

BancFirst

Check #: 4731

10/03/2024

PAY THIS AMOUNT 15,045.95

PAY *** VOID *** NON-NEGOTIABLE *** VOID *** FOR INFORMATION ONLY *** VOID ***

TO THE FREESE AND NICHOLS, INC.

ORDER P.O. BOX 980004

OF FORT WORTH, TX 76198-0004

EFT Payment Summary

 CITY OF SHAWNEE
 4731

 VENDOR: 1796V FREESE AND NICHOLS, INC.
 10/03/2024

 DATE
 INVOICE # PO # DESCRIPTION
 AMOUNT

 9/10/2024
 0001374801
 24-1259-R1
 INDEP WATERLINE, THOMPSON HEIGHTS, SEWER PIPE
 15,045.95



Attention: Lindsey McNabb-Fox

City of Shawnee, OK 222 N Broadway Ave 16 West 9th Street Shawnee, OK 74801 UNITED STATES

PLEASE REMIT PAYMENT TO:

P.O. BOX 980004 FORT WORTH, TX 76198-0004

REFERENCING FREESE AND NICHOLS PROJECT AND INVOICE NUMBERS

Invoice: 0001374801 Invoice Date: 9/10/2024 Project: SWN23849

Project Name: Shawnee Waterlines & Pipe

Bursting

Bill Term: **

For Professional Services Rendered Through 8/31/2024

Shawnee Waterlines & Pipe Bursting TA 3

| | | | | Billings | | | | |
|-------------------|-----------|-------------------|-----------|------------------|------------|-----------|--|--|
| | | Fee | Available | To Date | Previous | Current | | |
| 1 - Services | | 162,842,00 | 15,045.95 | 162,842.00 | 147,796.05 | 15,048.75 | | |
| Less Fee Exceeded | | | | | | -2.80 | | |
| Rate Labor | 12,569.75 | | | | | | | |
| Unit Rote Expense | 2,479.00 | | | | | | | |
| | | *Max Fee Exceeded | c | urrent Billings | | 15,045.95 | | |
| | | | Amour | nt Due This Bill | us | 15.045.95 | | |

 Total Fee:
 162,842.00

 To Date Billings:
 162,842.00

 Total Remaining:
 0.00

| Project: SWN23849 - Shawnee Waterlines & Pipe Burs | sting | Invoice | e: 0001374801 |
|--|--------------------------|-------------|---------------|
| 0001 - Phase 1 Rate Labor | | | |
| Class / Employee | Hours | Rate | Amount |
| Construction Manager | | | |
| Wendy Martin | 2.00 | 233.00 | 466.00 |
| Construction Representitive | | | |
| Sam Little | 105.25 | 115.00 | 12,103.75 |
| | Total Rate Labor | | 12,569.75 |
| Unit Rate Expenses Account / Unit / Vendor | Quantity | Rate | Amount |
| Mileage - Co./Pers. Auto - Project | | | Amoun |
| Mileage - Expense Report | | | |
| Sam Little | 3,700.00 | 0.67 | 2,479.00 |
| | Total Unit Rate Expenses | | 2,479.00 |
| Total Bill Task: 0001 - Phase 1 | | | 15,048.75 |

Total Project: SWN23849 - Shawnee Waterlines & Pipe Bursting

15,048.75



BancFirst

Check #: 5406

03/06/2025

PAY THIS AMOUNT 6,527.26

*** VOID *** NON-NEGOTIABLE *** VOID *** FOR INFORMATION ONLY *** VOID ***

TO THE

FREESE AND NICHOLS, INC.

ORDER

P.O. BOX 980004

OF

FORT WORTH, TX 76198-0004

EFT Payment Summary

CITY OF SHAWNEE

5406

VENDOR: 1796V FREESE AND NICHOLS, INC.

03/06/2025

DATE

INVOICE #

PO#

DESCRIPTION

AMOUNT

2/21/2025 0001381963

25-0923

SHAWNEE TWIN LAKE DAM REHAB

6,527.26



> Attention: Jacob Bussell City of Shawnee, OK 222 N Broadway Ave 16 West 9th Street Shawnee, OK 74801 UNITED STATES

PLEASE REMIT PAYMENT TO:

P.O. BOX 980004 FORT WORTH, TX 76198-0004

REFERENCING FREESE AND NICHOLS PROJECT AND INVOICE NUMBERS

Invoice: 0001381963 Invoice Date: 2/21/2025 Project: SWN24427

Project: SWN24427
Project Name: Shawnee Twin Lake Dam #1

Rehabilitation

t the state of the

Bill Term: **

For Professional Services Rendered Through 1/31/2025

| | | | | Billings | |
|---|------------|------------|------------------|------------|----------|
| | Fee | % Complete | To Date | Previous | Current |
| SWN24427 - Shawnee Twin Lake Dam #1 Rehabilitation | 262,000.00 | 98.67 | 258,527.26 | 252,000.00 | 6,527.26 |
| | | (| Current Billings | | 6,527.26 |
| | | Amou | nt Due This Bill | US | 6,527,26 |

 Total Fee :
 262,000.00

 To Date Billings :
 258,527.26

 Total Remaining :
 3,472.74

STATUS REPORT



Innovative approache Practical results Outstanding service

CLIENT NAME: City of Shawnee, OK

DATE:

02/04/2025

PROJECT:

Shawnee Twin Lake Dam #1 Rehabilitation

TO:

Seth Barkhimer

PERIOD COVERED:

January

FROM:

Taylor Green

CC:

PROJECT UPDATES

· Transmitted H&H models to the State

UPCOMING ACTIVITIES

- · Present Findings at Commission Meeting (Feb 18)
- Attend Agency Meeting (TBD)
- Respond to OWRB/USACE comments on report (TBD)

PROJECT SCHEDULE AND UPCOMING DELIVERABLES

· Final Preliminary Engineering Report submittal 21 days after comment receival

OUTSTANDING ISSUES OR INFO NEEDS

None

149884

AMOUNT



CITY OF SHAWNEE 16 W 9TH ST / PO BOX 1448 SHAWNEE OK 74802-1448 (405) 214-4244www.ShawneeOK.org

10/28/2022

\$5,457.00

PAY --- Five Thousand Four Hundred Fifty Seven Dollars and 00/100 Cents---

TO THE ORDER

DATE

FREESE AND NICHOLS, INC.

P.O. BOX 980004

OF FORT WORTH, TX 76198-0004

Susa Lasyone Sul Baull

#149884# #103003632# 0010156215#

DESCRIPTION

CITY OF SHAWNEE

Vendor: 1796V - FREESE AND NICHOLS, INC.

INVOICE#

PO#

10/28/2022

10/19/2022 1343889 BASIC SERVICES - UNIFIED DEVELOPMENT CODE 5,457.00

CHECK TOTAL



801 Cherry Street, Suite 2800 Fort Worth, Texas 76102 Phone: (817) 735-7300

Email: Accountsreceivable@Freese.com

City of Shawnee, OK Jacob Bussell 222 N Broadway Ave 16 West 9th Street Shawnee OK 74801 Invoice #: 1343889 Project: SWN22205

Invoice Group: **

Invoice Date: 10/19/2022

For Professional Services Rendered through: 9/30/2022

Unified Development Code

Lump Sum:

Basic Services

Total Lump Sum Service

Total Project Fee:

..**Phase Fee** 344,492.00

344,492.00

.Amount 45,620.43 **45,620.43** Amount 5,457.00 **5,457.00**

Current

Comp Fee Earned
14.83 51,077.43 **
14.83 51.077.43

Pct.

51,077.43

Total

344,492.00

45,620.43

Previous

5,457.00

14.83 51,077.43

Total Fee Earned to Date: Less Previous Billings: 51,077.43 45,620.43

Amount Due this Invoice

5,457.00

CC

APPROVAL

VENDOR #

ACCT :

AL COVING (FLASUATIONE

801-5-0548-53198

PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004
REFERENCING FREESE AND NICHOLS PROJECT SWN22205 AND INVOICE #1343889





Innovative approaches
Practical results
Outstanding service

4200 E. Skelly Dr., Suite 410 + Tulsa, Oklahoma 74135 + 539-444-8677 + FAX 817-735-7491

www.freese.com

CLIENT:

City of Shawnee

DATE:

10/9/2022

PROJECT:

Development Code & Engineering Design

PERIOD COVERED:

September 2022

TO:

Criteria Update Rian Harkins

CC:

Seth Barkhimer

FROM:

Dawn Warrick

EFFORT DURING BILLING PERIOD

- Internal coordination of project tasks
- Project website maintained
- Email communications with staff
- Project status meeting September 7

UPCOMING MEETINGS

PC and CC presentation of project to date and opportunity for feedback – March 2023

PROJECT UPDATES

- FNI delivered the General Provisions section of the UDC to staff September 28
- FNI will coordinate a brown bag impact fee/funding sources presentation for City staff pending further discussion

| | City o | f SI | nav | /ne | e- | Uni | fie | d D | eve | lop | me | ent | Co | de | | | | | | | | | | - |] |
|---|--|----------|----------|----------|----|----------|----------|-----------------|------|------|-----------|----------|--------|----------|-------|----------|-------|----------|----------|----------|----------|-----------|----------|-----------------|----------|
| | Task | (A) | N/ | | | 2022 | | 6 | Ť NT | | | r á i | *k71 | _ X | 84 | | 23 | | - e 1 | | | <u>_</u> | | 2024 F | |
| - ===================================== | FNI and City staff to kickoff the project, | 11 A | * | | - | A | 3 | Ų. | 17 | ا با | | | (Vi | A | I IVI | ب | 3 | A | | U | 3.7 | Ų | 2 | | IVI |
| | FNI to conduct defailed review of akisting Codes | ļ | * | | | | . | | | | | - | | | | | | | | | _ | | | H | |
| | and Comprehensive Plan | e s | * | | | | | | | | | | | | | | | | | | | | | Ш | |
| | FNI to conduct Stakeholder Interviews (3 days 1 wirtual) | | | ۸۸ | | | | | | | | | | | | | | | | | | | | il | |
| | FNI to benduct on the curvey and Community Open- | | | *^ | | _ | | | | | | | | | | | | | | | | | | П | П |
| | House for input FAII to propore the draft Code Diagnostic & Analysis | ⊢ | Ľ | E . | | | | | | Н | | Н | | , | | H | | _ | | | - | Н | | Н | \dashv |
| ase 1 | Report 8 48 8 4 2 2 | | L | E.s | 1 | | | | | Ļ | | Ш | | | | | | | | | | | | Ш | |
| H. | PNI and City staff review the draft Code Diagnostic- | ٠ | | 9 | Λ, | | | | | • | | | | | | | | | | | | | | | |
| | FNI to revise the draft Code Diagnostic & Analysis | | | 743 | | | 5 | | | | | | | | | | | | | | | | | П | |
| | Report Staff to present the dreft Code Diagnostic & Analysis | ┝ | | ٠ | × | | | | | | | | | | | | | | | | | Н | _ | Н | |
| | Report to PC for feedback | | | | | | * | | | | | | | | | | | | | | | | | Ш | |
| | FNI to attend and provide support for CC meeting (Report to be presented by FNI) | | ļ. | | | | * | | | | | | | | | | | | | | | | | | |
| | FNU to finelize the Code Diagnostic & Analysis | | Ĺ | 7 | | | il, | | | | | | | | | | | ٦. | | | | П | | 1 | 一 |
| | General Provisions: FNI to prepare draft, review | \vdash | H | \vdash | Н | | - 1 | | | Н | _ | Н | | \vdash | _ | Н | | <u> </u> | | | | Н | \dashv | \dashv | \dashv |
| | with City staff and revice draft | <u> </u> | <u>_</u> | _ | | | it | ^ | | | | | L | L | L | | | | | | | Ш | | Ш | |
| | Subdivisions: FNI to prepare draft, review with City staff and revise draft | | | | , | | - | | :84 | ٨ | 2 | | | | | | | | | | | | | | |
| | Design Standards: FNI to prepare draft, review with | - | | | | | | | _ | | gi 5, | Λ! | IK Jis | | | | | | | | | | | | |
| | City staff and revise draft. FNI to present an update to PC and request | ┝ | ┝ | H | H | 71 | _ | H | _ | - | - | | , | | | | | | | | | \dashv | \dashv | Н | \dashv |
| | feedback on any open issues | | _ | | | | _ | | | | | | * | | | | | | | | | | | Ш | |
| • | FNI to attend and provide support for CC update (presented by City staff), *********************************** | ľ | | | | i | | | | | | | * | | | | | | | | | | | | |
| se 2 | Zoning (part 1): FNI to prepare draft, review with | Г | | | | _ | | | | | | | | 'n | | H 1 | | | | | | | | П | コ |
| Ph | City staff and revise draft Zoning (part 2); FNI to prepare draft, review with | H | | | | Н | | - | | | | | _ | * | | J. I | | à r | | _ | - | - | | \vdash | \dashv |
| | City staff and revise draft | | L | | | | | | | | | | | | | | ٨ | * | | | | | | Ш | |
| | Signs: FNI to prepare draft, review with City staff and revise draft | | | | | | | | | | | | | | | | | | ۸. | 6 | | | | ıl | |
| | FNI to present an update to PC and request | | | | | | | Г | | | | | | | | | | | | - B- | | | T | \sqcap | \neg |
| | feedback on any open issues FNI to attend and provide support for CC update | ├- | | | Щ | _ | | ļ. | | _ | | | | | | | | | | -T* | - | | | $\vdash \vdash$ | \vdash |
| | (presented by City staff) | | L | <u> </u> | | | | | | | | | | | | | | | | * | | | | Ш | |
| 1 | Comprehensive Review: FNI to prepare draft, review with City staff and revise draft | | * | | | | | | | | | | | | | | | | | | ۸. | | | Ιİ | |
| | FAIL to conduct a workshop with PC and CC | Т | | | | ٠ | - | | | | | | | - | | | | | | | T | | | П | - |
| 6.3 | FNI to facilitate a public hearing with PC to consider | _ | _ | | _ | | | | | | | | | | | | | | _ | | | * | | | \dashv |
| Phase 3 | recommendation | L | | ۶ | | | | | | | | | | | | | | | l | | | | * | | |
| | FNI to facilitate a public hearing with the City Commission to consider adoption | | | | | * | | | | | | | | | | | | | | | | | м | | * |
| | Review existing Subdivision Regulations and staff's | | | П | 7 | \dashv | | | - | H | \exists | | | ig: | | | _ | | H | | | | - | | - |
| , Sugar | draft EDG | _ | \vdash | \vdash | | - | \vdash | \vdash | | | -, | lia | | _ | | | _ | | Н | - | | - | \dashv | \dashv | ¥ |
| ifica | content/improvements for EDC and Standard | | | | | | | | | | | * | | | | | | | | | | | | | |
| ard Speci | Specifications See Section Sec | <u> </u> | 7: | H | _ | - | | \vdash | Н | r | \dashv | 13 | | | | \dashv | | | \dashv | \dashv | \dashv | \dashv | \dashv | | |
| hase | proposed resolutions; review with staff | | | | | | | Ц | Ш | Ц | | | * | Ш | | | | | | \Box | | | ļ | \square | |
| Ph Stand | Finalize techincal memo | | | Ш | | _ | | Ш | | Ц | _ | _ | 9 | 37.6 | | | | | | _ | | | _ | \square | \Box |
| Cand | Develop draft EDC; review with staff Develop final draft of EDC and Standard | | , | | | \dashv | | $\vdash \vdash$ | | 4 | 4 | \dashv | я . | , P | * · | No se | | Щ | | _ | _ | | _ | \dashv | |
| EDG | Specifications; review with staff | L. | | Ш | _ | | | | | | | | | | ¥ | * | | | | | | | | | |
| | Finalize EDC and Standard Specifications | L. | | Ш | _ | _ | | | | _ | | | | | | | N USF | | | | | | | | |
| Additional Services | Development Manual - draft for staff review | | | | _ | _ | | | | | | | | | | | | | | | ł | | ^ | _{pe m} | |
| Serv | Development Manual - final | | | | | | | | | | | | | | | | | | | | T | \exists | 寸 | | ヿ |
| <u> </u> | * Indicates in-person meeting | | | | | | | | | | | l | | لب | | | | | | | | | | | |

^{*} Indicates in-person meeting
^ Indicates virtual meeting

PC - Planning Commission CC - City Commission



CITY OF SHAWNEE 16 W 9TH ST / PO BOX 1448 SHAWNEE OK 74802-1448 (405) 214-4244www.ShawneeOK.org

06/28/2023

\$9,289.12

PAY —-Nine Thousand Two Hundred Eighty Nine Dollars and 12/100 Cents---

Void after 120 days

TO THE

FREESE AND NICHOLS, INC.

ORDER:

P.O. BOX 980004

OF

FORT WORTH, TX 76198-0004

Kisa Lasyone Linkey Milely Fox

#152716# #103003%32# 0010156215#

CITY OF SHAWNEE

Vendor: 1796V - FREESE AND NICHOLS, INC.

06/28/2023

152716

DATE 6/26/2023

INVOICE # 1354586 PO#

23-3568

DESCRIPTION

New Unified Development Code contract

AMOUNT

9,289.12

CHECK TOTAL



801 Cherry Street, Suite 2800 Fort Worth, Texas 76102 Phone: (817) 735-7300

Email: Accountsreceivable@Freese.com

City of Shawnee, OK Jacob Bussell 222 N Broadway Ave 16 West 9th Street Shawnee OK 74801

Invoice #: 1354586 Project: SWN22205

Invoice Group: **

Invoice Date: 6/26/2023

For Professional Services Rendered through: 5/31/2023

Unified Development Code

Previous Current Pct. Total Lump Sum: Phase Fee **Amount** Amount Fee Earned Comp 344,492.00 91,582.84 9,289.12 100,871.96 **Basic Services** 29.28 344,492.00 91,582.84 9,289.12 29.28 100,871.96 Total Lump Sum Service 344,492.00 91,582.84 9,289.12 29.28 100,871.96 Total Project Fee:

Total Fee Earned to Date:

100,871.96

Less Previous Billings:

91,582.84

Amount Due this Invoice

9,289.12

PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004 REFERENCING FREESE AND NICHOLS PROJECT SWN22205 AND INVOICE #1354586



CITY OF SHAWNEE 16 W 9TH ST / PO BOX 1448 SHAWNEE OK 74802-1448 (405) 214-4244 www.ShawneeOK.org

BancFirst

Check #: 3996

05/30/2024

22,825.60

PAY *** VOID *** NON-NEGOTIABLE *** VOID *** FOR INFORMATION ONLY *** VOID ***

TO THE

FREESE AND NICHOLS, INC.

ORDER

P.O. BOX 980004

OF

FORT WORTH, TX 76198-0004

EFT Payment Summary

CITY OF SHAWNEE

VENDOR: 1796V FREESE AND NICHOLS, INC.

DATE

5/13/2024

INVOICE # 0001369794

PO#

24-1259

DESCRIPTION

INDEP WATERLINE, THOMPSON HEIGHTS, SEWER PIPE

05/30/2024 AMOUNT

3996

22,825.60



> Attention: Lindsey McNabb-Fox City of Shawnee, OK 222 N Broadway Ave 16 West 9th Street

Shawnee, OK 74801 UNITED STATES

PLEASE REMIT PAYMENT TO:

P.O. BOX 980004 FORT WORTH, TX 76198-0004

REFERENCING FREESE AND NICHOLS PROJECT AND INVOICE NUMBERS

Invoice: 0001369794 Invoice Date: 5/13/2024

Project: SWN23849

Project Name: Shawnee Waterlines & Pipe

Bursting

Bill Term: **

For Professional Services Rendered Through 4/30/2024

Shawnee Waterlines & Pipe Bursting TA 3

 Fee Available To Date Previous Current

 1 - Services
 162,842.00
 111,431.50
 74,236.10
 51,41 0.50
 22,825.60

Rate Labor 20,996.50
Unit Rate Expense 1,829.10

Current Billings 22,825.60
Amount Due This Bill US 22,825.60

 Total Fee:
 162,842.00

 To Date Billings:
 74,236.10

Total Remaining: 88,605.90

| Project: SWN23849 - Shawnee Waterlines & Pipe Burstin 0001 - Phase 1 | | Invo | ice: 0001369794 |
|---|--------------------------|--------|-----------------|
| Rate Labor Class / Employee | | | |
| Construction Manager | Hours | Rate | Amount |
| Wendy Martin | 3.00 | 222.00 | |
| Construction Representitive | 5.00 | 233.00 | 699.00 |
| Dominique Keller | 0.50 | 115.00 | |
| Sam Little | 176.00 | | 37.50 |
| Total Construction Representitive | 176.50 | 115.00 | 20,240.00 |
| | Total Rate Labor | , | 20,297.50 |
| Unit Rate Expenses | Total Rate Labor | | 20,996.50 |
| Account / Unit / Vendor | Quantity | A | |
| Mileage - Co./Pers. Auto - Project | Quantity | Rate | Amount |
| Mileage - Expense Report | | | |
| Dominique Keller | 130.00 | 0.67 | 07.44 |
| Sam Little | 2,600.00 | | 87.10 |
| Total Mileage - Expense Report | 2,730.00 | 0.67 | 1,742.00 |
| Total Mileage - Co./Pers. Auto - Project | 2,730.00 | | 1,829.10 |
| , | | | 1,829.10 |
| otal Bill Task: 0001 - Phase 1 | Total Unit Rate Expenses | | 1,829.10 |
| - Induct | | | 22,825.60 |

Total Project: SWN23849 - Shawnee Waterlines & Pipe Bursting

22,825.60



CITY OF SHAWNEE 16 W 9TH ST / PO BOX 1448 SHAWNEE OK 74802-1448 (405) 214-4244 www.ShawneeOK.org

DEPOSIT DATE 06/18/2024 24,776^{*}.44

PAY *** VOID *** NON-NEGOTIABLE *** VOID *** FOR INFORMATION ONLY *** VOID ***

TO THE FREE

FREESE AND NICHOLS, INC.

ORDER

P.O. BOX 980004

OF

FORT WORTH, TX 76198-0004

EFT Payment Summary

| CITY O | F SHAWNEE | | | 4127 |
|--------|-------------------|------------------|---|------------|
| VENDO | R: 1796V FREESE A | ND NICHOLS, INC. | | 06/18/2024 |
| DATE | INVOICE # | PO# | DESCRIPTION | AMOUNT |
| 6/11/2 | 024 0001370951 | 24-1259 | INDEP WATERLINE, THOMPSON HEIGHTS, SEWER PIPE | 21,798.50 |
| 6/12/2 | 024 0001370985 | 23-4456-R1 | WATER LINE REPLACEMENT | 2,977.94 |

TOTAL 24,776.44



Attention: Lindsey McNabb-Fox

City of Shawnee, OK 222 N Broadway Ave 16 West 9th Street Shawnee, OK 74801 UNITED STATES

PLEASE REMIT PAYMENT TO:

P.O. BOX 980004 FORT WORTH, TX 76198-0004

REFERENCING FREESE AND NICHOLS PROJECT AND INVOICE NUMBERS

Invoice: 0001370985 Invoice Date: 6/12/2024

Project: SWN23322

Project Name: TO 2 Shawnee Waterline

Replacement

Bill Term: **

For Professional Services Rendered Through 5/31/2024

T.O. 2 Alice, Fay, Edwards, & Pesotum Street Waterline Replacement

| | | _ | | | Billings | |
|------------------------|--------|-----------|-----------|----------|----------|---------|
| 3 - Construction Phase | | Fee | Available | To Date | Previous | Current |
| Multiplier Labor | 49.32 | 19,752.21 | 16,123.62 | 3,960.14 | 3,628.59 | 331.55 |
| Expenses | 63.58 | | | | | |
| Unit Rate Expense | 218,65 | | | | | |
| Total Expense | 282.23 | | | | | |
| | | | | | Billinas | |

| | | | | Dimuids | | |
|------------------------------|-------------|------------|------------------------------------|------------|----------------------|--|
| 1 - Design Phase | Fee | % Complete | To Date | Previous | Current | |
| 2 - Bid Phase | 113,278,00 | 100.00 | 113,278.00 | 113,278.00 | 0.00 | |
| 4 - Topographic Survey Phase | . 10,964.79 | 50.50 | 5,537.17 | 2,890.78 | 2,646.39 | |
| To a print balloty Thase | 49,005,00 | 100.00 | 49,005.00 | 49,005.00 | 0.00 | |
| | | | urrent Billings t Due This Bill | US | 2,977.94 2,977.94 | |

 Total Fee:
 193,000.00

 To Date Billings:
 171,780.31

 Total Remaining:
 21,219.69

| Project: SWN23322 - TO 2 Shawnee Waterline Replacement 0003 - Phase 3 - General Construction Rep. | | | Invoice: | 000137098 |
|---|--------------------------|-----------|-------------|-----------|
| Multiplier Labor Class / Employee | | | | |
| Corporate Project Support 2 | Hours | Cost Rate | Multiplier | Amoun |
| Melissa Magill | | | | Amoun |
| | 0.50 | 50.33 | 1.96 | 49.32 |
| Expenses Account / Vendor | Total Multiplier Labor | | | 49.32 |
| Meals - Project | | Cost | Multiplier | Amount |
| Jonathan Faughtenberry | | | | Timodina |
| · | | 57.80 | 1.10 | 63.58 |
| Unit Rate Expenses Account / Unit / Vendor | Total Expenses | | | 63.58 |
| Mileage - Co./Pers. Auto - Project | Quantity | | Rate | Amount |
| Mileage - Expense Report | | _ | | 747100711 |
| Jonathan Faughtenberry | 320.00 | | | |
| echnology Charges - Project | 320.00 | | 0.67 | 214.40 |
| quipment/Technology Charges | | | | |
| Melissa Magill | 0.50 | | | |
| | Total Unit Rate Expenses | | 8.50 | 4.25 |
| otal Bill Task: 0003 - Phase 3 - General Construction Rep. | , seat one nate expenses | | | 218.65 |
| | | | | 331.55 |

STATUS REPORT



order or spire sche

CLIENT NAME: City of Shawnee, OK

DATE:

06/05/2024

PROJECT:

TO 2 Alice, Fay, Edwards, & Pesotum Street Waterline Replacment

TO:

Seth Barkhimer

PERIOD COVERED:

May

FROM:

Jonathan Faughtenberry

CC:

PROJECT UPDATES

ODOT Permit for SH 3 was submitted on December 7th, 2023.

ODOT Permit for SH 3 was approved on December 13th, 2023.

ODEQ Permit was submitted on December 6th, 2023.

ODEQ NOD was received on January 8th, 2024 requesting a hydraulic analysis for permitting.

ODEQ re-submittal was re-submitted on March 1st, 2024.

ODEQ permit was received on March 27th, 2024

Pre-bid meeting was held May 30th, 2024

UPCOMING ACTIVITIES

Bid Opening to be held 2-3pm on June 6th, 2024.

PROJECT SCHEDULE AND UPCOMING DELIVERABLES

Review bids and issue NOA

OUTSTANDING ISSUES OR INFO NEEDS

None



> Attention: Lindsey McNabb-Fox City of Shawnee, OK 222 N Broadway Ave 16 West 9th Street Shawnee, OK 74801

PLEASE REMIT PAYMENT TO:

P.O. BOX 980004 FORT WORTH, TX 76198-0004

REFERENCING FREESE AND NICHOLS PROJECT AND INVOICE NUMBERS

Invoice: 0001370951 Invoice Date: 6/11/2024 Project: SWN23849

Project Name: Shawnee Waterlines & Pipe

Bursting

Bill Term: **

For Professional Services Rendered Through 5/31/2024

Shawnee Waterlines & Pipe Bursting **TA 3**

UNITED STATES

| | | | P | Billings | | | |
|--------------|-----------|------------|-----------|-----------------|-----------|-----------|--|
| 1 - Services | | | Available | To Date | Previous | Current | |
| Rate Labor | 21,798.50 | 102,042.00 | 88,605.90 | 96,034.60 | 74,236.10 | 21,798.50 | |
| | | | _ | | | | |
| | | | | irrent Billings | | 21,798.50 | |
| | | | Amount | Due This Bill | us | 21,798.50 | |

Total Fee: 162,842.00 To Date Billings: 96,034.60 Total Remaining: 66,807.40



CITY OF SHAWNEE 16 W 9TH ST / PO BOX 1448 SHAWNEE OK 74802-1448 (405) 214-4244 www.ShawneeOK.org

DEPOSIT DATE 10/17/2024 2,784.61

PAY *** VOID *** NON-NEGOTIABLE *** VOID *** FOR INFORMATION ONLY *** VOID ***

TO THE

FREESE AND NICHOLS, INC.

ORDER

P.O. BOX 980004

OF

FORT WORTH, TX 76198-0004

EFT Payment Summary

 CITY OF SHAWNEE
 4814

 VENDOR: 1796V FREESE AND NICHOLS, INC.
 10/17/2024

 DATE
 INVOICE #
 PO #
 DESCRIPTION
 AMOUNT

 10/4/2024
 0001376089
 23-3062-R2
 WATER SYSTEM IMPROVEMENTS-PARK ST
 2,784.61



> Attention: Seth Barkhimer City of Shawnee, OK 222 N Broadway Ave 16 West 9th Street Shawnee, OK 74801 UNITED STATES

PLEASE REMIT PAYMENT TO:

P.O. BOX 980004 FORT WORTH, TX 76198-0004

REFERENCING FREESE AND NICHOLS PROJECT AND INVOICE NUMBERS

Invoice: 0001376089 Invoice Date: 10/4/2024 Project: SWN22956

Project Name: TO #1 Park Ave 14 in WL

Replacement

Billings

Bill Term: **

For Professional Services Rendered Through 9/30/2024

TO #1 N Park Ave 14 inch WL Replacement

| | | | Billings | | | | | |
|------------------------------------|-----------|-----------|-----------|-----------|--------------------|--|--|--|
| | Fee | Available | To Date | Previous | Current | | | |
| 3 - Construction Less Fee Exceeded | 14,178.39 | 2,784.61 | 14,178.39 | 11,393.78 | 2,808.42 -23.81 | | | |

Multiplier Labor2,670.29Unit Rate Expense138.13Total Expense138.13

| | Fee | % Complete | To Date | Previous | Current |
|------------------------|-----------|------------|-----------|-----------|---------|
| 1 - Design | 72,060.00 | 100.00 | 72,060.00 | 72,060.00 | 0.00 |
| 2 - Bid | 7,010.00 | 100.00 | 7,010.00 | 7,010.00 | 0.00 |
| 4 - Topographic Survey | 19,250.00 | 100,00 | 19,250.00 | 19,250.00 | 0.00 |
| 5 - Environmental | 9,541.61 | 100.00 | 9,541.61 | 9,541.61 | 0.00 |

*Max Fee Exceeded Current Billings 2,784.61
Amount Due This Bill US 2784.61

 Total Fee:
 122,040.00

 To Date Billings:
 122,040.00

 Total Remaining:
 0.00

| Project: SWN22956 - TO #1 Park Ave 14 in WL Replaceme | ent | | Invoic | e: 0001376089 |
|---|--------------------------|-------------|------------|---------------|
| 0003 - Phase 3 - Construction Multiplier Labor Class / Emplöyee | Hours | · Cost Rate | Multiplier | Amount |
| Professional 2 | == | | | |
| Mitchell Leonard | 11.25 | 60.25 | 1.96 | 1,328.59 |
| Professional 5 | | | | |
| Jonathan Faughtenberry | 5.00 | 136,91 | 1,96 | 1,341 70 |
| | Total Multiplier Labor | | | 2,670.29 |
| Unit Rate Expenses Account / Unit / Vendor | Quantity | | Rate | Amount |
| Technology Charges - Project | | | | |
| Equipment/Technology Charges | | | | |
| Jonathan Faughtenberry | 5,00 | | 8.50 | 42.50 |
| Mitchell Leonard | 11.25 | | 8.50 | 95.63 |
| Total Equipment/Technology Charges | 16.25 | | | 138.13 |
| Total Technology Charges - Project | | | | 138 13 |
| | Total Unit Rate Expenses | | | 138.13 |
| Total Bill Task: 0003 - Phase 3 - Construction | | | | 2,808.42 |

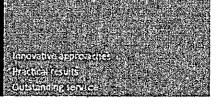
Total Project: SWN22956 - TO #1 Park Ave 14 in WL Replacement

in the state of th

2,808.42

STATUS REPORT





CLIENT NAME: City of Shawnee, OK

DATE:

10/01/2024

PROJECT:

TO #1 Park Ave 14 in WL Replacement

TO:

Seth Barkhimer

PERIOD COVERED:

September

FROM:

Jonathan Faughtenberry

CC:

PROJECT UPDATES

Pre-Bid Meeting was held on November 2nd, 2023.

Bid Opening was held on November 9th, 2023.

All required bond and construction agreement documentation has been received from Contractor.

Preconstruction meeting was held on January 11th, 2024.

NTP of February 11th, 2024 was provided to Orr Construction.

Construction is substantially complete,

Substantial completion approved 8-15-24

List of deficiencies approved 8-15-24

Project closeout was submitted on 9-23-2024

UPCOMING ACTIVITIES

Project will be closed out.

PROJECT SCHEDULE AND UPCOMING DELIVERABLES

None

OUTSTANDING ISSUES OR INFO NEEDS

None



CITY OF SHAWNEE 16 W 9TH ST / PO BOX 1448 SHAWNEE OK 74802-1448 (405) 214-4244 www.ShawneeOK.org BancFirst

Check #: 5630

04/03/2025

8,774.83

AY *** VOID *** NON-NEGOTIABLE *** VOID *** FOR INFORMATION ONLY *** VOID ***

TO THE

FREESE AND NICHOLS, INC.

ORDER

P.O. BOX 980004

OF

FORT WORTH, TX 76198-0004

EFT Payment Summary

CITY OF SHAWNEE

3/14/2025 0001382714

5630

VENDOR: 1796V FREESE AND NICHOLS, INC.

04/03/2025

DATE

INVOICE #

PO#

24-2571-R1

DESCRIPTION

MIDLAND ADDITION WATERLINE REPLACEMENT

AMOUNT 8,774.83



> Attention: Seth Barkhimer City of Shawnee, OK 222 N Broadway Ave 16 West 9th Street Shawnee, OK 74801 UNITED STATES

PLEASE REMIT PAYMENT TO:

P.O. BOX 980004 FORT WORTH, TX 76198-0004

REFERENCING FREESE AND NICHOLS PROJECT AND INVOICE NUMBERS

Invoice: 0001382714 Invoice Date: 3/14/2025

Project: SWN24262

Project Name: N Midland Addition Waterline

Replacement

Bill Term: 01

For Professional Services Rendered Through 2/28/2025

20,643.15

Total Remaining:

TO4: N Midland Addition Waterline Replacement

| | | | | U.S.) | Billings | |
|-------------------------------|------------------|-----------|------------|-----------------|-----------|----------|
| | | Fee | % Complete | To Date | Previous | Current |
| BS-LS-1 - Design | | | | | | |
| 0NA0 - Design | | 30,000.00 | 100.00 | 30,000.00 | 30,000.00 | 0.00 |
| BS-LS-2 - Bid | | | | | | |
| OFBO - Bid | | 10,430.29 | 53.72 | 5,602.83 | 1,004.96 | 4,597.87 |
| | | | | | Billings | |
| | | Fee | Available | To Date | Previous | Current |
| BS-CPM-3 - Construction | | | | | | |
| 0FC0 - Construction | | 16,420.00 | 16,011.33 | 3,475.08 | 408.67 | 3,066.41 |
| Multiplier Labor 3,0 | 028.16 | | | | | |
| Unit Rate Expense | 38,25 | | | | 311 | |
| | t ₁ . | | | | Billings | |
| | | Fee | % Complete | To Date | Previous | Current |
| SS-LS-1 - Topographic Survey | | | | | | |
| 0AF0 - Gateway/Topo sub/15695 | | 17,247.95 | 100.00 | 17,247.95 | 17,247.95 | 0.00 |
| SS-LS-2 - Hydraulic Analysis | | | | | | |
| OCAO - Hydraulic Analysis | | 7,875.17 | 63.55 | 5,004.40 | 4,384.33 | 620.07 |
| | | | | | Billings | |
| | | Fee | Available | To Date | Previous | Current |
| SS-CPM-3 - ODEQ Permit FEe | | | | | | |
| OCDO - ODEQ Permit | | 671,59 | 490.48 | 671.59 | 181,11 | 490,48 |
| Expenses 4 | 90.48 | | | | | |
| Total Expense 4 | 90.48 | | | | | |
| | | | | | | |
| | | | C | urrent Billings | | 8,774.83 |
| | | | Amoun | t Due This Bill | US | 8,774.83 |
| | | | | | | |
| Total Fee: | 82,645.00 | | | | | |
| To Date Billings: | 62,001.85 | | | | | |

| 0FC0 - Construction | | | | |
|--------------------------------------|--------------------------|-----------|------------|------------|
| Multiplier Labor | | | | |
| Class / Employee | Hours | Cost Rate | Multiplier | Amount |
| Engineer II | | | | |
| Mitchell Leonard | 4.50 | 64.99 | 1.96 | 573.18 |
| Engineer VI | | | | |
| Jonathan Faughtenberry | 5.00 | 136.91 | 1.96 | 1,341.70 |
| | 4.00 | 142.00 | 1.96 | 1,113.28 |
| Total Jonathan Faughtenberry | 9.00 | | | 2,454.98 |
| Total Engineer VI | 9.00 | | | 2,454.98 |
| | Total Multiplier Labor | | | 3,028.16 |
| Unit Rate Expenses | | | | |
| Account / Unit / Vendor | Quantity | - | Rate | Amount |
| Technology Charges - Project | | | | |
| Equipment/Technology Charges | | | | |
| Mitchell Leonard | 4.50 | | 8.50 | 38.25 |
| | Total Unit Rate Expenses | | | 38.25 |
| Total Bill Task: 0FC0 - Construction | | | | 3,066,41 |
| | | | | |
| OCDO - ODEQ Permit | | | | 1/1 1/2 |
| Expenses | | | | |
| Account / Vendor | | Cost | Multiplier | Amount |
| Special Materials & Equip Proj | | 445.00 | | 100 10 |
| JP Morgan Chase - T Hatley | | 445.89 | 1.10 | 490.48 |
| | Total Expenses | | | 490.48 |

Total Project: SWN24262 - N Midland Addition Waterline Replacement

3,556.89

Your Receipt

SWN24242/0000/1192 AC: 840101 DEQ PERMUT

(COPY)

PURCHASE RECEIPT

Oklahoma Department of Environmental Quality DEQ OKC

707 N Robinson Oklahoma City OK 73102 (405)702-1130 OTC Local Ref ID: 125599706 10/29/2024 02:25 PM

Thank you for your payment to the Department of Environmental Quality.

Status:

APPROVED

Customer Name:

TRISHA HATLEY

Type:

MasterCard

Credit Card Number:

**** **** 6693

| . Ne | Items | Location | Quantity | TPE Order | Total Amount |
|--------------|--------------------------------|--------------------|-------------|-------------|-----------------|
| Invoice | | DEQ OKC | 1 | 124232404 | \$434.08 |
| Invoice Nu | mber: WATE | R PLANS | | | |
| Permit Nun | nber: WL000 | 063240905 | | | |
| Additional 1 | Information: I | NORTH MIDLAND A | DDITION WAT | ERLINE REPL | ACEMENT |
| Sub-Activit | y: 59040 | | | | |
| | ted to the Oki ntal Quality | ahoma Department o | ſ | | \$434.08 |
| Service Fee | | DEQ OKC | 1 | 124232406 | \$11.81 |
| Total amou | nt charged | | 11 1 11 1 | | \$445.89 |



CHECK DATE 01/05/2023 PAY THIS AMOUNT \$2,436.99

PAY

--- Two Thousand Four Hundred Thirty Six Dollars and 99/100 Cents---

TO THE

FREESE AND NICHOLS, INC.

ORDER

DATE

P.O. BOX 980004

OF

FORT WORTH, TX 76198-0004

Jusa Lasyone Sul Buill

#150701# #103003632# 0010156215#

CITY OF SHAWNEE

Vendor: 1796V - FREESE AND NICHOLS, INC.

INVOICE #

PO#

DESCRIPTION

12/27/2022 1346848 PROFESSIONAL SERVICES RENDERED THROUGH 11/30/2022 01/05/2023

150701

AMOUNT

2,436.99



801 Cherry Street, Suite 2800 Fort Worth, Texas 76102 Phone: (817) 735-7300

Email: Accountsreceivable@Freese.com

City of Shawnee, OK Jacob Bussell 222 N Broadway Ave 16 West 9th Street Shawnee OK 74801

Invoice #: 1346848

Project: SWN22205

Invoice Group: **

Invoice Date: 12/27/2022

For Professional Services Rendered through: 11/30/2022

Unified Development Code

Lump Sum: **Basic Services**

Total Lump Sum Service

Total Project Fee:

Previous Phase Fee Amount 344,492.00 53,145.00

344,492.00

344,492.00

53,145.00

2,436.99 2,436.99

2,436.99

Current

Amount

16.13

Pct.

Comp

16.13

16.13

55,581.99

Fee Earned

55,581.99

55,581.99

Total

Total Fee Earned to Date: Less Previous Billings:

53,145.00

55,581.99 53,145.00

Amount Due this Invoice

2,436.99

APPROVAL Contract (Email Attached)
VENDOR # 1796V

ACCT. # 001-5-0510-53190



PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004 REFERENCING FREESE AND NICHOLS PROJECT SWN22205 AND INVOICE #1346848





Innovative approaches
Practical results
Outstanding service

4200 E. Skelly Dr., Suite 410 + Tulsa, Oklahoma 74135 + 539-444-8677 + FAX 817-735-7491

www.freese.com

CLIENT:

City of Shawnee

Criteria Update

DATE:

12/4/2022

PROJECT:

Development Code & Engineering Design

PERIOD COVERED:

November 2022

TO:

Rian Harkins

CC:

Seth Barkhimer

FROM:

Dawn Warrick

EFFORT DURING BILLING PERIOD

- Internal coordination of project tasks
- Project website maintained
- · Email communications with staff
- Project status meeting November 30
- Progress on Subdivisions chapter of the draft UDC

UPCOMING MEETINGS

- Initial meeting to scope the EDC element of the project early January
- PC and CC presentation of project to date and opportunity for feedback March 2023

PROJECT UPDATES

 FNI will coordinate a brown bag impact fee/funding sources presentation for City staff – pending further discussion

| | Tack | | | | | 1022 | | | | | | | | | | 31 | 23 | | | | | | | ilie) |
|-----------|--|---|--|-----------------|-----------------------|------|-----------|---|----|---|---|-----|---|---|---|-------------|----------------|---|---|---|-------------|---|------------|-------------|
| | | A | M | | | 9.9 | 5 | 0 | 14 | 5 | | 100 | | 4 | M | | | A | - | 0 | N. | 2 | | |
| | FRII and City staff to kickoff the project | | | No. of the last | | | | | | | | | | | | | | | | | | | | |
| | FNI to conduct detailed review of existing Endea- and Comprehensive Plan | | | | or or comments of the | | | | | | | | | | | | | | | | | | | |
| | FMI to conduct Stakeholder Interviews (2 days wirtual) | | | e.s. | | | | | | | | | | | | | | | | | | | | -1771 |
| | FNI to conduct online curvey and Community Open- House for inout | | | *^ | | | | | | | | | | | | | | | | | | | | |
| • | FMI to prepare the draft Code Diagnostic S. Analysis | | | | | | | | | | | | | | | | | | | | | | - | |
| | Report FMI and City staff review the draft Code Diagnostic. | | - | | | | - | | | | | | | | | *********** | ensonemas. | | | | *********** | | | NECOSONO IN |
| | and Analysis Report FAII to revise the draft Code Diagnostic & Analysis | | | | | | - | | | | | | | | | | | | | | | | | |
| | Report | | | | | | | | | | | | | | | | | | | | - | | | |
| | Staff to precent the draft Code Diagnostic S. Analysis Report to PC for feedback | | | | | | | | | | | | | | | | | | | | | | - | |
| | FNI to attend and provide support for CC meeting. (Report to be presented by FNI) | | | | | | * | | | | | | | | | | | | | | | | - | |
| | FMI to finalize the Code Diagnostic & Analysis Report | | | | | | | | | | | | | | | | | | | | | | | |
| | General Provisions: FMI to prepare draft, review- with Effy stoff and revise draft | | | | | | | ٨ | | | | | | | | | | | | | | | | |
| | Subdivisions: FNI to prepare draft, review with City staff and revise draft | | | | - | | | | | Α | | | | | | | | | | | | | | |
| | Design Standards: FNI to prepare draft, review with City staff and revise draft | | | | | | | | | | | A | | | | | | | | | | | | |
| | FNI to present an update to PC and request feedback on any open issues | | | | | | | | | | | | * | | | | | | | | | | | |
| | FNI to attend and provide support for CC update | | | | | | | | | | | | * | | | | | | | | | | | |
| 7 0 0 | (presented by City staff) Zoning (part 1): FNI to prepare draft, review with | | | | | _ | | | | | | | | | A | | | | | | | | | - |
| | City staff and revise draft Zoning (part 2): FNI to prepare draft, review with | | | | | | | | | | | | | | | | A | | | | | | | |
| | City staff and revise draft Signs: FNI to prepare draft, review with City staff | | | | | | ********* | | | | | | | | | | | | ٨ | | | | | |
| | and revise draft FNI to present an update to PC and request | | | | - | | | | | | | | | | | | | | | • | | | | |
| | feedback on any open issues FNI to attend and provide support for CC update | | | | | | | | | | - | | | | | | | | | | | | | |
| | [presented by City staff] Comprehensive Review: FNI to prepare draft, | _ | _ | | | _ | | | | | | | | | | | | | | * | | | | |
| | review with City staff and revise draft | | | | | | | | | | | | | | | | | | | | A | | | |
| | FNI to conduct a workshop with PC and CC | | | | | | | | | | | | | | | | | | | | | * | | |
| | FNI to facilitate a public hearing with PC to consider recommendation | | | | - | | | | | | | | | | | | | | | | | | * | |
| | FNI to facilitate a public hearing with the City Commission to consider adoption | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | Review existing Subdivision Regulations and staff's draft EDC | | The same of the sa | | | | | | | | | | | | | | | | | | | | - | |
| Transfer. | Conduct interviews with key staff regarding desired content/improvements for EDC and Standard | | | | - | | | | | | | * | | | | | | | | | | | - | |
| | Specifications Develop technical memo outfining issues and | H | | | 1000 | | | | | | | | | | | | | | | | | | - | |
| Į | proposed resolutions; review with staff Finalize technical memo | | | | | | | | | | | | | | | | | | | | | | | |
| | Develop draft EDC; review with staff | | | | | | | | | | | | | | * | | | | | | | | THE PERSON | |
| SHEET. | Develop final draft of EDC and Standard | | | | | | | | | | | | | | | | | | | | | | - | |
| 100 | Specifications; review with staff | | - | | | | | | | | | | | | | | | | | | | | - | |
| | Finalize EDC and Standard Specifications | | | | | _ | - | | | | | | | | | | | | | | 253 | | | |
| ices | Development Manual - draft for staff review Development Manual - final | | | | | | | | | | | | | | | | | | | | | | ٨ | |
| S | Development Manual - final | | I | I | | - | | | | | - | | | | | - | - AND STATE OF | | | | -Constant | | | INCOME |

A Indicates virtual meeting PC - Planning Commission CC - City Commission



CITY OF SHAWNEE 16 W 9TH ST / PO BOX 1448 SHAWNEE OK 74802-1448 (405) 214-4244www.ShawneeOK.org

08/03/2023

\$43,056.89

Void after 120 days

PAY

---Forty Three Thousand Fifty Six Dollars and 89/100 Cents---

TO THE

FREESE AND NICHOLS, INC.

ORDER OF

P.O. BOX 980004

FORT WORTH, TX 76198-0004

Lisa Lasyone Lindsey M. All Fox

"153066" :103003632: OO10156215"

CITY OF SHAWNEE

| Vendor: 17 | 96V - FREESE AND | | 08/03/2023 | 153066 | |
|------------|------------------|---------|---------------------------------------|--------|---------------|
| DATE | INVOICE # | PO# | DESCRIPTION | | AMOUNT |
| 7/25/2023 | 1356847 | 23-3062 | WATER SYSTEM IMPROVEMENTS-PARK ST | | 25,758.30 |
| 7/25/2023 | 1356848 | 23-4456 | WATER LINE REPLACEMENT | | 8,616.33 |
| 7/26/2023 | 1356930 | 23-3568 | New Unified Development Code contract | | 8,682.26 |
| | | | | | |



801 Cherry Street, Suite 2800 Fort Worth, Texas 76102 Phone: (817) 735-7300

Email: Accountsreceivable@Freese.com

City of Shawnee, OK Seth Barkhimer 222 N Broadway Ave 16 West 9th Street Shawnee OK 74801 Invoice #: 1356847 Project: SWN22956

95,140.00

69,381.70

25,758.30

Invoice Group: **

Invoice Date: 7/25/2023

| For Professional Services Rendered through: 6/30/202 | 3 | | | | 16 | |
|--|-----------------------------------|----------------------------|---------------------------|----------------------|-----------------------------|--|
| TO #1 N Park Ave 14 inch WL Replacement | | | | | | |
| Lump Sum: | Phase Fee | Previous Amount | Current Amount | Pct. Comp | Total Fee Earned | |
| Design | 72,060.00 | 46,301.70 | 25,758.30 | 100.00 | 72,060.00 | |
| Bid | 7,010.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Topographic Survey | 19,250.00 | 19,250.00 | 0.00 | 100.00 | 19,250.00 | |
| Environmental | 3,830.00 | 3,830.00 | 0.00 | 100.00 | 3,830.00 | |
| Total Lump Sum Service | 102,150.00 | 69,381.70 | 25,758.30 | 93.14 | 95,140.00 | |
| Hourly: Construction | Not to Exceed Fee 19,890.00 | Previous Amount 0.00 | Current Amount 0.00 | Pct. Comp 0.00 | Total Fee Earned 0.00 | |
| Total Hourly Services: | 19,890.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Total Project Fee: | 122,040.00 | 69,381.70 | 25,758.30 | 77.96 | 95,140.00 | |
| | | | | | | |

Total Fee Earned to Date:

Amount Due this Invoice

Less Previous Billings:

PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004 REFERENCING FREESE AND NICHOLS PROJECT SWN22956 AND INVOICE #1356847

STATUS REPORT



CLIENT NAME: City of Shawnee, OK

DATE:

07/14/2023

PROJECT:

TO #1 Park Ave 14 in WL Replacement

TO:

Seth Barkhimer

PERIOD COVERED:

June

FROM:

Jonathan Faughtenberry

CC:

PROJECT UPDATES

Preliminary design report delivered to the City of Shawnee on February 2nd.

Preliminary plans, specifications, OPCC and environmental memo submitted April 4th.

Preliminary design review comments received (5/4/2023) and discussed (5/9/2023).

Final design plans, specifications, OPCC and environmental memo submitted June 19th.

Final design plan comments received on July 10th, 2023.

UPCOMING ACTIVITIES

Submit and pay ODEQ permit application.

Submit final plans, specs, and OPCC to OWRB for final approval and bidding after receiving ODEQ permit.

PROJECT SCHEDULE AND UPCOMING DELIVERABLES

ODEQ permit submittal and payment - TBD (Need City's approval/review of ODEQ permit application and payment)

Submit final plans, specs, and OPCC to OWRB - TBD (Contingent on receiving ODEQ permit)

OUTSTANDING ISSUES OR INFO NEEDS

Need City of Shawnee's review of ODEQ permit application and how they would like to proceed on payment of ODEQ permit.



801 Cherry Street, Suite 2800 Fort Worth, Texas 76102 Phone: (817) 735-7300

Email: Accountsreceivable@Freese.com

City of Shawnee, OK Jacob Bussell 222 N Broadway Ave 16 West 9th Street Shawnee OK 74801

Invoice #: 1356930 Project: SWN22205

Invoice Group: **

8,682.26

31.80

Invoice Date: 7/26/2023

For Professional Services Rendered through: 6/30/2023

Total Project Fee:

Unified Development Code

Current Pct. Total Previous Lump Sum: Phase Fee Amount Amount Comp Fee Earned 344,492.00 100,871.96 8,682.26 31.80 109,554.22 **Basic Services** 344,492.00 100,871.96 8,682.26 31.80 109,554.22 Total Lump Sum Service

344,492.00

Total Fee Earned to Date:

100,871.96

109,554.22

Less Previous Billings:

100,871.96

109,554.22

Amount Due this Invoice

8,682.26

PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004
REFERENCING FREESE AND NICHOLS PROJECT SWN22205 AND INVOICE #1356930





Innovative approaches Practical results Outstanding service

4200 E. Skelly Dr., Suite 410 + Tulsa, Oklahoma 74135 + 539-444-8677 + FAX 817-735-7491

www.freese.com

CLIENT: City of Shawnee

Development Code & Engineering Design

Criteria Update

TO: Rian Harkins

PROJECT:

FROM: Dawn Warrick

DATE: 7/7/2023

PERIOD COVERED: June 2023

CC: Seth Barkhimer

EFFORT DURING BILLING PERIOD

Internal coordination of project tasks

- Project website maintenance
- · Email communications with staff
- Project status meeting June 28

UPCOMING MEETINGS

· Regular biweekly status meetings

PROJECT UPDATES

- FNI submitted Development Standards for staff review June 1
- Staff provided feedback on Development Standards section June 15, June 29, July 7
- FNI submitted Signs section for staff review July 5
- FNI will update UDC sections in response to staff feedback
- FNI is running behind schedule and will continue developing a working draft of the Engineering Design Manual for staff review and feedback

| | Testr | - | | - | | <i>a</i> 0.07 | | | No. | | | **** | _ | INTERNAL PROPERTY. | - | | | | | | | | | 4.85 |
|-------|---|----|-----------------|--------------------|--|----------------|-----------|---|--------------|-----------------|------------|--------------|---------------------|--------------------|----------|---|------------------|------------|----------|---|---|-----|--|------------------------|
| 107 | | | | | | A | 5 | 0 | H | | | | M | A | Na. | | | 4 | | 0 | N | 2 | | |
| | FILL and City staff to tiletoff the project | | | | | | | | | | | | | | | | | | | | | | | |
| | FIVI to conduct octoicd review of existing Codes- and Comprehensive Plan. | | | | | | | | | | | | | | | | | | | | | | | |
| | FMI to conduct Stateholder Interviews (1 days - | | | An | | | | | | | | | | | | | | | | | | | | |
| | circus) FNI to conduct online curvey and Community Open | - | - | | - | - | | | | - | | | | | - | | 2000000 | | | | - | - | | 9000000 |
| | Minute for Input | | | *^ | | - | | | | | | | | | | | | | | | | | | |
| | RNI to prepare the draft Code Disgnostic & Analysis. Report | | | | | | | | | | | | | | | | | | | | | | | |
| | EW and City dast review the draft Code Disposition | H | | | | | - | - | - | | | - | - | - | - | - | DePositivipus di | - | - | - | | | _ | ****** |
| | and Analytic Report | | | | • | | | | | | | | | | | | | | | | | | | |
| | SNI to revice the draft Code Disgnastic & Analysis Report | | Contraction | | | | | | | | | | | | | | | | | | | | | |
| | Shall to present the draft Code Diagnostic & Analysis | į, | | - | | | | | | | | - | | enerone | | | MERCENIN | | | | | | - | - |
| | Report to PC for feedback. ENI to attend and provide pupport for CC meeting. | | | _ | - | | | | _ | | | | | _ | | | | _ | | | | | | |
| | Report to be precented by FMI) | | | | | | | | | | | | | | | | | | | | | | | |
| | SNI to finalize the Code Diagnostic & Analysis Report | | | | | | | | | | | | | | | | | | | | | | | |
| | Canada Brokking: Fill to prepare draft, review- | | | | | | | | | - | | | | | | | _ | | | | | | Н | |
| | with City staff and revise draft | _ | _ | | _ | | | • | | | | _ | - | | _ | - | | | | _ | | | | |
| | Subdivisions: FNV to prepare draft, review with City staff and revise draft. | | | | | | | | | M | | | | | | | | | | | | | | - Commence |
| | Design Standards: Fill to prepare draft, review with | | | | | | | | | | | ٨ | | | | | | | | | | | | |
| | City staff and revise draft PNI to present an update to PC and request | H | | | - | - | | - | - | - | | | | - | - | | - | | _ | - | H | - | - | |
| | feedback on any open issues | | | | | | | | | | | | * | | | | | | | | | | | |
| | FNI to attend and provide support for CC update (presented by City staff) | | | | | and Assessment | | | | | | | | | | | | | | | | | | |
| | Zoning (part 1): FNI to prepare draft, review with | | and the same of | PERSONAL PROPERTY. | CARROLL SECTION SECTIO | | - | | | - | | - | | | | | | Section 1 | | - | | | | NAME OF TAXABLE PARTY. |
| | City staff and revise draft | | | - 1 | _ | | | | | | | | | 9 | ^ | | | | | | | | | _ |
| | Zoning (part 2): FNI to prepare draft, review with City staff and revise draft | | | | | | | | | | | | | | | | ^ | | | | | | | |
| | Signs: FNI to prepare draft, review with City staff | | | ana ana ana | | | | | | | | | | | - | | | | A | | | | | printerior |
| | and revise draft FNI to present an update to FC and request | | | - | | | | | | | | | | - | | | | | | | | | - | |
| | feedback on any open itsues | | | | _ | | | | | | | | | | | | | | | | - | | | |
| | FNI to attend and provide support for CC update (presented by City staff) | | | | | | | | | | | | | | | | | | | • | | | - | |
| | Comprehensive Review: FNI to prepare graft, | - | | | - | | - | | | | - | | _ | - | | | - | | _ | | 1 | | | |
| | review with City staff and revise draft | | | | _ | _ | _ | | | | | | _ | _ | | | | | _ | | | | _ | |
| | FNI to conduct a workshop with PC and CC | | | | | | | | | | | | | | | | | | | | | | | |
| | FNI to facilitate a public hearing with PC to consider | | | | | | | | | | | | | | | | | | | | | - 1 | | |
| | recommendation FNI to facilitate a public hearing with the City | | | - | | | | | | | | | | - | | | | Н | - | | H | Н | | |
| | Commission to consider adoption | L | | _ | | | | | | | | | | _ | | | | | _ | Ш | | | | - |
| 7 | Review existing Subdivision Regulations and staff's draft EDC | | | | | | | - | | | | | | | | | | | | | | | - Contraction | |
| | Conduct interviews with key staff regarding desired | | | | | | | | | | | | | | | | | | | | П | | | |
| | content/improvements for EDC and Standard Specifications | | | | | | | - | | | | | | | | | | | | | | | 000000000000000000000000000000000000000 | |
| | Develop technical memo outlining issues and | | | | Г | | | | | | | | | | | | | | | | П | | | |
| | proposed resolutions; review with staff Finalize techincal memo | | - | | - | - | | | - | - | | | | - | | - | | - | | - | - | - | | - |
| | Develop draft EDC review with staff | H | | - 1 | \vdash | Н | _ | | - | H | - | Н | | | | | | Н | _ | H | Н | H | _ | |
| | Develop final draft of EDC and Standard | | Н | - | | Н | | | | | | Н | | | | | | | _ | | | Н | | _ |
| | Specifications; review with staff | | | | | | | | | | | | | | | | | | | | | | | |
| | Finalize EDC and Standard Specifications | | | _ | _ | | | _ | | _ | | | | _ | | | | | _ | | | | | |
| N. C. | Development Manual - draft for staff review Development Manual - final | | | | | | | | | | | | | | | | | | | | | | Λ | |
| 2 | | | - | - | - | - | METERNISH | - | and the last | and the same of | DISTRIBUTE | and could be | Name and Address of | emetrace | - COLUMN | PERSONAL PROPERTY OF THE PERSON NAMED IN COLUMN 1 | - | ATTACA CO. | DETENDED | - | | | OR STATE OF THE PARTY OF THE PA | Mesoned |

A Indicates virtual meeting

PC - Planning Commission CC - City Commission



801 Cherry Street, Suite 2800 Fort Worth, Texas 76102 Phone: (817) 735-7300 Email: Accountsreceivable@Freese.com

City of Shawnee, OK Lindsey McNabb-Fox 222 N Broadway Ave 16 West 9th Street Shawnee OK 74801 Invoice #: 1356848 Project: SWN23322

Invoice Group: **

Invoice Date: 7/25/2023

| For Professional Service | s Rendered through | 1: 6/30/2023 |
|--------------------------|--------------------|--------------|
|--------------------------|--------------------|--------------|

T.O. 2 Alice, Fay, Edwards, & Pesotum Street Waterline Replacement

| | | Previous | Current | Pct. | Total |
|--------------------------|----------------------|--------------------|-------------------|--------|---------------------|
| Lump Sum: | Phase Fee | Amount | Amount | Comp | Fee Earned |
| Design Phase | 113,278.00 | 18,689.83 | 8,616.33 | 24.11 | 27,306.16 |
| Bid Phase | 8,370.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Topographic Survey Phase | 47,905.00 | 47,905.00 | 0.00 | 100.00 | 47,905.00 |
| Total Lump Sum Service | 169,553.00 | 66,594.83 | 8,616.33 | 44.36 | 75,211.16 |
| Hourly: | Not to Exceed Fee | Previous Amount | Current Amount | Pct. | Total Fee Earned |
| Construction Phase | 23,447.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Hourly Services: | 23,447.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Project Fee: | 193,000.00 | 66,594.83 | 8,616.33 | 38.97 | 75,211.16 |

Total Fee Earned to Date: 75,211.16
Less Previous Billings: 66,594.83

Amount Due this Invoice 8,616.33

PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004 REFERENCING FREESE AND NICHOLS PROJECT SWN23322 AND INVOICE #1356848

STATUS REPORT



CLIENT NAME: City of Shawnee, OK

DATE:

07/14/2023

PROJECT:

TO 2 Alice, Fay, Edwards, & Pesotum Street Waterline Replacment

TO:

Seth Barkhimer

PERIOD COVERED:

June

FROM:

Jonathan Faughtenberry

CC:

PROJECT UPDATES

Notice to Proceed issued March 31st 2023

Internal project setup and kickoff meeting held April 5th 2023

Survey was kicked off on April 3rd 2023

Kickoff held meeting April 11th 2023

Survey received May 3rd 2023

Route and tech memo review submitted June 26th 2023

Route and tech memo comments received on July 10th, 2023.

UPCOMING ACTIVITIES

Provide route review and tech memo to OWRB for approval by 7/21/23

PROJECT SCHEDULE AND UPCOMING DELIVERABLES

Preliminary Design Submittal if Survey received by May 1st = 8-29-2023

Final Design Submittal if Survey received by May 1st = 11-16-2023

OUTSTANDING ISSUES OR INFO NEEDS

None at this time.



> CHECK DATE 12/14/2023

PAY THIS AMOUNT \$5,515.39

PAY

--- Five Thousand Five Hundred Fifteen Dollars and 39/100 Cents---

Void after 120 days

TO THE

FREESE AND NICHOLS, INC.

ORDER

P.O. BOX 980004

OF

FORT WORTH, TX 76198-0004

Jisa Lasyone Lindsey M. Hall Fox

"154360" 1110300363211 0010156215"

CITY OF SHAWNEE

Vendor: 1796V - FREESE AND NICHOLS, INC.

DESCRIPTION

12/14/2023

154360

DATE 12/5/2023 1363263

INVOICE #

PO# 23-3062-R1

WATER SYSTEM IMPROVEMENTS-PARK ST

AMOUNT 5,515.39



801 Cherry Street, Suite 2800 Fort Worth, Texas 76102 Phone: (817) 735-7300

Email: Accountsreceivable@Freese.com FEI Number: 75-1531935

City of Shawnee, OK Seth Barkhimer 222 N Broadway Ave 16 West 9th Street Shawnee OK 74801

Invoice #: 1363263 Project: SWN22956

Invoice Group: **

Invoice Date: 12/5/2023

For Professional Services Rendered through: 11/30/2023

TO #1 N Park Ave 14 inch WL Replacement

| Lump Sum: | | Phase Fee | Previous Amount | Current Amount | Pct. | Total Fee Earned |
|--------------------|------------------|----------------------|--------------------|-------------------|--------|---------------------|
| Design | | 72,060.00 | 72,060.00 | 0.00 | 100.00 | 72,060.00 |
| Bid | | 7,010.00 | 4,801.81 | 2,208.19 | 100.00 | 7,010.00 |
| Topographic Survey | | 19,250.00 | 19,250.00 | 0.00 | 100.00 | 19,250.00 |
| Environmental | | 3,830.00 | 3,830.00 | 0.00 | 100.00 | 3,830.00 |
| Total L | ump Sum Service | 102,150.00 | 99,941.81 | 2,208.19 | 100.00 | 102,150.00 |
| Hourly: | | Not to Exceed Fee | Previous Amount | Current Amount | Pct. | Total Fee Earned |
| Construction | | 19,890.00 | 1,941.15 | 3,307.20 | 26.39 | 5,248.35 |
| Total | Hourly Services: | 19,890.00 | 1,941.15 | 3,307.20 | 26.39 | 5,248.35 |
| To | tal Project Fee: | 122,040.00 | 101,882.96 | 5,515.39 | 88.00 | 107,398.35 |

Total Fee Earned to Date: 107,398.35
Less Previous Billings: 101,882.96

Amount Due this Invoice 5,515.39

PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004
REFERENCING FREESE AND NICHOLS PROJECT SWN22956 AND INVOICE #1363263

| Construction Phase: Phase 3 - Construction | on. | | | | • |
|---|------------------|----------------|------------|---------------|----------|
| Multiplier Labor | | | | | 0.00 |
| Class / Employee Name | Regular / OT | Hours | Cost | Multiplier | Amount |
| Professional 5 | | | | | |
| Jonathan Faughtenberry | Overtime | 2.00 | 130.59 | 1.96 | 511.91 |
| Jonathan Faughtenberry | Regular | 8.00 | 130.59 | 1.96 | 2,047.65 |
| | | Multiplier La | bor | | 2,559.56 |
| Regular Expenses Vendor Name | | | Cost | Multiplier | Amount |
| Meals - Project | | | | | |
| Jonathan Faughtenberry Mileage Pers Auto - Project Cond | cur | | 45.55 | 1.10 | 50.11 |
| Jonathan Faughtenberry Special Postage & Delivery - Proj | | | 425.76 | 1.00 | 425.76 |
| JP Morgan Chase - R Reding | | | 169.79 | 1.10 | 186.77 |
| | | Regular Expe | nses | | 662.64 |
| Unit Pricing Expenses | | | | | |
| Vendor / Employee Name | | U | nits | Rate | Amount |
| Technology Charges - Project EqupTech | | | | | |
| Jonathan Faughtenberry | | 10 | .00 | 8.50 | 85.00 |
| | | Unit Pricing | | | 85.00 |
| Total Phase : Phase 3 - 0 | Construction | | | Labor : | 2,559.56 |
| | | | | Expense: | 747.64 |
| | | | | Total Phase : | 3,307.20 |
| Total Hourly Services : SWN22 | 956 TO #1 Park A | ve 14 in WL Re | eplacement | | 3.307.20 |

Invoice #: 1363263



BancFirst

Check #: 4040

DEPOSIT DATE 06/07/2024 PAY THIS AMOUNT 27,135.40

PAY *** VOID *** NON-NEGOTIABLE *** VOID *** FOR INFORMATION ONLY *** VOID ***

TO THE

FREESE AND NICHOLS, INC.

ORDER

P.O. BOX 980004

OF

FORT WORTH, TX 76198-0004

EFT Payment Summary

CITY OF SHAWNEE

VENDOR: 1796V FREESE AND NICHOLS, INC.

DATE 5/29/2024

INVOICE # 0001370436

PO#

23-3568-R1

DESCRIPTION New Unified Development Code contract 4040

06/07/2024

AMOUNT

27,135.40



801 Cherry Street, Suite 2800 Fort Worth, Texas 76102 p: (817) 735-7300 e: accountsreceivable@freese.com

> Attention: Jacob Bussell City of Shawnee, OK 222 N Broadway Ave 16 West 9th Street Shawnee, OK 74801 **UNITED STATES**

PLEASE REMIT PAYMENT TO:

P.O. BOX 980004 FORT WORTH, TX 76198-0004

REFERENCING FREESE AND NICHOLS PROJECT AND INVOICE NUMBERS

Invoice: 0001370436 Invoice Date: 5/29/2024 Project: SWN22205

Project Name: Unified Development Code

Bill Term: **

For Professional Services Rendered Through 4/30/2024

Unified Development Code

Billings Fee % Complete To Date **Previous** Current LS-1 - Basic Services 344,492.00 70.78 243,823.74 216,688.34 27,135.40

Current Billings 27,135.40 **Amount Due This Bill** 27,135.40

Total Fee: 344,492.00 To Date Billings: 243,823.74 **Total Remaining:** 100,668.26



DEPOSIT DATE 10/10/2024 16,110.83

PAY *** VOID *** NON-NEGOTIABLE *** VOID *** FOR INFORMATION ONLY *** VOID ***

TO THE FREESE AND NICHOLS, INC.

ORDER P.O. BOX 980004

OF FORT WORTH, TX 76198-0004

EFT Payment Summary

| CITY OF SH | AWNEE | | | 4779 |
|------------|-----------------|---------------|---------------------------------------|------------|
| VENDOR: 1 | 796V FREESE AND | NICHOLS, INC. | | 10/10/2024 |
| DATE | INVOICE # | PO# | DESCRIPTION | AMOUNT |
| 9/24/2024 | 0001375514 | 23-3568-R2 | New Unified Development Code contract | 4,556.48 |
| 9/27/2024 | 0001375797 | 25-0923 | SHAWNEE TWIN LAKE DAM REHAB | 11,554.35 |



801 Cherry Street, Suite 2800 Fort Worth, Texas 76102 p: (817) 735-7300 e: accountsreceivable@freese.com

> Attention: Jacob Bussell City of Shawnee, OK 222 N Broadway Ave 16 West 9th Street Shawnee, OK 74801 UNITED STATES

PLEASE REMIT PAYMENT TO:

P.O. BOX 980004 FORT WORTH, TX 76198-0004

REFERENCING FREESE AND NICHOLS PROJECT AND INVOICE NUMBERS

Invoice: 0001375514 Invoice Date: 9/24/2024 Project: SWN22205

Project Name: Unified Development Code

Bili Term: **

For Professional Services Rendered Through 8/31/2024

Unified Development Code

 Billings

 Fee
 % Complete
 To Date
 Previous
 Current

 LS-1 - Basic Services
 344,492,00
 95.00
 327,267.40
 322,710.92
 4,556.48

 Current Billings
 4,556.48

 Amount Due This Bill
 US
 4,556.48

Total Fee:

344,492.00

To Date Billings:

327,267.40

Total Remaining:

17,224.60



801 Cherry Street, Suite 2800 Fort Worth, Texas 76102 p: (817) 735-7300 e: accountsreceivable@freese.com

> Attention: Jacob Bussell City of Shawnee, OK 222 N Broadway Ave 16 West 9th Street Shawnee, OK 74801 UNITED STATES

PLEASE REMIT PAYMENT TO:

P.O. BOX 980004 FORT WORTH, TX 76198-0004

REFERENCING FREESE AND NICHOLS PROJECT AND INVOICE NUMBERS

Invoice: 0001375797 Invoice Date: 9/27/2024 Project: SWN24427

Project: SWN24427
Project Name: Shawnee Twin Lake Dam #1

Rehabilitation

Bill Term: **

For Professional Services Rendered Through 8/31/2024

 Billings

 Fee
 % Complete
 To Date
 Previous
 Current

 SWN24427 - Shawnee Twin Lake Dam #1
 262,000.00
 13.97
 36,604.35
 25,050.00
 11,554.35

 Rehabilitation

Current Billings 11,554.35

Amount Due This Bill



11,554,35

 Total Fee :
 262,000.00

 To Date Billings :
 36,604.35

Total Remaining:

225,395.65

STATUS REPORT



dispositive oppositive

CLIENT NAME: City of Shawnee, OK

DATE:

09/05/2024

PROJECT:

Shawnee Twin Lake Dam #1 Rehabilitation

TO:

Seth Barkhimer

PERIOD COVERED:

August

FROM:

Taylor Green

CC:

PROJECT UPDATES

· Began seepage and slope stability analyses

UPCOMING ACTIVITIES

- Complete survey
- Begin H&H analysis

PROJECT SCHEDULE AND UPCOMING DELIVERABLES

· No pending deliverables, see above for upcoming activities.

OUTSTANDING ISSUES OR INFO NEEDS

None



BancFirst

Check #: 5578

DEPOSIT DATE 03/25/2025 PAY THIS AMOUNT 3,472.74

*** VOID *** NON-NEGOTIABLE *** VOID *** FOR INFORMATION ONLY *** VOID ***

TO THE

FREESE AND NICHOLS, INC.

ORDER

P.O. BOX 980004

OF

FORT WORTH, TX 76198-0004

EFT Payment Summary

CITY OF SHAWNEE

3/13/2025 0001382648

VENDOR: 1796V FREESE AND NICHOLS, INC.

DATE

INVOICE#

PO#

25-0923

DESCRIPTION SHAWNEE TWIN LAKE DAM REHAB

Post

5578

03/25/2025

AMOUNT

3,472.74



801 Cherry Street, Suite 2800 Fort Worth, Texas 76102 p: (817) 735-7300 e: accountsreceivable@freese.com

> Attention: Jacob Bussell City of Shawnee, OK 222 N Broadway Ave 16 West 9th Street Shawnee, OK 74801 UNITED STATES

PLEASE REMIT PAYMENT TO:

P.O. BOX 980004 FORT WORTH, TX 76198-0004

REFERENCING FREESE AND NICHOLS PROJECT AND INVOICE NUMBERS

Invoice: 0001382648 Invoice Date: 3/13/2025

Project: SWN24427 Project Name: Shawnee Twin Lake Dam #1

Rehabilitation

Bill Term: **

For Professional Services Rendered Through 2/28/2025

| | | - | | Billings | |
|---|------------|------------|------------------|------------|----------|
| | Fee | % Complete | To Date | Previous | Current |
| SWN24427 - Shawnee Twin Lake Dam #1 Rehabilitation | 262,000.00 | 100.00 | 262,000.00 | 258,527.26 | 3,472.74 |
| | | | Current Billings | E | 3,472.74 |
| | | Amour | nt Due This Bill | us | 3,472,74 |

Total Fee: To Date Billings:

262,000.00

262,000.00

0.00

Total Remaining:

STATUS REPORT



nnovative approvaches Factical results Jutstanding service

CLIENT NAME: City of Shawnee, OK

DATE:

03/06/2025

PROJECT:

Shawnee Twin Lake Dam #1 Rehabilitation

TO:

Seth Barkhimer

PERIOD COVERED:

February

FROM:

Taylor Green

CC:

PROJECT UPDATES

· Attended meeting on February 28 with OWRB, CPN, and FEMA

 Received comments from Army Corps of Engineers - responded to comments in person at 2/28 meeting. No further action needed on report

UPCOMING ACTIVITIES

- · Provide fee for contract amendment.
 - Clearing and grubbing
 - Riprap replacement
 - · Inundation mapping

PROJECT SCHEDULE AND UPCOMING DELIVERABLES

• None

UTSTANDING ISSUES OR INFO NEEDS

None



> CHECK DATE 11/22/2023

PAY THIS AMOUNT \$9,909.16

Void after 120 days

---Nine Thousand Nine Hundred Nine Dollars and 16/100 Cents---

TO THE ORDER

PAY

FREESE AND NICHOLS, INC.

P.O. BOX 980004

OF

FORT WORTH, TX 76198-0004

Trisa Lasyone Lindsey Milall-Fox

"154209" 11030036321 0010156215"

CITY OF SHAWNEE

Vendor: 1796V - FREESE AND NICHOLS, INC.

11/22/2023

154209

DATE

INVOICE #

PO#

DESCRIPTION

AMOUNT

11/21/2023 1362673

23-3568-R1

New Unified Development Code contract

9,909.16

23-3568-81

Melinda Bennett

Rian Harkins From:

Tuesday, November 21, 2023 9:40 AM Sent:

AP@ShawneeOK.org To:

FW: [EXTERNAL EMAIL]FNI Oct 2023 SWN22205 Invoice 1362673 Subject: SWN22205 Oct Invoice 1362673.pdf; SWN22205 OnePageReport.pdf Attachments:

Invoice approved PO 23-3568

Rian Harkins, AICP Community Development Director City of Shawnee 222 N Broadway Ave. | Shawnee, OK 74801 shawneeok.org Main (405) 878-1616 / Direct (405) 878-1665



From: Tobius Wilcox < Tobius. Wilcox@freese.com>

Sent: Tuesday, November 21, 2023 9:27 AM

To: Jacob Bussell < Jacob. Bussell@shawneeok.org>; Rian Harkins < Rian. Harkins@shawneeok.org>

Cc: Accounts Receivable < Accounts Receivable @freese.com>

Subject: [EXTERNAL EMAIL]FNI Oct 2023 SWN22205 Invoice 1362673

"CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe."

Good morning,

Please see the attached invoice for processing and payment.

Thanks,

Tobius Wilcox

Accounting Specialist III

Freese and Nichols, Inc.

801 Cherry St., Suite 2800 Fort Worth, Texas 76102 817-735-7599 Office





801 Cherry Street, Suite 2800 Fort Worth, Texas 76102 Phone: (817) 735-7300

Email: Accountsreceivable@Freese.com

FEI Number: 75-1531935 City of Shawnee, OK Jacob Bussell 222 N Broadway Ave 16 West 9th Street

Shawnee OK 74801

Invoice #: 1362673 Project: SWN22205

Invoice Group: **

Invoice Date: 11/21/2023

For Professional Services Rendered through: 10/31/2023

Unified Development Code

Total Current Pct. **Previous** Lump Sum: Fee Earned Phase Fee Amount Amount Comp 145,561.81 9,909.16 42.25 344,492.00 135,652.65 **Basic Services** 344,492.00 135,652.65 9,909.16 42.25 145,561.81 Total Lump Sum Service 135,652.65 9,909.16 42.25 145,561.81 Total Project Fee: 344,492.00

Total Fee Earned to Date: 145,561.81
Less Previous Billings: 135,652.65

Amount Due this Invoice 9,909.16





Innovative approaches
Practical results
Outstanding service

CLIENT:

City of Shawnee

DATE:

11/6/2023

PROJECT:

Development Code & Engineering Design

PERIOD COVERED:

October 2023

TO:

Criteria Update Rian Harkins

CC:

Seth Barkhimer

FROM:

Dawn Warrick

EFFORT DURING BILLING PERIOD

Internal coordination of project tasks

- Project website maintenance
- · Email communications with staff
- Project status meeting October 11, October 18

UPCOMING MEETINGS

- Regular biweekly status meetings
- City Commission UDC Overview Presentation (FNI) November 20

PROJECT UPDATES

- FNI provided a complete draft of the UDC for staff review October 11
- FNI developed a presentation to provide an overview of the draft UDC for the Planning Commission and City Commission
- FNI is reviewing working on the water, wastewater and stormwater sections of the Engineering Design Manual.
- FNI is coordinating specifications and details for the Transportation section of the EDC.

| | Tunk | | | Pillings. | | | | - | | | | , | - | | 1 | | | | | -1 | T | | T | |
|----------|--|----------|--|-----------|----------------|--|----|--|--------|------------|--------------------|--|-------|----------|---|---|--------------|-----|----------------|------|---|--------|---|---|
| 1 | | SS AT | (E. (3) | | | 23.23 | 医原 | 81,528 | B.C.P. | 81.6 | | | 8.1.8 | | 8,438 | | | 2.3 | | 10.5 | 01.00 | - | | |
| | Shill and City staff to kick off the project | | | | | | | and contract | | | | | | | | | | | | | | _ | _ | _ |
| 20000 | File to conduct actains review of existing Codes- | | | | | | | THE RESIDENCE OF THE PERSONS ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSESSMENT ASSES | | | | | | - | | | - Commission | | | | | | | |
| 1000 | Styl to conduct Stakeholder Intenviews (1 days | 0200 | | A.A | | | | | | | | | | | | | | | | | | | | |
| | virtual) SNI to conduct online survey and Community Open | | - | | | | | | | | | | | | | | 1 | | | | 1 | 1 | 1 | - |
| orone. | ulnuts for input | | | Refer | _ | | | | | | | | | _ | | _ | _ | _ | | | - | - | - | _ |
| 2500 | SNI to prepare the draft Code Diagnostic & Analytic Report | | | | | - | | | | | | | | | | | - | | | | | | | |
| 303 | SAIT and City staff review the draft Code Disgnostic | Speaker | - | - | ٨ | | - | | | SCOTTON TO | MANAGEMA | | | | | | | | | | | | | |
| | and Analysis Report FMI to revise the greft Code Diagnostic & Analysis | \vdash | - | | | | - | | _ | | | | | | | | _ | | | | \dashv | \neg | 1 | _ |
| | Recom | | | | | | | | | | | | | | | | | | | | | | | |
| 3000 | Chart to present the craft Code Diagnostic & Analysis | | Г | | - Insperior | | | | | | | | | | | | | | | - | | | | |
| | Report to PC for feedback ENU to attend and provide support for CC meeting | - | \vdash | - | | | | | | | | | | | | | | | | | | | 1 | |
| | (Report to be presented by FNII) ENI to finalize the Code Diagnostic & Analysis | - | - | - | - | - | | | | | - | | | | | | | | | | | 1 | 1 | |
| | Report | | | | | | | | | | | | | | | | | | | | | | _ | |
| | General Provisions: FMI to prepare draft, review. | | Management | | | COMMENT | | | | | | | | | | | | | | | | | | |
| | with City staff and revise draft. Subdivisions: FNI to prepare draft, review with City | - | + | + | + | - | | 100.00 | | 300 | | | | | | | _ | | | | | | 1 | |
| | staff and revise draft | _ | _ | - | _ | - | | | | | | | | _ | - | _ | | | | | - | | + | _ |
| | Design Standards: FNI to prepare draft, review with City staff and revice draft. | | | | | | | | | | | ٨ | | | | | | | | | | | | |
| | FNI to present an update to PC and request feedback on any open issues | | | | | | | | | | | | | | | | | | | | | | - | |
| | FNI to attend and provide support for CC update (presented by City staff) | | Discontinue | | | | | | | | | | | | | | | | | | | | | |
| | Zoning (part 1): Fill to prepare draft, review with City staff and revise draft | | | | ided summersen | | | - | | - | word or the second | | | | | | | | | | | | | |
| | Zoning (part 2): FNI to prepare draft, review with City staff and revise draft | Г | | T | T | | | | | | | | | | DOLLAR STATES | | ٨ | | | | | | | |
| | Signs: FNI to prepare draft, review with City staff | | | T | pt a screen | | | | | - NAVOS | | | | | | | | | ^ | | | | | |
| | and revise draft FNI to present an update to PC and request | - | + | + | | + | - | - | | \vdash | \vdash | 1 | | \vdash | | | | | Total State of | | | | | |
| | feedback on any open issues | L | - | 1 | _ | - | - | _ | _ | _ | - | - | - | _ | _ | _ | | | _ | | | | - | |
| | FNI to attend and provide support for CC update (presented by City staff) | | | | | | | | | | | | | | | | | | | | | | | |
| | Comprehensive Review: FNI to prepare draft, | | | T | Ī | | | | | | | | | | and | | | | | | ^ | | | |
| | review with City staff and revise draft | Н | t | \dagger | \dagger | + | t | 1 | - | | \vdash | | | \vdash | Т | | | | Г | | | | | |
| | FNI to conduct a workshop with PC and CC | - | - | - | - | - | - | - | - | - | - | - | - | - | - | | _ | _ | - | - | - | | | |
| - | FNI to facilitate a public hearing with PC to consider recommendation | | | | \perp | | | | | | _ | The same of the sa | | _ | | | _ | | _ | _ | | | * | |
| | FNI to fecilitate a public hearing with the City Commission to consider adoption | | DOMEST STREET | | | | | | | | | | | | | | | | | | | | | |
| | Review existing Subdivision Regulations and staff's draft EDC | T | | | | | | | | | | | | | - | | | | | | | | | |
| Î | Conduct interviews with key staff regarding desired content/improvements for EDC and Standard | | T | 1 | T | | | | | T | | | | | | | | | | | | | | |
| | Specifications | L | | - | 1 | Contract of the Contract of th | | - | - | - | - | | | - | - | - | _ | | - | - | - | | | |
| | Clevelop technical memo outlining issues and proposed resolutions; review with staff | | | | | | | | | | | | | | | | | | | - | _ | _ | | |
| | Finalize technical memo | L | | | | | | | | | | _ | | | | | _ | | _ | - | - | _ | | |
| To the | Develop draft EDC; review with staff | L | - | | | | | _ | | | 1 | | | | B | | - | | - | - | _ | - | | - |
| | Develop final draft of EDC and Standard Specifications; review with staff | | NAME AND POST OF THE PERSON NA | | | | | | | | | Department of the | | | | | | | | | D. C. | | | |
| | Finalize EDC and Standard Specifications | | T | I | | I | T | | | | | | | | | | | | | | | | | |
| ï | Development Manual - draft for staff review Development Manual - final | Γ | | | | | | | | | | No. of Concession, Name of Street, or other Publisher, Name of Street, Name of | | | San Parket | | | | | | | | ٨ | |
| Services | MONEY MANUFACTURE AND THE CONTRACTOR OF THE CONT | + | + | - | - | | 1 | | T | 1 | 100000 | and the same | 1 | 1 | 1 | T | - | | T | | - | | | |

^{*} Indicates in-person meeting * Indicates virtual meeting

PC - Planning Commission CC - City Commission



BancFirst

Check #: 4204

DEPOSIT DATE 07/03/2024 PAY THIS AMOUNT 21,832.80

*** VOID *** NON-NEGOTIABLE *** VOID *** FOR INFORMATION ONLY *** VOID *** PAY

TO THE

FREESE AND NICHOLS, INC.

ORDER

P.O. BOX 980004

OF

FORT WORTH, TX 76198-0004

EFT Payment Summary

CITY OF SHAWNEE 4204 VENDOR: 1796V FREESE AND NICHOLS, INC. 07/03/2024 DATE **INVOICE** # PO# **DESCRIPTION AMOUNT**

6/25/2024 0001371677

24-2571

MIDLAND ADDITION WATERLINE REPLACEMENT

21,832.80



CITY OF SHAWNEE

PO Box 1448 Shawnee, OK 74802-1448

PURCHASE ORDER

PO Number:

24-2571

Date:

05/01/2024

Requisition #: REQ13160

Vendor #:

1796V

ISSUED TO: FREESE AND NICHOLS, INC.

801 CHERRY ST., SUITE 2800 FORT WORTH, TX 76102SHIP TO:

ENGINEERING DEPT

222 NORTH BROADWAY

SHAWNEE, OK 74801

| M | UNITS DESCRIPTION | GL ACCT # | PROJ ACCT # | PRICE | AMOUN |
|---|--|------------------|-------------|-------|----------|
| 1 | 0 MIDLAND ADDITION WATERLINE REPLACEMENT | 304-5-1040-54200 | 24-0810-16 | O.00 | 82,645.0 |
| | | | | , ex | 30. |

Sorxion

CITY OF SHAWNEE

AUTHORIZED BY

Sheep Kedle Behrige

Authorized Signature

SUBTOTAL: 82,645.00 TOTAL TAX: 6.00 SHIPPING: 0.00 TOTAL

\$21,832.80

TERMS and CONDITIONS

Purchaser is exempt from Federal and State Tax. EIN#: 73-6005424

State law requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total amount of the purchase and the date of the purchase. For purchases of \$1,000 or more a notarized non-collusion affidavit must accompany the invoice.

Show Purchase Order Number on all documents.

Enclose Packing Slip with each shipment.



DEPOSIT DATE 10/31/2024

53,154.90

PAY *** VOID *** NON-NEGOTIABLE *** VOID *** FOR INFORMATION ONLY *** VOID ***

TO THE

FREESE AND NICHOLS, INC.

ORDER

P.O. BOX 980004

OF

FORT WORTH, TX 76198-0004

EFT Payment Summary

| CITY OF SHA | AWNEE | | | | 4877 |
|-------------|-----------------|---------------|---|---|------------|
| VENDOR: 1 | 796V FREESE AND | NICHOLS, INC. | | • | 10/31/2024 |
| DATE | INVOICE # | PO # | DESCRIPTION | , | AMOUNT |
| 10/11/2024 | 0001376337 | 25-0923 | SHAWNEE TWIN LAKE DAM REHAB | | 20,056.23 |
| 10/12/2024 | 0001376386 | 24-1259-R1 | INDEP WATERLINE, THOMPSON HEIGHTS, SEWER PIPE | | 33,098.67 |



801 Cherry Street, Suite 2800 Fort Worth, Texas 76102 p: (817) 736-7300 e: accountsreceivable@freese.com

Attention: Lindsey McNabb-Fox

City of Shawnee, OK 222 N Broadway Ave 16 West 9th Street Shawnee, OK 74801 UNITED STATES

PLEASE REMIT PAYMENT TO:

P.O. BOX 980004 FORT WORTH, TX 76198-0004

REFERENCING FREESE AND NICHOLS PROJECT AND INVOICE NUMBERS

Invoice: 0001376386 Invoice Date: 10/12/2024

Project: SWN23849
Project Name: Shawnee Waterlines & Pipe

Bursting

Bill Term: **

For Professional Services Rendered Through 9/30/2024

Shawnee Waterlines & Pipe Bursting TA 3

| | | | | Dittaigs | |
|--------------|------------|-----------|------------|------------|-----------|
| | Fee | Available | To Date | Previous | Current |
| 1 - Services | 220,292.00 | 57,450.00 | 195,940.67 | 162,842.00 | 33,098.67 |

Rate Labor

28,391,25

Unit Rate Expense

4,707.42

| Current Billings | | 33,098.67 |
|-------------------------|----|-----------|
| Amount Due This Bill | US | 33.098.67 |

Rillings

Total Fee:

220,292.00

To Date Billings:

195,940,67

Total Remaining:

24,351.33

| Project: SWN23849 - Shawnee Waterlines & Pipe Bur | Invoice | e: 0001376386 | |
|---|--------------------------|---------------|-----------|
| 0001 - Phase 1 Rate Labor Class / Employee | Hours | Rate | Amount |
| Construction Manager | Houis | Rute | Amount |
| Wendy Martin | 5,00 | 233.00 | 1,165.00 |
| Construction Representitive | | | |
| Sam Little | 236.75 | 115.00 | 27,226.25 |
| | Total Rate Labor | | 28,391.25 |
| Unit Rate Expenses Account / Unit / Vendor | Quantity | Rate | Amount |
| Mileage - Co./Pers. Auto - Project | | | |
| Mileage - Expense Report | | | |
| Sam Little | 7,026.00 | 0.67 | 4,707.42 |
| | Total Unit Rate Expenses | | 4,707.42 |
| Total Bill Task: 0001 - Phase 1 | | | 33,098.67 |

STATUS REPORT



CLIENT NAME:

City of Shawnee

DATE:

10/11/2024

PROJECT NAME:

Inspection Services for:

PROJECT NO .:

SWN23849

- Indepence Waterline

- Thomspon Heights Waterline

- Sewer Pipe Bursting

TO:

Seth Barkhimer, P.E.

PERIOD COVERED:

September 2024

FROM:

Wendy Martin, P.E.

CC:

Paul Green, P.E.

PROJECT UPDATES:

Independence WL (Circle B) / Pay App 6 \$992K out of \$1.7M (57.0% Complete)

- Completed Tie-in at Laverne Ave. Installed long services on Line 3 on Kiowa St.

Thompson Heights WL (Davenport) /Pay App 6 \$1,1M out of \$1.26M (86.6% Complete)

- Completed the installation of service lines on lines 2,3, and 4.

Sewer Pipe Bursting (Horseshoe) / Pay App 7 \$1.6M out of \$1.9M (82.0% Complete)

- Completed the installation of sod.

UPCOMING ACTIVITIES:

Independence Waterline (Circle B)

- Installing and connecting remaining taps on existing waterline.
- Directional drilling line 3, Kiowa St.
- Installing long service lines on Independence Ave.

Thompson Heights Waterline (Davenport)

- Installing service lines.
- Cutting and capping existing waterline.
- Removing existing fire hydrants.

Sewer Pipe Bursting (Horseshoe)

- Complete mandrel testing.
- Complete post CCTV on all lines.

PROJECT SCHEDULE AND UPCOMING DELIVERABLES:

- FNI Daily Inspection Reports.
- Contractor to provide as-builts.

OUTSTANDING ISSUES OR INFO NEEDS:

- **Sewer Pipe Bursting** -Horseshoe is finalizing submission of claim to ONG for unmarked line that was hit during construction.



801 Cherry Street, Suite 2800 Fort Worth, Texas 76102 p: (817) 735-7300 e: accountsreceivable@freese.com

> Attention: Jacob Bussell City of Shawnee, OK 222 N Broadway Ave 16 West 9th Street Shawnee, OK 74801 **UNITED STATES**

PLEASE REMIT PAYMENT TO:

P.O. BOX 980004 FORT WORTH, TX 76198-0004

REFERENCING FREESE AND NICHOLS PROJECT AND INVOICE NUMBERS

Invoice: 0001376337 Invoice Date: 10/11/2024 Project: SWN24427

Project Name: Shawnee Twin Lake Dam #1

Rehabilitation

Bill Term: **

For Professional Services Rendered Through 9/30/2024

Billings Previous Current Fee % Complete To Date 36,604.35 20,056.23 SWN24427 - Shawnee Twin Lake Dam #1 262,000.00 21.63 56,660.58 Rehabilitation

> **Current Billings** 20,056.23 20.056.23 **Amount Due This Bill** US

262,000.00 Total Fee: To Date Billings: 56,660.58 205,339.42

Total Remaining:

Outstanding Receivables Invoice Number 0001375797

9/27/2024

Amount Balance Due 11,554.35

11,554.35 11,554.35



BancFirst

Check #: 5726

04/17/2025

3,659.81

PAY *** VOID *** NON-NEGOTIABLE *** VOID *** FOR INFORMATION ONLY *** VOID ***

TO THE

FREESE AND NICHOLS, INC.

ORDER

P.O. BOX 980004

OF

FORT WORTH, TX 76198-0004

EFT Payment Summary

CITY OF SHAWNEE

VENDOR: 1796V FREESE AND NICHOLS, INC.

DATE

INVOICE #

PO#

DESCRIPTION

4/10/2025 0001383884

24-2571-R1

MIDLAND ADDITION WATERLINE REPLACEMENT

5726

04/17/2025

AMOUNT

3,659.81



801 Cherry Street, Suite 2800 Fort Worth, Texas 76102 p: (817) 735-7300 e: accountsreceivable@freese.com

> Attention: Seth Barkhimer City of Shawnee, OK 222 N Broadway Ave 16 West 9th Street Shawnee, OK 74801 UNITED STATES

PLEASE REMIT PAYMENT TO:

P.O. BOX 980004 FORT WORTH, TX 76198-0004

REFERENCING FREESE AND NICHOLS PROJECT AND INVOICE NUMBERS

Invoice: 0001383884 Invoice Date: 4/10/2025

Project: SWN24262

Project Name: N Midland Addition Waterline

Replacement

Bill Term: 01

For Professional Services Rendered Through 3/31/2025

TO4: N Midland Addition Waterline Replacement

| | | | | Billings | |
|-------------------------------|-----------|------------|-----------------|-----------|----------|
| | Fee | % Complete | To Date | Previous | Current |
| BS-LS-1 - Design | | | | | |
| 0NA0 - Design | 30,000.00 | 100.00 | 30,000.00 | 30,000.00 | 0.00 |
| BS-LS-2 - Bid | | | | | |
| OFBO - Bid | 10,430.29 | 53.72 | 5,602.83 | 5,602.83 | 0.00 |
| | | | | Billings | |
| | Fee | Available | To Date | Previous | Current |
| BS-CPM-3 - Construction | | | | | |
| 0FC0 - Construction | 16,420.00 | 12,944.92 | 7,134.89 | 3,475.08 | 3,659.81 |
| Multiplier Labor 3,587.56 | | | | W. W. | |
| Unit Rate Expense 72.25 | | | | | |
| | | | | Billings | |
| | Fee | % Complete | To Date | Previous | Current |
| SS-LS-1 - Topographic Survey | | | | | |
| 0AFO - Gateway/Topo sub/15695 | 17,247.95 | 100.00 | 17,247.95 | 17,247.95 | 0.00 |
| SS-LS-2 - Hydraulic Analysis | | | | | |
| 0CA0 - Hydraulic Analysis | 7,875.17 | 63.55 | 5,004.40 | 5,004,40 | 0.00 |
| | | | | Billings | |
| | Fee | Available | To Date | Previous | Current |
| SS-CPM-3 - ODEQ Permit FEe | | | | | |
| OCD0 - ODEQ Permit | 671.59 | 0.00 | 671.59 | 671.59 | 0.00 |
| | | | | | |
| | | Cu | urrent Billings | | 3,659,81 |
| | | Amount | t Due This Bill | US | 3,659,81 |

 Total Fee :
 82,645.00

 To Date Billings :
 65,661.66

 Total Remaining :
 16,983.34

| Project: SWN24262 - N Midland Addition Waterlin | e Replacement | | Invoice: | 0001383884 |
|---|----------------------------------|-----------|---------------|------------|
| OFCO - Construction Multiplier Labor Class / Employee | Hours | Cost Rate | Multiplier | Amoun |
| Engineer II | | COST NOTE | - Truttipiter | Amoun |
| Mitchell Leonard | 8.50 | 64.99 | 1.96 | 1,082.67 |
| Engineer VI | | | | |
| Jonathan Faughtenberry | 9.00 | 142.00 | 1.96 | 2,504.89 |
| | Total Multiplier Labor | | | 3,587.56 |
| Unit Rate Expenses Account / Unit / Vendor | Quantity | | Rate | Amount |
| Technology Charges - Project | | | - Note | Amount |
| Equipment/Technology Charges | | | | |
| Mitchell Leonard | 8.50 | | 8.50 | 72.25 |
| | Total Unit Rate Expenses | | | 72.25 |
| Total Bill Task: 0FC0 - Construction | | | | 3,659.81 |
| Total Basicata CHARLAGO ALAKAN | | | | |
| Total Project: SWN24262 - N Midland | d Addition Waterline Replacement | | | 3,659.81 |



02/23/2023

\$3,099.96

Void after 120 days

TO THE

PAY

--- Three Thousand Ninety Nine Dollars and 96/100 Cents---

ORDER-

FREESE AND NICHOLS, INC.

P.O. BOX 980004

OF

FORT WORTH, TX 76198-0004

#151330# #103003632# O010156215#

CITY OF SHAWNEE

Vendor: 1796V - FREESE AND NICHOLS, INC.

DESCRIPTION

DATE **INVOICE#** PO# 2/14/2023 1348704 23-3568 New Unified Development Code contract .AMOUNT

02/23/2023

3,099.96

151330



801 Cherry Street, Suite 2800 Fort Worth, Texas 76102 Phone: (817) 735-7300 Email: Accountsreceivable@Freese.com

City of Shawnee, OK Jacob Bussell 222 N Broadway Ave 16 West 9th Street Shawnee OK 74801

Invoice #: 1348704 Project: SWN22205

Invoice Group: **

Invoice Date: 2/14/2023

For Professional Services Rendered through: 1/31/2023

Unified Development Code

Previous Current Total Pct. Lump Sum: Phase Fee Amount **Amount** Comp Fee Earned **Basic Services** 344,492.00 66,548.53 3,099.96 20.22 -69,648.49 20.22 69,648.49 344,492.00 66,548.53 3,099.96 Total Lump Sum Service 344,492.00 3,099.96 20.22 69,648.49 66,548.53 Total Project Fee:

Total Fee Earned to Date: 69,648.49
Less Previous Billings: 66,548.53

Amount Due this Invoice 3,099.96

PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004 REFERENCING FREESE AND NICHOLS PROJECT SWN22205 AND INVOICE #1348704





Innovative approaches
Practical results
Outstanding service

4200 E. Skelly Dr., Suite 410 + Tulsa, Oklahoma 74135 + 539-444 8677 + FAX 817-735-7491

www.freese.com

CLIENT:

City of Shawnee

DATE:

2/8/2023

PROJECT:

Development Code & Engineering Design

PERIOD COVERED:

January 2023

TO:

Criteria Update Rian Harkins

CC:

Seth Barkhimer

FROM:

Dawn Warrick

EFFORT DURING BILLING PERIOD

- Internal coordination of project tasks
- Project website maintained
- Email communications with staff
- Project status meeting January 11, January 25, January 31
- Coordination meeting related to the Engineering Design Manual January 10
- FNI sent the Subdivisions chapter of the draft UDC to staff January 7

UPCOMING MEETINGS

- Project team zoning workshop/brainstorming session February 8
- PC (3/1/23) and CC presentation (3/20/23) of project to date and opportunity for feedback

PROJECT UPDATES

- Zoning districts will be developed following Subdivision Regulations chapter
- FNI will coordinate a brown bag impact fee/funding sources presentation for City staff pending further discussion

| | City o | í Sí | ıa» | rie | 9623564285 | Un 202 | 2,4285,000 | d D | ev | loj | 160 | 77(3 | Co | de | | 7 25 | 7 73 | | | | | | | 70 | |
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| with Chysiolius is decinal. Subdivisions: PN to proper draft, review w | | | | | | | | | | 20092 | 15,80 | | | خست | _ | | | <u> </u> | | | | | | L | ran |
| starrand revise drief. | | | | | | | | | | | | *Cs 655 | 2 127.50 | | | t de la constant de l | | _ | | | | | | L | ••• |
| Design Standards. FM to prepare unall revie City stanteast revise draft | W (MICH | | | | | | Ĺ | | | | | | | | | | | | | | | | | L | |
| Fig to present an option to At and request a resolvant on any open coule | | | | | | | | | | | | | * | | | | | | | | | | | | |
| CAR to extend and provide amploon for CC op- | TREE. | | | | | THE PERSON NAMED IN | | | | | | | 4 | | | | | | | | | | | | |
| Zorang (part à): Fivi to prepare thait, renien City start and revise trait | (West) | | | | | | | | | | | | | | | | | | | | | | | Γ | • |
| Zowe (part 2): FRI to prepare draft review | with | | | | | | | | | | | | | | | | * | | | | | | | Г | - |
| City staff and revise draft Signs FM to prepare draft, review with City | STATE | | | | | | | | | | | | \vdash | | ┢ | | \$6 A | | | | | - | | ╁ | - |
| e and revice draft. FIS to present an application FC and request. | | \dashv | \vdash | | | | \vdash | H | | _ | | | | _ | \vdash | | | | | | | H | | \vdash | - |
| Recipack On any open leaves. FTS to attend and provide support for CC wa | date. | | | | *********** | | | | | | | | | | | _ | NOVE-11 | | _ | | of waters | ļ | | H | |
| (presented by Coystant); Comprehensive Review; FMI to prepare confi | | | _ | | | | | | | | | | | | | | _ | _ | | | | | | L | |
| FERCE WELF City staff and revise draft | | | | | | | | | | | | | | | | | | L | | | ٨ | | Ŀ | _ | 4 |
| FRI to conduct a workshop with PC and CC | | | | | | | | | | ***** | | | | · · · · · · · · · · · · · · · · · · · | | | | | | | | | | | |
| FIM to Printing a purific hearing with FC to b recommendation | | | | | | | | | | | | | | | | | | | | | | | ij, | | 1000 |
| Fig to takining a public hearing with the City Commission to consider extention | | | | | | | | | | | | | | | | | | | | | | | | | |
| Review existing Substitution Regulations and chart EDC | statts. | П | | | | | | | | | | | | | | | | | | | | | | | |
| Constant interviews with key staff regarding content/protocological staff and Standard | | \exists | | | | | | | | | 370.0 | c | | | | | | | | | | | | Г | - |
| Specializations Develop technical memor pertining issues and | | _ | _ | | | | | | | | | | | | | | | | | | | | | _ | |
| and the second s | | | | | | | | | | | | | | | L., | | | | <u></u> | | | | | | - |
| Finaliss (Edwical memo) Develop cress EDC scales with spet | | - | | \dashv | - | , | | | | | | | - | | | | \vdash | | | _ | | | | \vdash | |
| Develop final count of EUC and Standard | | 1 | | \dashv | _ | | | | Н | | | | u-Ale | et H ^H | | ٥ | H | | | \dashv | Н | | | \vdash | _ |
| Specifications: review with staff Finalize EDIC and Scandard Specifications | | 1 | - | - | \dashv | | | | | | | | | - | -44 | | | | | - | | | | - | 1 |
| Development Manual - final | | T | | | | | | | | | | | | | ********* | | | | ***** | | , 2 | - | | | * |
| BERTS AND THE STATE OF THE STAT | 7. E | | | 1 | . 1 | | | . 8 | . , | | 8 | | | | . 1 | | . 1 | 5 | E I | | | | 1.06 | 7000 | š |

^{*} Indicates in-person meeting

* Indicates wirtual meeting

PC - Flanning Commission

CC - City Commission



08/30/2023

\$31,545.17

PAY --- Thirty One Thousand Five Hundred Forty Five Dollars and 17/100 Cents---

Void after 120 days

TO THE

FREESE AND NICHOLS, INC.

ORDER

P.O. BOX 980004

OF

FORT WORTH, TX 76198-0004

Lindsey M. Mall Fox

"15335B" :103003632: 0010156215"

CITY OF SHAWNEE

| Vendor: 1796V - FREESE AND NICHOLS, INC. | | | | | 08/30/2023 | 153358 |
|--|-----------|-----------|------------|---------------------------------------|------------|---------------|
| | DATE | INVOICE # | PO# | DESCRIPTION | | AMOUNT |
| | 7/29/2023 | 1357171 | 24-0743 | CLEARPOND ROAD CULVERT | | 18,726.29 |
| | 8/2/2023 | 1357389 | 23-3062-R1 | WATER SYSTEM IMPROVEMENTS-PARK ST | | 2,039.78 |
| | 8/2/2023 | 1357390 | 23-4456-R1 | WATER LINE REPLACEMENT | | 4,192.16 |
| | 8/22/2023 | 1358376 | 23-3568-R1 | New Unified Development Code contract | | 6,586.94 |
| | | | | | | |



Email: Accountsreceivable@Freese.com

City of Shawnee, OK Seth Barkhimer 222 N Broadway Ave 16 West 9th Street Shawnee OK 74801

Invoice #: 1357389 Project: SVVN22956

Invoice Group: **

Invoice Date: 8/2/2023

For Professional Services Rendered through: 7/31/2023

TO #1 N Park Ave 14 inch WL Replacement

| Lump Sum: | | Phase Fee | Previous Amount | Current Amount | Pct. Comp | Total Fee Earned |
|-------------------------|----------------------|-----------------------------------|----------------------------|-----------------------------|----------------------|-------------------------------|
| Design | | 72,060.00 | 72,060.00 | 0.00 | 100.00 | 72,060.00 |
| Bid | | 7,010.00 | 0.00 | 1,271.11 | 18.13 | 1,271.11 |
| Topographic Survey | | 19,250.00 | 19,250.00 | 0.00 | 100.00 | 19,250.00 |
| Environmental | | 3,830.00 | 3,830.00 | 0.00 | 100.00 | 3,830.00 |
| Tota | al Lump Sum Service | 102,150.00 | 95,140.00 | 1,271.11 | 94.38 | 96,411.11 |
| Hourly: Construction | | Not to Exceed Fee 19,890.00 | Previous Amount 0.00 | Current Amount 768.67 | Pct. Comp 3.86 | Total Fee Earned 768.67 |
| Tot | tal Hourly Services: | 19,890.00 | 0.00 | 768.67 | 3.86 | 768.67 |
| | Total Project Fee: | 122,040.00 | 95,140.00 | 2,039.78 | 79.63 | 97,179.78 |

Total Fee Earned to Date: 97,179.78
Less Previous Billings: 95,140.00

Amount Due this Invoice 2,039.78

PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004
REFERENCING FREESE AND NICHOLS PROJECT SWN22956 AND INVOICE #1357389

| Project : SWN22956 TO #1 Park | Ave 14 in WL Rep | nacement | | Invoice #: 1 | 357389 |
|--|------------------|---------------------|-------|---|--------|
| Construction | | | | | |
| Phase: Phase 3 - Construction | | | | | |
| Multiplier Labor | | | | | |
| Class / Employee Name | Regular / OT | Hours | Cost | Multiplier | Amoun |
| Professional 2 | | - | | | |
| Mitchell Leonard | Regular | 6.00 | 52.14 | 1.96 | 613.17 |
| | | Multiplier Labor | | | 613.17 |
| Regular Expenses | | | 4 | | |
| Vendor Name | | _ | Cost | Multiplier | Amount |
| Special Materials & Equip Proj | | | | | |
| ERIS Information Inc. | | | 95.00 | 1.10 | 104.50 |
| | | Regular Expenses | 5 | | 104.50 |
| Unit Pricing Expenses | | | | | |
| Vendor / Employee Name | | Units | | Rate | Amount |
| Гechnology Charges - Project EqupTech | | | | AND | |
| Mitchell Leonard | | 6.00 | | 8.50 | 51.00 |
| | | Unit Pricing | | | 51.00 |
| Total Phase : Phase 3 - Co | nstruction | | | Labor : | 613.17 |
| | | | | Expense: | 155.50 |
| | | | | Total Phase : | 768.67 |
| otal Hourly Services : SWN2295 | 66 TO #1 Park A | Ave 14 in WL Replac | ement | | 768.67 |



Email: Accountsreceivable@Freese.com

City of Shawnee, OK Jacob Bussell 222 N Broadway Ave 16 West 9th Street Shawnee OK 74801 Invoice #: 1358376 Project: SWN22205

Invoice Group: **

Invoice Date: 8/22/2023

For Professional Services Rendered through: 7/31/2023

Unified Development Code

Previous Current Pct. Total Lump Sum: Phase Fee Amount Amount Comp Fee Earned 344,492.00 109.554.22 6,586.94 33.71 116,141.16 **Basic Services** 344,492.00 109,554.22 6,586.94 33.71 116,141.16 Total Lump Sum Service

Total Project Fee: 344,492.00 109,554.22 6,586.94 33.71 116,141.16

Total Fee Earned to Date: 116,141.16
Less Previous Billings: 109,554.22

Amount Due this Invoice 6,586.94





Innovative approaches
Practical results
Outstanding service

4200 E. Skelly Dr., Suite 410 + Tulsa, Oklahoma 74135 + 539-444-8677 + FAX 817-735-7491

www.freese.com

CLIENT: City of Shawnee DATE: 8/7/2023

PROJECT: Development Code & Engineering Design Criteria Update PERIOD COVERED: July 2023

TO: Rian Harkins CC: Seth Barkhimer

FROM: Dawn Warrick

EFFORT DURING BILLING PERIOD

• Internal coordination of project tasks

- Project website maintenance
- · Email communications with staff
- Project status meeting July 12, July 26

UPCOMING MEETINGS

- Regular biweekly status meetings
- Extended status meetings to address questions or outstanding issues related to staff edits/feedback (various code sections) – August 9, August 24

PROJECT UPDATES

- Staff provided feedback on Development Standards section June 15, June 29, July 7
- FNI submitted Signs section for staff review July 5
- FNI is updating UDC sections in response to staff feedback
- FNI and staff workshopped the Lake District and options for addressing masterplan recommendations in the UDC
- FNI is running behind schedule and will continue developing a working draft of the Engineering Design Manual for staff review and feedback

| | | | | | 10.72 | | Des | | | | | | | 7) | 23 | | | | | | | 10 |
|------------------|--|--|------------|--|----------|-----------|--------------------|-----------|----------|--|------|---|--|----|-----------------|-----------------|-----------------|---|------|---|--|--------|
| | | | | | | | | 1 | | | 4 | 1 | | | 1 | | 1 | | | 1 | 1 | + |
| | FMI and City staff to kickoff the project | | | AD-CO-CO-CO-CO-CO-CO-CO-CO-CO-CO-CO-CO-CO- | | | | | | Total Control | | | | | | | | | | | | |
| | FRE to conduct setoled review of existing Codes- | | | | | T | T | T | T | | | | | | | | | | | | | |
| | FNI to conduct Stakeholder Interviews (1 days ~ | | | | | \dagger | \top | 1 | T | 1 | | | | | | | | | | | 1 | |
| | uirtual) FNI to conduct online curvey and Community Open | - | | | - | + | + | + | - | | | - | - | | | | - | | | | + | - |
| | House for input | | | | | 4 | _ | 1 | _ | _ | _ | | | | _ | | | | | | | _ |
| | FNI to prepare the draft Code Diagnostic & Analysis Report | | | | | | | | | | | | | | | | | | | | | |
| ľ | FNI and City staff raview the draft Code Diagnostic | | | ٨ | | | | | Ī | | | | | | | | | | | | | |
| | ENI to revise the draft Code Disgnattic & Analysis | _ | + | | | + | + | + | \vdash | \vdash | | | | | | | _ | | | | | |
| | Report | | | | | | | | | | | | | | | | | | | | | |
| | Staff to precent the draft Code Diagnostic & Analysis Report to PC for feedback | | | | | | No. | | | | | | | | | | | | | | and other Persons | |
| | FILL to attend and provide support for GC meeting. | | + | | | | + | + | \vdash | | | | | | | | | | | | | |
| | (Report to be presented by FNII) | | | | 1 | á | _ | _ | | 1 | | | _ | | | | _ | | | | | _ |
| | Fitt to finalize the Code Diagnostic & Analysis Report | 000000000000000000000000000000000000000 | | | | | | | | | | | | | | | | | | | | |
| | General Provisions: FUE to prepare draft, review. | _ | + | \vdash | | | | 1 | + | 1 | | - | - | | | | _ | | | | | |
| | with Eity staff and revise draft | | | | | The same | ^ | | | | | | | | | | | | | | | |
| | Subdivisions: PNI to prepare draft, review with City staff and revise draft | The Control of the Co | | | | | | 1 | | | | | | | | N. Contragation | | | | | | |
| | Design Standards: FNI to prepare draft, review with City staff and revise draft | | T | | | T | | | | | | | | | | | | | | | | |
| 1 | FNI to present on update to PC and request | | \dagger | | | + | + | \dagger | | | M | | | | | | | | | | | |
| | feedback on any open issues FNI to attend and provide support for CC update | + | + | | - | + | | - | - | - | 9-69 | _ | | | | - | | | | | + | - |
| | (presented by City staff) | processor and the | _ | | | 1 | | | | | | _ | - | | reconstru | - | Table Statement | _ | | | | _ |
| | Zoning (part 1): FNI to prepare draft, review with City staff and revise draft | | | | | | The Control | | | | | | • | | | | | | | | | |
| | Zoning (part 2): FNI to prepare draft, review with City staff and revise draft | | | | | T | | | | - | | | | | ٨ | | | | | | The special of | |
| | Signs: FNI to prepare draft, review with City staff | ACCURATION OF PARTIES | DECEMBER 1 | | - | | | | | P. BOTTHESIS | | | | | | | A | | | | | |
| | and revise draft FNI to present an update to PC and request | | + | | | + | 1 | + | + | 1 | | | - | | | | | | | | | |
| | feedback on any open issues | _ | | | | 1 | - | 4 | _ | - | | _ | | _ | | _ | _ | | | | | _ |
| | FNI to attend and provide support for CC update (presented by City staff) | | | | | | | | | | | | | | | | | ٠ | | | | |
| | Comprehensive Review: FNI to prepare draft, review with City staff and revise draft | | T | | | | | | | | | | | | | | | | ٠ | | | |
| | | _ | + | | \dashv | + | + | + | | T | | - | - | | | | \vdash | | 2000 | | \exists | |
| 福祉 | FNI to conduct a workshop with PC and CC FNI to facilitate a public hearing with PC to consider | | - | | _ | + | - | - | - | - | | - | _ | | and the same of | _ | | | | | Sitta | |
| | recommendation | | | | | | - | | | | | | - | | | | | | | | | |
| | FNI to facilitate a public hearing with the City Commission to consider adoption | TOTAL CONTRACTOR | | | | | THE REAL PROPERTY. | | | The same of the sa | | | | | | | | | | | | |
| | Review existing Subdivision Regulations and staff's | | | | | 1 | | | | | | | | | | | | | | | | |
| į | draft EDC Conduct interviews with key staff regarding desired | Name of the last o | T | \vdash | + | + | T-M- | \dagger | | | | | | | | | | Н | | | | \neg |
| | content/improvements for EDC and Standard Specifications | Name of the latter of the latt | | | | | Name and Parket | | | | | | Epocarine or control | | | | | | | | The same of the sa | |
|) June | Develop technical memo outlining issues and | and the same of th | T | | | 1 | Constitution | | | | • | | | | | | | | | | | |
| | proposed resolutions; review with staff Finalize technical memo | | 1 | | | + | + | + | + | T | | | | | | | | | | | | |
| Series Series | Develop draft EDC; review with staff | - | + | \vdash | | + | + | + | | | | | (3) | | | | | | | | | |
| | Develop final draft of EDC and Standard | + | 1 | \vdash | | + | - Annual Control | 1 | + | | | | - | | | | | П | | | | |
| | Specifications; review with staff | - | - | - | - | + | - | + | + | | - | - | | | | | - | - | | | | |
| | Finalize EDC and Standard Specifications | - | + | + | | + | - | + | + | + | - | - | - | - | | | | | - | | ۸ | |
| Sec. | Development Manual - draft for staff review Development Manual - final | | - | | | | - | - | - | - | - | _ | _ | | Translate | | - | _ | | | | |
| 5 | Development Manual - final | - | | | | | | | | | | | COMMON TO SERVICE STATE OF THE PERSON STATE OF | | | | | | | | | |

^{*} Indicates in-person meeting

^{*} Indicates virtual meeting

PC - Planning Commission CC - City Commission



Email: Accountsreceivable@Freese.com

City of Shawnee, OK Lindsey McNabb-Fox 222 N Broadway Ave 16 West 9th Street Shawnee OK 74801

Invoice #: 1357390 Project: SWN23322

Invoice Group: **

Invoice Date: 8/2/2023

For Professional Services Rendered through: 7/31/2023

T.O. 2 Alice, Fay, Edwards, & Pesotum Street Waterline Replacement

| Lump Sum: | Phase Fee | Previous Amount | Current Amount | Pct. Comp | Total Fee Earned |
|--------------------------|----------------------|--------------------|-------------------|--------------|---------------------|
| Design Phase | 113,278.00 | 27,306.16 | 4,192.16 | 27.81 | 31,498.32 |
| Bid Phase | 8,370.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Topographic Survey Phase | 47,905.00 | 47,905.00 | 0.00 | 100.00 | 47,905.00 |
| Total Lump Sum Service | 169,553.00 | 75,211.16 | 4,192.16 | 46.83 | 79,403.32 |
| Hourly: | Not to Exceed Fee | Previous Amount | Current Amount | Pct. | Total Fee Earned |
| Construction Phase | 23,447.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Hourly Services: | 23,447.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Project Fee: | 193,000.00 | 75,211.16 | 4,192.16 | 41.14 | 79,403.32 |

Total Fee Earned to Date: 79,403.32 Less Previous Billings: 75,211.16

Amount Due this Invoice 4,192.16

PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004 REFERENCING FREESE AND NICHOLS PROJECT SWN23322 AND INVOICE #1357390



Email: Accountsreceivable@Freese.com

City of Shawnee, OK Seth Barkhimer 222 N Broadway Ave 16 West 9th Street Shawnee OK 74801

Invoice #: 1357171

Project: SWN23456

Invoice Group: **

Invoice Date: 7/29/2023

For Professional Services Rendered through: 6/30/2023

Clearpond Road Culvert

| Lump Sum: | Phase Fee | Previous Amount | Current Amount | Pct. Comp | Total Fee Earned |
|------------------------|----------------------|--------------------|-------------------|--------------|---------------------|
| 1. Conceptual Design | 31,000.00 | 0.00 | 4,612.53 | 14.88 | 4,612.53 |
| 2. Final Design | 29,650.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3. Bid Phase | 2,750.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Rcord Drawings | 1,050.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6. Survey | 8,160.00 | 0.00 | 7,875.00 | 96.51 | 7,875.00 |
| Total Lump Sum Service | 72,610.00 | 0.00 | 12,487.53 | 17.20 | 12,487.53 |
| Hourly: | Not to Exceed Fee | Previous Amount | Current Amount | Pct. | Total |
| 5. Construction Phase | 4,800.00 | 0.00 | 0.00 | O.00 | Fee Earned 0.00 |
| 7. Geotechnical | 16,600.00 | 0.00 | 6,238.76 | 37.58 | 6,238.76 |
| Total Hourly Services: | 21,400.00 | 0.00 | 6,238.76 | 29.15 | 6,238.76 |
| Total Project Fee: | 94,010.00 | 0.00 | 18,726.29 | 19.92 | 18,726.29 |

Total Fee Earned to Date:

18,726.29

Less Previous Billings:

0.00

Amount Due this Invoice

18,726.29

PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004
REFERENCING FREESE AND NICHOLS PROJECT SWN23456 AND INVOICE #1357171

FOR BILLING QUESTIONS PLEASE CONTACT CARLENE GIBSON @(737)787-7938 or CARLENE.GIBSON@FREESE.COM

| Project : SWN23456 Clearpond F | | Invoice #: 1357171 | | | | | | | |
|--|--------------|--------------------|----------|--------------|----------|--|--|--|--|
| 7. Geotechnical Phase: Geotechnical | | | *** | | | | | | |
| Multiplier Labor | | | | | | | | | |
| Class / Employee Name | Regular / OT | Hours | Cost | Multiplier | Amount | | | | |
| Professional 4 | | | | | | | | | |
| Mahsa Hedayati | Regular | 1.00 | 108.09 | 1.87 | 202.13 | | | | |
| | | Multiplier Labor | | | 202.13 | | | | |
| Regular Expenses | | | | | | | | | |
| Vendor Name | | _ | Cost | Multiplier | Amount | | | | |
| Geotechnical Subconsultant | | | | | | | | | |
| Red Rock Consulting, LLC | | | 5,741.08 | 1.05 | 6,028.13 | | | | |
| | | Regular Expense | es | | 6,028.13 | | | | |
| Unit Pricing Expenses | | | | | | | | | |
| Vendor / Employee Name | | Units | | Rate | Amount | | | | |
| Technology Charges - Project EqupTech | | | | | | | | | |
| Mahsa Hedayati | | 1.00 | | 8.50 | 8.50 | | | | |
| | | Unit Pricing | | | 8.50 | | | | |
| Total Phase : Geotechnical | l | | | Labor : | 202.13 | | | | |
| | | | | Expense: | 6,036.63 | | | | |
| | | | | Total Phase: | 6,238.76 | | | | |

6,238.76

Total Hourly Services : SWN23456 -- Clearpond Road Culvert



CITY OF SHAWNEE 16 W 9TH ST / PO BOX 1448 SHAWNEE OK 74802-1448 (405) 214-4244www.ShawneeOK.org

> CHECK DATE 12/20/2023

PAY THIS AMOUNT \$1,018.00

Void after 120 days

PAY

---One Thousand Eighteen Dollars and 00/100 Cents---

TO THE

FREESE AND NICHOLS, INC.

ORDER

P.O. BOX 980004

OF

DATE

FORT WORTH, TX 76198-0004

Jisa Lasyone Lindsey M. Hall Fox

"154455" :103003632: 0010156215"

CITY OF SHAWNEE

12/12/2023 1363491

Vendor: 1796V - FREESE AND NICHOLS, INC.

INVOICE #

PO# 24-1259 **DESCRIPTION**

INDEP WATERLINE, THOMPSON HEIGHTS, SEWER PIPE

12/20/2023

154455

AMOUNT

1,018.00



Email: Accountsreceivable@Freese.com FEI Number: 75-1531935

City of Shawnee, OK Lindsey McNabb-Fox 222 N Broadway Ave 16 West 9th Street Shawnee OK 74801

Invoice #: 1363491 Project: SWN23849

Invoice Group: **

Invoice Date: 12/12/2023

For Professional Services Rendered through: 11/30/2023

Shawnee Waterlines & Pipe Bursting

TA3

| Hourly: | | Not to Exceed | Previous | Current | Pct. | Total |
|----------|------------------------|---------------|----------|----------|------|------------|
| riourly. | | Fee | Amount | Amount | Comp | Fee Earned |
| Services | | 162,842.00 | 0.00 | 1,018.00 | 0.63 | 1,018.00 |
| | Total Hourly Services: | 162,842.00 | 0.00 | 1,018.00 | 0.63 | 1,018.00 |

Total Project Fee: 162,842.00 0.00 1,018.00 0.63 1,018.00

Total Fee Earned to Date: 1,018.00
Less Previous Billings: 0.00

Amount Due this Invoice 1,018.00

| | | | Expense : Total Phase : | 0.00 1,018.00 |
|--|--------------|---------------------|----------------------------|------------------|
| Total Phase : Phase 1 | | | Labor : | 1,018.00 |
| | | Rate Schedule Labor | | 1,018.00 |
| | | 2.00 | | 570.00 |
| Senior Group Manager Paul Green | Regular | 2.00 | 285.00 | 570.00 |
| Construction Manager Wendy Martin | Regular | 1.00 | 233.00 | 233.00 |
| Total: Administrative | | 2.50 | | 215.00 |
| | | 1.50 | | 129.00 |
| Melissa Magill | Regular | 1.50 | 86.00 | 129.00 |
| Administrative Stephanie Monique Kirchstein | Regular | 1.00 | 86.00 | 86.00 |
| Rate Schedule Labor Class / Employee Name | Regular / OT | Hours | Rate | Amoun |
| Phase: Phase 1 | | | | |

Invoice #: 1363491



CITY OF SHAWNEE 16 W 9TH ST / PO BOX 1448 SHAWNEE OK 74802-1448 (405) 214-4244www.ShawneeOK.org

> CHECK DATE 11/21/2022

PAY THIS AMOUNT \$2,067.57

PAY

--- Two Thousand Sixty Seven Dollars and 57/100 Cents---

TO THE

FREESE AND NICHOLS, INC.

ORDER

P.O. BOX 980004

OF

DATE

FORT WORTH, TX 76198-0004

Sisa Lasyone Sand Buill

CITY OF SHAWNEE

11/10/2022 1344581

Vendor: 1796V - FREESE AND NICHOLS, INC.

INVOICE #

PO#

DESCRIPTION

11/21/2022

150102

AMOUNT

2,067.57

BASIC SERVICES - UNIFIED DEVELOPMENT CODE



Email: Accountsreceivable@Freese.com

City of Shawnee, OK Jacob Bussell 222 N Broadway Ave 16 West 9th Street Shawnee OK 74801

Invoice #: 1344581 Project: SWN22205

Invoice Group: **

Invoice Date: 11/10/2022

For Professional Services Rendered through: 10/31/2022

Unified Development Code

| Lump Sum: | Phase Fee | Previous Amount | Current Amount | Pct. Comp | Total Fee Earned |
|------------------------|------------|--------------------|-------------------|--------------|---------------------|
| Basic Services | 344,492.00 | 51,077.43 | 2,067.57 | 15.43 | 53,145.00 |
| Total Lump Sum Service | 344,492.00 | 51,077.43 | 2,067.57 | 15.43 | 53,145.00 |
| Total Project Fee: | 344,492.00 | 51,077.43 | 2,067.57 | 15.43 | 53,145.00 |

Total Fee Earned to Date: 53,145.00
Less Previous Billings: 51,077.43

Amount Due this Invoice

2,067.57

A

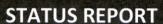
ADDDOVAL

VENDOR #

ACCT. #

PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004
REFERENCING FREESE AND NICHOLS PROJECT SWN22205 AND INVOICE #1344581







Innovative approache. Practical results Outstanding service

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www.freese.com

CLIENT:

City of Shawnee

DATE:

11/1/2022

PROJECT:

Development Code & Engineering Design Criteria Update

PERIOD COVERED:

October 2022

TO:

Rian Harkins

CC:

Seth Barkhimer

FROM:

Dawn Warrick

EFFORT DURING BILLING PERIOD

- Internal coordination of project tasks
- Project website maintained
- · Email communications with staff
- Project status meeting October 5
- Initial benchmarking research to support code development

UPCOMING MEETINGS

PC and CC presentation of project to date and opportunity for feedback – March 2023

PROJECT UPDATES

- FNI delivered the General Provisions section of the UDC to staff September 28
- FNI will coordinate a brown bag impact fee/funding sources presentation for City staff pending further discussion

| | Talk | | | | | | 5888 | | | | | | | | 1000 | March | negative. | 1000 | | Alter S | 1595 | 200 | | plotos |
|-------|--|--|---|-----|------|-------|------|-----|-------|---|---|------|---|-----|------|-------|-----------|------|-----|----------|----------|-----------|-----------|----------|
| | | 2.3 | | 100 | 97.0 | (F.3) | | 8.1 | 63 | | | 6.20 | | V.) | 27.5 | - | =1 | 1.3 | 1 | (-) | 8.73 | 0.3 | 23 | 6.0 |
| | FNI and City staff to kickoff the project | | | | | | | | | | | | | | | | | | | | | | | |
| | FIG to conduct detailed review of existing Codes- | | | | | | | | | | | | | | | | | | | | | П | | |
| | FNI to conduct Stakeholder Interviews (1 days - | | | | | | | | | | | | | | | | | | | | Н | Н | \forall | |
| | virtual) FNI to conduct online survey and Community Open | | | | - | _ | | | _ | | _ | - | _ | | - | _ | _ | _ | _ | | \vdash | \vdash | | _ |
| | House for input | - Constitution | | *^ | | | | | | | | | | | | | | | | | | | | |
| | FNI to prepare the draft Code Diagnostic & Analysis Report | - | | | | | | | | | | | | | | | | | | | | | | |
| | SNI and City staff review the draft Code Diagnostic. | - | | - | | | - | | - | | - | | - | - | - | - | - | - | - | | \vdash | \vdash | | _ |
| | and Analysis Report | | | | Λ | | | | | | | | | | | | | | | | | | | |
| | FNI to revise the dreft Code Diagnostic & Analysis Report | | | | | | | | | | | | | | | | | | | | | | | |
| | Staff to present the draft Code Diagnostic & Amelycic | | | | | | | | | | | | | | | | | | | | | | | |
| | Report to PC for feedback SNI to attend and provide support for CC meeting | - | _ | - | | | | | - | | _ | | | - | - | - | | - | - | \vdash | \vdash | \vdash | | _ |
| | (Report to be presented by FMI) | | | _ | | | E A | | | | | | | | | | | | | | | Ш | | |
| | FMI to finalize the Code Diagnostic & Analysis Report | | | | | | | | | | | | | | | | | | | | | | | |
| | General Provisions: FMI to prepare draft, review. | | | | | | | | 10.00 | | | | | | | | | | | | П | Н | \sqcap | |
| | with City staff and revise draft Subdivisions: RNI to prepare draft, review with City | - | _ | - | - | | | | | | | | | _ | - | _ | | _ | - | | \vdash | Н | \vdash | |
| | staff and revise draft | | | | | | | | | ٨ | | | | | | | | | | | | | | |
| | Design Standards: FNI to prepare draft, review with City staff and revise draft | | | | | | | | | | | | | | | | | | | | | | | |
| | FNI to present an update to PC and request feedback on any open issues | | | | | | | | | | | | | | | | | | | | | П | - | |
| H | FNI to attend and provide support for CC update (presented by City staff) | | | | | | | | | | | | | | | | | | | | | П | | |
| | Zoning [part 1]: FNI to prepare draft, review with City staff and revise draft | | | | | | | | | | | | | | A | | | | | | | \Box | | |
| | Zoning (part 2): FNI to prepare draft, review with City staff and revise draft. | | | | | | | | | | | | | | 5000 | | ^ | | | Н | Н | Н | | |
| | Signs: FNI to prepare draft, review with City staff | | _ | | | | | | - | | - | | | | | | | | | | | Н | | - |
| | and revise draft FNI to present an update to PC and request | + | _ | - | | | | | - | | _ | | | _ | - | - | Н | | Bak | 200 | \vdash | \vdash | | _ |
| | feedback on any open issues | | | | | | | | | | | | | | | | | | L | 53 | | | | |
| | FNI to attend and provide support for CC update (presented by City staff) | | | | | | | | | | | | | | | | | | | | | | | |
| | Comprehensive Review: FNI to prepare draft, review with City staff and revise draft | | | | | | | | | | | | | | | | | | | П | | | | |
| | FNI to conduct a workshop with PC and CC | | | | | | | | | | | | | | | | | | | | | | | |
| | FNI to facilitate a public hearing with PC to consider recommendation | | | | | | | | | | | | | | | | | | | | | | | |
| | FNI to facilitate a public hearing with the City Commission to consider adoption | - Control of the Cont | | | | | | | | | | | | | | | | | | | П | | | |
| | Review existing Subdivision Regulations and staff's | | - | | | | | | | | | | | - | | | | - | | | \vdash | \vdash | | _ |
| | draft EDC Conduct interviews with key staff regarding desired | | _ | | | | | | | Н | | | Н | _ | | | | | _ | H | H | Н | \vdash | _ |
| | content/improvements for EDC and Standard Specifications | | | | | | | | | | | | | | | | | | | | | | | |
| | Develop technical memo outlining issues and proposed resolutions; review with staff | | | | | | | | | | | | | | | | | | | | | | | |
| a tra | Finalize techincal memo | | | | | | | | | | | | | | | | | | | | | | | |
| THE P | Develop draft EDC; review with staff | | | | | | | | | | | | | | 200 | | | | | | | | | |
| - | Develop final draft of EDC and Standard Specifications; review with staff | | | | | | | | | | | | | | | | | | | | П | | | |
| 7 100 | Finalize EDC and Standard Specifications | + | - | - | | | | | - | | | | | | | | | | - | H | \vdash | \vdash | \vdash | _ |
| 3 | | 1 | | - | | | | | | | | | | | | | | | | Н | \vdash | \forall | Λ | |
| ý | Development Manual - draft for staff review Development Manual - final | | | | | | | | | | | | | | | | | | | | | | | emenues. |

^{*} Indicates in-person meetin * Indicates virtual meeting PC - Planning Commission CC - City Commission



CITY OF SHAWNEE 16 W 9TH ST / PO BOX 1448 SHAWNEE OK 74802-1448 (405) 214-4244www.ShawneeOK.org

> CHECK DATE 07/14/2023

PAY THIS AMOUNT \$18,264.96

PAY

--- Eighteen Thousand Two Hundred Sixty Four Dollars and 96/100 Cents---

Void after 120 days

TO THE

FREESE AND NICHOLS, INC.

ORDER

P.O. BOX 980004

OF

FORT WORTH, TX 76198-0004

Lindsey M. All - Fox

"152B59" :103003632: 0010156215"

CITY OF SHAWNEE

Vendor: 1796V - FREESE AND NICHOLS, INC.

07/14/2023

152859

DATE

INVOICE#

PO#

DESCRIPTION

WATER LINE REPLACEMENT

AMOUNT 12,814.51

6/29/2023 6/26/2023 1355448 1355449

23-4456 23-3062

WATER SYSTEM IMPROVEMENTS-PARK ST

5,450.45



Email: Accountsreceivable@Freese.com

City of Shawnee, OK Lindsey McNabb-Fox 222 N Broadway Ave 16 West 9th Street Shawnee OK 74801 Invoice #: 1355448 Project: SWN23322

Invoice Group: **

Invoice Date: 6/29/2023

For Professional Services Rendered through: 5/31/2023

T.O. 2 Alice, Fay, Edwards, & Pesotum Street Waterline Replacement

| Lump Sum: | Phase Fee | Previous Amount | Current Amount | Pct. Comp | Total Fee Earned |
|--------------------------|----------------------|--------------------|---------------------------|--------------|-----------------------------|
| Design Phase | 113,278.00 | 5,875.32 | 12,814.51 | 16.50 | 18,689.83 |
| Bid Phase | 8,370.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Topographic Survey Phase | 47,905.00 | 47,905.00 | 0.00 | 100.00 | 47,905.00 |
| Total Lump Sum Service | 169,553.00 | 53,780.32 | 12,814.51 | 39.28 | 66,594.83 |
| Hourly: | Not to Exceed Fee | Previous Amount | Current Amount 0.00 | Pct. Comp | Total Fee Earned 0.00 |
| Construction Phase | 23,447.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Hourly Services: | 23,447.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Project Fee: | 193,000.00 | 53,780.32 | 12,814.51 | 34.51 | 66,594.83 |

Total Fee Earned to Date:
Less Previous Billings:

66,594.83

53,780.32

Amount Due this Invoice

12,814.51

PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004
REFERENCING FREESE AND NICHOLS PROJECT SWN23322 AND INVOICE #1355448

STATUS REPORT



Innovative approaches
Practical results
Outstanding service

CLIENT NAME: City of Shawnee, OK

DATE:

06/07/2023

PROJECT:

TO 2 Alice, Fay, Edwards, & Pesotum Street Waterline Replacment

TO:

Seth Barkhimer

PERIOD COVERED:

May

FROM:

Jonathan Harges

CC:

PROJECT UPDATES

Notice to Proceed issued March 31st 2023

Internal project setup and kickoff meeting held April 5th 2023

Survey was kicked off on April 3rd 2023

Kickoff held meeting April 11th 2023

Survey received May 3rd 2023

UPCOMING ACTIVITIES

Route and tech memo review with City of Shawnee following alignment submittal by June 26th, 2023

PROJECT SCHEDULE AND UPCOMING DELIVERABLES

Preliminary Design Submittal if Survey received by May 1st = 8-29-2023

Final Design Submittal if Survey received by May 1st = 11-16-2023

OUTSTANDING ISSUES OR INFO NEEDS



Email: Accountsreceivable@Freese.com

City of Shawnee, OK Seth Barkhimer 222 N Broadway Ave 16 West 9th Street Shawnee OK 74801 Invoice #: 1355449 Project: SWN22956

Invoice Group: **

Invoice Date: 6/29/2023

For Professional Services Rendered through: 5/31/2023

TO #1 N Park Ave 14 inch WL Replacement

| Lump Sum: | | Phase Fee | Previous Amount | Current Amount | Pct. Comp | Total Fee Earned |
|----------------------|----------------------|-----------------------------------|----------------------------|---------------------------|----------------------|-----------------------------|
| Design | | 72,060.00 | 40,851.25 | 5,450.45 | 64.25 | 46,301.70 |
| Bid | | 7,010.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Topographic Survey | | 19,250.00 | 19,250.00 | 0.00 | 100.00 | 19,250.00 |
| Environmental | | 3,830.00 | 3,830.00 | 0.00 | 100.00 | 3,830.00 |
| Tota | l Lump Sum Service | 102,150.00 | 63,931.25 | 5,450.45 | 67.92 | 69,381.70 |
| Hourly: Construction | | Not to Exceed Fee 19,890.00 | Previous Amount 0.00 | Current Amount 0.00 | Pct. Comp 0.00 | Total Fee Earned 0.00 |
| Tot | tal Hourly Services: | 19,890.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total Project Fee: | 122,040.00 | 63,931.25 | 5,450.45 | 56.85 | 69,381.70 |

Total Fee Earned to Date: 69,381.70
Less Previous Billings: 63,931.25

Amount Due this Invoice

5,450.45

PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004 REFERENCING FREESE AND NICHOLS PROJECT SWN22956 AND INVOICE #1355449

STATUS REPORT



Innovative approaches
Practical results
Cutstanding service

CLIENT NAME: City of Shawnee, OK

DATE:

06/07/2023

PROJECT:

TO #1 Park Ave 14 in WL Replacement

TO:

Seth Barkhimer

PERIOD COVERED:

May

FROM:

Jonathan Harges

CC:

PROJECT UPDATES

Preliminary design report delivered to the City of Shawnee on February 2nd.

Preliminary plans, specifications, OPCC and environmental memo submitted April 4th.

Preliminary design review comments received (5/4/2023) and discussed (5/9/2023).

UPCOMING ACTIVITIES

Develop plan set to final design, submit final design with specifications and OPCC by June 15th.

PROJECT SCHEDULE AND UPCOMING DELIVERABLES

Final Design Submittal = June 15th, 2023

OUTSTANDING ISSUES OR INFO NEEDS



CITY OF SHAWNEE 16 W 9TH ST / PO BOX 1448 SHAWNEE OK 74802-1448 (405) 214-4244www.ShawneeOK.org

---One Thousand Sixty Five Dollars and 66/100 Cents---

CHECK DATE 12/05/2023 PAY THIS AMOUNT \$1,065.66

Void after 120 days

TO THE

PAY

FREESE AND NICHOLS, INC.

ORDER

P.O. BOX 980004

OF

DATE

FORT WORTH, TX 76198-0004

Lisa Lasyone Lindsey M. Hall Fox

"154299" "103003632" OO10156215"

CITY OF SHAWNEE

Vendor: 1796V - FREESE AND NICHOLS, INC.

INVOICE #

PO#

DESCRIPTION

11/14/2023 1362182

24-0743

CLEARPOND ROAD CULVERT

12/05/2023

154299

AMOUNT

1,065.66



Email: Accountsreceivable@Freese.com

FEI Number: 75-1531935 City of Shawnee, OK Seth Barkhimer 222 N Broadway Ave 16 West 9th Street Shawnee OK 74801

Invoice #: 1362182 Project: SWN23456

Invoice Group: **

Invoice Date: 11/14/2023

For Professional Services Rendered through: 10/31/2023

Clearpond Road Culvert

| Clearpoild Road Culvert | | | | | |
|-------------------------|---------------|-----------|----------|--------|------------|
| | | Previous | Current | Pct. | Total |
| Lump Sum: | Phase Fee | Amount | Amount | Comp | Fee Earned |
| 1. Conceptual Design | 31,000.00 | 31,000.00 | 0.00 | 100.00 | 31,000.00 |
| 2. Final Design | 29,650.00 | 29,650.00 | 0.00 | 100.00 | 29,650.00 |
| 3. Bid Phase | 2,750.00 | 1,969.34 | 780.66 | 100.00 | 2,750.00 |
| 4. Rcord Drawings | 1,050.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6. Survey | 8,160.00 | 7,875.00 | 285.00 | 100.00 | 8,160.00 |
| Fotal Lump Sum Service | 72,610.00 | 70,494.34 | 1,065.66 | 98.55 | 71,560.00 |
| Hourly: | Not to Exceed | Previous | Current | Pct. | Total |
| Houriy. | Fee | Amount | Amount | Comp | Fee Earned |
| 5. Construction Phase | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7. Geotechnical | 16,600.00 | 9,728.84 | 0.00 | 58.61 | 9,728.84 |
| Total Hourly Services: | 21,400.00 | 9,728.84 | 0.00 | 45.46 | 9,728.84 |
| Total Project Fee: | 94,010.00 | 80,223.18 | 1,065.66 | 86.47 | 81,288.84 |

Total Fee Earned to Date:

81,288.84

Less Previous Billings:

80,223.18

Amount Due this Invoice

1,065.66

PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004
REFERENCING FREESE AND NICHOLS PROJECT SWN23456 AND INVOICE #1362182

STATUS REPORT



Impovative approaches
Practical results
Outstanding service

CLIENT NAME:

City of Shawnee

DATE:

11-13-2023

PROJECT NAME:

Clearpond Road Culvert

FNI PROJECT NO.:

SWN23456

TO:

Replacement Seth Barkhimer

PERIOD COVERED:

October 2023

FROM:

Kayla Burd

CC:

Brandon Huxford

PROJECT UPDATES:

- Submitted PS&E 9/15/2023
- Advertised for bid 9/19/2023
- Prebid Conference help 9/29/2023 6 contractors attended the mandatory prebid
- Bid Opening held 10/10/2023 had 4 responsive bids, letter of recommendation written to award project to low bidder SAC Services Inc.
- Prework Conference Scheduled for 11/15/2023

UPCOMING ACTIVITIES:

Prework Conference

PROJECT SCHEDULE AND UPCOMING DELIVERABLES:

- Conceptual Design 30% July
- PS&E Submittal 9/15/2023

OUTSTANDING ISSUES OR INFO NEEDS:

.



BancFirst

Check #: 4598

DEPOSIT DATE 09/12/2024 29,120.29

PAY *** VOID *** NON-NEGOTIABLE *** VOID *** FOR INFORMATION ONLY *** VOID ***

TO THE

FREESE AND NICHOLS, INC.

ORDER

P.O. BOX 980004

OF

FORT WORTH, TX 76198-0004

EFT Payment Summary

CITY OF SHAWNEE 4598 VENDOR: 1796V FREESE AND NICHOLS, INC. 09/12/2024 DATE **INVOICE** # PO# **DESCRIPTION AMOUNT** 8/16/2024 0001373692 25-0821 ALICE, FAY, EDWARDS, AND PESOTUM WATERLINES 1,931.27 8/28/2024 0001374319 23-3568-R2 New Unified Development Code contract 27,189.02



e: accountsreceivable@freese.com

PLEASE REMIT PAYMENT TO:

P.O. BOX 980004 FORT WORTH, TX 76198-0004

REFERENCING FREESE AND NICHOLS PROJECT AND INVOICE NUMBERS

Invoice: 0001374319 Invoice Date: 8/28/2024 Project: SWN22205

Project Name: Unified Development Code

Bill Term: **

Attention: Jacob Bussell City of Shawnee, OK 222 N Broadway Ave 16 West 9th Street Shawnee, OK 74801 UNITED STATES

For Professional Services Rendered Through 7/31/2024

Unified Development Code

Billings Fee % Complete To Date **Previous** Current 344,492.00 LS-1 - Basic Services 93.68 322,710.92 295,521.90 27,189.02 **Current Billings** 27,189.02 **Amount Due This Bill** US 27,189.02

Total Fee:

344,492.00

To Date Billings:

322,710.92

Total Remaining:

21,781.08

STATUS REPORT



Innovative approaches
Practical results
Outstanding service

CLIENT: City of Shawnee DATE: 8/16/2024

PROJECT: Development Code & Engineering Design Criteria Update PERIOD COVERED: Julu 2024

TO: Rian Harkins CC: Seth Barkhimer

FROM: Dawn Warrick

EFFORT DURING BILLING PERIOD

Internal coordination of project tasks

- Project website maintenance
- Email communications with staff
- Project status meetings July 10, July 24

PROJECT UPDATES

- FNI provided a complete draft Engineering Design Manual (EDM) and Details for staff review July 22
- FNI continued updating the UDC graphics and text to produce the adoption draft for City Commission consideration in August

UPCOMING MEETINGS/TASKS

- Regular biweekly status meetings August 7, August 21
- Engineering Design Manual complete final draft and details

| | | C | ity | of | Sha | WI | iee | - U | nifi | ed | De | vel | орг | nei | nt C | od | e | | | | | | | | | | | | | |
|------------|--|----------|-----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----|----------|------|----------|---|----|----------|---|----------|----------|---|---|---|---|--------------|----------|------|
| | Task | | 2022 2023 | | | | | | | | | 2024 | | | | | | | | | | | | | | | | | | |
| - | | A | М | | | A | S | 0 | N | D | | | M | A | М | | | A | \$ | 0 | N | D | | | М | A | M | W . N | | A |
| | FNI and City staff to kickoff the project | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | FNI to conduct detailed review of existing Codes and | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Comprehensive Plan FNI to conduct Stakeholder Interviews (2 days— | 200 | | | | _ | - | - | | H | \vdash | - | \vdash | - | | _ | - | | - | - | _ | \vdash | \vdash | | | | - | \vdash | \vdash | |
| | virtual) | | | ΛΛ | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | FNI to conduct online survey and Community Open | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | House for input FNI to prepare the draft Code Diagnostic & Analysis- | _ | | | - | _ | - | - | | | - | - | - | - | - | _ | - | | - | - | _ | | _ | | _ | | | \vdash | | |
| - 6 | Report | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| £ 1 | FNI and City staff review the draft Code Diagnostic- | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | and Analysis Report FNI to revise the draft Code Diagnostic & Analysis | _ | _ | - | | _ | - | - | _ | | \vdash | _ | - | - | | _ | - | | | | _ | | \vdash | | | | | \vdash | | |
| 3 | Report Analysis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Staff to present the draft Code Diagnostic & Analysis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Report to PC for feedback | _ | _ | _ | _ | _ | | _ | | | \vdash | _ | _ | - | \vdash | | _ | | | \perp | | | _ | | | | | \vdash | | |
| | FNI to attend and provide support for CC meeting- (Report to be presented by FNI) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | \vdash | | | | | | | \vdash | \vdash | \vdash | | | | | | | | | | | | | | | | | |
| | FNI to finalize the Code Diagnostic & Analysis Report | L | _ | | _ | _ | | | | | L | | _ | | | | | | | | | | L | | | | | Щ | \Box | |
| | General Provisions: FNI to prepare draft, review with City staff and revise draft | | | | | | | Λ | | | | | | | | | | | | | | | | | | | | | | |
| | Subdivisions: FNI to prepare draft, review with City | | _ | 1 | | | | - | | | | | | | | | | | | | | | \vdash | | | | | \Box | | |
| | staff and revise draft | | _ | | | | | | | | ٨ | | | | | | | | | | | | | | | | | \square | | |
| | FNI to present an update to PC and request- feedback on any open issues | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | FNI to present an update to CC and request | \vdash | _ | + | \vdash | - | \vdash | + | 1 | | \vdash | \vdash | | | \vdash | | 1 | | | | | | | | | | | | | |
| | feedback on any open issues | | | L | | | | | | | L | | | | | | _ | | | | | | | | | | | Ш | | |
| | Zening (Districts & Uses): FNI to prepare draft, review with City staff and revise draft | | | | | | | | | | | | | Λ | | | | | | | | | | | | | | | | |
| | Development Standards: FNI to prepare draft, | \vdash | - | \vdash | - | \vdash | + | \vdash | | | \vdash | | | | | | | _ | | | | | | | | | | \vdash | | |
| Phase 2 | review with City staff and revise draft | | | | | | | | | | L | | L | | Λ | | | | | | | | | | | | | | | |
| 虚 | Signs: FNI to prepare draft, review with City staff- | | | | | | | | | | | | | | | ٨ | | | | | | | | | | | | | | |
| - | and revise draft Procedures, Nonconformities, Enforcement; FNI to | \vdash | - | + | - | - | \vdash | + | \vdash | \vdash | \vdash | \vdash | \vdash | - | | 2000 | | | | | | | \vdash | | | | | \vdash | | |
| 5 | prepare draft, review with City staff and revise draft | | | | | | | | | | | | | | | | | ٨ | | | | | | | | | | | | |
| | Staff to present an update to PC and request | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | feedback on any open issues | \vdash | \vdash | \vdash | | - | \vdash | \vdash | \vdash | | \vdash | \vdash | \vdash | - | \vdash | - | + | | | - | | | \vdash | _ | | | | \vdash | | _ |
| | FNI to present CC update | | | | | | | | | | | | L | | | | | | | | | | | | | | | | | |
| | Comprehensive Review: FNI to prepare draft, review | | | | | | | | | | | | | | | | | | | | | Λ | | | | | | | | |
| | with City staff | \vdash | \vdash | + | - | - | \vdash | + | - | | \vdash | \vdash | - | + | \vdash | - | \vdash | - | | | | | | | | | | \vdash | \vdash | - |
| | Revise draft UDC addressing staff feedback | | | | | | | | | | L | | | | | | | | | | | | | | | | | | | |
| | FNI to conduct a workshop with PC and CC | | | | | | | | | | Г | | | | | | | | | | | | | | | | | П | | |
| | FNI to support stakeholder and public outreach to | \vdash | - | \vdash | | - | \vdash | + | \vdash | - | \vdash | - | \vdash | +- | + | | - | - | | - | | | | | | | | \vdash | | |
| 8 4 | discuss complete UDC draft (in-person and online) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| £ : | FNI to facilitate a Planning Commission public | | | | | | | | | | Г | | | | | | | | | | | | | | | | | | | |
| | hearing (recommendation) FNI to facilitate a City Commission public hearing | \vdash | + | - | - | - | + | + | - | - | \vdash | \vdash | + | + | - | - | - | - | | | | | \vdash | - | _ | - | | \vdash | | 1000 |
| | (adoption) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Collect examples and review current codes to | Г | | | | | | | | | Γ | | Г | | | | | | | | | | Γ | | | | | | | |
| | identify content to move to EDC | - | - | + | - | - | + | \vdash | + | - | \vdash | - | + | | | | | - | | \vdash | _ | - | \vdash | - | _ | | | \vdash | \vdash | |
| | Draft document outline and format | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 388 | Develop draft EDC; review with staff | | | | | | | | | | | | | | Γ | | | | | | | | | | | | | | | |
| • | Develop final draft of EDC and Standard Details; review with staff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Finalize EDC and Standard Details | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| onal | Development Manual - draft for staff review | Г | T | | | | | | | | | Г | | | | | | | | | | | Г | | | | | ^ | | |
| Additional | Development Manual - final | | | | | | | | \vdash | | T | | | | \vdash | | \vdash | | | | | | | | | | | | | |
| q | * Indicator in passage mosting | _ | _ | _ | _ | _ | _ | _ | _ | | _ | _ | _ | _ | _ | _ | _ | _ | | | | | _ | | | | | | | _ |

^{*} Indicates in-person meeting
^ Indicates virtual meeting

PC - Planning Commission CC - City Commission



801 Cherry Street, Suite 2800 Fort Worth, Texas 76102 p: (817) 735-7300 e: accountsreceivable@freese.com

Attention: Lindsey McNabb-Fox

City of Shawnee, OK 222 N Broadway Ave 16 West 9th Street Shawnee, OK 74801 UNITED STATES

PLEASE REMIT PAYMENT TO:

P.O. BOX 980004 FORT WORTH, TX 76198-0004

REFERENCING FREESE AND NICHOLS PROJECT AND INVOICE NUMBERS

Invoice: 0001373692 **Invoice Date:** 8/16/2024

Project : SWN23322

Project Name: TO 2 Shawn ee Waterline

Replacement

Billings

Bill Term: **

For Professional Services Rendered Through 7/31/2024

T.O. 2 Alice, Fay, Edwards, & Pesotum Street Waterline Replacement

| | | Fee | Available | To Date | Previous | Current |
|------------------------------|--------|------------|------------|------------------|------------|----------|
| 3 - Construction Phase | | 19,752.21 | 14,344.54 | 5,540.98 | 5,407.67 | 133.31 |
| Multiplier Labor | 124.81 | | | | | |
| Unit Rate Expense | 8.50 | | | | | |
| | | | | | Billings | |
| | | Fee | % Complete | To Date | Previous | Current |
| 1 - Design Phase | | 113,278.00 | 100.00 | 113,278.00 | 113,278.00 | 0.00 |
| 2 - Bid Phase | | 10,964.79 | 100.00 | 10,964.79 | 9,166.83 | 1,797.96 |
| 4 - Topographic Survey Phase | | 49,005.00 | 100.00 | 49,005.00 | 49,005.00 | 0.00 |
| | | | c | urrent Billings | | 1,931.27 |
| | | | Amoun | nt Due This Bill | US | 1,931,27 |

Total Fee:

193,000.00

To Date Billings :

178,788.77

Total Remaining:

14,211.23

| Project: SWN23322 - TO 2 Shawnee Waterline Replacement | | | Invoice: | 000137369 |
|---|-------------------------|-----------|------------|-----------|
| 0003 - Phase 3 - General Construction Rep. Multiplier Labor | | | | |
| Class / Employee Professional 2 | Hours | Cost Rate | Multiplier | Amour |
| | | | | |
| Mitchell Leonard | 1.00 | 63.68 | 1.96 | 124.8 |
| 7 | otal Multiplier Labor | | | 124.8 |
| Unit Rate Expenses | | | | ,2,,,0 |
| Account / Unit / Vendor | Quantity | | Rate | Amoun |
| Technology Charges - Project | | | - | Amoun |
| Equipment/Technology Charges | | | | |
| Mitchell Leonard | 1.00 | | 8.50 | 8.50 |
| 7 | otal Unit Rate Expenses | | | 8.50 |
| Total Bill Task: 0003 - Phase 3 - General Construction Rep. | | | | 133.31 |
| | | | | |
| Total Project: SWN23322 - TO 2 Shawnee Waterline | Replacement | | | 133.31 |

STATUS REPORT



Innovative approaches Practical results Outstanding service

CLIENT NAME: City of Shawnee, OK

DATE:

08/15/2024

PROJECT:

TO 2 Alice, Fay, Edwards, & Pesotum Street Waterline Replacment

TO:

Seth Barkhimer

PERIOD COVERED:

July

FROM:

Jonathan Faughtenberry

CC:

PROJECT UPDATES

ODOT Permit for SH 3 was submitted on December 7th, 2023.

ODOT Permit for SH 3 was approved on December 13th, 2023.

ODEQ Permit was submitted on December 6th, 2023.

ODEQ NOD was received on January 8th, 2024 requesting a hydraulic analysis for permitting.

ODEQ re-submittal was re-submitted on March 1st, 2024.

ODEQ permit was received on March 27th, 2024

Pre-bid meeting was held May 30th, 2024

Bid Opening was held on June 6th, 2024

NOA was sent to Davenport Construction on June 20th, 2024

UPCOMING ACTIVITIES

Schedule monthly progress meetings

PROJECT SCHEDULE AND UPCOMING DELIVERABLES

Issue Notice to Proceed for 10-1-2024

OUTSTANDING ISSUES OR INFO NEEDS

Monitor construction submitals



BancFirst Check #: 4251

07/16/2024

19,192.33

PAY *** VOID *** NON-NEGOTIABLE *** VOID *** FOR INFORMATION ONLY *** VOID ***

TO THE FREESE AND NICHOLS, INC.

ORDER P.O. BOX 980004

OF FORT WORTH, TX 76198-0004

EFT Payment Summary

| Cl | TY OF SH | AWNEE | | | 4251 |
|----|----------|-----------------|---------------|---------------------------------------|------------|
| VE | NDOR: 1 | 796V FREESE AND | NICHOLS, INC. | | 07/16/2024 |
| D/ | ATE | INVOICE # | PO# | DESCRIPTION | AMOUNT |
| 6/ | 26/2024 | 0001371829 | 23-3568-R1 | New Unified Development Code contract | 14,115.14 |
| 7/ | 5/2024 | 0001372159 | 23-4456-R1 | WATER LINE REPLACEMENT | 5,077.19 |

TOTAL 19,192.33



801 Cherry Street, Suite 2800 Fort Worth, Texas 76102 p: (817) 735-7300 e: accountsreceivable@freese.com

> Attention: Jacob Bussell City of Shawnee, OK 222 N Broadway Ave 16 West 9th Street Shawnee, OK 74801 UNITED STATES

PLEASE REMIT PAYMENT TO:

P.O. BOX 980004 FORT WORTH, TX 76198-0004

REFERENCING FREESE AND NICHOLS PROJECT AND INVOICE NUMBERS

Invoice: 0001371829 Invoice Date: 6/26/2024 Project: SWN22205

Project Name: Unified Development Code

Bill Term: **

For Professional Services Rendered Through 5/31/2024

Unified Development Code

| | | <u></u> | | Billings | |
|-----------------------|------------|------------|------------------|------------|-----------|
| | Fee | % Complete | To Date | Previous | Current |
| LS-1 - Basic Services | 344,492.00 | 74.88 | 257,938.88 | 243,823.74 | 14,115.14 |
| | | C | Current Billings | | 14,115.14 |
| | | Amou | nt Due This Bill | us | 14.115.14 |

 Total Fee:
 344,492,00

 To Date Billings:
 257,938.88

 Total Remaining:
 86,553.12



801 Cherry Street, Suite 2800 Fort Worth, Texas 76102 p: (817) 735-7300 e: accountsreceivable@freese.com

Attention: Lindsey McNabb-Fox

City of Shawnee, OK 222 N Broadway Ave 16 West 9th Street Shawnee, OK 74801 UNITED STATES

PLEASE REMIT PAYMENT TO:

P.O. BOX 980004 FORT WORTH, TX 76198-0004

REFERENCING FREESE AND NICHOLS PROJECT AND INVOICE NUMBERS

Invoice: 0001372159 Invoice Date: 7/5/2024 Project: SWN23322

Project Name: TO 2 Shawn ee Waterline

Replacement

Billinas

5,077.19

5.077.19

Bill Term: **

Current Billings

Amount Due This Bill

For Professional Services Rendered Through 6/30/2024

T.O. 2 Alice, Fay, Edwards, & Pesotum Street Waterline Replacement

| | | Fee | Available | To Date | Previous | Current |
|---------------------------|----------|------------|------------|------------|------------|----------|
| 3 - Construction Phase | | 19,752.21 | 15,792.07 | 5,407.67 | 3,960.14 | 1,447.53 |
| Multiplier Labor | 1,248.14 | | | | | |
| Expenses | 33.99 | | | | | |
| Unit Rate Expense | 165.40 | | | | | |
| Total Expense | 199,39 | | | | | |
| | | | | | Billings . | |
| | | Fee | % Complete | To Date | Previous | Current |
| 1 - Design Phase | | 113,278.00 | 100.00 | 113,278.00 | 113,278.00 | 0.00 |
| 2 - Bid Phase | | 10,964.79 | 83.60 | 9,166.83 | 5,537,17 | 3,629.66 |
| 4 - Topographic Survey Ph | ase | 49,005.00 | 100.00 | 49,005.00 | 49,005.00 | 0.00 |
| | | | | | | |

 Total Fee:
 193,000.00

 To Date Billings:
 176,857.50

 Total Remaining:
 16,142.50

| Project: SWN23322 - TO 2 Shawnee Waterline Replaceme | ent | | Invoice: | 0001372159 |
|--|--------------------------|-------------|-------------|------------|
| 0003 - Phase 3 - General Construction Rep. Multiplier Labor Closs / Employee | Hours | Cost Rate | Multiplier | Amount |
| Professional 2 | | | | |
| Mitchell Leonard | 10.00 | 63.68 | 1.96 | 1,248.14 |
| | Total Multiplier Labor | | | 1,248.14 |
| Expenses | | | | |
| Account / Vendor | | Cost | Multiplier | Amount |
| Meals - Project | | | | |
| Jonathan Faughtenberry | | 30.90 | 1.10 | 33.99 |
| | Total Expenses | | | 33.99 |
| Unit Rate Expenses Account / Unit / Vendor | Quantity | | Rate | Amount |
| Mileage - Co./Pers. Auto - Project | | - | | |
| Mileage - Expense Report | | | | |
| Mitchell Leonard | 120.00 | | 0.67 | 80.40 |
| Technology Charges - Project | | | | |
| Equipment/Technology Charges | | | | |
| Mitchell Leonard | 10.00 | | 8.50 | 85.00 |
| | Total Unit Rate Expenses | | | 165.40 |
| Total Bill Task: 0003 - Phase 3 - General Construction Rep. | • | | | 1,447.53 |

Total Project: SWN23322 - TO 2 Shawnee Waterline Replacement

1,447.53

STATUS REPORT



Describes para lens. Protections

CLIENT NAME: City of Shawnee, OK DATE: 07/01/2024

PROJECT: TO 2 Alice, Fay, Edwards, & Pesotum Street Waterline Replacment

TO: Seth Barkhimer PERIOD COVERED: June

FROM: Jonathan Faughtenberry CC:

PROJECT UPDATES

ODOT Permit for SH 3 was submitted on December 7th, 2023.

ODOT Permit for SH 3 was approved on December 13th, 2023.

ODEQ Permit was submitted on December 6th, 2023.

ODEQ NOD was received on January 8th, 2024 requesting a hydraulic analysis for permitting.

ODEQ re-submittal was re-submitted on March 1st, 2024.

ODEQ permit was received on March 27th, 2024

Pre-bid meeting was held May 30th, 2024

Bid Opening was held on June 6th, 2024

NOA was sent to Davenport Construction on June 20th, 2024

UPCOMING ACTIVITIES

Schedule pre-construction meeting once NOA documentation is received from Davenport.

PROJECT SCHEDULE AND UPCOMING DELIVERABLES

Pre-Construction Meeting

OUTSTANDING ISSUES OR INFO NEEDS

Receive NOA documentation from Davenport.



BancFirst

11/20/2024

DEPOSIT DATE

71,686.64

Check #: 4968

PAY *** VOID *** NON-NEGOTIABLE *** VOID *** FOR INFORMATION ONLY *** VOID ***

TO THE FREESE AND NICHOLS, INC.

ORDER P.O. BOX 980004

OF FORT WORTH, TX 76198-0004

EFT Payment Summary

CITY OF SHAWNEE 4968 VENDOR: 1796V FREESE AND NICHOLS, INC. 11/20/2024 DATE INVOICE # PO# DESCRIPTION **AMOUNT** 11/5/2024 0001377346 3,952.35 25-0821 ALICE, FAY, EDWARDS, AND PESOTUM WATERLINES 11/11/2024 0001377448 25-0923 SHAWNEE TWIN LAKE DAM REHAB 67,734.29

TOTAL 71,686.64



801 Cherry Street, Suite 2800 Fort Worth, Texas 76102 p: (817) 735-7300 e: accountsreceivable@freese.com

Attention: Lindsey McNabb-Fox

City of Shawnee, OK 222 N Broadway Ave 16 West 9th Street Shawnee, OK 74801 UNITED STATES

PLEASE REMIT PAYMENT TO:

P.O. BOX 980004 FORT WORTH, TX 76198-0004

REFERENCING FREESE AND NICHOLS PROJECT AND INVOICE NUMBERS

Invoice: 0001377346 Invoice Date: 11/5/2024

Project: SWN23322

Project Name: TO 2 Shawnee Waterline

Replacement

P92112....

Bill Term: **

For Professional Services Rendered Through 10/31/2024

T.O. 2 Alice, Fay, Edwards, & Pesotum Street Waterline Replacement

| | | | | Billings | | |
|------------------------|----------|-----------|-----------|-----------|----------|----------|
| | | Fee | Availabie | To Date | Previous | Current |
| 3 - Construction Phase | | 19,752.21 | 10,114.64 | 13,589.92 | 9,637.57 | 3,952.35 |
| Multiplier Labor | 3,597.84 | | | | | |

Expenses 121.11 Unit Rate Expense 233.40

Total Expense 354.51

| | • | | balings | | | |
|------------------------------|------------|------------|------------|------------|---------|--|
| | Fee | % Complete | To Date | Previous | Current | |
| 1 - Design Phase | 113,278.00 | 100.00 | 113,278.00 | 113,278.00 | 0.00 | |
| 2 - Bid Phase | 10,964.79 | 100.00 | 10,964.79 | 10,964.79 | 0.00 | |
| 4 - Topographic Survey Phase | 49,005.00 | 100.00 | 49,005.00 | 49,005.00 | 0.00 | |
| | | | | | | |

Current Billings 3,952.35
Amount Due This Bill US 3,952.35

 Total Fee:
 193,000.00

 To Date Billings:
 186,837.71

Total Remaining : 6,162.29

| Project: SWN23322 - TO 2 Shawnee Waterline Replacement | | | Invoice: | 000137734 |
|--|--------------------------|-----------|--------------|-----------|
| 0003 - Phase 3 - General Construction Rep. Multiplier Labor Class / Employee | Hours | Cost Rate | Multiplier | Amour |
| Corporate Project Support 2 | | | | 7 111001 |
| Jane Suzanne Jenks | 2.50 | 68.81 | 1,96 | 337.1 |
| Professional 2 | | | | |
| Mitchell Leonard | 8.00 | 63.68 | 1.96 | 998.5 |
| Mitchell Leonard | 2.00 | 63.68 | 1.96 | 249.6 |
| Professional 5 | | | | |
| Jonathan Faughtenberry | 7.50 | 136.91 | 1.96 | 2,012.5 |
| | Total Multiplier Labor | | | 3,597.8 |
| Expenses Account / Vendor | | Cost | Multiplier | Amoun |
| Gasoline - Project | | | · interpries | 74710471 |
| Jonathan Faughtenberry | | 74.63 | 1.10 | 82.0 |
| Meals - Project | | | | |
| Jonathan Faughtenberry | | 35.47 | 1.10 | 39.0 |
| 1 | Total Expenses | | | 121.1 |
| Unit Rate Expenses | | | | |
| Account / Unit / Vendor | Quantity | _ | Rate | Amoun |
| Mileage - Co./Pers. Auto - Project Mileage - Expense Report | | | ,- <u>-</u> | |
| Mitchell Leonard | 120,00 | | 0.53 | *** |
| Fechnology Charges - Project | 120,00 | | 0.67 | 80.40 |
| equipment/Technology Charges | | | | |
| Jane Suzanne Jenks | 2.50 | • | 8,50 | 21.29 |
| Jonathan Faughtenberry | 7.50 | | 8.50 | 63.75 |
| Mitchell Leonard | 8.00 | | 8.50 | 68.00 |
| Total Equipment/Technology Charges | 18.00 | | 0.50 | |
| Total Technology Charges - Project | | | •• | 153.00 |
| <u> </u> | Takai iluit Data Euro | | | 153.00 |
| ofal Rill Tack 0002 - Dhace 2 - Comment Comments - Pro- | Total Unit Rate Expenses | | | 233.40 |
| otal Bill Task: 0003 - Phase 3 - General Construction Rep. | | | | 3,952.35 |

Total Project: SWN23322 - TO 2 Shawnee Waterline Replacement

ĭ

3,952.35

STATUS REPORT



Innovative approaches

Prococul graduts
Outhlanding service

CLIENT NAME: City of Shawnee, OK

DATE:

11/04/2024

PROJECT:

TO 2 Alice, Fay, Edwards, & Pesotum Street Waterline Replacment

TO:

Seth Barkhimer

PERIOD COVERED:

October

FROM:

Mitchell Leonard

CC:

PROJECT UPDATES

ODOT Permit for SH 3 was submitted on December 7th, 2023.

ODOT Permit for SH 3 was approved on December 13th, 2023.

ODEQ Permit was submitted on December 6th, 2023.

ODEQ NOD was received on January 8th, 2024 requesting a hydraulic analysis for permitting.

ODEQ re-submittal was re-submitted on March 1st, 2024.

ODEQ permit was received on March 27th, 2024

Pre-bid meeting was held May 30th, 2024

Bid Opening was held on June 6th, 2024

NOA was sent to Davenport Construction on June 20th, 2024

NTP was given for 10/1/2024

UPCOMING ACTIVITIES

Construction Progress Meeting #2 on November 21st, 2024 1:30 - 2:30pm

PROJECT SCHEDULE AND UPCOMING DELIVERABLES

None at this time.

OUTSTANDING ISSUES OR INFO NEEDS

None at this time.



801 Cherry Street, Sulte 2800 Fort Worth, Texas 76102 p: (817) 735-7300 e; accountsreceivable@freese.com

> Attention: Jacob Bussell City of Shawnee, OK 222 N Broadway Ave 16 West 9th Street Shawnee, OK 74801 UNITED STATES

PLEASE REMIT PAYMENT TO:

P.O. BOX 980004 FORT WORTH, TX 76198-0004

REFERENCING FREESE AND NICHOLS PROJECT AND INVOICE NUMBERS

Invoice: 0001377448 Invoice Date: 11/11/2024 Project: SWN24427

Project Name: Shawnee Twin Lake Dam #1

Rehabilitation

Bill Term: **

For Professional Services Rendered Through 10/31/2024

| | | | | Billings | igs | | |
|---|------------|------------|------------------|-----------|-----------|--|--|
| | Fee | % Complete | To Date | Previous | Current | | |
| SWN24427 - Shawnee Twin Lake Dam #1 Rehabilitation | 262,000.00 | 48.24 | 126,394.87 | 56,660.58 | 69,734.29 | | |
| | | C | Current Billings | | 69,734.29 | | |
| | | Amou | nt Due This Bill | US | 69.734.29 | | |

 Total Fee:
 262,000.00

 To Date Billings:
 126,394.87

Total Remaining :

135,605.13



CITY OF SHAWNEE 16 W 9TH ST / PO BOX 1448 SHAWNEE OK 74802-1448 (405) 214-4244 www.ShawneeOK.org

BancFirst

Check #: 5868

05/14/2025

1,378.45

PAY *** VOID *** NON-NEGOTIABLE *** VOID *** FOR INFORMATION ONLY *** VOID ***

TO THE

FREESE AND NICHOLS, INC.

ORDER

P.O. BOX 980004

OF

FORT WORTH, TX 76198-0004

EFT Payment Summary

CITY OF SHAWNEE

VENDOR: 1796V FREESE AND NICHOLS, INC.

DATE

INVOICE #

PO#

DESCRIPTION

5/7/2025 0001385087

24-2571-R1

MIDLAND ADDITION WATERLINE REPLACEMENT

5868

05/14/2025

AMOUNT

1,378.45



801 Cherry Street, Suite 2800 Fort Worth, Texas 76102 p: (817) 735-7300 e: accountsreceivable@freese.com

> Attention: Seth Barkhimer City of Shawnee, OK 222 N Broadway Ave 16 West 9th Street Shawnee, OK 74801 UNITED STATES

PLEASE REMIT PAYMENT TO:

P.O. BOX 980004 FORT WORTH, TX 76198-0004 REFERENCING FREESE AND NICHOLS PROJECT AND INVOICE NUMBERS

Invoice: 0001385087 Invoice Date: 5/7/2025 Project: SWN24262

Project Name: N Midland Addition Waterline

Replacement

Bill Term: 01

For Professional Services Rendered Through 4/30/2025

TO4: N Midland Addition Waterline Replacement

| | | | | Billings | |
|-------------------------------|-----------|------------|-----------------|-----------|----------|
| | Fee | % Complete | To Date | Previous | Current |
| BS-LS-1 - Design | | | | | 1 |
| 0NA0 - Design | 30,000.00 | 100.00 | 30,000.00 | 30,000.00 | 0.00 |
| BS-LS-2 - Bid | | | | A/H | |
| OFBO - Bid | 10,430.29 | 53.72 | 5,602.83 | 5,602.83 | 0.00 |
| | | | | Billings | |
| | Fee | Available | To Date | Previous | Current |
| BS-CPM-3 - Construction | | | | | |
| 0FC0 - Construction | 16,420.00 | 9,285.11 | 8,513.34 | 7,134.89 | 1,378.45 |
| Multiplier Labor 1,344.45 | | | | | |
| Unit Rate Expense 34.00 | | | | | |
| | | | | Billings | |
| | Fee | % Complete | To Date | Previous | Current |
| SS-LS-1 - Topographic Survey | | | | | |
| OAFO - Gateway/Topo sub/15695 | 17,247.95 | 100.00 | 17,247.95 | 17,247.95 | 0.00 |
| SS-LS-2 - Hydraulic Analysis | | | | | |
| OCAO - Hydraulic Analysis | 7,875.17 | 63.55 | 5,004.40 | 5,004.40 | 0.00 |
| | | | | Billings | |
| | Fee | Available | To Date | Previous | Current |
| SS-CPM-3 - ODEQ Permit FEe | | | | | |
| 0CD0 - ODEQ Permit | 671.59 | 0.00 | 671.59 | 671.59 | 0.00 |
| | | | | | |
| | | Cu | ırrent Billings | | 1,378,45 |
| | | Amount | Due This Bill | US | 1.378.45 |

 Total Fee;
 82,645.00

 To Date Billings:
 67,040.11

 Total Remaining:
 15,604.89

| Project: SWN24262 - N Midland Addition Waterline I | Replacement | | Invoice: | 0001385087 |
|---|--------------------------|--|------------|------------|
| OFCO - Construction Multiplier Labor Class / Employee | Hours | Cost Rate | Multiplier | Amount |
| Engineer II | | MATERIAL DE LA COLUMN DE LA COL | | |
| Mitchell Leonard | 4.00 | 64.99 | 1.96 | 509.49 |
| Engineer VI | | | | |
| Jonathan Faughtenberry | 3.00 | 142.00 | 1.96 | 834.96 |
| | Total Multiplier Labor | | | 1,344.45 |
| Unit Rate Expenses Account / Unit / Vendor | Quantity | | Rate | Amount |
| Technology Charges - Project | | | | , anounc |
| Equipment/Technology Charges | | | | |
| Mitchell Leonard | 4.00 | | 8.50 | 34.00 |
| 1 | Total Unit Rate Expenses | | | 34.00 |
| Total Bill Task: 0FC0 - Construction | | | | 1,378.45 |



CITY OF SHAWNEE 16 W 9TH ST / PO BOX 1448 SHAWNEE OK 74802-1448 (405) 214-4244www.ShawneeOK.org

> CHECK DATE 09/15/2023

\$10,671.94

PAY

---Ten Thousand Six Hundred Seventy One Dollars and 94/100 Cents---

Void after 120 days

TO THE

FREESE AND NICHOLS, INC.

ORDER

P.O. BOX 980004

OF

DATE

FORT WORTH, TX 76198-0004

Lisa Lasyone Lindsey M. Mall Fox

"153495" "103003632" OO 10156215"

CITY OF SHAWNEE

Vendor: 1796V - FREESE AND NICHOLS, INC.

INVOICE #

PO#

DESCRIPTION

8/27/2023 1358883 24-0743

CLEARPOND ROAD CULVERT

09/15/2023

153495

AMOUNT

10,671.94



801 Cherry Street, Suite 2800 Fort Worth, Texas 76102 Phone: (817) 735-7300

Email: Accountsreceivable@Freese.com

City of Shawnee, OK Seth Barkhimer 222 N Broadway Ave 16 West 9th Street Shawnee OK 74801

Invoice #: 1358883 Project: SWN23456

Invoice Group: **

Invoice Date: 8/27/2023

For Professional Services Rendered through: 7/31/2023

Clearpond Road Culvert

| Lump Sum: | Phase Fee 31,000,00 | Previous Amount 4,612.53 | Current Amount 7,181.86 | Pct. Comp 38.05 | Total Fee Earned 11,794,39 |
|-----------------------------------|------------------------|--------------------------------|-------------------------------|-----------------------|----------------------------------|
| Conceptual Design Size Pasign | 29.650.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2. Final Design | | | 8820 - 500000 | 200 | 250.000.000.000 |
| 3. Bid Phase | 2,750.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Rcord Drawings | 1,050.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6. Survey | 8,160.00 | 7,875.00 | 0.00 | 96.51 | 7,875.00 |
| Total Lump Sum Service | 72,610.00 | 12,487.53 | 7,181.86 | 27.09 | 19,669.39 |
| Hourly: | Not to Exceed Fee | Previous Amount | Current Amount | Pct. | Total Fee Earned |
| 5. Construction Phase | 4,800.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7. Geotechnical | 16,600.00 | 6,238.76 | 3,490.08 | 58.61 | 9,728.84 |
| Total Hourly Services: | 21,400.00 | 6,238.76 | 3,490.08 | 45.46 | 9,728.84 |
| Total Project Fee: | 94,010.00 | 18,726.29 | 10,671.94 | 31.27 | 29,398.23 |

Total Fee Earned to Date: 29,398.23
Less Previous Billings: 18,726.29

Amount Due this Invoice 10,671.94

PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004
REFERENCING FREESE AND NICHOLS PROJECT SWN23456 AND INVOICE #1358883

FOR BILLING QUESTIONS PLEASE CONTACT CARLENE GIBSON @(737)787-7938 or CARLENE.GIBSON@FREESE.COM

Project: SWN23456 -- Clearpond Road Culvert Invoice #: 1358883 7. Geotechnical Phase: Geotechnical Regular Expenses Vendor Name Cost Multiplier Amount Geotechnical Subconsultant 3,323.89 Red Rock Consulting, LLC 1.05 3,490.08 Regular Expenses 3,490.08 0.00 Total Phase: Geotechnical Labor: 3,490.08 Expense: Total Phase: 3,490.08

SWN23456 -- Clearpond Road Culvert

Total Hourly Services :

3,490.08

STATUS REPORT



Innovative approaches
Practical results
Outstanding service

CLIENT NAME:

City of Shawnee

DATE:

8-15-2023

PROJECT NAME:

Clearpond Road Culvert

FNI PROJECT NO.:

SWN23456

TO:

Replacement Seth Barkhimer

PERIOD COVERED:

July 2023

FROM:

Kayla Burd

CC:

Brandon Huxford

PROJECT UPDATES:

Field Survey completed on 5/31/2023

o Received preliminary survey - 6/7/2023

Submitted conceptual design and memo 7/21/2023

- Held preliminary review meeting on 7/27/2023 City agreed with recommendation is technical memo.
- FNI moving towards PS&E submittal 8/28/2023 to bid in September

UPCOMING ACTIVITIES:

PS&E Submittal

PROJECT SCHEDULE AND UPCOMING DELIVERABLES:

- · Conceptual Design 30% July
- PS&E Submittal 8/28/2023

OUTSTANDING ISSUES OR INFO NEEDS:

.



CITY OF SHAWNEE 16 W 9TH ST / PO BOX 1448 SHAWNEE OK 74802-1448 (405) 214-4244www.ShawneeOK.org

> CHECK DATE 12/31/2023

PAY THIS AMOUNT \$6,375.14

PAY

---Six Thousand Three Hundred Seventy Five Dollars and 14/100 Cents---

Void after 120 days

TO THE

FREESE AND NICHOLS, INC.

ORDER

P.O. BOX 980004

OF

DATE

FORT WORTH, TX 76198-0004

Lisa Lasyone Lindsey M. Hall Fox

"154518" 11030036321 0010156215"

CITY OF SHAWNEE

12/27/2023 1364276

Vendor: 1796V - FREESE AND NICHOLS, INC.

INVOICE #

PO#

DESCRIPTION

12/19/2023 1363811 24-0743

CLEARPOND ROAD CULVERT

23-3568-R1

New Unified Development Code contract

12/31/2023

154518

AMOUNT

1,377.76

4,997.38



801 Cherry Street, Suite 2800 Fort Worth, Texas 76102 Phone: (817) 735-7300

Email: Accountsreceivable@Freese.com FEI Number: 75-1531935

City of Shawnee, OK Jacob Bussell 222 N Broadway Ave 16 West 9th Street Shawnee OK 74801

Invoice #: 1364276 Project: SWN22205

Invoice Group: **

Invoice Date: 12/27/2023

For Professional Services Rendered through: 11/30/2023

Unified Development Code

Previous Current Pct. Total Lump Sum: Phase Fee Amount Amount Comp Fee Earned **Basic Services** 344,492.00 145,561.81 4,997.38 43.70 150,559.19 344,492.00 145,561.81 4,997.38 43.70 150,559.19 Total Lump Sum Service Total Project Fee: 344,492.00 145,561.81 4,997.38 43.70 150,559.19

Total Fee Earned to Date: 150,559.19
Less Previous Billings: 145,561.81

Amount Due this Invoice 4,997.38



801 Cherry Street, Suite 2800 Fort Worth, Texas 76102 Phone: (817) 735-7300

Email: Accountsreceivable@Freese.com

FEI Number: 75-1531935 City of Shawnee, OK Seth Barkhimer 222 N Broadway Ave 16 West 9th Street Shawnee OK 74801

Invoice #: 1363811 Project: SWN23456

Invoice Group: **

Invoice Date: 12/19/2023

For Professional Services Rendered through: 11/30/2023

Clearpond Road Culvert

| Lump Sum: 1. Conceptual Design 2. Final Design 3. Bid Phase 4. Rcord Drawings 6. Survey | Phase Fee 31,000.00 29,650.00 2,750.00 1,050.00 8,160.00 | Previous Amount 31,000.00 29,650.00 2,750.00 0.00 8,160.00 | Current Amount 0.00 0.00 0.00 0.00 0.00 | Pct. Comp 100.00 100.00 100.00 0.00 100.00 | Total Fee Earned 31,000.00 29,650.00 2,750.00 0.00 8,160.00 |
|--|--|--|---|--|---|
| Total Lump Sum Service | 72,610.00 | 71,560.00 | 0.00 | 98.55 | 71,560.00 |
| Hourly: 5. Construction Phase 7. Geotechnical | Not to Exceed Fee 4,800.00 16,600.00 | Previous Amount 0.00 9,728.84 | Current Amount 1,377.76 0.00 | Pct. Comp 28.70 58.61 | Total Fee Earned 1,377.76 9,728.84 |
| Total Hourly Services: | 21,400.00 | 9,728.84 | 1,377.76 | 51 .90 | 11,106.60 |
| Total Project Fee: | 94,010.00 | 81,288.84 | 1,377.76 | 87.93 | 82,666.60 |

Total Fee Earned to Date:
Less Previous Billings:

82,666.60 81,288.84

Amount Due this Invoice

1,377.76

PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004
REFERENCING FREESE AND NICHOLS PROJECT SWN23456 AND INVOICE #1363811

| 5. Construction Phase | | | | | |
|------------------------------------|--------------|------------------|--------|---------------|----------|
| Phase: Construction Phase | | | | | |
| Multiplier Labor | | | | | |
| Class / Employee Name | Regular / OT | Hours | Cost | Multiplier | Amoun |
| Professional 3 | | _ | | | - |
| Kayla Burd | Regular | 4.00 | 78.83 | 1.87 | 589.65 |
| Professional 6 | | | | 2 | |
| Brandon James Huxford | Regular | 2.50 | 142.05 | 1.87 | 664.08 |
| | | Multiplier Labor | | | 1,253.73 |
| Regular Expenses | | | | | |
| Vendor Name | | <u> </u> | Cost | Multiplier | Amount |
| Mileage Pers Auto - Project Concur | | - | | | |
| Brandon James Huxford | | | 68.78 | 1.00 | 68.78 |
| | | Regular Expenses | | | 68.78 |
| Unit Pricing Expenses | | | | | |
| Vendor / Employee Name | | Units | | Rate | Amount |
| Fechnology Charges - Project | | - | - | | |
| Kayla Burd | | 4.00 | | 8.50 | 34.00 |
| Brandon James Huxford | | 2.50 | | 8.50 | 21.25 |
| Total: Technology Charges - Proje | ect | | | | 55.25 |
| | | Unit Pricing | | | 55.25 |
| Total Phase : Construction F | hase | | | Labor : | 1,253.73 |
| | | | | Expense : | 124.03 |
| | | | | Total Phase : | 1,377.76 |
| | | | | | |

STATUS REPORT



innovative approaches Practical results Outeranding

CLIENT NAME:

City of Shawnee

DATE:

12-15-2023

PROJECT NAME:

Clearpond Road Culvert

FNI PROJECT NO .:

SWN23456

TO:

Replacement Seth Barkhimer

PERIOD COVERED:

November 2023

FROM:

Kayla Burd

CC:

Brandon Huxford

PROJECT UPDATES:

Prework Conference held 11/15/2023

• Official NTP will be January 16th, mobilization and demolition will start the first week of January.

UPCOMING ACTIVITIES:

Construction

PROJECT SCHEDULE AND UPCOMING DELIVERABLES:

- Conceptual Design 30% July
- PS&E Submittal 9/15/2023

OUTSTANDING ISSUES OR INFO NEEDS:

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