

# City Contract

Version 5.5 released on 7/1/25



UB0120996

### CITY COUNCIL USE ONLY

Date Received: \_\_\_\_\_  
 Committee Date: \_\_\_\_\_  
 1<sup>st</sup> Agenda Date: \_\_\_\_\_

Tracking #: \_\_\_\_\_  
 Committee: \_\_\_\_\_  
 Hearing Date: \_\_\_\_\_  
 2<sup>nd</sup> Agenda Date: \_\_\_\_\_

### CITY CLERK USE ONLY

Scanned Date: \_\_\_\_\_  
 Posted Item #: \_\_\_\_\_

**All department items requiring Council approval must be submitted through the Mayor's Office.**

#### Contract Phase

New Contract    Renewal    Amendment    Statutory Change Order    Supplemental Documentation  
 Quantity Adjustment    **Final Payment**    Permission to Continue    IDP  
 Formal Acceptance    Terminate/Cancel

#### Data Sharing

Yes    **No**

#### Board Approval

Tulsa Metropolitan Utility Authority

#### Other Board Name

N/A

#### City Council Approval

Yes    **No**

#### Contract Number

139381

#### Department

Water and Sewer

#### Contact Name

Tammy Curry

#### Email

tcurry@cityoftulsa.org

#### Phone

918-596-9580

#### Vendor Name(s)

Freese and Nichols, Inc.

#### Vendor Number

2728

#### Description (Subject)

Eucha Dam Gate Operations Plan Update

#### Contract Type

Arch and Engr Svcs

#### Contract Subtype

Registered Engr

#### Bid/Project Number

TMUA-W 24-15

#### Contract Amount

#### Site Address

#### Site Parcel No.

#### Contract Funding Type


No Payment Involved  
 Revenue Contract  
 **Expense Contract**

#### Funding Source(s)

2531W00017.WaterSupp.Water.7405N.74053300.541101: \$1,814.56

**TOTAL:** \$1,814.56

#### Department:



Date: 4-20-2026

#### Legal:

\_\_\_\_\_

Date: \_\_\_\_\_

#### Board:

\_\_\_\_\_

Date: \_\_\_\_\_

#### Mayor:

\_\_\_\_\_

Date: \_\_\_\_\_

#### Other:

\_\_\_\_\_

Date: \_\_\_\_\_

#### Background Information

Submitted is the Final Payment to Freese and Nichols, Inc. for TMUA-W 24-15, Eucha Dam Gate Operations Manual Update, in the amount of \$1,814.56 for a total contract amount of \$276,832.00. Record drawings have been recieved.

#### Summation of the Requested Action

Approval of Final Payment to Freese and Nichols, Inc.

#### Other Pertinent Details

TGP  CEW  CS  tc

#### Post Execution Processing

Mail vendor copy (add'l signature copies attached)  
 Must be filed with other governmental entity  
 Add'l governmental entity approval(s) required

#### Additional Routing and Processing Details

\_\_\_\_\_

MUNIS

Department #: 33-W&S

Special Instructions

Department Name:

Water Design

PAYMENT REQUEST (PR)

Date: 4/14/26

Vendor Name and Address

Freese and Nichols, Inc.  
4055 INTERNATIONAL PLAZA  
SUITE 200  
FORT WORTH TX 76109-4895

Special Handling

- Pay Immediately
- Wire Transfer  
(pre-approval by Treasury dept required)
- Will pick up

Email: \_\_\_\_\_

MUNIS VENDOR NUMBER - REMIT

MUNIS CONTRACT #

# Pages included

2728

1

139381

10

PROJECT STRING

ORG or Allocation

OBJECT

PROJECT

AMOUNT

(if applicable)

Code

(n/a if Allocated)

(if applicable)

2531W00017.WaterSupp.Water.7405N

74053300

541101

\$ 1,814.56

TOTAL

\$ 1,814.56

INVOICE NUMBER/ INVOICE DATE/ INVOICE DESCRIPTION

inv. 0001400468 Final Pay TMUA-W 24-15

REMARKS:

Purchase

Authority

Special Approval

Exception

Contract

Invoice

Original Attached

Prepay (Attach form)

Refund

Affidavit

Affidavit attached (Form TUL-373)

Not applicable

For invoices over \$25,000

Prepared by: tcurry

*Munis Workflow approval*

Date: 4/14/26

Ext.: x69580

# IMPORTANT

THIS FORM MUST BE PROPERLY COMPLETED AND RETURNED TO THE FINANCE DEPARTMENT  
BEFORE PAYMENT CAN BE MADE.

IF YOU ARE UNABLE TO COMPLETE THIS ORDER, ALL ATTACHED DOCUMENTS

**MUST BE RETURNED FOR CANCELLATION. DO NOT DESTROY!**

**PLEASE READ INSTRUCTIONS BELOW CAREFULLY**

To comply with Title 62 O.S. (1993 Supp.) § 310.9, you must execute the following affidavit and return it to our office before the following invoice or invoices can be paid

VENDOR'S  
NAME  
AND  
ADDRESS

Freese and Nichols, Inc.  
801 Cherry St., Suite 2800  
Fort Worth, TX 76102

MAIL TO:

City of Tulsa  
Tulsa, OK

INVOICE NUMBER OR DESCRIPTION	DATE	AMOUNT
Invoice #1400468 - Eucha Dam Gate Operations Plan Update: TMUA-W-24-15	4/8/2026	\$1,814.56
Total Amount Billed For This Project		\$195,840.73

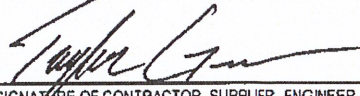
CASH DISCOUNT MUST BE SHOWN ON FACE OF INVOICE. DISCOUNT WILL BE TAKEN FROM DATE THIS AFFIDAVIT IS RECEIVED.

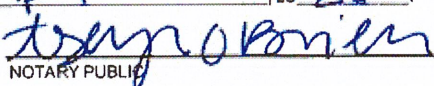
## AFFIDAVIT OF CLAIMANT

STATE OF OKLAHOMA )  
) ss.  
COUNTY OF TULSA )

The undersigned person, of lawful age, being first duly sworn, on oath says that this invoice is true and correct and that (s)he is authorized to submit the invoice pursuant to a contract or purchase order. Affiant further states that the (work, services, or materials) as shown by this invoice have been (completed or supplied) in accordance with the plans, specifications, orders, requests or contract furnished or executed by the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer or employee of the City of Tulsa or of any public trust wherein the City of Tulsa is a beneficiary, or money or any other thing of value to obtain payment of the invoice or procure the contract or purchase order pursuant to which an invoice is submitted. Affiant further agrees to comply with the terms of Title 5, Chapter 1, Section 110 of the Tulsa Revised Ordinances relating to equal employment opportunity.

ASHLYN O'BRIEN  
Notary Public, State of Oklahoma  
Commission # 25007673  
My Commission Expires 06-26-2029

  
(SIGNATURE OF CONTRACTOR, SUPPLIER, ENGINEER, ARCHITECT)  
Taylor Green  
(NAME)  
Project Manager  
(TITLE)

Subscribed and sworn to before me this 8 day of April, 2026. Respectfully submitted,  
My commission expires June 26, 2029.  
  
NOTARY PUBLIC

TUL-373

**NOTE: THIS AFFIDAVIT MUST BE RETURNED TO THE ABOVE ADDRESS.**

# MEMORANDUM



Innovative approaches  
Practical results  
Outstanding service

5100 E. Skelly Drive, Suite 602 + Tulsa, Oklahoma 74135 + 539-444-8677 + FAX 817-735-7491

[www.freese.com](http://www.freese.com)

**TO:** Cody Shults, City of Tulsa  
**FROM:** Taylor Green, P.E.  
**SUBJECT:** Final Invoice – March 2026 – April 3, 2026  
**DATE:** 4/8/2026  
**PROJECT:** Eucha Dam Gate Operations Manual Update, TMUA-W 24-15

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Cody,

This memo is to inform you that the invoice covering the month of March 2026 through April 3, 2026 will be the final invoice for TMUA-W 24-15, Eucha Dam Gate Operations Manual Update project. Final project deliverables were delivered to the City in January.

Thank you for your time and effort in creating a successful project. I look forward to working together again in the future.

Thank you,

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Taylor Green, PE



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

**Attention:** Tammy Curry  
**City of Tulsa**  
**Water & Sewer Department / Water Design**  
**175 E. 2nd Street Ste 1300**  
**Tulsa, OK 74103**  
**UNITED STATES**

**Invoice :** 0001400468  
**Invoice Date :** 4/8/2026  
**Project :** TUL25040  
**Project Name :** Eucha Dam Gate Operations Plan  
 Update  
**Bill Term :** \*\*

**For Professional Services Rendered Through 4/3/2026**

Project No. TMUA-W-24-15

	Fee	Available	Billings		
			To Date	Previous	Current
TUL25040 - Eucha Dam Gate Operations Plan Update	276,832.00	82,805.83	195,840.73	194,026.17	1,814.56
Multiplier Labor	1,814.56				
Total:	276,832.00	82,805.83	195,840.73	194,026.17	
			<b>Current Billings</b>		1,814.56
			<b>Amount Due This Bill</b>	<b>US</b>	<u>1,814.56</u>

**Total Fee :** 276,832.00  
**To Date Billings :** 195,840.73  
**Total Remaining :** 80,991.27

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	0001396515	1/9/2026	5,624.33	<u>5,624.33</u>
				5,624.33

**TUL25040 - Eucha Dam Gate Operations Plan Update**

**Multiplier Labor**

*Class / Employee*

	<i>Hours</i>	<i>Cost Rate</i>	<i>Multiplier</i>	<i>Amount</i>
<b>Construction Risk Advisor</b>				
John New	0.25	120.290	3.0800	92.62
<b>Engineer IV</b>				
Taylor Green	0.50	57.290	3.0800	88.23
Taylor Green	3.00	52.680	3.0800	486.76
	6.50	57.290	3.0800	1,146.95
<b>Total Taylor Green</b>	----- 9.50			----- 1,633.71
<b>Total Engineer IV</b>	----- 10.00			----- 1,721.94
			<b>Total Multiplier Labor</b>	<b>1,814.56</b>
<b>Total Bill Task: TUL25040 - Eucha Dam Gate Operations Plan Update</b>				<b>1,814.56</b>

**Total Project: TUL25040 - Eucha Dam Gate Operations Plan Update**

**1,814.56**

\$ 1,814.56

Employee Name	Date	Trn Type	Task	Description	Hrs/Qty	Cost	Rate/Mult	Billable Amt	Comment
008700 - Taylor Green	3/4/2026	Labor	OBC0	Project Management	1.50	\$ 79.02	3.08	\$ 243.38	
008700 - Taylor Green	3/5/2026	Labor	OBC0	Project Management	1.50	\$ 79.02	3.08	\$ 243.38	
008700 - Taylor Green	3/20/2026	Labor	OBC0	Project Management	0.50	\$ 28.65	3.08	\$ 88.23	
008700 - Taylor Green	3/23/2026	Labor	OBC0	Project Management	0.50	\$ 28.65	3.08	\$ 88.23	
008700 - Taylor Green	3/24/26	Labor	OBC0	Project Management	1.00	\$ 57.29	3.08	\$ 176.45	
006010 - John New	3/26/26	Labor	OBC0	Project Management	0.25	\$ 30.07	3.08	\$ 92.62	QA
008700 - Taylor Green	3/26/26	Labor	OBC0	Project Management	1.50	\$ 85.94	3.08	\$ 264.68	
008700 - Taylor Green	3/31/26	Labor	OBC0	Project Management	2.00	\$ 114.58	3.08	\$ 352.91	
008700 - Taylor Green	4/1/26	Labor	OBC0	Project Management	1.00	\$ 57.29	3.08	\$ 176.45	
008700 - Taylor Green	4/2/26	Labor	OBC0	Project Management	0.50	\$ 28.65	3.08	\$ 88.23	Project Management





Project No. TMUA-W 24-15

Prepared for: Cody Shults  
 Water Design - Design Engineering Section  
 Engineering Services Division - TMUA

Task Name	Duration	ESTIMATED		ACTUAL		Days Used	% Time	% Completed	Days Ahead/Behind
		Start	Completion	Start	Completion				
Project Management	365	01/17/25	01/16/26	01/17/25	01/17/25	408	112%	100%	-43
Task 1: Update Gate Operation Manual	365	01/17/25	01/16/26	01/17/25	01/16/26	365	100%	100%	0
Task 2: Evaluate Potential Flood Response Modifications	180	07/09/25	01/16/26	10/01/25	01/16/26	180	100%	100%	0

**Overall**

% Time expended: 100%  
 % Design Fee used: 71%  
 % Design Fee according to Schedule: 71%  
 % Work Completed: 100%  
 % Work completed according to Schedule: 100%

