



Freese and Nichols, Inc.  
 4055 International Plaza, Suite 200  
 Fort Worth, Texas 76109-4895  
 Phone: (817) 735-7300  
 FEI Number: 75-1531935

**City of Norman**  
**David Riesland**  
**1311 DaVinci**  
**P.O. Box 370**  
**Norman OK 73069**

**Invoice # : 1247725**  
**Project : NRN12443**  
**Invoice Group : 01**  
**Invoice Date : 6/16/2014**

**For Professional Services Rendered through: 5/31/2014**

Norman Comprehensive Transportation Plan. Project No. K-1213-86  
 Further Analysis of Lindsey Street Special Corridor

Lump Sum:	Phase Fee	Previous Amount	Current Amount	Pct. Comp	Total Fee Earned
Further Analysis of Lindsey Street Special Corridor	20,595.84	0.00	20,595.84	100.00	20,595.84
<b>Total Lump Sum Service</b>	<b>20,595.84</b>	<b>0.00</b>	<b>20,595.84</b>	<b>100.00</b>	<b>20,595.84</b>
<b>Total Project Fee:</b>	<b>20,595.84</b>	<b>0.00</b>	<b>20,595.84</b>	<b>100.00</b>	<b>20,595.84</b>

Total Fee Earned to Date: 20,595.84

Less Previous Billings: 0.00

<b>Amount Due this Invoice</b>	<b>20,595.84</b>
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**PLEASE REMIT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004**  
**REFERENCING FREESE AND NICHOLS PROJECT NRN12443 AND INVOICE #1247725**