

**AMENDMENT NO. 2
TO CONTRACT NO. K-1920-22**

Amendment No. 2 of the Contract K-1920-22 between Olsson, Inc. (CONSULTANT) the City of Norman (OWNER) is amended to include the following agreement of the parties.

WITNESSETH:

WHEREAS, the Parties entered into Contract K-1920-22 on July 23, 2019 for Program Management Services, as set forth therein, through December 2022, for a total cost of **\$750,459.84**.

WHEREAS, on January 10, 2023 the parties executed Amendment No. 1 to this Agreement, which supplemented the CONSULTANT's provision of contract services as set forth therein and extended the time period to end on December 31, 2025, and for a new contract total of **\$1,103,964.77**.

WHEREAS, the Parties wish to again extend CONSULTANT's provision of contract services, and to supplement those services as set forth herein, for an extended time period to end on **January 31, 2026**, for a total additional cost of **\$587,889.01**.

NOW, THEREFORE, the Parties hereby agree to the following amendments to K-1920-22 as follows:

- I. ATTACHMENT A to K-1920-22 shall be supplemented to provide for the following Scope of Services, applicable to the time period beginning upon approval of this Amendment:

SCOPE OF SERVICES

1. DESCRIPTION OF PROJECT

Olsson has been selected by the City of Norman (the City) to serve as the Program Manager for the 2019 City of Norman Transportation Bond Program. This program consists of nineteen (19) projects. Of these projects, seventeen (17) are City roadway design projects, one specifies funding for a Traffic Management Center, and the last designates City funding toward updating the I-35 and Indian Hills Road Interchange in partnership with the Oklahoma Department of Transportation (ODOT).

2. BASIC CONSULTING SERVICES

Olsson will serve as an extension of the City of Norman Staff to provide services necessary to manage the Transportation Bond Program. For all seventeen (17) design projects, Olsson shall prepare and update monthly cost estimates, schedules, and scoping documents. Olsson shall provide updated documents, maintain web applications, and maintain the mobile application (app) to provide City staff with updates on the program and projects. Olsson shall attend meetings with City staff, city council, and other groups as required. Olsson shall assist the City in cost tracking, consultant selection, contract updates, project fee negotiations, project plan reviews, and project schedule updates.

3. QUARTERLY REPORT

Olsson shall prepare a quarterly report that will include updated overall program and individual project costs and schedules. The quarterly report will include narratives addressing accounting, payment, cash flow and schedule issues / status. Any item that is identified that could alter the program, will be included in the quarterly report with corrective action plans. The quarterly report will include inventories for right-of-way and utilities that will list out each item and status.

4. ADDITIONAL SERVICES

Additional services including but not limited to special reports, project design reviews, constructability reviews, and grant writing support are included in this supplement. As additional services are requested, a percentage of the budget within this phase will be allocated by task with the approval of the City of Norman, that individual identified in Article 16 of the Agreement..

5. OTHER ADDITIONAL SERVICES

At the request of the city of Norman, Olsson can provide other additional services in support of the program. If additional services are requested, the City of Norman and Olsson will discuss the City's needs and develop an amendment to this agreement.

- II. **ATTACHMENT B** shall be amended so as to reflect provision of the services outlined in the ATTACHMENT A for this Amendment through January 31, 2030.
- III. **ATTACHMENT C** shall be supplemented so as to provide for CONSULTANT's compensation through January 31, 2030, as follows:

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COMPENSATION

COMPENSATION of the AGREEMENT is amended and supplemented to include the following agreement of the parties.

The CONSULTANT agrees to perform the SERVICES identified above in accordance with the limitations and conditions set forth in the AGREEMENT. The OWNER agrees, in accordance with the limitations and conditions set forth in the AGREEMENT to pay an amount not to exceed \$587,889.01 unless changed or modified by a mutually executed contact amendment between the OWNER and the CONSULTANT.

The OWNER shall pay the CONSULTANT for completion of the SERVICES of each task identified above, in accordance with the amounts stated below:

<u>Task</u>	<u>Description</u>	<u>Amount</u>
1	Basic Consulting Services (monthly expense * four year total)	\$416,592.00
4	Program Oversight: Quarterly Reports (quarterly expense * four year total)	\$145,712.00
9	Additional Services	\$25,585.01
Total Supplemental Agreement Compensation		\$587,889.01

Payment claims or invoices for incremental work completed on each task may be submitted by the CONSULTANT to the OWNER for prompt payment on a monthly basis.

IV. Contract K-1920-22 shall only be amended as required to give full force and effect to these amendments. All other terms of Contract K-1920-22 shall remain in full force and effect.

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Final payment shall not be deemed to waive any rights or obligation of the OWNER or the CONSULTANT to this AGREEMENT.

The Services provided for in this Agreement are for the sole use and benefit of OWNER and CONSULTANT. Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than OWNER and CONSULTANT.

IN WITNESS WHEREOF, OWNER and Olsson, Inc. have executed this Agreement.

DATED this _____ day of _____, 202__.

The City of Norman
(OWNER)

Signature _____

Name _____

Title _____

Date _____

Attest:

City Clerk

Olsson, Inc.

Signature Russell Beaty _____

Name Russell Beaty _____

Title Vice President _____

Date 1-9-26

Attest:

Unique Lin
Secretary



Approved as to form and legality this 22 day of January 2026

Elizabeth Shuckela
City Attorney