AMENDMENT NO. 1 TO ELECTRIC FACILITIES RELOCATION AGREEMENT Between the City of Norman, OK and Oklahoma Gas and Electric Company

THIS AMENDMENT NO. 1 TO ELECTRIC FACILITIES RELOCATION AGREEMENT

("Agreement") is made and entered into this ______ day of May, 2025 ("Effective Date") by and between Oklahoma Gas and Electric Company ("OG&E"), First Party, and the City of Norman ("CITY"), Second Party. The CITY and OG&E are herein sometimes individually referred to as "Party" and collectively as "Parties."

WITNESSETH:

WHEREAS, on August 8, 2023, the CITY and OG&E agreed to terms regarding OG&E's performance of services, the CITY's agreement to reimburse a portion of the costs relating to those services, as further set forth in that Agreement, Contract K-2324-44.

WHEREAS, OG&E proceeded to perform the services and sent a final invoice to the CITY for its reimbursement, which amount exceeded the estimated amount upon which the Agreement had originally been based.

WHEREAS, the Agreement set forth an initial estimate, and thus anticipated the Parties would need to "true up" the final reimbursement amount upon completion of the project.

WHEREAS, the CITY has reviewed the costs contained in the OG&E invoice and finds, based upon OG&E's representations, that the additional costs were reasonably incurred in relation to this project and that OG&E's request for reimbursement of these amounts is in compliance with the spirit of the original Agreement, and that OG&E should be reimbursed therefore, and as set out further herein.

NOW, THEREFORE, for and in consideration of the promises herein and other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the Parties agree as follows:

- 1. An OG&E Invoice dated April 4, 2025 is hereby attached as Exhibit A and incorporated by reference.
- 2. Paragraph 2 shall be supplemented to include the following:

Upon OG&E's completion of the services, the Parties hereby agree to a final reimbursement amount of **FIVE HUNDRED FIFTY-TWO THOUSAND ONE HUNDRED SIXTY-SEVEN AND 22/100 (\$552,167.22)**, due within thirty (30) days of the approval and effective date of Amendment No. 1 to K-2324-55. Payment of this amount shall fully satisfy and discharge any and all obligations of the CITY under this Agreement. 3. Contract K-2324-44 shall only be amended as required to give full force and effect to these amendments. All other terms of Contract K-2324-44 shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties have executed this Agreement through their undersigned duly authorized representatives, effective as of the date(s) first set forth above.

City of Norman ("CITY"):

Approved as to legality and form this _	5_day of	May , 2025.
		Clischety Muchelen
		City Attorney's Office

By:_

Mayor Larry Heikkila

ATTEST:

Brenda Hall, City Clerk

Date:

Date:

Oklahoma Gas and Electric Company ("OG&E"):

Brian Huckabay **Director Power Delivery Services** 4/15/2025

Date:

CORPORATE ACKNOWLEDGEMENT

STATE OF OKLAHOMA, COUNTY OF OKLAHO	OMA	
This instrument was acknowledged before me on the	e 15m day of April	, 2025 by
Brian Huckabay, Director Power Delivery Servic	es for Oklahoma Gas and E	lectric
Company, an Oklahoma Corporation, on behalf of t	the corporation.	\cap
My Comprission Expires: July 28, 2027	Bunkart	m

My Comprission Expires: July 28, 2027 (SEAL)

Notary Public

EXHIBIT A – 4/4/25 OG&E Invoice



INVOICE

Date: 04/04/2025

PLEASE REMIT PAYMENT TO:

OG&E Electric Services P. O. Box 321 Oklahoma City, Ok 73101-0321 Attn: Haley Cochran M/C 505

Mr. Tim Miles, P.E. 225 N. Webster Avenue Norman, OK 73069 RE: J3-6148(004)AG Jenkins Avenue Reconstruction, City of Norman, Cleveland County Work Order: 8436004

> PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR PAYMENT. THANK YOU.

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Description: OG&E has existing facilities located at Jenkins Avenue from Constitution Street to Timberdell Road, Constitution Street from Jenkins Avenue to Monitor Avenue, and Lawrence Avenue from Constitution Street to approximately 400' south of Constitution Street. The City has requested OG&E to relocate the OG&E Facilities underground. Additional cost incurred due to design changes requested by City of Norman staff during pre-construction meeting held on or around June 7, 2024.

TOTAL DUE OG&E ELECTRIC SERVICES

\$144,585.00