

## **CONTRACT CHANGE AUTHORIZATION #1**

Client: City of Norman, Oklahoma 1311 DaVinci St		FNI Project No.: NRN12443		
Norman, OK 73069		Client Cor	lient Contract Ref.: K-1213-86	
Attn: Angelo A. Lombardo, P.E.		Date: August 20, 2014		
Project Description: Comprehensive Transportation Plan / Lindsey Street Additional Work				
Description of Services Added/Deleted: The purpose for this amended service is to support the City of Norman relative to the more in-depth of analysis of the Lindsey Street special corridor in conjunction with ongoing city design efforts. Freese and Nichols will support the review of the design refinements with the following tasks:				
Attend a briefing with city staff detailing approach and considerations for the alternative design sections within the corridor.				
<ol> <li>Coordinate the engagement of the Norman CTP study team for travel forecast modeling of the alternative roadway sections into the sub-area travel forecast model's "Existing plus Committed" model scenario. Assist in review and interpretation of model output forecasted traffic volume and associated level of service calculations.</li> <li>Prepare a memorandum detailing travel forecast demands and associated roadway needs for Lindsey Street between IH-35 and Berry Road.</li> <li>Attend a City Council workshop in support of the City's review/assessment of the design alternatives.</li> <li>Meet with the City Council to discuss CTP issues associated with the proposed alternatives. Prepare a PowerPoint presentation to discuss the travel forecast modeling process, the alternative forecast and recommended roadway cross-section needs.</li> </ol>				
<ul> <li>6. Provide continued support to the City on alterations the City may consider. Conduct field reconnaissance of the corridor as necessary to support the CTP recommendation.</li> <li>7. Attendance at a Norman Downtowners Association meeting in April 2014 to discuss the final draft of</li> </ul>				
the CTP as it related to the Downtown area.				
Compensation shall be adjusted as follows: FNI shall be paid an additional lump sum fee of Twenty Thousand Dollars (\$20,595.84).				
	Original Contract		\$300,000.00	
	Amount this Author	ization	\$ 20,595.84	
	Revised Total Contr	act	\$320,595.84	
Schedule shall be adjusted as follows:  No adjustment to the Schedule.				
The above described services shall proceed upon return of this Contract Change Authorization. Services will be billed as they are done. All other provisions, terms, and conditions of the agreement for services which are not expressly amended shall remain in full force and effect.				
<ul><li>☐ A contract modification will be submitted.</li><li>☐ This Contract Change Authorization will serve as contract modification.</li></ul>				
FREESE AND NICHOLS, INC.:	CITY OF NORMAN, OKLAHOMA:			
BY: Slood Hys	BY:			
Edmund Haas, AICP Print or Type Name	Print or Type Name			
TITLE: Associate	TITLE:			
DATE: 8-20-2014	DATE:			