

**AGREEMENT FOR PROGRAM MANAGEMENT SERVICES
AMENDMENT NO. 1**

This Amendment No. 1 to Contract No. K-1516-110 is between the City of Norman, Oklahoma, a municipal corporation, (hereinafter referred to as the "City") and ADG P.C., (hereinafter referred to as the "Program Manager").

WITNESSETH:

WHEREAS, the parties entered into Contract No. K-1516-110 on February 23, 2016 for the purpose of providing a variety of services including but not limited to facilities assessment, planning and programming, architectural and engineering plan review, design and construction coordination and construction observation services for certain upcoming City construction projects ("Program Management Services"); and

WHEREAS, the Program Manager proposes to provide Program Management Services for the Reaves Park, Griffin Park, and Tennis Enclosure projects at a cost of \$130,037; and

WHEREAS, the parties desire to utilize the Basic Services set forth in Exhibit A to Contract No. K-1516-110 for the Reaves Park, Griffin Park, and Tennis Enclosure projects; and

NOW, THEREFORE, the parties desire to amend Contract No. K-1516-110 to include services for additional projects and related fees.

Amendments to Exhibit A to Contract No. K-1516-110

Section C of Exhibit A is hereby amended to add the following:

- d. Reaves Park
- e. Griffin Park
- f. Tennis enclosure

Amendments to Exhibit C to Contract No. K-1516-110

Exhibit C is hereby amended to include the following compensation and schedule of values for basic services for Reaves Park, Griffin Park, and the Tennis enclosure projects.

Itemized Breakdown

Reaves Park		
Monthly Program Management	(Billed in 8 Equal Monthly Installments)	\$10,737
Outreach	(Billed in 8 Equal Monthly Installments)	\$4,932
Programming	(Billed at completion of Task)	\$2,387
Pre Design / Design		
35% (SI) Technical and Cost Reviews	(Billed at completion of Task)	\$2,508
65% (OD) Technical and Cost Reviews	(Billed at completion of Task)	\$5,148
95% (CD) Technical and Cost Reviews	(Billed at completion of Task)	\$6,952
LEED Review	(Billed at 1/3 with each 35%, 65%, 95% Review)	\$0
Value Review	(Billed at 1/3 with each 35%, 65%, 95% Review)	\$2,750
Consultant Invoice Review	(Billed in 8 Equal Monthly Installments)	\$1,496
Bid Assistance	(Billed at completion of Task)	\$3,916
Construction	(Billed in 12 Equal Monthly Installments During Construction)	\$0
Management	(Billed in 8 Equal Monthly Installments)	\$1,144
TOTAL		\$42,002
Griffin Park		
Monthly Program Management	(Billed in 10 Equal Monthly Installments)	\$12,233
Outreach	(Billed in 10 Equal Monthly Installments)	\$5,797
Programming	(Billed at completion of Task)	\$2,387
Pre Design / Design		
35% (SD) Technical and Cost Reviews	(Billed at completion of Task)	\$3,828
65% (DD) Technical and Cost Reviews	(Billed at completion of Task)	\$7,128
95% (CD) Technical and Cost Reviews	(Billed at completion of Task)	\$9,263
LEED Review	(Billed at 1/3 with each 35%, 65%, 95% Review)	\$0
Value Review	(Billed at 1/3 with each 35%, 65%, 95% Review)	\$2,750
Consultant Invoice Review	(Billed in 10 Equal Monthly Installments)	\$1,496
Bid Assistance	(Billed at completion of Task)	\$3,916
Construction	(Billed in 14 Equal Monthly Installments During Construction)	\$0
Management	(Billed in 10 Equal Monthly Installments)	\$1,144
TOTAL		\$49,934
Tennis Enclosure		
Monthly Program Management	(Billed in 12 Equal Monthly Installments)	\$5,831
Outreach	(Billed in 12 Equal Monthly Installments)	\$1,117
Programming	(Billed at completion of Task)	\$1,958
Pre Design / Design		
35% (SD) Technical and Cost Reviews	(Billed at completion of Task)	\$1,881
65% (DD) Technical and Cost Reviews	(Billed at completion of Task)	\$2,708
95% (CD) Technical and Cost Reviews	(Billed at completion of Task)	\$3,322
LEED Review	(Billed at 1/3 with each 35%, 65%, 95% Review)	\$0
Value Review	(Billed at 1/3 with each 35%, 65%, 95% Review)	\$1,441
Consultant Invoice Review	(Billed in 12 Equal Monthly Installments)	\$748
Bid Assistance	(Billed at completion of Task)	\$3,916
Construction	(Billed in 6 Equal Monthly Installments During Construction)	\$14,036
Management	(Billed in 12 Equal Monthly Installments)	\$1,144
TOTAL		\$38,101

All other terms of Contract No. K-1516-110 shall remain in full force and effect.

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IN WITNESS WHEREOF, the CITY and the PROGRAM MANAGER have executed this Agreement.

DATED this ____ day of _____, 2017.

CITY OF NORMAN, OKLAHOMA
("City")

By: _____
Mayor Lynne Miller

ATTEST:

By: _____
Brenda Hall, City Clerk

Approved as to form and legality this ____ day of _____, 2017.

City Attorney

ADG P.C.
("Program Manager")

By: *Steve Von Tungeln*
Name: *Steve Von Tungeln*
Title: *CEO*

ATTEST:
ADG, P.C.
CORPORATE
SEAL
OKLAHOMA
Lori A Christensen
Title: *Sec / Man*