## AMENDMENT NO. 02 TO AGREEMENT FOR SERVICES Oklahoma County Adult Detention Center Campus

This amendment ("Amendment") is made this _	day of	, 2025 by and between
Hellmuth Obata Kassabaum, Inc. and the Board offices at 320 Robert S. Kerr, Suite 201, Oklahom	d of County Comm	
WHEREAS, Hellmuth Obata Kassabaum, Inc ar County are parties to an agreement approved b ("Agreement"); and		·
WHEREAS, on August 21, 2023 the Board of Coreplace any references to "HOK" with Hellmuth Core	•	• •
WHEREAS, Hellmuth Obata Kassabaum, Inc. no tasks for the East Grand Site regarding flood pl "A".		,
The County agrees to pay an addition (\$35,000.00) for the additional work.	al Thirty-Five Thou	sand Dollars and no cents
All other terms and conditions of the Agreeme remain in full force and effect.	ent not inconsisten	t with the above amendment shall
IN WITNESS WHEREOF, the parties have executed	d this Amendment a	s of the dates set forth below:
Entered into this day of	2025.	
BOARD OF COUNTY COMMISSIONERS OKLAHOMA COUNTY		
Chairman		
Vice-Chairman	ATTE	EST:
Member		
Approved: Stacey Trumbo, P.E., County Engineer	-	

## ATTACHMENT "A"



## **ADDITIONAL SERVICES - CLIENT**

-		Project:	Oklahoma County Detention
		Client:	Oklahoma County
		Date Prepared:	March 11, 2024 Rev. 2/11/2025
		HOK Project No.:	22.09025.00
		Additional Service No.:	0 <b>½</b>
		File:	22.09025.00
Attention:	Mr. Stacey Trumbo		
From:	Mr. Curt Parde		
Regarding:	Flood Plain Study a	nd Elevation Certificate	
Copies To:	Ms. Laura Martinez,	, File	
professional ser		County Detention. Except as	3 (the "Agreement") for the provision of expressly modified in this document, each ect.
<ul> <li>Pre and Post</li> <li>Obtain FEMA</li> </ul>	f <b>Work:</b> owing addition site-specific task development analysis of existin Elevation Certificate for constru Plain Activity permit for constru	ng flood plain. uction occurring within the t	
Reason for Ch Original scope were unknown.	did not include analysis of floo	d plain as site selection w	as pending and anticipated conditions
Anticipated Co 7/15/2027	ompletion Date of this Additio	nal Service:	
Impact on Pro None	ject Schedule:		
Compensation	n & Method: ☐ Hourly w/ est	imated maximum	\$
			\$35,000
	Reimbursable E	xpenses (estimated)	\$
		Total Compensation Esti	mate \$35,000
	Digitally signed by Curt Parde		
Issued by:	Curt Parde E-out parde @hok.com, O=H		
Printed Name: Date:	HOK Curt Parde February 11, 2025	Printed Name: Date:	



Bill To

OK CO ENGINEERING 320 ROBERT S KERR **ROOM 201** 

OKLAHOMA CITY, OK

73102

Requisition 12505324-00 FY 2025

Acct No:

2034-20-340-000-000-000-54455 -

Review:

Buyer: 6065enerimoo

Status: Released

Page 1 \_\_\_\_\_

Vendor

HELLMUTH OBATA & KASSABAUM INC

PO BOX 205190

DALLAS, TX 75320-5190

Ship To

OK CO ENGINEERING 320 ROBERT S KERR

**ROOM 201** 

OKLAHOMA CITY, OK 73102

Deliver To OK CO ENGINEERING 320 ROBERT S KERR **ROOM 201** OKLAHOMA CITY, OK 73102

Date Ordered	Vendor  Dat  Number  Red	ce  Ship quired  Via	  Terms	Department	
02/24/25	004620			Engineer	
LN Descript	ion / Account	:	Qty	Unit Price	Net Price
	-Amendment No. equirements	02 Flood	35000.00 EACH	1.00000	35000.00
1 2034-20	0-340-000-000-	-000-54455 -			35000.00

Ship To OK CO ENGINEERING 320 ROBERT S KERR **ROOM 201** OKLAHOMA CITY, OK 73102

Deliver To OK CO ENGINEERING 320 ROBERT S KERR **ROOM 201** OKLAHOMA CITY, OK 73102

Requisition Link

Requisition Total

35000.00

\*\*\*\*\* General Ledger Summary Section \*\*\*\*\*

2034-20-340-000-000-000-54455 -

Amount Remaining Budget

35000.00

12894043.76

Jail Bonds 2023

Professional Services-Other

\*\*\*\* Approval/Conversion Info \*\*\*\*

Activity Date 02/24/25 02/24/25 clerk Albert Rodriguez Comment

Queued Queued

Deborah McDonald



Bill To OK CO ENGINE 320 ROBERT S ROOM 201 OKLAHOMA CIT 73102	KERR		203  Rev  Buy  Sta	riew: rer: tus:	: -340-000 6065ene Release	-000-000 rimoo d	12505324-00 -54455 -	Page	e 2
Vendor HELLMUTH OBA PO BOX 20519 DALLAS, TX 7	0			Ship OK 0 320 ROOM	TO CO ENGIN ROBERT 4 201	EERING			
				OK 0 320 ROOM	Ver To CO ENGIN ROBERT 1 201 NHOMA CI		3102		
Date  \ Ordered	Vendor  [ Number  F	ate   Required	Ship Via	  Te	erms	  Departm	ent		
02/24/25	004620					Enginee			
LN Description Queued Queued Queued Pending Pending Pending Pending Pending	02/24/25	Maria Sheena Chante Chante Ashley Ashley	McGrady 1 Boso 1 Boso 7 Frankli 7 McMicha 1 Adkison	n		Uni	t Price	Net	Price
ļ	Authorize	d By:	Signa	ture		Da	ate:		_