AMENDMENT NO. 01 TO AGREEMENT FOR SERVICES

Oklahoma County

Behavioral Care Center

Materials Testing & Special Inspections

This amendment ("Amendment") is made this	day of, 2025 by and between
	Board of County Commissioners of Oklahoma County,
WHEREAS, Standard Engineering & Field Servi approved by the Board of County Commissioners	ices and Oklahoma County are parties to an agreement on February 20,2025 ("Agreement"); and
WHEREAS, Standard Engineering & Field Service subsurface investigation and environmental risk re	
The County agrees to pay an addition Four Dollars and no cents (\$13,154.00)	nal Thirteen Thousand One Hundred Fifty- for the additional work.
All other terms and conditions of the Agreement r in full force and effect.	not inconsistent with the above amendment shall remain
IN WITNESS WHEREOF, the parties have execut	ted this Amendment as of the dates set forth below:
Entered into this day of	2025.
BOARD OF COUNTY COMMISSIONERS OKLAHOMA COUNTY	
Chairman	
Vice-Chairman	ATTEST:
Member	
Approved:	
Strengt So	-
Stacey Trumbo, P.E., County Engineer	



Bill To OK CO ENGINEERING

Acct No:

320 ROBERT S KERR **ROOM 201**

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

Requisition 12507413-00 FY 2025

OKLAHOMA CITY, OK

Review:

73102

Buyer: 6065enerimoo

|Status: Released

Page 1

Vendor Ship To STANDARD TESTING & ENGINEERING COMPANY OK CO ENGINEERING 3400 N LINCOLN BLVD 320 ROBERT S KERR

ROOM 201

OKLAHOMA CITY, OK 73102

OKLAHOMA CITY, OK 73105

Te1#528-0541 Fax 528-0541

> Deliver To OK CO ENGINEERING 320 ROBERT S KERR

ROOM 201

OKLAHOMA CITY, OK 73102

Date Ordered	Vendor Date Number Requ		 Terms	Department	
06/16/25	000425				
LN Descript	tion / Account		Qty	Unit Price	Net Price
001 BLANKET-Amendment No. 1 Testing-Behavioral Care Center BOCC 6-18-25		13154.00 EACH	1.00000	13154.00	
1 2034-20	0-340-000-000-0	00-54455 -			13154.00
	IGINEERING ERT S KERR				

OKLAHOMA CITY, OK 73102

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

Requisition Link

Requisition Total

13154.00

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

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

Amount Remaining Budget

13154.00

13203687.68

Jail Bonds 2023

Professional Services-Other

**** Approval/Conversion Info **** Activity Date clerk

Comment

Queued

06/16/25

Albert Rodriguez