

**AMENDMENT NO. 1 TO THE AGREEMENT BETWEEN CITY OF LAWTON  
AND ARCHITECT FOR PROFESSIONAL SERVICES – PROJECT NO. EN2201**

**PROVIDE ADDITIONAL MECHANICAL AND ELECTRICAL EQUIPMENT  
EVALUATION SERVICES**

This Amendment No. 1 is an agreement made as of the 21<sup>th</sup> day of January in the year two-thousand and twenty-two by and between the City of Lawton, Oklahoma, a Municipal Corporation, hereinafter referred to as “Owner” **and C.H. Guernsey & Company** hereinafter referred to as “Architect” amending the original agreement for the professional services dated January 14<sup>th</sup>, 2025, for the

**Project EN2201EN2201  
Library Ceiling Renovation Library Ceiling Renovation**

The OWNER now intends to include the services for additional mechanical and electrical equipment evaluation services on Project EN2201 for the Library Ceiling Renovation.

Now, therefore, that in consideration of the covenants, agreements, and representations hereinafter set forth, it is mutually agreed by the parties hereto that the agreement entered into by the parties on January 14<sup>th</sup>, 2025, Exhibit “A” & “B” of Agreement is amended as follows:

The format for the compensation shall be:

Amendment No. 1 – Complete Design Services Total Fee .....	\$240,100.00
Direct Design .....	\$141,450.00
Construction Administration.....	\$12,500.00
Construction Site Visits .....	\$86,150.00

Original Contract Total Fee was .....	\$21,600.00
Contract Total After Amendment 1 Fee .....	\$261,700.00
Proposed Total Fee .....	\$261,700.00

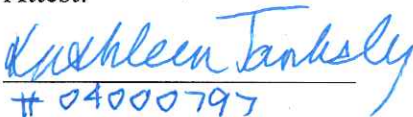
**IN WITNESS WHEREOF**, Owner and Architect have executed this agreement.

DATED this 30th day of Dec, 2024.



\_\_\_\_\_  
Jeff Napoliello, Director of Design Group,  
C.H. Guernsey & Company

Attest:

  
# 04000797

exp 1-28-28

Title Operations Coordinator  
(AFFIX SEAL)



CITY OF LAWTON, OKLAHOMA  
A Municipal Corporation

\_\_\_\_\_  
Stan Booker, Mayor

Attest:

\_\_\_\_\_  
Donalynn Blazek-Scherler, City Clerk

APPROVED as to form and legality on the \_\_\_\_\_ day of \_\_\_\_\_, 2023

\_\_\_\_\_  
John Andrew, City Attorney

I, Rebecca Johnson, Finance Director, of the City of Lawton, Oklahoma, do hereby certify that I have entered the amount of this encumbrance (\$ \_\_\_\_\_) against the appropriated Account No. (\_\_\_\_\_) and after charging this encumbrance in the amount of \$ \_\_\_\_\_, there is an unencumbered balance in said appropriated account of \$ \_\_\_\_\_.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2023

\_\_\_\_\_  
Rebecca Johnson, Finance Director