CITY OF JOPLIN
COUNCIL AGENDA ITEM

ITEM
Council Bill 2025-156 Amendment 1 to Work Authorization OLS-WIL-02 with Olsson for professional engineering services for the Willow Branch Improvements project.

MEETING DATE
December 15, 2025

ORIGINATING DEPT
Public Works-Engineering

ATTACHMENTS
Council Bill 2025-156; Amendment 1 to Work Authorization OLS-WIL-02; Location Map

REVIEWED BY
Director of Public Works, Daniel Johnson; Director of Finance, Leslie Haase; City Attorney, Peter Edwards; Assistant City Manager, Tony Robyn; City Manager, Nicholas Edwards

SUMMARY
This Council Bill authorizes the City to approve an Amendment to Work Authorization OLS-WIL-02 with Olsson in the not to exceed amount of Six Hundred Forty-Seven Thousand and 00/100 dollars ($647,000.00) for professional engineering services for the Willow Branch Improvements project.

BACKGROUND
In April 2024, the voters passed the Renewal of the Capital Improvement Sales Tax Program for an additional 12 years. Two of the projects included in the program were the removal of the Pennsylvania Avenue Viaduct, and the improvement of the Old Willow Branch Storm Sewer System.

The Missouri Department of Transportation (MoDOT) has plans to reconstruct Route 66 / 7th Street in Joplin from Schifferdecker Avenue to Range Line Road. This project was bid by MoDOT in November 2025, and a recommendation to award for construction has been made.

In November 2024, City Council approved 3 separate work authorizations with Olsson, including the Willow Branch 7th Street Improvements project (OLS-WIL-03), the Willow Branch Stormwater Study project (OLS-WIL-02), and the Pennsylvania Avenue Viaduct Removal project (OLS-WIL-01).

A large portion of the Old Willow Branch Storm Sewer improvement project was originally envisioned to go under 7th Street, from Moffet Avenue to Pennsylvania Avenue, and then turn north running under Pennsylvania Avenue to tie into the existing drainage channel. Based on data obtained during the Willow Branch Stormwater Study project, the route of the proposed Reinforced Concrete Box Culvert (RCB) is now planned to run under 7th Street to Wall Avenue, then turn north, running under Wall Avenue to 5th Street before turning back east. The installation of the new RCB Storm Sewer System within 7th Street has been incorporated into MoDOT's 7th Street Reconstruction project, and the design of the RCB storm sewer system running under Wall

Ave. to 6th Street was added to Olsson's WA OLS-WIL-03 by amendment 1, approved by City Council in the summer of 2025.

This amendment is for additional costs for engineering services related to the design of the RCB section from 6th and Wall Ave. to 6th and Virginia Ave. This portion of the RCB will be bid separately from both the City bid portion from 7th and Wall Ave. to 6th and Wall Ave, and the portion of the RCB in 7th Street which has been incorporated into the MoDOT project. The fees submitted by Olsson have been reviewed by City staff and found to be within industry standards.

The breakdown of fees and estimated costs to date for the CIST funded Willow Branch project is summarized below:

CIST Project TCO713 initial total estimated cost =	***$12,260,000.00***
WA OLS-WIL-03 (Willow Branch 7th St. Improvements)	$227,664.00
-Amendment #1 to WA OLS-WIL-03 (Summer 2025)	$98,000.00
WA OLS-WIL-02 (Willow Branch Study)	$602,500.00
-Amendment #1 to WA OLS-WIL-02 (CB2025-156)	$647,000.00
Payment to MoDOT for 7th St. Willow Branch Construction	$3,349,647.46
Total	$4,924,811.46

FUNDING SOURCE

This item includes a fiscal year 2026 budget amendment to the Capital Improvement Sales Tax Fund in the amount of $647,000.00

RECOMMENDATION

Staff recommends approval of this Council Bill on first reading.

CITY		ENGINEER	
CITY OF JOPLIN **602 S. MAIN STREET** **JOPLIN, MO 64801**		Name: Olsson Inc. Address: 1027 South Main Suite 503 Joplin, MO 64801	
Attention: Dan Johnson		Attention: Eric Shelton, Clayton Cristy, Reid Catt	
Department: Engineering		Phone: (417) 890-8802	Department:
Phone: 417.624.0820 ext: 1538	Fax: 417.624.4620	OLS-WIL-02, Amendment #1 Old Willow Brand Drainage Improvements 7th Street Improvement (Purple Phase)	

AMENDMENT 1 TO WORK AUTHORIZATION NUMBER OLS-WIL-02

TO AGREEMENT FOR PROFESSIONAL ENGINEERING CONSULTING SERVICES

City and Engineer agree to amend their Agreement for Professional Engineering Consulting Services to include a scope of work and fees for engineering services, by adding the following terms to their Agreement.

1. **Services**. City agrees to engage the services of the Engineer and the Engineer agrees to perform the services hereinafter set forth in connection with projects described in ***Exhibit A***.

2. **Addition to Services**. City of Joplin may add to the Engineer services or delete therefrom activities of a similar nature to those set forth in ***Exhibit A***, provided that the total cost of such work does not exceed the total cost allowance as specified in Paragraph 5 hereof. The Engineer shall undertake such changed activities only upon the direction of the City. All such directives and changes shall be in written form and prepared and approved by the City and shall be accepted and countersigned by the Engineer.

3. **Term**. The services of the Engineer shall commence as soon as practicable after the execution of this contract, unless otherwise directed in writing, and shall be undertaken and completed in such sequence as to assure their expeditious completion in the light of the purposes of the contract, but in any event, all of the services required hereunder shall be completed as set forth in the schedule for the project which is attached hereto as ***Exhibit A***.

4. **Costs not to Exceed**. City of Joplin is limited by law with respect to the amount of money it can pay. Therefore, the City has established a fixed sum for this contract, which cannot be exceeded unless this contract is amended. The Engineer providing services hereunder shall be required to always keep track of the number of hours billable under this contract; and any work more than the fixed sum shall not be eligible for payment. The Engineer shall notify the City if Engineer anticipates that the contract amount may be exceeded, in order to determine whether or not the City is prepared to increase the total compensation. The Engineer shall establish a billing system showing the amount of money remaining on the contract, which shall be shown in each monthly billing.

5. **Payment**.

a. **Conditioned upon acceptable performance**. City agrees to pay the Engineer in accordance with the terms set forth in ***Exhibit A***, which shall constitute complete compensation for all services to be rendered under this contract; provided, that where payments are to be made periodically to Engineer for services rendered under this contract, the City expressly reserves the right to disapprove in whole or in part a request for payment where the services rendered during the period for which payment is claimed are not performed in a timely and satisfactory manner in accordance with the schedule and description of services set forth in ***Exhibit A***.

b. **Total compensation not to exceed**. It is expressly understood that in no event will the total additional compensation and reimbursement for the Scope of Work described in this Amendment be paid to the Engineer under the terms of Work Authorization Number OLS-WIL-02 exceed the sum of Six hundred and forty-seven Thousand and 00/100 Dollars ($647,000.00). The base contract value of $602,500.00 and this amendment bring the total contract value to $1,249,500.00.

6. **Insurance**. Without limiting any of the other obligations or liabilities of the Engineer, the Engineer shall secure and maintain at its own cost and expense, throughout the duration of this Contract and until the work is completed and accepted by the City of Joplin, insurance of such types and in such amounts as may be necessary to protect it and the interests of the City of Joplin against all hazards or risks of loss as hereunder specified or which may arise out of the performance of the Contract Documents. The form and limits of such insurance, together with the underwriter thereof in each case, are subject to approval by the City of Joplin. Regardless of such approval, it shall be the responsibility of the Engineer to maintain adequate insurance coverage at all times during the term of the Contract. Failure of the Engineer to maintain coverage shall not relieve it of any contractual responsibility or obligation or liability under the Contract Documents.

The certificates of insurance, including evidence of the required endorsements hereunder or the policies, shall be filed with the City at the time that this contract is signed by the Engineer. All insurance policies shall provide thirty (30) days written notice to be given by the insurance company in question prior to modification or cancellation of such insurance. Such notices shall be mailed, certified mail, return receipt requested, to:

City of Joplin - Public Works, 602 S. Main, Joplin, MO 64801; and

Such policies shall name the City as an additional insured with limits of liability not less than the sovereign immunity limits for Missouri public entities calculated by the Missouri Department of Insurance as of January 1 each calendar year and published annually in the Missouri Register pursuant to Section 537.610, RSMo.
(See, http://insurance.mo.gov/industry/sovimmunity.php).

As of January 1, 2025, the minimum coverage for the insurance referred to herein shall be as set out below:

a. Workers' Compensation…. Statutory coverage per RSMo 287.010 et seq.
Employer's Liability…… $1,000,000.00

b. Commercial General Liability Insurance, including coverage for Contractual Liability and Independent Contractors Liability. Such coverage shall apply to bodily injury and property damage on an "Occurrence Form Basis" with limits of at least Three Million Four Hundred Forty-Eight Thousand Seven Hundred Ten and no/100 Dollars ($3,448,710.00) for all claims arising out of a single accident or occurrence and at least Five Hundred Seventeen Thousand Three Hundred Six and no/100 Dollars ($517,306.00) with respect to injuries and/or death of any one person in a single occurrence and an amount not less than at least $1,000,000 for all claims to property arising out of a single occurrence and at least $100,000 to any one owner with respect to damages to property. Engineer agrees that the proceeds of such insurance policy shall first be used to pay any award, damages, costs, and/or attorneys' fees incurred by or assessed against City, its employees, officers and agents, before payment of any award, damages, costs or attorney's fees of Engineer, its employees, officers or agents. Engineer agrees to cause its insurer to name City as an additional insured on such insurance policy, including the City as an additional insured for coverage under its products-completed operations hazard, and said policy shall be primary and noncontributory.

c. Automobile Liability Insurance covering bodily injury and property damage for owned, non-owned and hired vehicles, with limits of at least Three Million Four Hundred Forty-Eight Thousand Seven Hundred Ten and no/100 Dollars ($3,448,710.00) for all claims arising out of a single accident or occurrence and at least Five Hundred Seventeen Thousand Three Hundred Six and no/100 Dollars ($517,306.00) with respect to injuries and/or death of any one person in a single accident or occurrence.

d. Errors and Omissions Insurance. Engineer shall maintain a professional liability insurance policy in the amount of $1,000,000.00. This policy shall remain in full force and effect for a period of one year after completion and acceptance by the City of the construction of the project.

e. Subcontracts. In case any or all of this work is sublet, the Engineer shall require the subcontractor to procure and maintain all insurance required in subparagraphs (A), (B) and (C) hereof and in like amounts. Engineer shall require any and all subcontractors with whom it enters into a contract to perform work on this project to protect the City of Joplin through insurance against applicable hazards or risks and shall, upon request of the City, provide evidence of such insurance.

f. Notice. Engineer and/or subcontractor shall furnish the City prior to beginning the work satisfactory proof of carriage of all the insurance required by this contract, with the provision that policies shall not be canceled, modified or non-renewed without thirty (30) days written notice to the City of Joplin.

g. Legislative or Judicial Changes. In the event the scope or extent of the City's tort liability as a governmental entity as described in Section 537.600 through 537.650 RSMo is broadened or increased during the term of this agreement by legislative or judicial action, the City may require Engineer, upon 10 days written notice, to execute a contract addendum whereby the Engineer agrees to provide, at a price not exceeding Engineer's actual increased premium cost, additional liability insurance coverage as the City may require to protect the City from increased tort liability exposure as the result of such legislative or judicial action. Any such additional insurance coverage shall be evidenced by an appropriate certificate of insurance and shall take effect within the time set forth in the addendum.

7. **All other terms and conditions of the original Agreement shall remain in effect.**

IN WITNESS WHEREOF, the parties hereto have set their hands and seals on the day and year herein stated.

REVIEWED FOR APPROVAL

_____
Name & Title of Staff Project Manager

CERTIFICATE OF DIRECTOR OF FINANCE

I certify that the expenditure contemplated by this document is within the purpose of the appropriation to which it is to be charged and that there is an unencumbered balance of appropriated and available funds to pay, therefore.

_____
Leslie Haase, Director of Finance

APPROVED AS TO FORM

_____
Peter Edwards, City Attorney

Engineer: Olsson Inc

By: _____

Printed Name: Clayton Cristy

Title: Senior Project Manager

Date: 11/11/2025

By: _____

Printed Name: Eric Shelton

Title: Senior Engineer

Date: 11/11/2025

By: _____
Daniel Johnson, P.E., Public Works Director

Date: _____

EXHIBIT 1
WORK AUTHORIZATION #OLS-WIL-02 (PURPLE)
AMENDMENT #1

PROJECT DESCRIPTION AND LOCATION

Project will be located at: Old Willow Branch Culvert Replacement, Joplin, Missouri

Located from 6th and Wall Avenue to 6th and Virginia Ave

Project Description: Old Willow Branch Culvert Replacement

The existing Old Willow Branch box culvert is near the end of its service life and in need of replacement. Original scope under OLS-WIL-01 assumed the new culvert alignment would be follow 7th street from 7th and Moffett to 7th and Pennsylvania Avenue. Olsson evaluated multiple alternatives with consideration to construction costs, utility impacts, traffic impacts, constructability, and risks/impacts to private property. Following this evaluation, a different alignment was recommended that would reduce overall project cost, project risks, and impacts to the community. The recommended alignment starts at 7th just west of Byers and continues east to Wall Avenue, turns north on Wall Avenue to 5th street, turns east on 5th Street to Virginia Avenue, then turns south and connects to the existing box culverts near 6th and Virginia. The scope for the PURPLE portion of this project includes work from 6th and Wall Avenue to the outlet and 6th and Virgina, along the alignment discussed above.

<u>The Old Willow Box will not be completely abandoned as part of this amendment. Additional phases will be required to relocate public storm sewer systems connecting to the old box. Abandonment of the old box culvert will require participation from private property owners (outside of this scope) to relocate private connections and abandon the box where it is located under buildings.</u>

Work Order # OLS-WIL-02 is amended as follows:

SCOPE OF SERVICES

Client and Olsson hereby agree that Olsson's Scope of Services under the Agreement is amended by adding the services specifically described below for the additional compensation set forth below:

Phase 100 – Project Management **$49,500**

Task 101: Project Management

The ENGINEER Project Manager (PM) will serve as point of contact, maintain project schedule and budget, and be responsible for coordinating work of the project team and sub-consultants, and provide regular progress reports with invoices.

The ENGINEER PM will coordinate their design with other City departments, outside agencies and/or other consultants that are involved with this project or adjacent projects. Coordination with utilities will include sending plans to utility contacts as each progress submittal and holding discussions to attempt to accommodate relocation plans. Utility potholing is NOT INCLUDED in this scope of services and will be the responsibility of each utility.

Phase 200 – Survey **$22,000**

Task 201: Easement Exhibit and Description Preparation

Easement Exhibit and Description Preparation – As necessary, Olsson will prepare easement exhibits and descriptions for any easements or right of way dedications, needed. Olsson estimates up to 22 total exhibits and descriptions, at a unit rate of $1000 per exhibit and description.

Ownership and Encumbrances - EXCLUDED

Phase 300 – Site Investigation

Task 302: Building Inspections (4) **$30,000**

Olsson will conduct a site visit to investigate the condition of up to 4 buildings as part of this amendment. If additional building investigation is needed, a separate amendment will address any additional scope and fee. This investigation will consist of a visual inspection on the inside and outside of the building to observe the method of construction and overall condition of the structure. Photographs will be taken to provide a record of the structure's general condition and any significant areas of disrepair identified through field investigation.

A memorandum and photo log will be prepared that will offer recommendations to the City for addressing the suitability of the structure to remain in place during demolition activities, call out visually observable hazards that should be communicated to the Contractor via the bid documents (for example, presence of basements or apparent limits of foundations), and known significant areas of disrepair (for example, large cracks in walls, presence of uneven floors, or broken windows).

Phase 400 – Concept Design (60%)- No Change

Phase 500 – Preliminary Design (60%)- RCB From 6th and Wall Ave to 6th and Virginia Ave - $170,000

Task 501: Preliminary and Right-of-Way Plans

Olsson will develop preliminary and right-of-way plans for the proposed box culvert construction that illustrate limits of the demolition, anticipated temporary access and laydown areas, structures and utilities in conflict with the proposed project, tree clearing, as well as easement and permanent RW limits.

Preliminary & Right-of-Way Plans

- Prepare & Submit RW Plans
  - Cover Sheet
  - General Notes
  - Alignment and Control
  - Typical Sections
  - Demolition Plans
  - Plan & Profile Sheets or special grading sheets (Roadway)
  - Plan and Profile Sheets (Box Culvert)
  - Sanitary Sewer Plan & Profile Sheets
  - Storm system layout (for connecting existing inlets within the project limits)
  - Special details
  - Cross Sections
- Prepare & Submit Opinion of Probable Cost
- Conduct Quality Control Review

Phase 600 – Right-of-way services - $88,000

Task 601: RW Assistance

Olsson has reviewed the scope of the project as presented by the City and have assumed two (2) parcels will be involved in the acquisition right-of-way or permanent

easement and twenty (20) additional parcels impacted by temporary construction easements.

We estimate that to negotiate the acquisition of right-of-way for all the parcels our not-to-exceed negotiation fee is $88,000.

The fee amount for negotiation activity will include completing the form of deeds and easement documents and three contacts with the owners to ensure that the owner has the opportunity to consider offer, free of coercion, and securing a conveyance. We will coordinate with City staff for the arrangement of payments to the property owners. A record of negotiations will be available to the City at all times upon request as well as a landowner matrix. If negotiations are not successful after three attempts the City will be notified that the negotiating activity has ceased, and we will request direction on how to proceed from the City of Joplin. If the parcel or easement can't be negotiated in the three contacts listed above, Olsson will review the property with the City to evaluate how to proceed.

For condemnation purposes Olsson charges a rate of $275.00 per hour for court appearances, attorney conferences, and preparation of court exhibits.

The above negotiation fee is based upon the following: The City of Joplin will provide with a notice to proceed:

- All applicable title commitments;
- All agreements and conveyance forms necessary for the acquisition of property;
- The City of Joplin will provide vacancy notices to each owner when applicable.
- All conveyances and documents to secure all rights, title, and interests for each parcel will be turned over to the City of Joplin personnel for closing each transaction.

Olsson's timeline for completion of negotiations on this project is nine (9) months from the City's notice to proceed.

Assumptions and Exclusions:

- This estimate assumes that all right of way will be acquired voluntarily. Any Olsson services associated with potential condemnation would be addressed in an amendment.
- This proposal does not include the compensation paid to landowners, or other non-listed third-party services.
- This proposal does not include the cost of any appraisal or appraisal review services. If those services become necessary an amendment will need completed.

Task 602: Waiver Valuations (22 properties)

Olsson shall prepare a waiver valuation for each parcel on the project. It is assumed that all parcels will each be valued at less than $25,000. If any parcel to be acquired is valued at $25,000 or greater Olsson shall discuss with the city whether an appraisal should be ordered.

<u>Phase 700 – Final Design Services</u> - RCB From 6th and Wall Ave to 6th and Virginia Ave - $275,000

Task 701: Final Plans -

Olsson will prepare final design plans for the proposed box culvert construction that will illustrate temporary access and anticipated laydown areas, anticipated traffic control requirements, tree removals, limits of easements and permanent rights of way, erosion control, and seeding/sodding requirements. The following design tasks are anticipated and included:

Final Design & Final Plans

- Incorporate comments from City on preliminary plan submittal
- Prepare & Submit Final Plans
  - Cover Sheet
  - General Notes and Recapitulation of Quantities
  - Alignment and Control
  - Typical Sections
  - Plan & Profile Sheets or special grading (Roadway)
  - Plan & Profile Sheets (box culvert)
  - Storm System Plan & Profile Sheets (for connecting existing inlets within the project limits)
  - Sanitary Sewer Plan & Profile Sheets
  - Pavement Marking & Signing
  - Traffic Control and General Phasing
  - Seeding and Erosion Control Details
  - Special Details (~10 sheets)
  - Cross Sections
- Final Opinion of Probable Cost
- Draft Technical Specifications

Task 702: Structural Design

A standard MoDOT RCB will be used as the basis for the design. A detailed bill of reinforcing will not be developed. Special connection details will be developed:

1. A curved (or angled) structure at 5th and Wall Avenue.

2. A curved (or angled) structure at 5th and Virginia Avenue.
3. Two transition structures to change box culvert size
4. To connect to the existing RCB system at 6th street and Virginia Avenue.

Task 703: Final PS&E

Olsson will prepare final plans, specifications, and estimate for bidding.

Final PS&E

- Incorporate comments from Client on Final Plan Submittal (100% unsigned/unsealed)
- Revise and Submit 100% PS&E (signed/sealed
- Prepare & Submit Final Opinion of Probable Cost
- Prepare & Submit SWPPP (if applicable)
- Prepare & Submit Project Front End Docs
- Prepare & Submit Technical Specifications
- Conduct Quality Control Review

Phase 800 – BID PHASE SERVICES **$12,500**

Task 801: Attend Pre-bid Meeting

Olsson will attend a pre-bid meeting led by the Client. Some Olsson personnel may attend this meeting virtually.

Task 802: Answer Questions and Prepare Addenda

Olsson will assist the City with answering questions raised by bidders. Addenda will be prepared, as required, to provide clarification to questions. The Client will be informed on a regular basis of any project changes resulting from bidders' questions.

Task 803: Review and Evaluate Bids

All bids properly received will be reviewed. Any inconsistencies or irregularities found in the bids will be reported to the Client. Olsson will prepare a bid tabulation of bids received and will distribute the bid tabulation to all bidders. Olsson will evaluate the bids and make a written recommendation to the Client concerning contract award.

Assumptions/Clarifications:

The following assumptions and clarifications apply to the scope of this workorder:

1. This is a separate project and bid project from the “RED” and “Yellow” projects.
2. The pavement rehab assumes that the profile of streets will not change in areas impacted by the box culvert.
3. Sidewalks will be evaluated for replacement. Full sidewalk replacement is not anticipated.
4. Aesthetic improvements and special streetscape features are not expected for this section of roadway.
5. The city will help coordinate with property owners regarding any property considerations such as basements, drains, or access.
6. Fees are an estimate of the actual work necessary to complete the work and the consultant can shift funds between phases and task as necessary to complete the work. Fees cannot be shifted to future phases until the current phase has been submitted and accepted by the City.
7. All permit and mitigation fees, if any, will be paid for by the City.
8. The City will appoint a staff member to facilitate and execute agreements with property owners and ensure access is allowed through their facilities to obtain field data for design and allow for construction.
9. Contractor shall develop detailed traffic control plans based on general phasing and present to the city of approval during construction.
10. No Federal funding will be used for the project.
11. Building Inspections: City staff members will assist Olsson by securing right of entry to the building and providing a City liaison, as necessary, when entering the building or other private rights-of-way. A detailed structural evaluation, analytical modelling, and material testing for the buildings is not included in this scope of services. Olsson makes no guarantee or offers any implied warranty that the buildings can safely remain in place during demolition activities.
12. Geotechnical Investigation have been completed.
13. Other assumptions identified within the scope of services.

Exclusions:

The following exclusions apply to the scope of this workorder:

1. Utility relocations are currently unknown. If required, the relocations will be designed by the respective utilities. More specifically, sanitary sewer conflict relocation is not included in this scope of services.

2. Detailed bill of reinforcing for RCB and special structural details.
3. Roadway concrete jointing plans.
4. Special aesthetic design elements such as benches, festival power, irrigation, tree wells or planting plans, and detailed concrete jointing plans.
5. Photometrics and street lighting
6. Environmental review and investigations.
7. Appraisals
8. Title Commitments
9. Public meeting and public engagement.
10. 3D visualizations.
11. Construction staking, administration, observation, testing, and inspection.
12. Any service that is not explicitly stated in this scope of services.

DELIVERABLES

All deliverables are assumed to be electronic (PDF) format:

- Preliminary Plans & Right-of-way Plans Phase
  - Plan Set
  - Opinion of Probable Cost
  - Easement Descriptions & Exhibits (after preliminary)
  - Valuation Waivers (after preliminary)
- Final Design (100% unsigned/unsealed) – for client review/approval
  - Plan Set
  - Opinion of Probable Cost
  - Technical specifications
- Final Design (100% signed/sealed) – for bid
  - Plan Set
  - Opinion of Probable Cost
  - Technical specifications
  - Project Front End Documents
  - SWPPP (if applicable)

SCHEDULE FOR OLSSON'S SERVICES

Unless otherwise agreed, Olsson expects to perform its services covered by this Amendment as follows:

Anticipated Completion Date (Design Scope): December 2026

Olsson will endeavor to start its services on the Anticipated Start Date and to complete its services on the Anticipated Completion Date. However, the Anticipated Start Date, the Anticipated

Completion Date, and any milestone dates are approximate only, and Olsson reserves the right to adjust its schedule and any or all of those dates at its sole discretion, for any reason, including, but not limited to, delays caused by Client or delays caused by third parties.

COMPENSATION

For the additional Scope of Services specifically set forth in this Amendment, Client shall pay Olsson the following fee in addition to the fee(s) set forth in the Agreement:

Client shall pay to Olsson for the performance of the Scope of Services, the actual hourly labor rates of personnel performing such services on the project times a factor of 3.20, and all actual reimbursable expenses in accordance with the Reimbursable Expense Schedule attached to this agreement. Olsson shall submit invoices on a monthly basis, and payment is due within 30 calendar days of invoice date.

Olsson's Scope of Services will be provided on a time-and-expense basis not to exceed **$647,000**.

TERMS AND CONDITIONS OF SERVICE

All provisions of the original Agreement not specifically amended herein shall remain unchanged.

If this Contract Amendment satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain a copy for your files and return an executed original to Olsson, via email: ccristy@olsson.com. This proposal will be open for acceptance for a period of 30 days from the date set forth above, unless changed by us in writing.

OLSSON, INC.

By _____ By _____

(Name) (Name)

Senior Project Manager Senior Engineer

(Title) (Title)

By signing below, you acknowledge that you have full authority to bind Client to the terms of this Amendment. If you accept this Amendment, please sign:

_____

(Client Name)

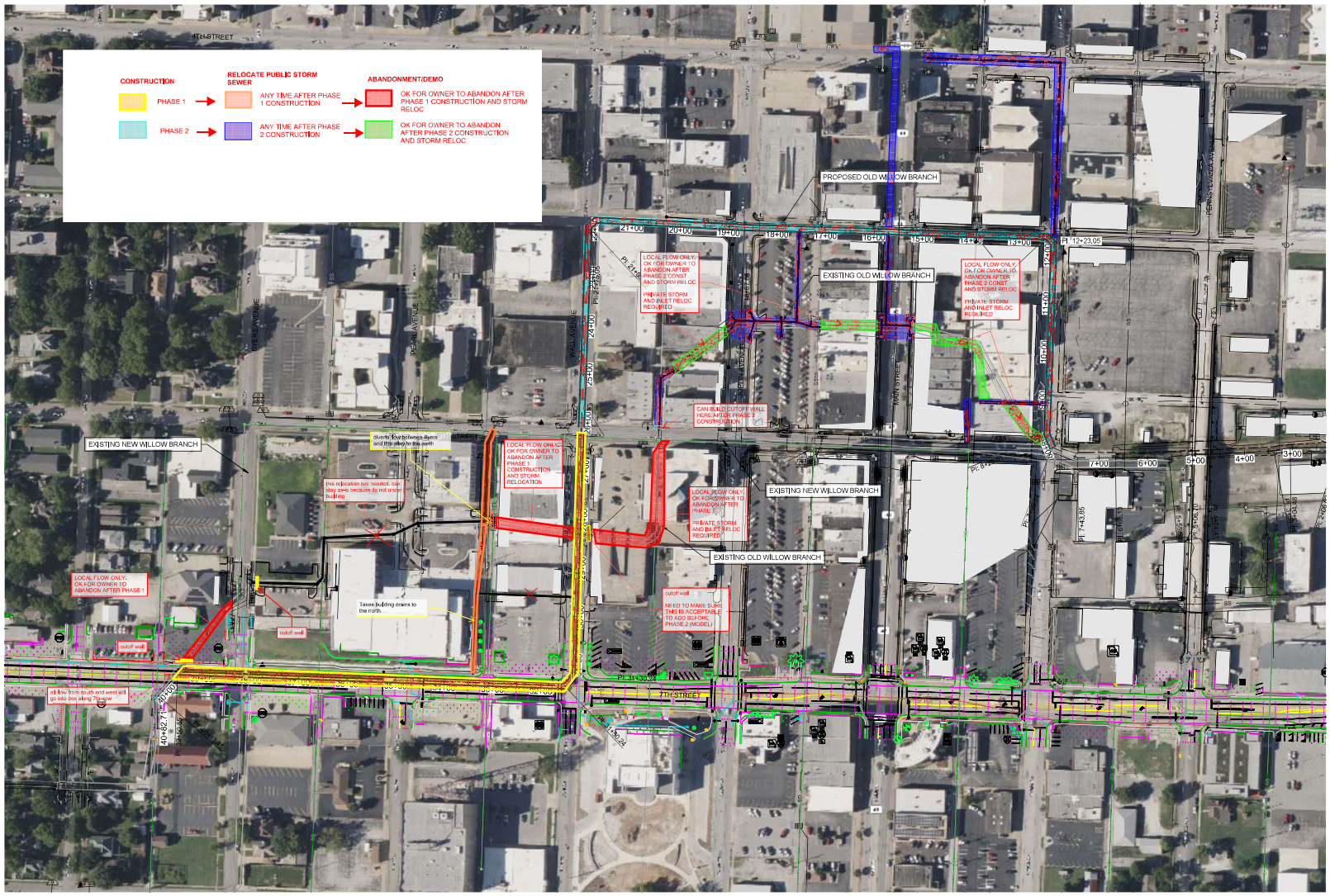
By _____

Signature

Printed Name _____

Title _____ Dated: _____

OLD WILLOW BRANCH 2025 REPLACEMENT - CONSTRUCTION AND ABANDONMENT PHASING PLAN



GENERAL NOTE:
ONLY EXISTING OLD WILLOW BRANCH, EXISTING NEW WILLOW BRANCH, AND PROPOSED OLD WILLOW BRANCH SHOWN ON OVERALL PLAN.

olsson
550 East St. Louis Street
Springfield, MO 65806
olsson.com
TEL 417.890.8802
FAX 417.890.8805
Olsson - Engineering
Missouri COA #001592

REV. NO.	DATE	DESCRIPTION	BY

REVISIONS

OVERALL PLAN
ALTERNATE 2

OLD WILLOW BRANCH
STORMWATER IMPROVEMENTS

JOPLIN, MISSOURI

2025

drawn by: ACW
designed by: EJS
project no.: 024-046478
date: 03.04.2025

SHEET
1 of 7

F:\2024\046501-05000\0024-04647-BIAS-Design\AutoCAD\Final Plans\Sheets\WTRS\W_STM01_B2404647.dwg
DATE: Apr 22, 2025 4:51pm USER: eshelton

COUNCIL BILL NO. 2025-156 **ORDINANCE NO.**

AN ORDINANCE approving Amendment 1 to Work Authorization OLS-WIL-02 with Olsson in the not to exceed amount of Six Hundred Forty-Seven Thousand and 00/100 dollars ($647,000.00) for professional engineering services for the Willow Branch Improvements project and authorizing the City Manager or his designee to execute the same by and on behalf of the City of Joplin; amending the Annual Budget of the City of Joplin for the Fiscal Year 2025-2026 as adopted by Ordinance 2025-143 on October 20, 2025; and setting a date when this Ordinance shall become effective.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF JOPLIN, as follows:

Section 1. That the Amendment 1 to Work Authorization OLS-WIL-02 with Olsson in the not to exceed amount of Six Hundred Forty-Seven Thousand and 00/100 dollars ($647,000.00) for professional engineering services for the Willow Branch Improvements project, for the City of Joplin, a true and accurate copy of said agreement being attached hereto and incorporated herein, be, and the same, is hereby approved.

Section 2. That the City Manager of the City of Joplin, Missouri, or his designee, is hereby authorized and directed to execute said agreement, or agreement in substantially similar form, by and on behalf of the City of Joplin with Olsson.

Section 3. That fiscal year 2025-2026 budgeted appropriations as adopted by Ordinance 2025-143 be amended by increasing appropriations by the total amount of Six Hundred Forty-Seven Thousand and 00/100 dollars ($647,000.00).

Section 4. That the Director of Finance is hereby directed to make all necessary entries on the City records to show the increase in appropriations.

Section 5. That upon the final approval and acceptance of the consultant's work under said contract, in substantial conformance with the attached exhibits, in writing by the Director of Public Works and his certification to the effect to the Director of Finance, the consultant shall be paid from the Capital Improvement Sales Tax fund.

Section 4. That this Council Bill shall have an effective date of January 6, 2026.

PASSED BY THE COUNCIL OF THE CITY OF JOPLIN, MISSOURI, this _____ day of_____, 2026, by a vote of_____.

_____

ATTEST: Keenan T. Cortez, Mayor

_____

Holly Nagy, City Clerk

Council Bill 2025-156

APPROVED AS TO FORM:

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Peter C. Edwards, City Attorney