

**DESIGN PROFESSIONAL SERVICES
AMENDMENT NO. 9**

**PROJECT NO. 62190509 – RECONSTRUCT RUNWAY 1L-19R
KANSAS CITY INTERNATIONAL AIRPORT
FAA AIRPORT IMPROVEMENT PROGRAM (AIP) GRANT NO. 3-29-0040-077**

AVIATION DEPARTMENT

This amendment is between KANSAS CITY, MISSOURI, a constitutionally chartered municipal corporation (City), and HNTB Corporation (Design Professional). The parties amend the Agreement entered into on April 22, 2020 as follows:

A. Part 1, Section 1, Sec. 2, Scope of Services is amended by adding the following new section:

- K. Runway 1R-19L Drainage Investigation – This scope of services is for performing field investigation of an existing drainage pipe east of Runway 1R-19L that was identified in MCI’s annual Part 139 Inspection Report because of a surface depression within the Runway Safety Area (RSA). The scope will also include a report outlining the findings of the CCTV investigation, repair recommendations, and associated cost estimate.

The Design Professional shall perform the following:

- | | |
|---|--------------------|
| 1. Project Management | <i>\$1,722.86</i> |
| a. Develop and maintain project workplan. | |
| b. Conduct internal monthly project reviews. | |
| c. Office administration, contract administration and preparation of subconsultant agreements for field investigation and report development. | |
| 2. Field Investigation and Report | <i>\$13,139.29</i> |
| a. Perform initial site visit to assess site condition. | |
| b. HNTB to escort CCTV subconsultant on airfield for initial site visit. | |
| c. Prepare work plan for CCTV site inspection. | |
| d. HNTB to escort CCTV subconsultant for inspection and CCTV site inspection. | |
| e. Perform CCTV site inspection and pipe cleaning, as necessary. | |
| f. Perform CCTV review and assess findings of investigation. | |
| g. Prepare report of CCTV findings, recommendations for repair or replacement, and cost estimate. | |
| h. Review report findings with the KCAD to determine next steps. | |

Deliverables – The following is a list of submittals that will be delivered to the KCAD for the Runway 1R-19L Drainage Investigation:

1. CCTV Footage – Electronic file
2. Report of CCTV Findings, Recommendations, Cost Estimate – Electronic File

Assumptions – This scope of services is developed based on the following:

1. The drainage pipe to be investigated is east of Runway 1R-19L, across from Taxiway E6.
2. Per as-built drawings from the KCAD, the pipe outfalls outside of the Runway Safety Area (RSA) and connects to the east edge of Runway 1R-19L. Total pipe length to be investigated with CCTV is not to exceed 550’.
3. CCTV field work for pipe cleaning crews and field work will take one (1) day and not require a closure of Runway 1R-19L.
4. This scope does not include design or construction services related to the proposed recommendations for repair or replacement that may be included in the project report.

B. Sec. 4.A. Compensation and Reimbursables delete and replace with the following sections:

A. The maximum amount that City shall pay Design Professional under this Agreement is \$13,071,984.58 as follows:

1. A not-to-exceed lump sum amount of \$3,578,721.55 for Item A under the Agreement.
2. A not-to-exceed amount of \$2,338,719.85 for Item B under Amendment One (1).
3. A not-to-exceed lump sum amount of \$152,672.62, for Item C, Runway 9-27 Pavement Evaluation (Non-Eligible) under Amendment Two (2).
4. A not-to-exceed lump sum amount of \$119,255.54, for Item D, Taxiway E Pavement Evaluation (Non-Eligible) under Amendment Two (2).
5. A not-to-exceed lump sum amount of \$199,946.71, for Item E, Rehabilitation of Runway 9-27 (Non-Eligible) under Amendment Three (3).
6. A not-to-exceed amount of \$2,119,053.90 for Item F, Reconstruct Runway 1L-19R Phase 2 under Amendment Four (4).
7. A not-to-exceed amount of \$163,354.24 for Item G, Runway 9-27 Pavement Repairs (Non-Eligible) under Amendment Five (5).

8. A not-to-exceed lump sum amount \$2,414,617.94 for Item H, Runway 1L-19R High Speed Taxiway Design under Amendment Six (6).
9. A not-to-exceed lump sum amount of \$988,090.77 for Item I, Taxiway E and Taxiway J Rehabilitation under Amendment Seven (7).
10. A not-to-exceed sum amount of \$982,689.31 for Item J, Taxiway E and Taxiway J Rehabilitation under Amendment Eight (8).
11. A not-to-exceed sum amount of \$14,862.15 for Item K, Runway 1R-19L Drainage Investigation (Non-Eligible) under this amendment.

Sec. 3. Sections not Amended. All other sections of the Agreement shall remain in full force and effect.

Sec. 4. Authorization. If the amount of the original Agreement plus the amount of any amendments to the original Agreement total over \$400,000.00, then this amendment requires City Council or Park Board authorization. Notwithstanding the foregoing, City Council or Park Board authorization is not required if (1) the total amount of the original Agreement plus the amount of any amendments to the original Agreement are within ten percent (10%) of the maximum amount authorized by the City Council or the Park Board or (2) a previous ordinance or Resolution authorized amendments without further City Council or Park approval.

Sec. 5. Effectiveness Date. This amendment will become effective when the City's Director of Finance has signed it. The date this amendment is signed by the City's Director of Finance will be deemed the date of this amendment.

Each party is signing this amendment on the date stated opposite that party's signature.

Date: Sep 21, 2023

DESIGN PROFESSIONAL


I hereby certify that I have authority to execute this document on behalf of Design Professional

By: 

Title: Vice President


Date: 9/26/2023

KANSAS CITY, MISSOURI

By: 

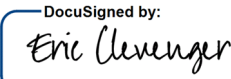
Title: Director of Aviation

Approved as to form:

DocuSigned by:

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Assistant City Attorney

I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the Treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.

DocuSigned by:
 10/9/2023
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Director of Finance

Date