

**EXECUTED**  
11-2-18

**DESIGN PROFESSIONAL SERVICES  
AMENDMENT NO. 2  
PROJECT NO. 62160465 – REDESIGN POST GATES 1 & 28  
AVIATION DEPARTMENT**

This amendment is between KANSAS CITY, MISSOURI, a constitutionally chartered municipal corporation (City), and Crawford, Murphy and Tilly, Inc. (Design Professional). The parties amend the Agreement entered into on May 24, 2017 as follows:

**Sec. 1. Sections Amended. The Agreement is amended as follows:**

- A. Sec. 2.A., Attachment 1, Scope of Services, Item B, add the following sub-sections:
13. During the course of the design of the Post Gate 28 project, the original direction provided by the KCAD working group was that the maximum size vehicle necessary to accommodate the reject lane was an oversized pickup truck and trailer. After the 90% design, it was determined that the design should be modified for the reject lane to accommodate an 18-wheeler tractor-trailer which resulted in the widening of the reject lane by 19 feet. This action required re-design of the pavement geometry, grading and drainage for the site.
  14. The approved schematic design for Post Gate 28 also included a manual turnstile adjacent to Post Gate 28 in the AOA fence along with additional parking for oversized vehicles. This concept was help constant through the 90% submittal. After the 90% submittal, KCAD requested that the additional parking and turnstile be removed from the plans, which required re-design of the pavement geometry, grading, fencing, and drainage on the site.
- B. Sec. 2.A., Attachment 1, Scope of Services, delete and replace the following section:
- C. POST GATE 28 CONSTRUCTION PHASE SERVICES
1. Attend and conduct a pre-construction conference. Minutes of the conference will be prepared and distributed to all attendees.
  2. Review and approve product shop drawings and material certification submittals as provided by the Contractor.
  3. Initiate bi-weekly construction progress meetings. Provide both agendas and minutes and distribute to all attendees.
  4. Provide a Construction Observation Program. (COP) Include the following:
    - a) Needed site visits by strategic sub-consultants to align with contractor's construction schedule.
    - b) Perform material(s) testing (field and laboratory) as required by the City Building Code Authority.
    - c) Provide needed Codes special inspection reports as mandated by the City Building Code Authority.
  5. Respond to Contractor RFI's and field issues throughout the duration of the project. Include associated RFI log-in sheet.

6. Issue Request for Proposals, (RFP's), Supplementary Design Instructions (SDI's) and Work Change Directives (WCD's) as needed throughout the project. Include associated.log-in sheets for each category.
7. Prepare and issue Change Orders necessary for construction of the project. Include an associated change order recommendation letter.
8. Review and coordinate contractor pay applications with the City.
9. Provide close out services. (COP) Include the following:
  - a) Issue Certificate of Substantial Completion to contractor
  - b) Issue associated punch list
  - c) Verify corrected deficiencies from punch list
  - d) Prepare and submit to the City one (1) electronic set of record drawings on a compact disc (CD) in .pdf and CAD formats per KCAD CAD Standards. Include one hardcopy that is directly scalable

C. Sec. 4 Compensation and Reimbursables, A is revised as follows:

A. The City shall pay Design Professional not more than \$483,446.77 under this Agreement, as follows:

D. Sec. 4 Compensation and Reimbursables, A is revised by deleting subsection 4 and adding the following:

4. A lump sum of \$186,062.77 for the services performed by Design Professional under this Agreement for Post Gate 28 Design and Bidding Phase work.

**Sec. 2. Sections not Amended.** All other sections of the Agreement shall remain in full force and effect.

**Sec. 3. 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. 4. 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: 10/17/2018

**DESIGN PROFESSIONAL**

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

By: Raul Alman

Title: VICE PRESIDENT

Date: 10-29-18

**KANSAS CITY, MISSOURI**

By: 


Title: Director of Aviation

Approved as to form:



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.

 11/2/18  
for Director of Finance Date



**ENCUMBRANCE FORM**  
Kansas City, Missouri  
Aviation Department

DOC ID P0# 6200010259

LINE NO.	FUND	DEPT/ORG	ACCT	PROJECT NO.	APPR. UNIT	ACTIVITY	AMOUNT	INCREASE/DECREASE
01	8300	627270	611060	62160465	B	PLAN	16,552.87	I
02	8300	627270	611065	62160465	B	PLAN	(16,552.87)	D
03	—	—	—	—	—	—	0.00	(I / D)
04	—	—	—	—	—	—	0.00	(I / D)
05	—	—	—	—	—	—	0.00	(I / D)
06	—	—	—	—	—	—	0.00	(I / D)
07	—	—	—	—	—	—	0.00	(I / D)
<b>TOTAL \$</b>							-	

**EXPLANATION:**

To increase the city's maximum obligation already encumbered under an agreement with Crawford, Murphy & Tilly, Inc. for Project No.62160465 - Redesign Post Gates 1 & 28 at Kansas City International Airport.

Amendment No.2

Ordinance #180051

Vendor #0000065852

Increase contract: \$16,552.87

Decrease contingency: \$16,552.87

Remaining contingency: \$30,137.13

Prepared By:

Date

Kevin D. Wells, JD

10/22/18

Approved By Contract Admin Mgr

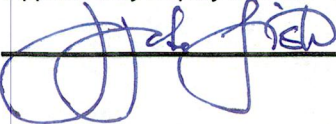
Date



10/22/18

Approved By Deputy Director - P&E

Date



10.22.2018