

**DESIGN PROFESSIONAL SERVICES**  
**AMENDMENT NO. 8**  
**CONTRACT NO. 62170486 – AIRPORT FACILITIES DEVELOPMENT**  
**AVIATION DEPARTMENT**

This amendment is between KANSAS CITY, MISSOURI, a constitutionally chartered municipal corporation (City), and Wellner Architects, (Design Professional). The parties amend the Agreement entered into on November 20, 2017, as follows:

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

A. Sec. 4, A, delete and replace the following section:

A. The maximum amount that City shall pay Design Professional under this Agreement is \$3,194,715.00, as follows:

Agreement;	\$ 600,000.00
Amendment 1;	\$ 500,000.00
Amendment 2;	\$ 500,000.00
Amendment 3;	\$ 160,000.00
Amendment 4;	\$ 650,000.00
Amendment 5;	\$ 90,000.00
Amendment 6;	\$ 300,000.00
Amendment 7;	\$ 357,303.00
Amendment 8;	\$ 37,412.00
<b>Total;</b>	<b>\$3,194,715.00</b>

1. Task Orders will establish individual lump sum fees and estimated reimbursable expense budgets for each project. The total of all task orders shall not exceed \$3,194,715.00.
2. Actual reasonable expenses incurred by Design Professional directly related to Design Professional's performance under this Agreement. The following are the reimbursable expenses that City has approved: Mileage, printing and courier services. Additional expenses not listed above as reimbursable, must be approved by the City prior to expenditure.
3. City is not liable for any obligation incurred by Design Professional except as approved under the provisions of this Agreement.

B. Sec. 2 add the following section:

G. Task Order 1715aa – Terminals B and C Demolition Design Management and Construction Phase Support for the following:

1. Special Inspections Allowances

**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: 2/16/24

**DESIGN PROFESSIONAL**

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

By: *Julie Wellner*

Title: Julie Wellner

Date: 2/20/2024

**KANSAS CITY, MISSOURI**

By: *Melissa Cooper*

Title: Director of Aviation

Approved as to form:

DocuSigned by:  
*Charlotte Ferns*  
D90748A2BB2848C...  
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.

*E. B. Clewley* 3/5/2024  
F07 Director of Finance Date



Kansas City, Missouri  
Finance Department

DOC ID PO 6200010572

PO DATE 2/16/2024 ACCTG PRD 10 BUDGET FY 24 ACTION M COMMENTS Amendment 8

VENDOR CODE 0000003059 NAME WELLNER ARCHITECTS DOC TOTAL 0.00

LINE NO	FUND	DEPTID	ACCT	SUB FIELD	ABC	OPER UNIT	CLASS	BUSINESS UNIT	PRJT NUMBER	ACTIVITY	RESCE TYPE	RESCE CAT.	AMOUNT	I/D
01	8300	627270	611060					DEP62	62170486	Plan			37,412.00	I
04	8300	627270	611065					DEP62	62170486	Plan			-37,412.00	D

EXPLANATION: To increase the city's maximum obligation and encumber additional funds under an agreement with Wellner Architects for Project No. 62170486 - Airport Facilities Development at Kansas City International Airport and Charles B. Wheeler Downtown Airport.

EXPIRATION DATE:

MASTER C# 62170486

eBuilder #N/A  
ORDINANCE #N/A

Prepared By: Sara Hurst Date: 2-16-24	Reviewed: Project Manager DocuSigned by: Dylan James 70314C1D4B2E43B... Date: 2/16/2024
Approved: Deputy Director DocuSigned by: Jade Liska 43008FF7EB484CF... Date: 2/20/2024	Reviewed: DIRECTOR OF FINANCE By: [Signature] Date: 3/5/2024
Director:	By:
DEPT REF. NO. _____	DEPT USE _____

Distribution: White - Accounts Division  
Canary - Department Advice  
Pink - Department