

**PROFESSIONAL, SPECIALIZED OR TECHNICAL SERVICES
CONTRACT AMENDMENT NO. 8
CONTRACT NO. 62180498 – OWNER'S REPRESENTATIVE
KANSAS CITY INTERNATIONAL AIRPORT
AVIATION DEPARTMENT**

This amendment is between KANSAS CITY, MISSOURI, a constitutionally chartered municipal corporation (City), and Paslay Management Group, (Contractor). The parties amend the Contract entered into on April 25, 2018, as follows:

Sec. 1. Sections Amended. The Contract is amended as follows:

A. Sec. 1, Compensation, delete and replace Paragraph A as follows:

A. The amount the City will pay Contractor under this contract will not exceed \$54,954,000 as follows:

1. \$385,000 for PART A, Tasks 1-4
2. \$11,900,000 for PART B, Tasks 1-4 for Year One
3. \$11,900,000 for PART B, Tasks 1-4 for Year Two
4. \$11,900,000 for PART B, Tasks 1-4 for Year Three
5. \$11,900,000 for PART B, Tasks 1-4 for Year Four
6. \$2,380,000 for PART B, Tasks 5-6
7. \$3,400,000 for PART B, Tasks 7-9
8. 839,000 for PART B, Tasks 10-28
9. 350,000 for PART B, Tasks 10-28

Contractor will be paid on the basis of work performed.

B. Sec. 2. A, Scope of Services, change the following to PART B:

PART B – Scope of Services

Task 3: On-going Project Management Support

B. The OR will assist KCAD to advise, review and monitor project controls which could include:

- 1) Coordination and administration of apron paving south.
- 2) Coordination and administration of demolition of Terminals B & C.
- 3) Coordination and administration of New Glycol Deicing Facility.
- 4) Completion of punch list items all project elements.
- 5) Program closeout.
- 6) Coordination and administration of Post Opening Tenant building adjustments.
- 7) Coordination and administration of Program Closeout through May 2024.
- 8) Coordination and administration of demolition of Terminals B & C through May 2024.
- 9) Coordination and administration of Post KCAD additional misc. projects.
- 10) Edgemoor/CWC close out scope completed by May 2024 with document close out completion end of May 2024.
- 11) PMG/PMO close out of all subconsultant contracts by end of May 2024.

- 12) Terminal B & C Demo RFP.
- 13) Deicing lighting and also RON lighting for SWA on the south end of Concourse A South.
- 14) Additional coordination and administration of apron paving south to be completed by end of May 2024.
- 15) Apron lighting modification work through end of May 2024.
- 16) RON lighting added and to be completed end of May 2024.
- 17) Deicing facility completion and close out end of May 2024.
- 18) Deicing start up and follow up on issues. 2024 parking plan around Terminals B & C after demolition of Terminal C.
- 19) Terminal signage additions/modifications required updates.
- 20) Permanent glare solution. Setting up walk through meetings with the airlines and KCAD to confirm concerns and help define a path forward.
- 21) Bag make up room winter ops concerns and how they should be addressed (all airlines).
- 22) Bag make up room flooding resolution. Trench drains are possible (will continue into 2024).
- 23) Apron level door flooding should be done by end of May 2024.
- 24) Punch List finalization continued till end of May 2024 including additional scope.
- 25) BIM – REVIT model files to be completed in CoBie and transferred into BMS in Maximo software.
- 26) As-Builts (Terminal, airside and landside) completion and review of all scope.
- 27) Audit findings – mitigation – dispute resolution coordination with KCAD.
- 28) Coordination and administration of Post KCAD and Airline additional misc. projects.

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

Sec. 4. Authorization. If the amount of the original Contract plus the amount of any amendments to the original Contract 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 Contract plus the amount of any amendments to the original Contract 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 Board 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.

CONTRACTOR

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

Date: _____

By: _____

Title: _____ -

KANSAS CITY, MISSOURI

Date: _____

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.

Director of Finance Date