

**EXECUTED**  
3-20-17

**DESIGN PROFESSIONAL SERVICES  
AMENDMENT NO. 4**

**PROJECT NO. 62140443 – FACILITIES SHOP COMPLEX  
KANSAS CITY INTERNATIONAL AIRPORT**

**AVIATION DEPARTMENT**

This amendment is between KANSAS CITY, MISSOURI, a constitutionally chartered municipal corporation (City), and Burns & McDonnell Engineering Co., Inc. (Design Professional). The parties amend the Agreement entered into on November 21, 2014, as follows:

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

A. Sec. 2.A is revised by adding the following sections:

14. Construction Administration (CA) for Lighting Controls

- a. Attend a meeting with Supplier, Construction Contractor and Owner to determine the changes to the design and the effect on the schedule.
- b. Revise the Revit model, drawings and specifications as required to incorporate the Supplier's lighting controls specifications.
- c. Attend two review meetings with the Construction Contractor and Owner to confirm that documents are accurately representing the change.
- d. Update LEED documentation as appropriate.
- e. Provide additional electrical design services.
- f. Provide additional design services and coordination during construction.

15. Additional Geotech & Pavement Design

- a) Attend a site visit with the Owner and Construction Contractor.
- b) Provide evaluation of additional core samples for material content and thickness.
- c) Provide pavement design recommendations.
- d) Provide alternate pavement design based on the report provided by Geotechnology.
- e) Coordinate and submit change order documentation.

B. Sec. 4. Compensation and Reimbursables is amended as follows:

A. The maximum amount that the City shall pay Design Professional under this Agreement is \$2,373,891.00 as follows:

1. \$2,299,469.00 for services performed under items 1-13  
\$ 54,029.00 for services performed under this Amendment
2. Actual reasonable expenses incurred by Design Professional directly related to Design Professional's performance under this Agreement, to include only the following, in an amount not to exceed \$20,393.00. The following are the reimbursable expenses that City has approved: Permits and Fees, mileage, plotting (drawings), printing, LEED Certification, fax and courier.

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.

**DESIGN PROFESSIONAL**

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

Date: \_\_\_\_\_

By: Wendy Hageman

Name: WENDY HAGEMAN

Title: PROJECT MANAGER

Date: 3-14-17

**KANSAS CITY, MISSOURI**

By: Pat Klein

Name: Pat Klein

Title: Director of Aviation

Approved as to form:

[Signature]  
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.

[Signature] 3-20-17  
Director of Finance Date



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

DOC ID P0# 6200008661

LINE NO.	FUND	DEPT/ORG	ACCT	PROJECT NO.	APPR. UNIT	ACTIVITY	AMOUNT	INCREASE/DECREASE
01	8300	627270	611060	62140443	B	Plan	54,029.00	I
02	8300	627270	611065	62140443	B	Plan	(54,029.00)	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>							<b>-</b>	

**EXPLANATION:**

To increase the city's maximum obligation already encumbered under an agreement with Burns & McDonnell Engineering Co., Inc. for Project No.62140443 - Facilities Shop Complex at Kansas City International Airport.

Amendment No. 4 Vendor #0000001712 Ordinance 160538

Increase contract: \$54,029.00  
 Decrease contingency: \$54,029.00  
 Contingency balance after increase: \$147,957.00

Prepared By: Kevin D. Wells, JD Date 02/03/17

Approved By Contract Admin Mgr *[Signature]* Date 2/28/17

Approved By Deputy Director - F&E *[Signature]* Date 3/2/17