

**DESIGN PROFESSIONAL SERVICES
AMENDMENT NO. 8**

**PROJECT NO. 62200517 – OVERHAUL BASE PAVEMENT REHABILITATION
KANSAS CITY INTERNATIONAL AIRPORT**

AVIATION DEPARTMENT

This amendment is between KANSAS CITY, MISSOURI, a constitutionally chartered municipal corporation (City), and Burns & McDonnell Engineering Corporation Inc. (Design Professional). The parties amend the Agreement entered into on April 1, 2020, as follows:

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

A. Sec. 2, Attachment 1, Scope of Services, add the following sections:

V. Additional Erosion Remediation Design Services:

1. Additional design effort associated with the design and preparation of RFP documents of erosion control measures to address the erosion issues adjacent to the northeast corner on the north side of the Overhaul Base Apron.

W. Additional Erosion Remediation Construction Observation Services:

1. The Design Professional shall provide one (1) full-time civil field representative to be dedicated to this project for an additional two weeks beyond the two weeks associated with Amendment No. 7 to perform duties per the RFP for Erosion Remediation and contract documents. The field representative shall provide daily construction record keeping documenting construction activities. The Design Professional shall comply and conform to City standards for inspection services.

Sec. 4, Paragraph A, delete and replace the following sections:

A. The maximum amount that City shall pay Design Professional under this Agreement is \$1,094,660.36, as follows:

A not-to-exceed amount of \$381,975.57 under the original Agreement.

A not-to-exceed amount of \$246,746.53 under the Amendment 1.

A not-to-exceed amount of \$67,622.25 under the Amendment 2.

A not-to-exceed amount of \$12,691.66 under the Amendment 3.

A not-to exceed amount of \$6,526.41 under the Amendment 4.

A not-to-exceed amount of \$309,224.82 under the Amendment 5.

A not-to-exceed amount of \$28,741.93 under the Amendment 6.

A not-to-exceed amount of \$26,138.20 under the Amendment 7.

A not-to-exceed amount of \$14,992.99 for the services performed by Design Professional under this Amendment 8 – Scope of Services.

1. City is not liable for any obligation incurred by Design Professional except as approved under the provisions of this Agreement.

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: 10/26/23

DESIGN PROFESSIONAL

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

By: *Peter B. Jordan*

Title: Associate Project Manager

Date: _____

KANSAS CITY, MISSOURI

By: _____

Title: Director of Aviation

DocuSigned by:
Jade Liska
DFD0948DFEE4D1...

Signing for interim director - Justin Meyer

Approved as to form:

DocuSigned by:
Mark Jones
0909E44CF75D420...

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:
Eric Cleverger 11/7/2023
18F59B5A8FE444E

Director of Finance

Date