

**DESIGN
PROFESSIONAL
SERVICES
AMENDMENT
NO. 4
PROJECT NO. 62170474-INVESTIGATE
CONDITION OF ROOF
AVIATION
DEPARTMENT**

This amendment is between KANSAS CITY, MISSOURI, a constitutionally chartered municipal corporation (City), and Walter P. Moore and Associates, Inc. (Design Professional). The parties amend the Agreement entered into on October 19, 2017, as follows:

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

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

8. Phase 3: Construction Documents

In general CONSULTANT's scope of Basic Services will consist of the following activities: preparation of plans, details, and specifications for the Construction Document (CD) submittals. CONSULTANT will provide the following scope of services:

- H. CONSULTANT will revise the construction documents to reduce the scope of the project to include removal and replacement of 8 roof cables and the limited concrete repairs necessary for cable replacement.
- I. CONSULTANT will revise the front-end specifications to accommodate the City of Kansas City's contract requirements for locally funded projects.
- J. CONSULTANT will engage a contractor or construction cost estimating firm to assist in development of an updated order-of magnitude opinion of probable construction cost for the revised construction documents.

9. Phase 4: Bidding Assistance

In general CONSULTANT's scope of Basic Services will consist of the following activities

- G. CONSULTANT will develop contractor qualification statement to obtain specific information on bidding contractor's experience with similar repair projects.
- H. CONSULTANT assumes that CLIENT will contact bidders and be responsible for distributing bid documents and for receiving bids.
- I. CONSULTANT will attend and lead the pre-bid meeting.
- J. CONSULTANT assumes that CLIENT will be the point-of-contact and lead communication with interested bidders, and for receiving formal bids.

- K. CONSULTANT will respond to questions generated during the bidding process that reference restoration work and issue up to two addenda.
- L. CONSULTANT will assist the CLIENT with reviewing received bids from proposed contractors, assembling a bid tabulation summary table for the CLIENT's convenience and recommending a bidding contractor for selection.

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

A. The maximum amount that City shall pay Design Professional under this Agreement is \$1,466,700.00 as follows:

1. \$360,500.00 for the services performed by Design Professional under the Agreement.
2. \$500,000.00 for the services performed by Design Professional under Amendment 1.
3. \$495,000.00 for the services performed by Design Professional under Amendment 2.
4. \$79,500.00 for the services performed by Design Professional under Amendment 3.
5. \$31,700.00 for the services performed by Design Professional under this Amendment 4.

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: 1/23/2024

DESIGN PROFESSIONAL

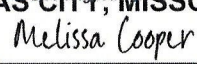
I hereby certify that I have authority to execute this document on behalf of Design Professional

By: 

Title: Principal

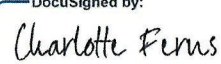
Date: 1/31/2024

KANSAS CITY, MISSOURI

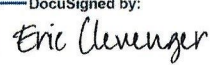
By: 

Title: Director of Aviation

Approved as to form:

DocuSigned by:

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:
 3/13/2024
Director of Finance Date



Kansas City, Missouri
Finance Department

DOC ID PO 6200010523

PO DATE 1/25/2024 ACCTG PRD 9 BUDGET FY 2024 ACTION M

COMMENTS Amendment

VENDOR CODE 0000060806

NAME Walter P. Moore

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	LD
08	8300	627270	611060					DEP62	62170474	Plan			31,700.00	I
09	8300	627270	611065					DEP62	62170474	Plan			- 31,700.00	D

EXPLANATION: To increase the city's maximum obligation already encumbered under a Design Professional agreement.

EXPIRATION DATE:

MASTER C# 62170474

eBuilder #10449
ORDINANCE # N/A

Prepared By: Sara Hurst	Date: 1-25-2024	Reviewed: Project Manager	Date: 1/25/2024
DocuSigned by: Dylan James	DocuSigned by: Jade Liska	Reviewed: DIRECTOR OF FINANCE	Date: 2/15/2024
Director:	DEPT REF. NO. _____	By:	DEPT USE _____

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