1

## CHANGE ORDER NO. 1 TO AGREEMENT FOR SERVICES BETWEEN OWNER AND OWNER'S REPRESENTATIVE

THIS Change Services Agree 4.2,	Order is made as of ement and authorized Compon	August 3rd, 202 ent Service Agreem	1 to the Master ents 1.0, 2.0, 2.1, 3.0, 4.1, and
Between the Owner:	Jackson County Legislatur County Executive, Missou 415 East 12 <sup>th</sup> Street Kansas City, Missouri 641	ri	
Attention:	Jackson County Administration	on and Brian Gaddle	, Director Public Works
And Consultant:	JCDC Partners, LLC 1220 Washington Street Kansas City, MO 64105		
The Project:	Owner Representative Serv	vices for new Jack	son County Detention Center.
The contract is amended	Re-allocate unspent funds a 2.1, 3.0, 4.1, 4.2 and denos	ther pre-design second support relative	rvices necessary to seek early citation, and special
	Current Approp	oriated and Author	-
	Amount to be Reallocat	Expected Expendited for Modified So	ture \$ 4,231,257 cope \$ 184,916
× )	Net Change	to Authorized Amo	ount \$0.00
Except as modified by thi full force and effect,	is Change Order No	, the pro	visions of the Contract remain in
Executed in duplicate par	rts as of the date first written at	pove.	
OWNER Jackson	ROUNTY, Alssour	CONSULTANT	
2/20	, ,,	JCDC Partners, L	TC .
By: Del Cru	tower .	By: W. Rober	t Glass AA
Signature;	5	Signature: 🕡	hm
Date: 7-/5-7 APPROVED AS	TO FORM	Date: 9 . 17.2	ATTEST:
Just.	Holling	CONT.	Maryspino
Jounty/Counseld	or Fill		Clerk of the County Legislature
	SEP 2	1 2021	
	MARY JO	O SPINO Y CLERK	
	000111		

## **ATTACHEMENT A**

Table 1 - Fee Reallocation

		Expended			Amount
	Approved Expenditure	or to be	Remaining	To Be Retained	Reallocated for Pre-Design
CSA 1.0 * Fee Reimbursable	\$ 455,300 \$ 38,600	Expended \$ 455,300 \$ 18,799	\$ 19,801	<b>\$</b> \$	<b>Services</b> \$ - \$ 19,801
CSA 2.0* Fee Reimbursable	\$ <b>776,800</b> \$ 38,700	\$ 776,800 \$	\$ = 38,700	\$	\$ 38,700
CSA 2.1** Fee Reimbursable	\$ 40,300 \$ 8,915	\$ \$	\$ 40,300 \$ 8,915	\$ consistence of the constraint of the constrain	\$ 40,300 \$ 8,915
CSA 3.0 Fee Reimbursable	\$ 2,308,000 \$ 48,200	\$ 2,308,000	\$ \$ \$ 48,200	\$ particular de la companya de la co	\$ - \$ 48,200
CSA 4.1 Fee Reimbursable	\$ 379,258 \$ 12,000	\$ 379,258	\$ 12,000 }	Ş	\$ - \$ 12,000
CSA 4.2 Fee Reimbursable	\$ 288,100 \$ 22,000	\$ 288,100 \$ 75,000	\$ \$ 22,000	\$ 5,000	\$ ,417,000 \$ 184,916

<sup>\*</sup> CSA Service Completed

Table 2 - Pre-Design, Due Diligence Site Services, and Tenant Communication Support

	4.1B - Pre-Design and Construction Permitting and Due Dilignence	JCDC Partners	Civil Engineer	Surveyor	Environmental Engineer *By Owner	Appraiser	GeoTechnical *By Owner	Total
1	Coordination - Criteria for Pre-Design Services and Special Permitting	\$ 81,331	\$ 26,935					\$ 108,266
2	Tenant Relocation Communctation Support	\$ 12,500		4. 2	William Soulis			\$ 12,500
3	Preparation of FEMA Permit  Does not include LOMR-F(Owner to, Provide after DB filling is complete)		\$ 20,000					\$ 20,000
4	Appraisal of Site 21					\$ 6,000	<b>a</b> 6 30-255	\$ 6,000
5	Topographic Survey of Site 21			\$ 38,150		aug State St		\$ 38,150
6	Environmental Review of Phase 1 Study and Geotechnical *By Owner							And the second s
	A CONTRACT OF THE PROPERTY OF	\$ 93,831	\$ 46,935	\$ 38,150	\$ -	\$ 6,000	\$ -	
	and a sign of the sign opposition as the first of a second of the sign of the							\$ 184,916

<sup>\*\*</sup> CSA Service not to be completed