MEMORANDUM

TO: Steve Ehlmann, County Executive
FROM: Bob Schnur, Director of Finance
DATE: June 30, 2020
RE: Amendment #6 – Horner & Shifrin, Inc.
    RE: 15-210 David Hoekel Parkway #1
    Interstate Drive and South Point Prairie Extensions
    Project

Attached please find Change Order #6 in the amount of $19,300.00, to the contract with Horner & Shifrin, Inc. to provide additional geotechnical consultation and bridge substructure redesign services for the Highway Department. This increases the total amount of the contract to $589,757.00.

<table>
<thead>
<tr>
<th>Amendment</th>
<th>Amount</th>
<th>Increase</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original</td>
<td>$449,817.00</td>
<td></td>
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<tr>
<td>Amendment #1</td>
<td>$8,880.00</td>
<td>[1.97% increase]</td>
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<tr>
<td>Amendment #2</td>
<td>$44,557.00</td>
<td>[11.88% aggregate increase]</td>
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<tr>
<td>Amendment #3</td>
<td>$36,523.00</td>
<td>[20.00% aggregate increase]</td>
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<tr>
<td>Amendment #4</td>
<td>$2,740.00</td>
<td>[21.00% aggregate increase]</td>
</tr>
<tr>
<td>Amendment #5</td>
<td>$27,940.00</td>
<td>[26.82% aggregate increase]</td>
</tr>
<tr>
<td>Amendment #6</td>
<td>$19,300.00</td>
<td>[31.11% aggregate increase]</td>
</tr>
</tbody>
</table>

Total contract change order(s) exceed $50,000 of the approved contract. This change order requires approval of the County Council per 135.430 OSCCMo.

The account number that will be charged for this purchase is 2059400-47601 project 12116.

Enclosure
km
DAVID HOECKEL PARKWAY #1
INTERSTATE DRIVE AND S POINT PRAIRIE EXTENSION
ENGINEERING DESIGN SERVICES CONTRACT
ADDENDUM NO. 6

An addendum to the contract entered into in the County of St. Charles, State of Missouri, by and between the County of St. Charles, Missouri, hereinafter referred to as County, and Horner & Shifrin, Inc., a Missouri Corporation, hereinafter referred to as Consultant.

WITNESSETH:

WHEREAS, the County is seeking additional services from the Consultant for the David Hoekel Parkway #1 Project including construction observation and performing a number of additional calculations and redesign alternatives due to unforeseen subsurface conditions complicating the construction of the Peruque Creek bridge, and

WHEREAS, consultant has submitted a cost to provide professional and technical services, in addition to the Basic Services required in Section I of the Original Contract, and

WHEREAS, the County and Consultant have held subsequent meetings to define the terms and conditions which are specified herein of such professional and technical services,

NOW, THEREFORE, in consideration of the foregoing recitals, and the terms and conditions herein contained, it is agreed to the following:

SECTION I GENERAL

The Consultant shall serve as the County's professional and technical representative in the completion of the items described in this addendum.

SECTION II BASIC SERVICES OF CONSULTANT

The additional services to be provided by the Consultant under this addendum are described herein as part of the June 22, 2020 correspondence from the Consultant to the St. Charles County Highway Department and shall include all required engineering work to provide the additional services so the bridge construction can be completed.

SECTION III COMPENSATION ADDITIONAL SERVICES

The County shall pay Consultant for additional services rendered under Section II, of the addendum, for a fixed fee of $19,300.00.

It is expressly understood and agreed that in no event will the total compensation to be paid for the additional services described in Section II of this addendum exceed $19,300.00.

SECTION IV AUDIT CLAUSE FOR CONTRACTS
Examination of Records

The Contractor's records which shall include, but not be limited to, accounting records (hard copy, as well as computer readable data), written policies and procedures, subcontractor files, indirect cost records, overhead allocation records, correspondence, instructions, drawings, receipts, vouchers, memoranda, and any other data relating to this contract shall be open to inspection and subject to audit and/or reproduction by the County Auditor, or a duly authorized representative from the County, at the County's expense. The Contractor shall preserve all such records for a period of three years, unless permission to destroy them is granted by the County, or for such longer period as may be required by law, after the final payment. Since the Contractor is not subject to the Missouri Sunshine Law (Chapter 610, RSMo), information regarding the Contractor's operations obtained during audits will be kept confidential.

IN WITNESS WHEREOF, the parties have entered into this Agreement on the date last written below.

Executed by the County this ___ day of _________, 2020.

Executed by Horner & Shifrin, Inc. this 23rd day of June, 2020.

HORNER & SHIFRIN, INC.

By __________________________

Title Vice President

ST. CHARLES COUNTY, MISSOURI

By __________________________

Title STEVE EHLMANN
COUNTY EXECUTIVE

ATTEST:

Michael [Signature]

VICE PRESIDENT

ST. CHARLES COUNTY REGISTRAR

CERTIFICATE OF DIRECTOR OF FINANCE

I certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this order is chargeable, 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 this obligation.

______________________________
ROBERT SCHNUR, CPA
DIRECTOR OF FINANCE
June 22, 2020

Mr. Chris Bostic
St. Charles County Highway Department
301 North Third Street
St. Charles, MO 63301

Re: David Hoekel Parkway #1 – Addendum 6
Construction Engineering

Mr. Bostic:

Horner & Shifrin has developed a scope and fee proposal to complete construction engineering services related to the David Hoekel Parkway over Perquie Creek Bridge. The additional services include geotechnical consultation by Shannon & Wilson. The additional services will be performed as part of Addendum 6 to the DHP #1 Project. The following is a summary of the additional items:

Shannon & Wilson:
- Field observations
- Geotechnical analysis and consultation
- Total fee estimate - $8,800

Horner & Shifrin:
- Bridge substructure re-design
- Construction consultation & alternatives analysis
- Total fee estimate - $10,500

Total Not-to-Exceed Amount for Addendum 6 – $19,300

Please contact me if you have any questions regarding the scope and fee.

Respectfully Submitted,

Jarrett D. Jasper, P.E.
Project Manager