

**SUPPLEMENTAL AGREEMENT NO. 1
TO
CONTRACT FOR CONSULTING ENGINEER**

This Supplemental Agreement is made part of an agreement dated August 28, 2023, between the City of Willard, Missouri, and CJW Transportation Consultants, LLC for civil consultant engineering services. The purpose of this Supplemental Agreement is to extend the timeframe of the existing Contract from August 28, 2026 to August 28, 2027, revise the Engineer's hourly billing rates, and update the Engineer's Certificate of Insurance in-line with request for updated documents from the City of Willard dated June 1, 2026.

Supplement Agreement No. 1 accepted as defined herein:

CITY OF WILLARD

CJW TRANSPORTATION CONSULTANTS LLC

BY: _____

BY: Cap Jay Wiley

TITLE: _____

TITLE: CEO/OWNER

DATE: _____

DATE: 6-1-26

APPROVED AS TO FORM:

ATTEST:

BY: _____

BY: Vanetta Eruda

TITLE: _____

TITLE: Transportation Manager

DATE: _____

DATE: 6-1-26

Executed by the City on the ____ day of _____, 20__.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/1/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER The Insurancenter 2901 Arizona Ave Joplin MO 64804	CONTACT NAME: Kathy McTaggart PHONE (A/C, No, Ext): 800-444-8675 E-MAIL ADDRESS: kmctaggart@theinsurancenter.com	FAX (A/C, No): 417-623-0902	
	INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED CJW Transportation Consultants, LLC 5051 S National, Ste 7A & 7B Springfield MO 65810	INSURER A : CINCINNATI INSURANCE COMPANY		10677
	INSURER B : Cincinnati Indemnity		
	INSURER C : Cincinnati Indemnity Company		23280
	INSURER D : Westfield Specialty Insurance Company		16992
	INSURER E :		
INSURER F :			

COVERAGES

CERTIFICATE NUMBER: 935658549

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			ECP0383831	4/22/2026	4/22/2027	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			ECP0383831	4/22/2026	4/22/2027	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0			ECP0383831	4/22/2026	4/22/2027	EACH OCCURRENCE	\$ 3,000,000
							AGGREGATE	\$ 3,000,000
								\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	EWC0383832	4/22/2026	4/22/2027	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
D	Professional Liab			ADP0001485	4/22/2026	4/22/2027	Each Occurrence Aggregate	2,000,000 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**
 City of Willard
 224 W Jackson St
 Willard MO 65781

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CJW Transportation Consultants 2026 FEE SCHEDULE

PRINCIPAL & SENIOR ENGINEERING

Principal	\$230.00
Senior Engineer II	\$220.00
Senior Engineer I	\$205.00
Senior Project Manager	\$155.00

PROJECT MANAGEMENT & ENGINEERING

Project Engineer	\$148.00
Project Manager	\$136.00
Inspector	\$138.00
Engineer Intern	\$104.00
Project Intern II	\$89.00
Project Intern I	\$78.00
Student Intern	\$42.00

DESIGN SERVICES

Senior Designer	\$140.00
Designer II	\$101.00
Designer I	\$87.00

SURVEYING & FIELD SERVICES

Survey Manager / PLS	\$165.00
2-Person Survey Crew	\$173.00
Survey Crew Chief	\$95.00
Engineering Technician	\$79.00
Survey Crew Member	\$78.00
Traffic Data Collector	\$40.00

ADMINISTRATIVE SUPPORT

Project Coordinator	\$65.00
Administrative Project Support	\$55.00
Administrator	\$46.00

EXPENSES / REIMBURSABLES

Vehicle (3/4 ton or less)	\$0.725/mile
Drone Usage	\$350.00/hr
Real Time GPS Equipment	\$300.00/day
Robotic Prism-Less Instrument	\$235.00/day
Copies	\$0.10/each
Blueprints	\$3.60/per sheet

Reimbursable Expenses: Travel Expenses, Outside Printing, Sub-Contractor Expenses

Work over 8 hours per day, 40 hours per week, Saturdays, Sundays, and holidays: 1.5 times the hourly rate

Rates subject to annual adjustment for multi-year projects

Rates effective for all new contracts and contract renewals after January 1, 2026