



AIA[®] Document G802[™] – 2007

Amendment to the Professional Services Agreement

Amendment Number: 004

TO: The School Board of Sarasota County, Florida
(Owner or Owner's Representative)

In accordance with the Agreement dated: May 1, 2012

BETWEEN the Owner:

(Name and address)

The School Board of Sarasota County, Florida
1960 Landings Blvd.
Sarasota, FL 34231

and the Architect:

(Name and address)

Harvard Jolly, Inc.
2714 Dr. ML King Jr. St. N.
St. Petersburg, FL 33704

for the Project:

(Name and address)

12028.00 - SBSC - Sarasota High School Addition and Renovation

Authorization is requested

- to proceed with Additional Services.
 to incur additional Reimbursable Expenses.

As follows:

Additional services for scope of work associated with the redesign of Building 1 and the relocation of the water meter as requested by the Owner. Add Services #3 is proposed as a lump sum amount to the existing contract to be billed as a separate line item

The following adjustments shall be made to compensation and time.

(Insert provisions in accordance with the Agreement, or as otherwise agreed by the parties.)

Compensation:

Additional Services #3 (Lump Sum) - This Amendment

1-Building 1 redesign

- a) Harvard Jolly Architecture (See Exhibit A) lump sum fee: \$6,110
- b) Engineering Matrix (see Exhibit B) lump sum fee: \$7,500

2-Water Meter Relocation

- a) DMK fee proposal (see Exhibit C) lump sum fee: \$7,290

Total Add Services #3: \$20,900

Time:

N/A

SUBMITTED BY:

AGREED TO:

(Signature)

JEFFREY E. COBBLE, AIA, CPTED, REFP
PRESIDENT/COO

(Printed name and title)

(Date)

9-17-15

(Signature)

Shirley Brown, Vice-Chair

(Printed name and title)

(Date)

EXHIBIT "A"
INVOICE FOR PROFESSIONAL SERVICES

TO: The School Board of Sarasota County, Florida
Construction Services Department
7895 Fruitville Road
Sarasota, FL 34240

ATTN: Paul Pitcher
ARCHITECT: Jeffrey E. Cobble, Executive Vice President
Harvard Jolly, Inc.
2714 Dr. Martin Luther King Jr. Street North
St. Petersburg, FL 33704

INVOICE NO.: _____
DATE: _____

RE: School Board Project Name: Sarasota High School Renovation

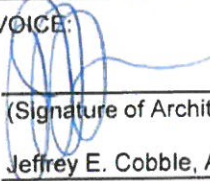
School Board Project No.: 3055 School Board Contract No.: _____
Professional Project No.: 12028.00

SERVICE	SCHEDULED VALUE	% COMPLETE	TOTAL PREVIOUS PAYMENTS +	PAYMENT REQUEST THIS INVOICE =	TOTAL AMOUNT DUE TO DATE
Schematic Design Phase 10%	\$ 149,698.50	100.00%	\$ 149,698.50	\$ -	\$ -
Design Development Phase 20%	\$ 299,397.00	100.00%	\$ 299,397.00	\$ -	\$ -
Construction Document Ph 35%	\$ 523,944.75	100.00%	\$ 523,944.75	\$ -	\$ -
Bidding/Negotiation Phase 5%	\$ 74,849.25	100.00%	\$ 74,849.25	\$ -	\$ -
Construction Admin Ph 20%	\$ 299,397.00	68.54%	\$ 205,202.75	\$ -	\$ -
Final Acceptance 10%	\$ 149,698.50	0.00%	\$ -	\$ -	\$ -
Landscape Architect	\$ 25,000.00	38.00%	\$ 9,515.00	\$ -	\$ -
Kitchen Consultant	\$ 25,000.00	83.81%	\$ 20,953.90	\$ -	\$ -
Structural Analysis	\$ 18,010.00	100.00%	\$ 18,010.00	\$ -	\$ -
Design Charrette Process	\$ 30,000.00	99.00%	\$ 29,810.00	\$ -	\$ -
21st Century	\$ 50,000.00	97.56%	\$ 48,782.50	\$ -	\$ -
B13 & B14 Renovations	\$ 29,010.00	100.00%	\$ 29,010.00	\$ -	\$ -
Portable Relocation (Amd #2)	\$ 5,695.00	100.00%	\$ 5,695.00	\$ -	\$ -
Add Svc #2 (Amnd #3)	\$ 74,720.00	100.00%	\$ 74,720.00	\$ -	\$ -
Amendment #4	\$ 20,900.00	0.00%	\$ -	\$ -	\$ -
Total Reimbursables	\$ 10,000.00	35.92%	\$ 3,592.78	\$ -	\$ -
Grand Total	\$ 1,785,320.00	83.64%	\$ 1,493,181.43	\$ -	\$ -

TOTAL AMOUNT DUE AND PAYABLE THIS INVOICE:

\$ -

CERTIFIED TRUE AND CORRECT BY:


(Signature of Architect)

9-18-15
(Date)

Typed Name and Title: Jeffrey E. Cobble, AIA, President

(For School Board Use ONLY)

Recommended for Payment by:

(Signature of Project Manager)

(Date)