AMENDMENT #4 TO AGREEMENT BETWEEN OWNER AND DESIGN PROFESSIONAL FOR DESIGN AND CONSTRUCTION ADMINISTRATION SERVICES SUNCOAST TECHNICAL COLLEGE SOUTH CAMPUS

THIS AMENDMENT #4 to Agreement Between Owner and Design Professional for Design and Construction Administration Services is entered into this 4th day of **November, 2016**, by and between The School Board of Sarasota County, Florida, a body corporate under the laws of the State of Florida (the "Owner") and Schenkel & Shultz, Inc. (the "Design Professional").

RECITALS

A. The Owner and the Design Professional entered into an Agreement Between Owner and Design Professional for Design and Construction Administration Services for the Suncoast Technical College South Campus (the "Agreement"), dated **February 17**, **2015**.

B. The parties hereto desire to modify the Agreement, and hereby enter into this Amendment #4 to memorialize this modification.

NOW, THEREFORE, in consideration of the mutual promises made herein, the parties do hereby agree as follows:

1. The Agreement amount is hereby modified to include fees for all services included in this agreement. The total fee amount of this Agreement is \$1,192,756.00.

2. Exhibits "A" and "B" dated **November 4, 2016**, attached to this Amendment **#4**, shall replace those originally issued with the Agreement. Exhibit "C" Schenkel & Shultz, Inc., Proposal is also attached to this Amendment **#4**.

3. The parties acknowledge and agree that, except as otherwise expressly modified or amended herein, the remainder of the terms of the Agreement shall remain

in full force and effect.

4. Where there is any conflict between the terms of this Amendment **#4** and any terms of the Agreement, the terms of this Amendment **#4** shall control.

IN WITNESS WHEREOF, the parties have executed this Amendment #4 as of the date first above written.

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

SCHENKEL & SHULTZ, INC.

BY:

Shirley Brown, Board Chair

BY: Kenneth Dean. Partner

Approved for Legal Content May 2014 by Matthews, Eastmoore, Hardy, Crauwels & Garcia, Attorneys for The School Board of Sarasota County, Florida Signed: MG

EXHIBIT "A" INVOICE FOR PROFESSIONAL SERVICES

TO:	Coi 789	e School Board of nstruction Services 95 Fruitville Road rasota, FL 34240		ty, Florida		
ATTN:	Sue	e Bouffard, Project	Manager			
DESIGN PROFESSIONAL:	677	nenkel & Shultz, In 7 North Washington rasota, Florida 342	n Boulevard		INVOICE NO.: DATE:	
Sarasota County Schools Project Name:			Suncoast Tech North Port, Flo	nnical College South C orida	Campus	
Sarasota County Schools Project No.:			4635	Sarasota County Sch	ools Contract No.	21505312
	Pro	fessional Project N	No.:		_	
SERVICE	Γ	SCHEDULED VALUE	% COMPLETE	TOTAL PREVIOUS PAYMENTS +	PAYMENT REQUEST THIS INVOICE =	TOTAL AMOUNT DUE TO DATE
Architect/Engineer Fee Distribution						
Schematic Design Phase 10%	\$	74,225.00	0.00%			\$-
Design Development Phase 20%	\$	148,450.00	0.00%			\$ -
Construction Document Phase 35%	\$	259,788.00	0.00%			\$-
Bidding/Negotiation Phase 5%	\$	37,113.00	0.00%			\$-
Construction Administration Phase 20%	\$	148,450.00	0.00%			\$-
Final Acceptance 10%	\$	74,225.00	0.00%			\$-
Total Architect/Eng Fee Distribution		\$742,251.00				
Civil Engineering Fee Distribution						
Schematic Design Phase 10%	\$	16,650.00	0.00%			\$-
Design Development Phase 20%	\$	33,300.00	0.00%			\$-
Construction Document Phase 35%	\$	58,275.00	0.00%			\$-
Bidding/Negotiation Phase 5%	\$	8,325.00	0.00%			\$-
Construction Administration Phase 20%	\$	33,300.00	0.00%			\$-
Final Acceptance 10%	\$	16,650.00	0.00%			\$ -
Total Civil Eng Fee Distribution	\$	166,500.00				
Amendment #1						
B.1.1 Civil Replatting	\$	104,500.00	0.00%			
B.1.2 Landscape Replatting	\$	18,700.00	0.00%			
B.1.3 Life Cycle Cost Analysis	\$	7,040.00	0.00%			
Total Amendment #1	\$	130,240.00				
Amendment #2						
B.1.4 Kitchen Consultant Culinary Arts	\$	34,760.00	0.00%			
Total Amendment #2	\$	34,760.00				
Amendment #3						
B1.5 SCS Building Modifications	\$	71,375.00	0.00%			
B1.6 County Library Modifications	\$	26,890.00	0.00%			
Total Amendment #3	\$	98,265.00				
Amendment #4						
B1.7 Develop Project's Program	\$	17,740.00	0.00%			
Total Amendment #4	\$	17,740.00				
Total Fee 100%		\$1,189,756.00	0.00%	\$-	\$-	\$-
Total Reimbursables	\$	3,000.00	0.00%	\$-	\$-	\$-
Grand Total	\$	1,192,756.00	0.00%	\$ -	\$-	\$-

TOTAL AMOUNT DUE AND PAYABLE THIS INVOICE:

CERTIFIED TRUE AND CORRECT BY:

(Signature of Design Professional)

(Date)

\$ -

(For Sarasota County Schools Use ONLY)

Typed Name and Title:

Recommended for Payment by: (Signature of Project Manager)

AMENDMENT # / ADD. SERVICES (INCLUDE DESCRIPTION)	SCHEDULED VALUE (BUDGET)	% COMP	TOTAL PREVIOUS PAYMENTS +	PAYMENT REQUEST THIS INVOICE =	TOTAL AMOUNT DUE TO DATE
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AMENDMENT #2	\$ 34,760.00	%0			ک
AMENDMENT #3 SCS MODS	\$ 71,375.00	%0			۰ ۲
AMENDMENT #3 LIBRARY MODS	\$ 26,890.00	%0			د
AMENDMENT #4 PROGRAMMING	\$ 17,740.00	%0			ک
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TOTAL AMENDMENTS/ADD'L SERVICES	\$ 281,005.00	%0	- \$	-	•
ATTACH DOCUMENTATION TO SUPPORT ADDITIONAL SERVICES ITEMS.	ONAL SERVICES I	TEMS.			
CERTIFIED TRUE AND	ND CORRECT BY:				
		(Signature	(Signature of Design Proffessional)		(Date)
Typed	ed Name and Title:				
(For Sarasota County Schools Use ONLY) Recommen	Recommended for Payment by:				
Design Professional Agreement - 5/2014 (CM version)		(Signature	(Signature of Project Manager)		(Date)

PROFESSIONAL SERVICES INVOICE FOR AMENDMENTS / ADDITIONAL SERVICES

Design Professional Agreement - 5/2014 (CM version) Exhibit "A" / Page 2 of 3

REIMBURSABLES (INCLUDE DESCRIPTION)	SCHEDULED VALUE (BUDGET)	% COMP	TOTAL PREVIOUS PAYMENTS +	PAYMENT REQUEST THIS INVOICE =	TOTAL AMOUNT DUE TO DATE
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TOTAL REIMBURSABLES	\$ 3,000.00	%0	- \$	-	- \$
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CERTIFIED TRUE	CERTIFIED TRUE AND CORRECT BY:				
		(Signature	(Signature of Design Professional)		(Date)
	Typed Name and Title:				
(For Sarasota County Schools Use ONLΥ) Recomm	Recommended for Payment by:				
Design Professional Agreement 5/2014 (CM version)		(Signature	(Signature of Project Manager)		(Date)

PROFESSIONAL SERVICES INVOICE FOR REIMBURSABLES

Design Professional Agreement 5/2014 (CM version) Exhibit "A" / Page 3 of 3

EXHIBIT "B" SCHEDULE OF ADDITIONAL SERVICES

B.1 ADDITIONAL SERVICES

B.1.1 The City of North Port requires the parent parcel to be platted to accommodate the 5 outparcels for the bank and the remaining parcel for the STC campus. This effort includes the preparation of the Development Master Plan based on input and direction from the City of North Port. This effort also includes the design and permitting of the utility infrastructure that will serve the 5 outparcels including water, sanitary sewer, lift station, force main and the storm water management system. The access driveway is also included in this effort with improvements to Cranberry Boulevard to accommodate turn lanes shall not exceed: **\$104,500.00**.

B.1.2 Preliminary Development Plan for City of North Port including Arboreal Review, preliminary tree protection and removal required street tree and buffer plan concept. Plat for City of North Port including detailed tree removal plan, mitigation calculations for tree removal, and buffer planting plans with irrigation plans for buffer and irrigation pump station design shall not exceed: **\$18,700.00**.

B.1.3 Life Cycle Cost Analysis shall not exceed: \$7,040.00

B.1.4 Design and Construction Administration services for the addition of a Food Service Consultant to design the Culinary Arts Program including Kitchen and associated support service spaces that was moved from Phase 2 of the project to Phase 1. Cost not to exceed: **<u>\$34,760.00.</u>**

B.1.5 Design and Construction Administration services for modifications/reductions to the square footage and other building modifications to reduce the projects budgets for STC and the County Library. Cost not to exceed: **\$98,265.00**.

B.1.6 Provide additional architectural services for the development and reconciliation of the overall project's space program including all related educational requirements. Cost not to exceed: **\$17,740.00**.

B.2 HOURLY RATES

Architect Executive Architect Partner	\$ 295.00 \$ 260.00
Principal Architect	\$ 210.00
Registered Architect (Manager)	\$ 150.00
Registered Architect (Staff)	\$ 140.00
Project Architect	\$ 120.00
Architect (Graduate in Training)	\$ 115.00
CADD Draftsperson	\$ 115.00
CADD Draftsperson (Intermediate)	\$ 70.00
Specification Writer	\$ 140.00
Construction Inspector (in Training)	\$ 120.00
Administrative Assistant	\$ 60.00
Clerical	\$ 50.00

Civil Engineer Principal Civil Senior Project Manager Civil Project Manager Civil Senior Project Engineer Civil Project Engineer Civil Construction Manager Civil Design Engineer Civil Designer Civil Designer Civil CADD Technician Civil Construction Representative Civil Secretary	\$ 155.00 \$ 125.00 \$ 110.00 \$ 90.00 \$ 90.00 \$ 90.00 \$ 80.00 \$ 85.00 \$ 55.00 \$ 55.00
Structural Engineer Principal	\$ 168.00
Structural Associate	\$ 140.00
Structural Project Manager	\$ 126.00
Structural Project Engineer	\$ 112.50
Structural Sr. CADD Technician	\$ 96.00
Structural CADD Technician	\$ 86.00
Structural Const. Admin/Inspector	\$ 95.00
Structural Clerical	\$ 46.00
MEP Engineer Principal	\$ 195.00
MEP Senior/Registered Engineer	\$ 115.00
MEP Engineer	\$ 90.00
MEP Construction Coordinator	\$ 70.00
MEP Senior Designer	\$ 75.00
MEP Designer	\$ 65.00
MEP Draftsperson	\$ 60.00
MEP Secretary	\$ 45.00
Landscape Project Manager	\$ 125.00
Landscape Project Manager Senior	\$ 150.00
Landscape Architect Senior	\$ 135.00
Landscape Architec General	\$ 115.00
Expert Witness/Hearing Testimony	\$ 160.00
Landscape Designer	\$ 100.00
Landscape Graphic Designer	\$ 95.00
Landscape CADD Technician General	\$ 85.00
Landscape CADD Technician Senior	\$ 110.00
Landscape Clerical	\$ 40.00



8 March 2016

Sue Bouffard Project Manager Construction Services Department School Board of Sarasota County Sarasota, Florida 34240

RE: Suncoast Technical College South Campus SCSB Project ID # 4635 SSA# 1520204 Amendment # 04

Dear Sue:

Schenkel & Shultz, Inc. is submitting this proposal request to amend the Basic Services Agreement Between the Owner and Architect by the following scope modifications. Additional Service Request for the development and reconciliation of the overall project's program requirements. Refer to the Agreement Between Owner and Design Professional for Design and Construction Administration Services, Article 2.2 Schematic Design- Phase 1, subpara 2.2.1 regarding " the program furnished by the Owner to ascertain the requirements of the project and shall arrive at a mutual understanding of such requirements with the Owner."

What was actually received was a limited spatial program and did not reference the programs required associated spaces for this project. As previously discussed, SchenkelShultz took the initiative and commenced with the reconciliation of the programs and related spaces into a meaningful project program with the combined efforts of the STC staff and project Design Team. The associated service fee/hours required to develop this program from March 2015 to May 2015 are as follows:

1.	Project Partner (Ken Dean)	44 hours x \$ 260.00 = \$ 11,440.00
2.	Project Principal (Ron Reitz)	30 hours x \$ 210.00 = <u>\$ 6,300.00</u>

Requested Additional Service Fee for: Program Development = \$17,740.00

If you should have any questions or require clarification with this proposal, please contact our office at your convenience.

Sincer Kenneth G. Dean AIA. LEED AP Partner

617 North Washington Bankward, Stataseta, Florena 19215