

**AMENDMENT #9 TO AGREEMENT BETWEEN OWNER AND DESIGN
PROFESSIONAL
FOR DESIGN AND CONSTRUCTION ADMINISTRATION SERVICES
SARASOTA HIGH SCHOOL – RENOVATION AND NEW CONSTRUCTION**

THIS AMENDMENT #9 to Agreement Between Owner and Design Professional for Design and Construction Administration Services is entered into this **17th day of January, 2017**, by and between The School Board of Sarasota County, Florida, a body corporate under the laws of the State of Florida (the "Owner") and **Harvard Jolly, Inc.** (the "Design Professional").

R E C I T A L S

A. The Owner and the Design Professional entered into an Agreement Between Owner and Design Professional for Design and Construction Administration Services for the **Sarasota High School Renovation and New Construction** Project (the "Agreement"), dated **May 1, 2012**.

B. The parties hereto desire to modify the Agreement, and hereby enter into this Amendment #1 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 **\$1,911,445**.

2. Exhibits "A" and "B" dated January 17, 2017, attached to this Amendment #9, shall replace those originally issued with the Agreement.

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 #9 and any terms of the Agreement, the terms of this Amendment #1 shall control.

IN WITNESS WHEREOF, the parties have executed this Amendment #9 as of the date first above written.

THE SCHOOL BOARD OF SARASOTA
COUNTY, FLORIDA

HARVARD JOLLY, INC.

BY: _____
Caroline Zucker, Chair

BY:  _____
Drazen Ahmedic, Vice President,
Principal

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

SUBMITTED BY:



(Signature)

Drazen Ahmedic, AIA, NCARB
Vice President | Principal

(Printed name and title)

01.17.2017

(Date)

AGREED TO:

(Signature)

(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, AIA, 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%	\$ 311,897.00	85.00%	\$ 299,397.00	\$ -	\$ -
Final Acceptance 10%	\$ 149,698.50	0.00%	\$ -	\$ -	\$ -
Landscape Architect	\$ 12,500.00	81.00%	\$ 10,175.00	\$ -	\$ -
Kitchen Consultant	\$ 25,000.00	100.00%	\$ 25,000.00	\$ -	\$ -
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	97.565%	\$ 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	100.00%	\$ 20,900.00	\$ -	
Amendment #5	\$ 16,625.00	100.00%	\$ 16,625.00	\$ -	
Amendment #6	\$ 2,500.00	100.00%	\$ 2,500.00		
Amendment #7	\$ 17,500.00	100.00%	\$ 17,500.00		
Amendment #8	\$ 50,000.00	10.00%	\$ 5,000.00		
Amendment #9	\$ 39,500.00				
Total Reimbursables	\$ 10,000.00	35.92%	\$ 3,592.78	\$ -	\$ -
Grand Total	\$ 1,911,445.00	86.56%	\$ 1,654,606.78	\$ -	\$ -

TOTAL AMOUNT DUE AND PAYABLE THIS INVOICE: \$ -

CERTIFIED TRUE AND CORRECT BY: _____

EXHIBIT "A"
INVOICE FOR PROFESSIONAL SERVICES

(Signature of Architect)

(Date)

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

(For School Board Use ONLY)

Recommended for Payment by:

(Signature of Project Manager)

(Date)