AMENDMENT #11 TO AGREEMENT BETWEEN OWNER AND DESIGN PROFESSIONAL

FOR DESIGN AND CONSTRUCTION ADMINISTRATION SERVICES SARASOTA HIGH SCHOOL – RENOVATION AND NEW CONSTRUCTION

THIS AMENDMENT #11 to Agreement Between Owner and Design Professional for Design and Construction Administration Services is entered into this 5th day of June, 2018, 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").

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 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 \$1,955,095.00
- 2. Exhibits "A" and "B" dated May10, 2018, attached to this Amendment **#11,** 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 **#11** and any terms of the Agreement, the terms of this Amendment #1 shall control.

IN WITNESS WHEREOF, the parties have executed this Amendment **#11** as of the date first above written.

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA	HARVARD JOLLY, INC.
BY: Bridget Zeigler, Chair	BY: Drazen Ahmedic, Vice President, Principal



Amendment to the Professional Services Agreement

Amendment Number: 011

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

SUBMITTED BY-

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:	
For scope of services please see attached Exhibit C.	
The following adjustments shall be made to compensation and time. (Insert provisions in accordance with the Agreement, or as otherwise a	greed by the parties.)
Compensation:	
Total Amendment - \$28,150.00	
Time:	

(Signature)	(Signature)	
Drazen Ahmedic, AIA, CGC		
Vice President Principal		
(Printed name and title)	(Printed name and title)	
05.10.2018		
(Date)	(Date)	

AGREED TO:

April 17, 2018

Mr. Paul Pitcher, Project Manager Construction Services Department School Board of Sarasota County, Florida 7895 Fruitville Road, Sarasota, Florida 34240

Re: Add Services #4 Proposal – Security Renovations

Dear Mr. Pitcher.

We are pleased to submit this proposal for architectural and engineering services for providing security renovations for Sarasota High School. Our proposal is based upon drawings provided by the Owner, our walkthrough with the Owner and Construction Services staff and our meeting on April 16, 2018. Our fees are based upon the Florida Department Management Services for architectural fees based upon type of complexity and construction cost. Our proposal for this project is based on a budget of \$300,000.00. Once the final scope and project construction cost are finalized, our fees will be adjusted accordingly.

SCOPE OF SERVICES:

The scope of services will include architectural, structural, and MEP consultants as needed for the security renovations. The scope of work will include full construction administration services to final acceptance by the Owner.

The scope of work includes the following:

Site Renovation:

1. Provide a pair of twelve-foot decorative swing gates at the north and south end of School Avenue and between the north and south gates.

A single decorative man gate at the west side and a pair of decorative man gates at the east side will be provided at the north, south and intermediate swing gates.

Decorative fencing at the north gates will be provided from the man gate on the west side to the existing decorative fencing at the perimeter of the existing pond.

Decorative fencing at the north gates will be provided from the man gates on the east side to the corner of Building 13.

Decorative fencing at the south gates will be provided from the man gate on the west side north up along the sidewalk and west across to the lower corner of Building 1.

Decorative fencing at the south gates will be provided from the swing gate on the east side to the corner of the existing parking lot fencing.

Decorative fencing at the intermediate gates will be provided from the man gate on the west side to Building 1 cooler/freezer wall.

Decorative fencing at the intermediate gates will be provided from the man gates on the east side to the corner of Building 14.

An operator will be provided for the west leaf of the south gates with a pedestal mounted King call box installed at the south side of the gate. A loop detection wire will be installed in the road at the north side, a stop sign will be provided approximately fourteen feet to the north of the gate with pavement striping.

Building 1 - Security Renovations:

- Provide key pad for elevator.
- Provide camera in elevator.

Building 4 – Administration Area Security Renovations:

- 1. Provide key pad for elevator.
- 2. Provide camera in elevator.
- 3. Provide exterior viedo call box at south end of administration curtain wall entry tied to administration counter.
- 4. Remove existing glazing in storefront leading to corridor of administrative office from lobby and provide SG-5 glazing in existing frames.
- 5. Provide bullet resistance glazing on top of existing lobby reception counter to eight feet above finished floor with a bulkhead to the existing ceiling drop-down. The HVAC ductwork will need to be adjusted to provide ventilation to the enclosed space.
- Provide ballistic panels to the reception counter knee spaces.
- 7. Provide bullet resistance glazing at opening in north wall of reception counter with ballistic panels below
- 8. Provide angled plate at gates between administration and clinic to protect panic device.

Building 4 – Clinic Area Security Renovations:

- 1. Provide exterior video call box at south end of clinic curtain wall entry tied to clinic reception area and interior of glass pass through of clinic room.
- Provide button release for public door AD device at clinic reception area and interior of glass pass through of clinic room.
- 3. Provide a panic button at clinic reception area and interior of glass pass through of clinic room.

Building 5 - Security Renovations:

- Provide key pad for elevator.
- 2. Provide camera in elevator.

Building 8 - Security Renovations:

Provide low voltage 1-22/6 shid and 1-224/4 shid. For key box.

Building 13 - Security Renovations:

- 1. Provide key pad for elevator.
- Provide camera in elevator.

Building 14 - Security Renovations:

- 1. Provide key pad for elevator.
- 2. Provide camera in elevator.
- 3. Provide AD to south man door.
- Provide 6 foot wide gate and fencing at southeast corner.

FEES:

Harvard Jolly will provide architectural services, structural engineering and MEP consulting services based upon the Florida Department Management Services. The fee is based upon an estimated construction cost of \$300,000.00 under group "C" Repairs and Renovations. The fee percentage is 9.38% = \$28,150.00.

Fees do not include the following services:

Geotechnical services

Civil Engineering services

Environmental services

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The Fee will be divided into the following phases:

- A. Schematic Design 15%
- B. Design Development 30%
- C. Construction Documents 30%
- D. Construction Administration 20%
- E. Final Completion 5%

Additional services shall be provided on an hourly rate based upon Harvard Jolly current rates.

Richard A. Opalinsky, RA Harvard Jolly Architecture

EXHIBIT "A" INVOICE FOR PROFESSIONAL SERVICES

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The School Board of Sarasota County, Florida

Construction Services Department

7895 Fruitville Road Sarasota, FL 34240

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Paul Pitcher

ARCHITECT:

Drazen Ahmedic, AIA, CGC

Harvard Jolly, Inc.

2714 Dr. Martin Luther King Jr. Street North

St. Petersburg, FL 33704

RE:

School Board Project Name:

Sarasota High School Renovation

School Board Project No.:

3055

School Board Contract No. : _____

INVOICE NO.: _____

Professional Project No.: 12028.00

	Name and Address of the Owner, where the Owner, which is				
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	100.00%	\$ 149,698.50	\$ -	
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	100.00%	\$ 50,000.00		
Amendment #9	\$ 39,500.00	100.00%	\$ 39,500.00		
Amendment #10	\$ 15,500.00	100.00%	\$ 15,500.00		
Amendment #11	\$ 28,150.00	0.00%			
Total Reimbursables	\$ 10,000.00	35.92%	\$ 3,592.78	\$ -	\$ -
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EXHIBIT "A" INVOICE FOR PROFESSIONAL SERVICES

Grand Total	\$	1,955,095.00	97.40%	\$	1,904,305.28	\$	-	\$	**
TOTAL AMOUNT DUE A	VD P	AYABLE THIS IN\	/OICE:			\$	~		
CERTIFIED TRUE	AND	CORRECT BY:	~ T)~	- /	12			05.10.2018
			(Signature of	Archit	ect)				(Date)
т	yped	Name and Title:	Drazen Ahme	dic, A	IA, CGC, Vice F	resident	Principal	***************************************	
(For School Board Use ONLY)									
Recomm	ende	d for Payment by:	·						<u> </u>
			(Signature of	Projec	ot Manager)				(Date)