## AMENDMENT #6 TO AGREEMENT BETWEEN OWNER AND DESIGN PROFESSIONALFOR DESIGN AND CONSTRUCTION ADMINISTRATION SERVICES VENICE MIDDLE SCHOOL HVAC RENOVATION AND BUILDING UPGRADES

THIS AMENDMENT **#7** to Agreement Between Owner and Design Professional 22nd for Design and Construction Administration Services is entered into this 29th-day of March, 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 Venice Middle School HVAC Renovation and Building Upgrade (the "Agreement"), dated March 1, 2016.

B. The parties hereto desire to modify the Agreement, and hereby enter into this Amendment **#7** 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 \$954,028.00.
- 2. Exhibits "A" and "B" dated **March 1, 2018**, attached to this Amendment **#7**, 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 #7 and any terms of the Agreement, the terms of this Amendment #7 shall control.

IN WITNESS WHEREOF, the parties have executed this Amendment #7 as of the date first above written.

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

HARVARD JOLLY, INC.

BY:\_\_\_\_\_\_Bridget Zeigler, Board Chair

Ward J. Friszolowski, President

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

## Amendment to the Professional Services Agreement

Amendment Number: 007

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

In accordance with the Agreement dated: March 1, 2016

## **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)
15167.00 - SD Sarasota County - Venice Middle HVAC Replacement

Authorization is requested

ĭ to proceed with Additional Services.

to incur additional Reimbursable Expenses.

As follows:

Building 1 - Music Room revisions

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:

Original Fee \$754,691.00 Amend. No. 1 \$134,817.00 Amend. No. 2 \$ 15,675.00 Amend. No. 3 \$ 7,275.00 Amend. No. 4 \$ 11,140.00

Amend. No. 5 \$ 3,035.00

Amend. No. 6 \$ 22,175.00

Amend. No. 7 \$ 5,220.00 (this amendment)

Total Fee

\$954,028.00

Time:

SUBMITTED BY:	AGREED TO:	
Wars 2 Fld		
(Signature)	(Signature)	
WARD J. FRISZOLOWSKI		
PRESIDENT		
(Printed name and title)	(Printed name and title)	
Jan. 25, 2018		
(Date)	(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:

Sue Bouffard, Project Manager

**DESIGN PROFESSIONAL:** 

Harvard Jolly, Inc. 323 Central Avenue Sarasota, Florida 34236 INVOICE NO.:

DATE:

5/1/2017

Sarasota County Schools Project Name:

Venice Middle School HVAC Renovation and Building Upgrade

Sarasota County Schools Project No.:

5573

Sarasota County Schools Contract No.

21605639

Professional Project No.:

15167.00

SERVICE	8	SCHEDULED VALUE	% COMPLETE	 TAL PREVIOUS PAYMENTS +	YMENT REQUEST THIS INVOICE =	10000	OTAL AMOUNT DUE TO DATE
Schematic Design Phase 15%	\$	113,203.65	100.00%	\$ 113,203.65	\$ *	\$	113,203.65
Design Development Phase 20%	\$	141,613.20	100.00%	\$ 141,613.20		\$	141,613.20
Construction Document Phase 35%	\$	249,221.85	100.00%	\$ 249,221.85	\$ -	\$	249,221.85
Bidding/Negotiation Phase 5%	\$	35,869.55	100.00%	\$ 35,869.55	\$ (#J	\$	35,869.55
Construction Administration Phase 20%	\$	139,748.20	4.00%	\$ 14	\$ 5,589.93	\$	5,589.93
Final Acceptance 5%	\$	37,734.55	0.00%	\$ ( <del>e</del> ,	\$	\$	-
Civil Engineering	\$	37,300.00	95.00%	\$ 35,435.00	\$ 1,865.00	\$	37,300.00
Total Fee 100%		\$754,691.00	78.00%	\$ 575,343.25	\$ 7,454.93	\$	582,798.18
Total Add'l Services	\$	199,337.00	99.00%	\$ 147,992.00	\$	\$	147,992.00
Total Reimbursables	\$	12	0.00%	\$ 1,257.82	\$	\$	1,257.82
Grand Total	\$	954,028.00	81.00%	\$ 724,593.07	\$ 7,454.93	\$	732,048.00

TOTAL AMOUNT DUE AND PAYABLE THIS INVOICE:

7,454.93

CERTIFIED TRUE AND CORRECT BY:

Typed Name and Title: Ward J. Friszolowski, President

(For Sarasota County Schools Use ONLY)

Recommended for Payment by:

(Signature of Project Manager)

(Date)

Design Professional Agreement - 5/2014 (CM version) Exhibit "A" / Page 1 of 3

# PROFESSIONAL SERVICES INVOICE FOR AMENDMENTS / ADDITIONAL SERVICES

AMENDMENT # / ADD. SERVICES (INCLUDE DESCRIPTION)	SCHEDULED VALUE (BUDGET)	% COMP	TOTAL PREVIOUS PAYMENTS +	PAYMENT REQUEST THIS INVOICE =	TOT	TOTAL AMOUNT DUE TO DATE
AMENDMENT # 1						
B.1.1 Replace Classroom Millwork	\$ 16,289.00	%56		€9	€9	15,474.55
B.1.2 Exterior Doors & Hardware	\$ 10,068.00	%56		↔	↔	9,564.60
B.1.3 Upgrade Fire Alarm System	\$ 27,912.00	100%		↔	↔	27,912.00
B.1.4 Rooftop Walkway Pads	\$ 1,077.00	100%		↔	€9	1,077.00
B.1.5 Entry Planters	\$ 6,728.00	100%		\$	€9-	6,728.00
B.1.6 Stucco & Cap High Planters	\$ 1,356.00	%56		↔	G	1,288.20
B.1.7 Replace Parent Dropoff Canopy	\$ 20,000.00	%56		₩.	↔	19,000.00
B.1.8 Roof Access Ladders	\$ 890.00	88%		\$	8	965.50
B.1.9 Concrete Curb @ Ramparts	\$ 5,000.00	20%		\$	↔	2,500.00
B.1.10 Electric Basketball Hoops	\$ 1,210.00	%56		\$	€	1,149.50
B.1.11 Exterior LED Lighting	\$ 2,475.00	82%		\$	<b>⇔</b>	2,351.25
B.1.12 Upgrade IT System	\$ 38,962.00	%56		\$	↔	37,013.90
B.1.13 Kitchen Exhaust & Make-up Fans	\$ 2,750.00	95%		\$	69	2,612.50
AMENDMENT # 2						
Campus Wide Security and Exterior Lighting	\$ 15,675.00	100%			↔	15,675.00
AMENDMENT # 3						
Gymnasium and Parking Lot Lighting	\$ 7,275.00	100%			↔	7,275.00
AMENDMENT#4						
Tech Active Classrooms	\$ 11,140.00	100%			↔	11,140.00
AMENDMENT # 5						
Bldg. #4 Classroom Computer Pwr & Tech Revs	\$ 3,035.00	100%			↔	7,275.00
AMENDMENT # 6						
Pre-engineered metal Building Amend No. 6	\$ 22,175.00					
AMENDMENT # 7						
Building 1 - Music Room Revisions	\$ 5,220.00					
TOTAL AMENDMENTS/ADD'L SERVICES	\$ 199,337.00	%96	\$ 143,312.00	€	49	161,727.00

## ATTACH DOCUMENTATION TO SUPPORT ADDITIONAL SERVICES ITEMS.

CERTIFIED TRUE AND CORRECT BY:

(Date	
(Signature of Design Proffessional)	Typed Name and Title: Ward J. Friszolowski, President
	Typed Name and Title:

(For Sarasota County Schools Use ONLY)

Recommended for Payment by:

(Signature of Project Manager)

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

## PROFESSIONAL SERVICES INVOICE FOR REIMBURSABLES

REIMBURSABLES (INCLUDE DESCRIPTION)	SCHEDULED VALUE (BUDGET)	% COMP	TOTAL PREVIOUS PAYMENTS +	PAYMENT REQUEST THIS INVOICE =	TOTAL AMOUNT DUE - TO DATE
New Age Reprographics (printing)		#DIV/0i		\$ 1,257.82	\$ 1,257.82
		#DIV/0!			5
		#DIV/0!			€
		#DIV/0i			\$
		#DIV/0!			·
		#DIV/0i			\$
		#DIV/0i			€
		#DIV/0i			\$
		#DIV/0i			· ·
		#DIA/0i			\$
		#DIV/0!			9
		#DIN/0i			\$
		#DIN/0i			\$
		#DIV/0!			-
		#DIV/0!			\$
TOTAL REIMBURSABLES	-	#DIV/0!	- \$	\$ 1,257.82	\$ 1,257.82
	THE POT TOT THE	01 . 0			

INSERT THESE FIGURES ON FORM A ON THE LINE FOR TOTAL REIMBURSABLES. ATTACH DOCUMENTATION TO SUPPORT REIMBURSABLE ITEMS.

CERTIFIED TRUE AND CORRECT BY:

Typed Name and Title:

Signature of Design Professional)

01.02.18 (Date)

Recommended for Payment by: (Signature of Project Manager)

(Date)

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

(For Sarasota County Schools Use ONLY)

## HARVARD JOLLY

### DESIGNING POSSIBILITIES SINCE 1938

STOCKHOLDERS William B Harvard, Jr., AIA Jeffrey E Cobble, AIA, CPTED Michael K Harl, AIA, ACHA Ward J Friszolowski, AIA Steven M Heiser, AIA Alelandro F. Gonzalez, AIA Yvette V. London, AIA, LEED AP Jack Williams, Jr., AIA Paul N Schnitzlein, AlA Jacquelyn S Spears, ASID, LEED AP Leslie D. Brunell, AIA Slephen L. Johnson, AIA, LEED AP Philip L Trezza, Jr., AIA, LEED AP Louis B Kutaler II Charles J Clees, RLA Maria Hervard Rewis, LEED AP Howard W. Braukman, AIA, LEED AP Ronald R Zajac, AIA, LEED AP Joseph E. Blouin, Jr., AIA Winola H Davidson, LEED AP Amy E Jarman, RA, LEEDAP Candace E Shepherd Robert S Cusick, AIA, LEED AP

November 29, 2017

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

RE: Additional Services: Venice Middle School Campus Building 1 - Music Room revisions

Dear Paul,

HarvardJolly Architecture is requesting additional services for the additional services for revisions to the music rooms.

Scope of Work:

1: Bulding 1 – Music Rooms Revisions - Provide electrical, mechanical, and architectural revisions to drawings for ductwork, lighting, reflected ceilings and door schedule.

## **FEES SCHEDULE:**

ME3 Fee: \$4,315.00

(See enclosed ME3 fee proposal)

HarvardJolly Fees: \$905.00

Senior Architect: \$170 x 2 hours = \$340

Tech II: \$85 x 6 hours = \$510 Administrative: \$55 x 1 hour = \$55

TOTAL FEES: \$5,220.00

If any questions, please call.

Thank You,

Darrell McLain, Architect HarvardJolly Architecture.





November 29, 2017

Harvard Jolly, Inc. Darrell McLain, Architect Sarasota, FL

Re:

SBSC Venice Middle School HVAC Renovation – Building 1 music rooms revisions.

(Add service #15)

Dear Darrell,

ME3 Consulting Engineers appreciates the opportunity to provide additional services to the existing professional engineering design services for your review on the above subject project and submits the following work authorization for your review:

The scope of work is to provide the electrical and mechanical design documents for the floor plan revisions to the music rooms in building 1. No plumbing is included.

The breakdown of the fee for this work will be:

TASK	HOURS	RATE/hr	TOTAL
CAD	2	\$70.00	\$140.00
Electrical Design	8	\$130.00	\$1,040.00
Technology Design	0	\$130.00	\$0.00
Meetings	2	\$130.00	\$260.00
Project Management	1	\$145.00	\$145.00
Quality Control	1	\$130.00	\$130.00
Site Visit	2	\$130.00	\$260.00
Travel	2	\$130.00	\$260.00
Mechanical Design	16	\$130.00	\$2,080.00
Closeout Documents	0	\$70.00	\$0.00
TOTAL	34		\$4,315.00

Professional fees to revise the plans shall be in accordance with our original agreement dated March 7, 2016. Your signature below will be our authorization to proceed. Thank you for the opportunity.

ME3 CONSULTING ENGINEERS, LLC.	Accepted by: Harvard Jolly, Inc
Sidney T Pritchard Nov 29, 2017 Signature Date	Signature Date
Sidney Pritchard / Vice President	Printed name / Title