AMENDMENT #8 TO AGREEMENT BETWEEN OWNER AND DESIGN PROFESSIONAL FOR DESIGN AND CONSTRUCTION ADMINISTRATION SERVICES VENICE MIDDLE SCHOOL HVAC RENOVATION AND BUILDING UPGRADES

THIS AMENDMENT #8 to Agreement Between Owner and Design Professional for Design and Construction Administration Services is entered into this 6th day of November, 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 #8 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 \$957,298.00.
- 2. Exhibits "A" and "B" dated **October 8, 2018**, attached to this Amendment #8, 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 #8 and any terms of the Agreement, the terms of this Amendment #8 shall control.

IN WITNESS WHEREOF, the parties have executed this Amendment #8 as of the date first above written.

THE SCHOOL BOARD OF SARASOTA
COUNTY, FLORIDA

HARVARD JOLLY, INC.

BY:				
	Bridget Zeigler,	Board	Chair	

BY: 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: 008

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

to proceed with Additional Services.

to incur additional Reimbursable Expenses.

As follows:

Electrical Redesign of the existing kitchen hood fans as per Owner's AHJ recommendations to remove the existing existing panelboards that have shunt trip circuit breakers.

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

Amend No. 8 \$ 3,270.00 (This Amendment

Total Fee \$957,298.00

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SUBMITTED BY:	AGREED TO:	
(Signature) WARD J. FRISZOLOWSKI PRESIDENT	(Signature)	
(Printed name and title)	(Printed name and title)	
(Date) , 5 , 2018	(Date)	

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

ATTN:

Sue Bouffard, Project Manager

DESIGN PROFESSIONAL:

Harvard Jolly, Inc. 323 Central Avenue Sarasota, Florida 34236

INVOICE NO.:			
DATE:			

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

						 	-	CALLED AND AND ADDRESS OF THE PARTY.
SERVICE	1	SCHEDULED VALUE	% COMPLETE	ТС	OTAL PREVIOUS PAYMENTS +	ENT REQUEST S INVOICE =		TAL AMOUNT UE 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	\$ 46-	\$	35,869.55
Construction Administration Phase 20%	\$	139,748.20	67.00%	\$	89,438.85	\$ -	\$	93,631.29
Final Acceptance 5%	\$	37,734.55	0.00%	\$	÷	\$ -	\$	
Civil Engineering	\$	37,300.00	95.00%	\$	37,300.00	\$ -	\$	37,300.00
Total Fee 100%		\$754,691.00	78.00%	\$	666,647.10	\$ •	\$	670,839.54
Total Add'l Services	\$	202,607.00	93.00%	\$	181,057.50	\$ 8	\$	182,166.25
Total Reimbursables	\$		0.00%	\$	1,278.15	\$ -	\$	1,278.15
Grand Total	\$	957,298.00	81.00%	\$	848,982.75	\$ 4	\$	854,283.94

TOTAL AMOUNT DUE AND PAYABLE THIS INVOICE:

\$

CERTIFIED TRUE AND CORRECT BY:

09.04.18 (Date)

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 #1 \$ 16,289.00 99% \$ 16,289.00 B.1.1 Replace Classroom Milwork \$ 16,289.00 99% \$ 10,088.00 B.1.2 Exterior Doors & Hardware \$ 27,312.00 100% \$ 10,088.00 B.1.3 Upgrade Fire Alam System \$ 27,312.00 100% \$ 27,312.00 B.1.3 Florobro Walkway Pads \$ 1,377.00 100% \$ 27,280.00 B.1.3 Exterior Planetes \$ 1,356.00 96% \$ 5 1,378.00 B.1.3 Rouf Access Laddens \$ 1,356.00 96% \$ 1,300.00 B.1.3 Rouf Access Laddens \$ 1,260.00 96% \$ 1,300.00 B.1.3 Rouf Access Laddens \$ 1,260.00 96% \$ 1,400.00 B.1.1 Exterior Esskethall Hoops \$ 1,270.00 96% \$ 3,301.00 B.1.1 Exterior Esskethall Hoops \$ 1,270.00 96% \$ 3,351.00 B.1.1 Exterior Esskethall Hoops \$ 1,270.00 96% \$ 3,351.00 B.1.1 Exterior Esskethall Hoops \$ 1,750.00 96% \$ 3,351.00 B.1.1 Exterior Baskethall Hoops \$ 1,750.00 96% \$ 3,351.00 B.1.1 Exterior Esskethall Ho	AMENDMENT # J ADD. SERVICES (INCLUDE DESCRIPTION)	SCI	SCHEDULED VALUE (BLDGET)	% COMP	TOTAL PREVIOUS PAYMENTS +	PAYMENT REQUEST THIS INVOICE =	[[[TOTAL AMOUNT DUE TO DATE
\$ 16,289.00 95% \$ - \$ \$ 10,068.00 95% \$ <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
\$ 10,088.00 95% \$ <	B.1.1 Replace Classroom Millwork	₩	16,289.00	%96			(A)	16,289.0C
\$ 27,312.00 100% \$	B.1.2 Exterior Doors & Hardware	69	10,068.00	82%		64	₩	10,068,00
\$ 1,077.00 100% \$ <	B.1.3 Upgrade Fire Alarm System	69	27,912.00	100%		↔	€9	27,912.00
\$ 6,728.00 100% \$ <	B. 1.4 Rooftop Walkway Pads	ь	1,0777.00	100%		69	w	1,077.00
\$ 1,356.00 95% \$ <t< td=""><td>B. 1.5 Entry Planters</td><td>₩</td><td>6,728.00</td><td>100%</td><td></td><td>ь</td><td>w</td><td>6,728.00</td></t<>	B. 1.5 Entry Planters	₩	6,728.00	100%		ь	w	6,728.00
\$ \$	B.1.5 Stucco & Cap High Planters	43	1,356.00	%56		↔	69	1,288.20
\$ 990.00 98% \$<	B.1.7 Replace Parent Dropoff Canopy	69	20,000.00	%56		69	64	19,000,00
\$ \$	B.1.3 Roof Access Ladders	69	990.00	%86		67	69	965.50
\$ 1,210.00 95% \$	B.1.3 Concrete Curb @ Ramparts	643	5,000.00	20%		₩	w	3,000.00
\$ \$	B.1.10 Electric Basketball Hoops	↔	1,210.00	85%		(A)	69	1,149.50
Vacke-up Fants \$ 38,962.00 95% \$ <td>B.1.11 Exterior LED Lighting</td> <td>63</td> <td>2,475.00</td> <td>%56</td> <td></td> <td>₩</td> <td>69</td> <td>2,351.25</td>	B.1.11 Exterior LED Lighting	63	2,475.00	%56		₩	69	2,351.25
\$ \$	B.1.12 Upgrade IT System	₩.	38,962.00	%56		ধ্য	€	37,013.90
\$ 15,675.00 100% \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	B.1.13 Kitchen Exhaust & Make-up Fans	69	2,750.00	35%		ь	69	2,612.50
\$ 15675.00 100% Solution <	AMENDMENT #2	L					L	
\$ 7275.00 50% \$ Tech Revs \$ 11,140.00 80% \$ Tech Revs \$ 3,270.00 65% \$ Is specified \$ 22,175.00 80% \$ Is specified \$ 3,270.00 96% \$ 182,156.25 \$ Is SERVICES \$ 202,607.00 96% \$ 182,156.25 \$ \$	Campus Wide Security and Exterior Lighting	↔	15,675.00	100%			69	15,675.00
\$ 7275.00 50% S Tech Revs \$ 11,140.00 80% \$ \$ Tech Revs \$ 22,175.00 65% \$ \$ Inchen \$ 22,20.00 80% \$ \$ Inchen \$ 3,270.00 96% \$ 182,156.25 \$ \$ Inchen \$ 202,607.00 96% \$ 182,156.25 \$ \$	AMENDMENT #3						L	
MENT # 4 \$ 11,140.00 80% \$ \$ MENT # 5 \$ 11,140.00 80% \$ \$ MENT # 6 \$ 3,035.00 100% \$ \$ MENT # 6 \$ 22,175.00 65% \$ \$ MENT # 7 Revisions \$ 5,220.00 80% \$ \$ MENT # 8 \$ 3,270.00 \$ \$ \$ \$ Me existing kitchen \$ 202,607.00 96% \$ 182,166.25 \$ \$	Gymnasium and Parking Lot Lighting	6 A	7,275,00	20%			(C)	6,499.65
MENT # 5 \$ 11,140.00 80% \$ \$ MENT # 5 \$ 3,035.00 100% \$ \$ MENT # 6 \$ 22,175.00 65% \$ \$ MINIOR MENT # 7 \$ 5,220.00 80% \$ \$ Revisions \$ 5,220.00 80% \$ \$ The existing kitchen \$ 3,270.00 96% \$ 182,166.25 \$ NTS/ADD'L SERVICES \$ 202,607.00 96% \$ 182,166.25 \$ \$	AMENDMENT #4						_	
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\$ 3,035.00 100% \$ \$ 22,175.00 65% \$ \$ 5,220.00 80% \$ \$ 3,270.00 86% \$ 182,166.25 \$ 202,607.00 86% \$ 182,166.25	AMENDMENT # 5	L					_	
\$ 22,175.00 65% \$ \$ \$ 22,175.00 80% \$ \$ \$ 3,270.00 \$6% \$ 182,156.25 \$ - \$	Bldg. #4 Classroom Computer Pwr & Tech Revs	↔	3,035,00				69	3,035.00
\$ 22,175.00 65% \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	AMENDMENT # 6						_	
7 8 8 kitchen \$ 3,270.00 86% \$ 182,166.25 \$ - \$	Pre-engineered metal Building Amend No. 6	↔	22,175.00				69	14,413.75
8 kitchen \$ 3,270.00 96% \$ 182,166.25 \$ - \$	AMENDMENT #7	L					_	
\$ 3,270.00 VICES \$ 202,607.00 96% \$ 182,166.25 \$ - \$	Building 1 - Music Room Revisions	G	5,220.00				⊌>	4,176.00
\$ 3,270.00 \$ 182,156.25 \$ - \$	AMENDMENT #8	L					-	
\$ 202,607.00 96% \$ 182,166.25 \$. \$	Electrical Redesigns of the existing kitchen	69	3,270.00				_	
	TCTAL AMENDMENTS/ADD'L SERVICES	_	202,607.00		€9	_	₩	182,166.25

ATTACH DOCUMENTATION TO SUPPORT ADDITIONAL SERVICES ITEMS.

CERTIFIED TRUE AND CORRECT BY:

(Signature of Design Proffessional)

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 74.7 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	·	\$ 1257.82
UPS Delivery		#DIV/0!	↔		
		#DIV/0i			49
		#DIV/0i			\$
		#DIV/0!			G
		#DIV/0!			, ↔
		#DIV/0i			€
		#DIV/0i			€
		#DIV/0!			69
		#DIV/0!			€
		#DIV/0i			↔
		#DIV/0i			€9
		#DIV/0i			€9
		#DIV/0!			↔
		#DIV/0!			€
TOTAL REIMBURSABLES	€	#DIV/0i	\$ 1,278.15	₩.	\$ 1,278.15
INCEDIT TUESE EIGHDES ON EADIN A ON THE INIE	OF ICACCITICATION INTO THE	O V O GIT I G VI	90		

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

CERTIFIED TRUE AND CORRECT BY:

(Signature of Design Professional)

WARD J. FRISTILINSTA

09.04.18

(Date)

PRESIDENT

Typed Name and Title:

Recommended for Payment by: (Signature of Project Manager)

(Date)

(For Sarasota County Schools Use ONLY)

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

HARVARD OLLY

ARCHITECTURE

DESIGNING POSSIBILITIES **SINCE 1938**

STOCKHOLDERS William B. Harvard, Jr., AlA Jeffrey E. Cobble, AJA, CPTED Michael K. Harl, AJA, ACHA Ward J Friszolowski, AIA Blaven M Helser, AIA Alejandon F. Gonzalez, AlA Yvelle V. London, AIA, LEED AP Jack Williams, Jr., AIA Paul N. Schnikzlein, AIA Jacquetyn S. Spears, ASID, LEED AP Stephen L. Johnson, AIA, LEED AP Philip L. Trazza, Jr., AIA, LEED AP Louis B. Kubler II Charles J. Class, RLA Maria Harvard Raws, LEED AP Howard W. Braukman, AIA, LEED AP Ronald R Zajac, AIA, LEED AP Joseph E. Blown, Jr., AIA Winole H. Davidson, LEED AP Amy E. Jarmen, RA, LEED AP Cundace E Shepherd Robert & Cusick, AIA, LEED AP

August 28, 2018

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

Dear Paul,

HarvardJolly Architecture Is requesting additional services for the electrical redesign of the existing kitchen hood fans.

Scope of Work:

1: Electrical Redesign of the existing kitchen hood fans as per the Owner's AH.J recommendations to remove the existing exhaust fans from the existing panelboards that have shunt trip circuit breakers.

A. ME3 Consulting Engineers:

Design and construction documents ----\$2,930.00 Includes 1 Site Visit

B. HarvardJolly Fees:

Senior Project Architect 1 hours @ \$170 -----\$170.00 Tech III @ 2 hours @\$85-----\$170.00 HarvardJolly Total Fees:----\$340.00

TOTAL FEES: \$3,270.00

Paul, if you have any questions please call me or Arif. Thank You,

Darrell McLain, Architect

HarvardJolly Architecture.





August 22, 2018

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

Re: SBSC Venice Middle School HVAC Renovation - Additional Service for Electrical Redesign of Existing Kitchen Hood Fans

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 redesign of the existing kitchen hood fans as per the Owner's AHJ recommendations to remove the existing exhaust fans from the existing panelboards that have shunt trip circuit breakers.

The breakdown of the fee for this work will be:

TASK	HOURS	RATE/hr	TOTAL
CAD	0	\$70.00	\$0.00
Electrical Design	20	\$130.00	\$2,600.00
Technology Design	0	\$130.00	\$0.00
Meetings	1	\$130.00	\$130.00
Project Management	0	\$145.00	\$0.00
Quality Control	0	\$130.00	\$0.00
Site Visit	1 8	\$130.00	\$130.00
Travel	0	\$130.00	\$0.00
Mechanical Design	0	\$130.00	\$0.00
Closeout Documents	. 1	\$70.00	\$70.00
TOTAL	23		\$2,930.00

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 ENG	INEERS, LLC.	Accepted by: Harv	ard Jolly, Inc
Bryan P. Zapf, P.E. A	ug 22, 2018		
Signature	Date	Signature	Date
Bryan P. Zapf, P.E. / Vice	President	Printed name / Title	?