

 **AIA** Document G802[®] – 2007

Amendment to the Professional Services Agreement

Amendment Number: 001

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
1900 Landings Blvd.
Sarasota, FL 34231

and the Architect:
(Name and address)
Harvest Holly, Inc.
2714 Dr. ML King Jr. St. N.
St. Petersburg, FL 33704

for the Project:
(Name and address)
1202R.DD - SHSC - Sarasota High School Addition and Renovation

Authorization is requested
 to proceed with Additional Services,
 to incur additional Reimbursable Expenses.

As follows:
Increase in basic services fee shall include scope associated with the renovation of existing Building 5, added site design and engineering to accommodate new Gym location, new Gym building size increase, as well as re-programming the spaces to accommodate selected "Option 5" during the public charrette.

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:
Basic Services Increase per Edited Attached Exhibit "A"
Original Basic Services Fee \$ 232,000.00
Amend. No. 1 to Basic Services \$ 261,985.00 (this amendment)

Total Basic Services Fee \$ 493,985.00

Time:
N/A

SUBMITTED BY

AGREED TO:

(Signature)

JEFFREY E. COBBLE, IA
PRESIDENT/CEO

(Printed name and title)

09/24/2012

(Date)

(Signature)

Caroline Zucker, Chair

(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 J. Pitcher _____, Project Manager

ARCHITECT: Harvard Jolly
 2714 Dr. ML King Jr. St. N.
 St. Petersburg, FL 33740

INVOICE NO.: _____
 DATE: _____

RE: School Board Project Name: Sarasota High School Renovation and New Construction
 School Board Project No.: _____ 3055 School Board Contract No. : _____
 Professional Project No.: _____

SERVICE	SCHEDULED VALUE	% COMPLETE	TOTAL PREVIOUS PAYMENTS +	PAYMENT REQUEST THIS INVOICE =	TOTAL AMOUNT DUE TO DATE
Schematic Design Phase 10%	\$ 149,698.50	0.00%			\$ -
Design Development Phase 20%	\$ 299,397.00	0.00%			\$ -
Construction Document Phase 35%	\$ 523,944.75	0.00%			\$ -
Bidding/Negotiation Phase 5%	\$ 74,849.25	0.00%			\$ -
Construction Administration Phase 20%	\$ 299,397.00	0.00%			\$ -
Final Acceptance 10%	\$ 149,698.50	0.00%			\$ -
Total Fee 100%	\$ 1,496,985.00	0.00%	\$ -	\$ -	\$ -
Total Add'l Services	\$ 145,000.00	0.00%	\$ -	\$ -	\$ -
Total Reimbursables	\$ 10,000.00	0.00%	\$ -	\$ -	\$ -
Grand Total	\$ 1,651,985.00	0.00%	\$ -	\$ -	\$ -

TOTAL AMOUNT DUE AND PAYABLE THIS INVOICE: \$ _____

CERTIFIED TRUE AND CORRECT BY: _____
 (Signature of Architect) (Date)
 Typed Name and Title: _____

(For School Board Use ONLY)

Recommended for Payment by: _____
 (Signature of Project Manager) (Date)