

**AMENDMENT #1 TO AGREEMENT BETWEEN OWNER AND ARCHITECT
FOR DESIGN AND CONSTRUCTION ADMINISTRATION SERVICES
BAY HAVEN SCHOOL OF BASICS PLUS ADDITION AND RENOVATION**

THIS AMENDMENT #1 to Agreement Between Owner and Architect for Design and Construction Administration Services is entered into this 21st day of October, 2014, by and between The School Board of Sarasota County, Florida, a body corporate under the laws of the State of Florida (the "Owner") and Fawley Bryant Architects (the "Architect").

R E C I T A L S

A. The Owner and the Architect entered into an Agreement Between Owner and Architect for Design and Construction Administration Services for the Bay Haven School of Basics Plus Addition and Renovation (the "Agreement"), dated July 17th, 2013.

B. Attached as Exhibits "A" and "B" to the Agreement are the Invoice for Professional Services (Exhibit "A") and the Schedule of Additional Services (Exhibit "B").

C. The parties hereto desire to further modify the Agreement to include the total amount of all payments to the Architect for all services, including Basic and Additional Services, which have been or will be provided by the Architect pursuant to the Agreement. The parties 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 total amount payable to the Architect under this Agreement for all services is \$532,995.00, which equals the original contract executed on July 17th, 2013 plus the new

Additional Services as included and detailed in Exhibits A and B of this Amendment #1.

2. 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.

3. Where there is any direct conflict between the terms of this Amendment #1 and any terms of the Agreement, the terms of this Amendment #1 shall control.

IN WITNESS WHEREOF, the parties have executed this Amendment #1 as of the date first above written.

THE SCHOOL BOARD OF SARASOTA
COUNTY, FLORIDA

FAWLEY BRYANT ARCHITECTS

BY: _____
Jane Goodwin

BY: _____
Michael P. Bryant

Approved for Legal Content
April 14, 2010, by Matthews, Eastmoore,
Hardy, Crauwels & Garcia, Attorneys for
The School Board of Sarasota County, Florida
Signed: MG

EXHIBIT "A"
INVOICE FOR PROFESSIONAL SERVICES

TO: The School Board of Sarasota County, Florida
 Construction Services Department
 7895 Fruitville Road
 Sarasota, FL 34240

ATTN: Ernest F. DuBose II, Project Manager

ARCHITECT: Fawley Bryant Architects
 5391 Lakewood Ranch Blvd. N
 Suite 300
 Sarasota, FL 34240

INVOICE NO.: _____
 DATE: _____

RE: School Board Project Name: Bay Haven School of Basics Plus Addition and Renovation
 School Board Project No.: _____ 3371 School Board Contract No. : _____
 Professional Project No.: 2013026

SERVICE	SCHEDULED VALUE	% COMPLETE	TOTAL PREVIOUS PAYMENTS +	PAYMENT REQUEST THIS INVOICE =	TOTAL AMOUNT DUE TO DATE
Schematic Design Phase 10%	\$ 42,877.40	0.00%			\$ -
Design Development Phase 20%	\$ 85,754.80	0.00%			\$ -
Construction Document Phase 35%	\$ 150,070.90	0.00%			\$ -
Bidding/Negotiation Phase 5%	\$ 21,438.70	0.00%			\$ -
Construction Administration Phase 20%	\$ 85,754.80	0.00%			\$ -
Final Acceptance 10%	\$ 42,877.40	0.00%			\$ -
Total Fee 100%	\$ 428,774.00	0.00%	\$ -	\$ -	\$ -
Total Add'l Services	\$ 103,721.00	0.00%	\$ -	\$ -	\$ -
Total Reimbursables	\$ 500.00	0.00%	\$ -	\$ -	\$ -
Grand Total	\$ 532,995.00	0.00%	\$ -	\$ -	\$ -

TOTAL AMOUNT DUE AND PAYABLE THIS INVOICE: \$ -

CERTIFIED TRUE AND CORRECT BY: _____
 (Signature of Architect) (Date)
 Typed Name and Title: Steve Padgett/Vice President

(For School Board Use ONLY)

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

EXHIBIT "A"
PROFESSIONAL SERVICES INVOICE FOR AMENDMENTS / ADDITIONAL SERVICES

AMENDMENT # / ADD. SERVICES DESCRIPTION)	(INCLUDE	SCHEDULED VALUE (BUDGET)	% COMP	TOTAL PREVIOUS PAYMENTS +	PAYMENT REQUEST THIS INVOICE =	TOTAL AMOUNT DUE TO DATE
ORIGINAL CONTRACT ADD. SERVICES						
Extended 16 Wks of Construction Admin.		\$ 15,081.00	0%			\$ -
Green Globes Certification		\$ 8,077.00	0%			\$ -
Storm Water Vault Design		\$ 5,776.00	0%			\$ -
Energy Studies		\$ 2,292.00	0%			\$ -
Subtotal: Original Add. Services		\$ 31,226.00				
AMENDMENT #1:						
Remodel Bldg 3		\$ 8,925.00	0%			\$ -
Bldg 3 MDF relocation		\$ 24,220.00	0%			\$ -
Elevator replacement study		\$ 435.00	0%			\$ -
Campus Fire Alarm Replacement		\$ 9,360.00	0%			\$ -
Addition-PE Restrooms/Office		\$ 3,690.00	0%			\$ -
Re-Design Storm water sys/Vault Struc		\$ 10,800.00	0%			\$ -
Chiller Re-Design		\$ 8,180.00	0%			\$ -
Misc Owner instructed changes		\$ 2,500.00	0%			\$ -
Off-Site Improve per City		\$ 4,385.00	0%			\$ -
Subtotal: Amendment #1 Add. Services		\$ 72,495.00				
TOTAL AMENDMENTS/ADD'L SERVICES		\$ 103,721.00	0%	\$ -	\$ -	\$ -

ATTACH DOCUMENTATION TO SUPPORT ADDITIONAL SERVICES ITEMS.

CERTIFIED TRUE AND CORRECT BY:

(Signature of Architect) _____ (Date)

Typed Name and Title:

Recommended for Payment by:

(Signature of Project Manager) _____ (Date)

EXHIBIT "A"
PROFESSIONAL SERVICES INVOICE FOR REIMBURSABLES

REIMBURSABLES (INCLUDE DESCRIPTION)	SCHEDULED VALUE (BUDGET)	% COMP	TOTAL PREVIOUS PAYMENTS +	PAYMENT REQUEST THIS INVOICE =	TOTAL AMOUNT DUE TO DATE
Misc. Reimbursables per Contract	\$ 500.00				\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
TOTAL REIMBURSABLES	\$ 500.00		\$ -	\$ -	\$ -

**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 Architect) (Date)

 Typed Name and Title: _____

(For School Board Use ONLY)

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

July 17, 2013

SDSC BAY HAVEN ELEMENTARY SCHOOL ADDITIONAL SERVICES

ADDITIONAL SERVICES

	Fawley Bryant	Jensen	ME3	Karl Hees	David Young	Fishman	TOTAL
Extended CA 16 Weeks	\$7,995	\$1,100	\$1,907	\$3,163	\$916	\$0	\$15,081
Green Globes	\$5,217	\$0	\$2,860	\$0	\$0	\$0	\$8,077
Storm Water Vault Design	\$0	\$1,192	\$0	\$4,584	\$0	\$0	\$5,776
Energy Studies	<u>\$0</u>	<u>\$0</u>	<u>\$2,292</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$2,292</u>
TOTAL	\$13,212	\$2,292	\$7,059	\$7,747	\$916	\$0	\$31,226
Revised							
New Bldg 3 Remodel to Cusodial	\$2,470	\$0	\$6,455	\$0	\$0	\$0	\$8,925
Bldg 3 DMF Design	\$15,650	\$0	\$5,850	\$2,720	\$0	\$0	\$24,220
Elevator Replacement Study	\$435	\$0	\$0	\$0	\$0	\$0	\$435
Campus Fire Alarm	\$0	\$0	\$9,360	\$0	\$0	\$0	\$9,360
PE/Restroom Addition	\$3,690	\$0	\$0	\$0	\$0	\$0	\$3,690
Storm Water System Re-design	\$870	\$6,850	\$0	\$3,080	\$0	\$0	\$10,800
Chiller Re-design	\$0	\$0	\$7,600	\$580	\$0	\$0	\$8,180
Misc. Changes Early Bid	\$2,500	\$0	\$0	\$0	\$0	\$0	\$2,500
Off-site Improvements City of Sarasota	<u>\$555</u>	<u>\$3,830</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$4,385</u>
TOTAL	\$26,170	\$10,680	\$29,265	\$6,380	\$0	\$0	\$72,495

5391 LAKEWOOD RANCH BLVD. N • SUITE 300 • SARASOTA FL 34240 • (T) 941.343.4070 • (F) 941.749.5747

1001 MANATEE AVE WEST • BRADENTON FL 34205 • (T) 941.750.0009 • (F) 941.749.5747

FAWLEY-BRYANT.COM

FL LIC: AA0002506

FAWLEY BRYANT ARCHITECTS, INC. Bay Haven Elementary School Add Services														
TASK	\$185.00/hr.		\$145.00/hr.		\$120.00/hr.		\$120.00/hr.		\$80.00/hr.		\$60.00/hr.		TOTAL HOURS	TOTAL COST
	PRINCIPAL ARCHITECT HOURS	TOTAL	PROJECT ARCHITECT HOURS	TOTAL	INTERN ARCHITECT HOURS	TOTAL	INT. DESIGN DIR. HOURS	TOTAL	BIM TECH HOURS	TOTAL	ADMIN HOURS	TOTAL		
Task: Building 3 Remodeling to Custodial														
Design	0	\$0.00	6	\$870.00	0	\$0.00	0	\$0.00	20	\$1,600.00	0	\$0.00	6	\$2,470.00
Document Production	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Consultant Coordination	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
FAWLEY BRYANTSUBTOTAL														\$2,470.00
Jensen and Group														\$0.00
ME3														\$6,455.00
Hees and Associates														\$0.00
TOTAL														\$8,925.00
Task: New Building 3/Relocation of MDF Room														
Design	0	\$0.00	8	\$1,160.00	0	\$0.00	0	\$0.00	32	\$2,560.00	0	\$0.00	8	\$3,720.00
Document Production	0	\$0.00	20	\$2,900.00	0	\$0.00	0	\$0.00	90	\$7,200.00	0	\$0.00	20	\$10,100.00
Consultant Coordination	0	\$0.00	6	\$870.00	0	\$0.00	0	\$0.00	12	\$960.00	0	\$0.00	6	\$1,830.00
FAWLEY BRYANTSUBTOTAL														\$15,650.00
Jensen and Group														\$0.00
ME3														\$5,850.00
Hees and Associates														\$2,720.00
TOTAL														\$24,220.00
Task: Elevator Replacement Study														
Design	0	\$0.00	3	\$435.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	\$435.00
Document Production	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Consultant Coordination	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
FAWLEY BRYANTSUBTOTAL														\$435.00
Jensen and Group														\$0.00
ME3														\$0.00
Hees and Associates														\$0.00
TOTAL														\$435.00
Task: Fire Alarm Replacement														
Design	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Document Production	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Consultant Coordination	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
FAWLEY BRYANTSUBTOTAL														\$0.00
Jensen and Group														\$0.00
ME3														\$9,360.00
Hees and Associates														\$0.00
TOTAL														\$9,360.00
Task: PE Restroom/Offices														
Design	0	\$0.00	6	\$870.00	0	\$0.00	0	\$0.00	8	\$640.00	0	\$0.00	6	\$1,510.00
Document Production	0	\$0.00	4	\$580.00	0	\$0.00	0	\$0.00	20	\$1,600.00	0	\$0.00	4	\$2,180.00
Consultant Coordination	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
FAWLEY BRYANTSUBTOTAL														\$3,690.00
Jensen and Group														\$0.00
ME3														\$0.00
Hees and Associates														\$0.00
TOTAL														\$3,690.00
Task: Re-design of Storm Structures														
Design	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Document Production	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Consultant Coordination	0	\$0.00	6	\$870.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	\$870.00
FAWLEY BRYANTSUBTOTAL														\$870.00
Jensen and Group														\$6,850.00
ME3														\$0.00
Hees and Associates														\$3,080.00
TOTAL														\$10,800.00
Task: Chiller Re-Design/Elevated platform														
Design	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Document Production	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Consultant Coordination	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
FAWLEY BRYANTSUBTOTAL														\$0.00
Jensen and Group														\$0.00
ME3														\$7,600.00
Hees and Associates														\$580.00
TOTAL														\$8,180.00
Task: Misc. VE changes: window, doors, stairs, covered walkways														
Design	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Document Production	0	\$0.00	4	\$580.00	0	\$0.00	0	\$0.00	24	\$1,920.00	0	\$0.00	4	\$2,500.00
Consultant Coordination	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
FAWLEY BRYANTSUBTOTAL														\$2,500.00
Jensen and Group														\$0.00
ME3														\$0.00
Hees and Associates														\$0.00
TOTAL														\$2,500.00
Task: Offsite Improvements-City of Sarasota														
Management	3	\$555.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	\$555.00
Jensen and Group														\$3,830.00
TOTAL														\$4,385.00
TOTAL														\$72,495.00

Fawley Bryant Architects Fee (from spreadsheet) \$26,170.00
 Jensen and Group Fee \$10,680.00
 ME3 Fee \$29,265.00
 Hees and Associates Fee \$6,380.00
TOTAL FEE \$72,495.00

August 19, 2014

Mr. Ernest DuBose, Project Manager
Construction Services Department
The School Board of Sarasota County
7895 Fruitville Road
Sarasota, Florida 34240

Dear Mr. DuBose,

Per your request, attached is our additional services request for the Bay Haven Elementary School project. As you are aware this request is based on the project's construction scope and approved GMP which increased from the contract amount of \$6,659,323 to \$8,125,282.

This additional services request includes for the work performed by FAWLEY|BRYANT, Jensen and Group Civil Engineers, ME3 MEP Engineers and Karl Hees Structural Engineer for the following scope and construction cost increases:

New Building 3 remodeling to Custodial use (directive to remodel Building #3 on April 17th, 2014 is not included at this time) \$8,925.00 Additional Service

The Schematic Design provided by the district, and for which our contract is based, provided for the removal of the northerly Cafetorium portion and a new wall to enclose that area. The change of scope was on 9/19/13 when Jody Dumas provided program information for the conversion of the space to Maintenance/Custodial Receiving for which we provided in the Schematic Design documents.

Multiple Designs of a new Building 3/MDF relocation. \$24,220 Additional Service

F|B was directed to proceed with the new Maintenance and MDF relocations

Elevator Replacement Study. \$435.00 Additional Service

The district directed FB staff to provide research, costs reviews with the contractor, field investigations and verbal reports at the project meetings to determine the possible replacement of the cab and retrofitting of the shaft for an opposing new door. Ultimately, the retrofit costs were greater than a new ramp, and a ramp was design and constructed.

Campus Fire Alarm replacement. \$9,360.00 Additional Service

FB was directed by the district project manager to provide a new campus-wide fire alarm system.

Addition of PE Restrooms/Office. \$3,690.00 Additional Service

FB was directed by district staff on 8/1/14 to add both a restroom and coaches office to the existing covered play. This was then changed and these uses were added to the existing Art/Music spaces.

Re-design of Storm water system/Vault structures design. \$10,800.00 Additional Service

The A/E contract for the storm water system design provided for a underground vault design. This design was completed and after discussion with the district the direction was given to abandon this design direction and design a surface water storm water system. This is now incorporated into the project documents.

Chiller redesign. \$8,180.00 Additional Service

In lieu of a chiller addition just for the new building, the district directed the design team on 8/1/14 to replace the current chiller with one central campus chiller.

Miscellaneous Owner instructed changes. \$2,520.00 Additional Service

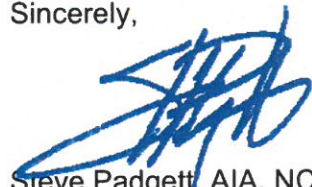
This work included the drawing, coordination and management of the Early Bid Package on 2/14/14 which is not a normal project deliverable.

Additional Off-Site Improvements directed by The City of Sarasota. \$4,385 Additional Service

Off-site improvements to City of Sarasota Right of Way including curb and sidewalk improvements.

We have provided an itemized spreadsheet which describes each additional services task, and the associated hours to complete that work.

Sincerely,



Steve Padgett, AIA, NCARB, LEED BD+C
Vice President