AMENDMENT #7 TO AGREEMENT BETWEEN OWNER AND DESIGN PROFESSIONAL

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

THIS AMENDMENT #7 to Agreement Between Owner and Design Professional for Design and Construction Administration Services is entered into this 6th day of September, 2016, 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 \$1,821,945.00.
- 2. Exhibits "A" and "B" dated **June 21, 2016**, attached to this Amendment **#7,** shall replace those originally issued with the Agreement.
- 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 #1 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: Shirley Brown, Chair	BY: Drazen Ahmedic, Vice President, Principal	



Amendment to the Professional Services Agreement

Amendment Number: 007

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

(Printed name and title)

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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) Harvard Jolly, Inc. 2714 Dr. ML King Jr. St. N. St. Petersburg, FL 33704							
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: Additional services for scope of work associated with Building 5 interior redesign. Add Services #7 is proposed as a lump sum fee of \$17,500. 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: Additional Services #7 - Lump Sum \$17,500.00 - This Ame	endment
						Time: N/A	
SUBMITTED BY:	AGREED TO:						
And I was a second and a second a second and	MONEED TO.						
(Signature)	(Signature)						
Dražen Ahmedić, AIA, NCARB	× 1.5						
Vice President Principal							

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(Date)

(Printed name and title)

INVOICE FOR PROFESSIONAL SERVICES						
TO:	The School Board of Sarasota County, Florida Construction Services Department 7895 Fruitville Road Sarasota, FL 34240					
ATTN: ARCHITECT: RE:	Paul Pitcher Dražen Ahmedić, AIA, Vice President Harvard Jolly, Inc. 2714 Dr. Martin Luther King Jr. Street North St. Petersburg, FL 33704 School Board Project Name: Sarasota High School			INVOICE NO.: DATE: I Renovation		
	School Board Project Professional Project N	lo.:	3055 12028.00	School Board Contra	ct No. :	
SERVICE	SCHEDULED VALUE	% COMPLET E	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%	\$ 299,397.00	68.54%	\$ 205,202.75	\$ -	\$ -	
Final Acceptance 10%	\$ 149,698.50	0.00%	\$ -	\$ -	\$ -	
Landscape Architect	\$ 25,000.00	38.00%	\$ 9,515.00	\$ -	\$ -	
Kitchen Consultant	\$ 25,000.00	83.81%	\$ 20,953.90	\$ -	\$ -	
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	97.56%	\$ 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	0.00%	\$ -	\$ -	\$ -	
Amendment #5	\$ 16,625.00					
Amendment #6	\$ 2,500.00					
Amendment #7	\$ 17,500.00					
Total Reimbursables	\$ 10,000.00	35.92%	\$ 3,592.78	\$ -	\$ -	
Grand Total	\$ 1,821,945.00	81.96%	\$ 1,493,181.43	\$ -	\$ -	
TOTAL AMOUNT DUE AND PAYABLE THIS INVOICE: \$ -						
CERTIFIED TRUE	AND CORRECT BY:	(Signature of			06.21.16 (Date)	

CERTIFIED TRUE AND CORRECT BY:	Driven ofmudic	06.21.16
	(Signature of Architect)	(Date)
Typed Name and Title:	Dražen Ahmedić, AIA, Vice President	
(For School Board Use ONLY)		
Recommended for Payment by:		
	(Signature of Project Manager)	(Date)