

AIA Document G802™ – 2017

Amendment to the Professional Services Agreement

PROJECT: *(name and address)*
Greenville ISD - LP Waters Early
Childhood Replacement

AGREEMENT INFORMATION:
Date: May 6, 2020

AMENDMENT INFORMATION:
Amendment Number: 002

Date: May 20, 2022

OWNER: *(name and address)*
Greenville Independent School District
4004 Moulton Street
Greenville, Texas 75401

ARCHITECT: *(name and address)*
Corgan Associates, Inc.
401 N Houston Street
Dallas, Texas 75202

The Owner and Architect amend the Agreement as follows:

Project Architectural and Engineering Services for the New 450 Student LP Waters Early Childhood Center Replacement

NOTE: This agreement when executed is initially for services through November 4, 2022 and 50% Construction Documents. Written approval from the Owner is required for services beyond this date and phase completion.

The Architect's compensation and schedule shall be adjusted as follows:

Compensation Adjustment:

Initial Construction Cost of Work Budget Basis: \$25,000,000. The budget basis will be adjusted based upon awarded contract for construction (minus contingency) and final adjustment will be made upon final construction cost of work.

Per B101 Prime Agreement Article 11, Basic Fee basis to be 6% of Cost of Work Budget

Per 11.5 Phases

Schematic Design	30%	\$ 450,000
Design Development	25%	\$ 375,000
Construction Documents	20%	\$ 300,000
Procurement	5%	\$ 75,000
Construction	20%	\$ 300,000
Total	100%	\$1,500,000

Supplemental and additional services will be additional to the basic service fee and will be charged at 1.0 times the actual amount per article 11.4.

Reimbursable expenses per 11.8 will be charged at 1.05 times the actual amount per article 11.8.2.

Schedule Adjustment:

Schematic Design - May thru July 2022

Design Development - July thru October 2022

Construction Documents - October thru December 2022

Procurement - January thru March 2023

Construction - March 2023 thru August 2024

SIGNATURES:

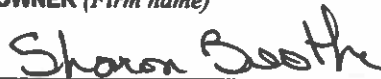
Corgan Associates, Inc.

Greenville Independent School
District

ARCHITECT (*Firm name*)

OWNER (*Firm name*)





SIGNATURE

SIGNATURE

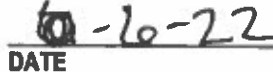
Eric Hortsman, Principal

Sharon Boothe, Superintendent

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

DATE



DATE

Greenville ISD

LP Waters Early Childhood Center Replacement

Estimated Monthly Architectural / Engineering Fees

Estimated Construction Cost	Fee	Total Estimated Contract Value	Total Estimated Reimbursable Expenses
\$ 25,326,000.00	6.00%	\$ 1,519,560.00	\$ 236,472.00

Design Phases			
Schematic Design	30%	\$ 455,868.00	\$ 70,941.60
Design Development	25%	\$ 379,890.00	\$ 59,118.00
Construction Docs	20%	\$ 303,912.00	\$ 47,294.40
Bidding/Negotiations	5%	\$ 75,978.00	\$ 11,823.60
Construction Admin.	20%	\$ 303,912.00	\$ 47,294.40

Month	Estimated Monthly Fee	Estimated Total Fee Billed to Date	Estimated Reimbursable Costs	Estimated Reimbursable Costs Billed to Date	Estimated Corgan Fee and Reimbursables per Month	cd	dd	cd	bid	constr
June-22	\$ 182,347.20	\$ 182,347.20	\$ 28,376.64	\$ 28,376.64	\$ 210,723.84	40%	0%	0%	0%	0%
July-22	\$ 205,140.60	\$ 387,487.80	\$ 31,923.72	\$ 60,300.36	\$ 237,064.32	85%	0%	0%	0%	0%
August-22	\$ 163,352.70	\$ 550,840.50	\$ 25,420.74	\$ 85,721.10	\$ 188,773.44	100%	25%	0%	0%	0%
September-22	\$ 132,961.50	\$ 683,802.00	\$ 20,691.30	\$ 106,412.40	\$ 153,652.80	100%	60%	0%	0%	0%
October-22	\$ 182,347.20	\$ 866,149.20	\$ 28,376.64	\$ 134,789.04	\$ 210,723.84	100%	100%	10%	0%	0%
November-22	\$ 121,564.80	\$ 987,714.00	\$ 18,917.76	\$ 153,706.80	\$ 140,482.56	100%	100%	50%	0%	0%
December-22	\$ 121,564.80	\$ 1,109,278.80	\$ 18,917.76	\$ 172,624.56	\$ 140,482.56	100%	100%	90%	0%	0%
January-23	\$ 37,989.00	\$ 1,147,267.80	\$ 5,911.80	\$ 178,536.36	\$ 43,900.80	100%	100%	100%	10%	0.0%
February-23	\$ 30,391.20	\$ 1,177,659.00	\$ 4,729.44	\$ 183,265.80	\$ 35,120.64	100%	100%	100%	50%	0.0%
March-23	\$ 37,989.00	\$ 1,215,648.00	\$ 5,911.80	\$ 189,177.60	\$ 43,900.80	100%	100%	100%	100%	0.0%
April-23	\$ 15,803.42	\$ 1,231,451.42	\$ 2,459.31	\$ 191,636.91	\$ 18,262.73	100%	100%	100%	100%	5.2%
May-23	\$ 15,803.42	\$ 1,247,254.85	\$ 2,459.31	\$ 194,096.22	\$ 18,262.73	100%	100%	100%	100%	10.4%
June-23	\$ 15,803.42	\$ 1,263,058.27	\$ 2,459.31	\$ 196,555.53	\$ 18,262.73	100%	100%	100%	100%	15.6%
July-23	\$ 15,803.42	\$ 1,278,861.70	\$ 2,459.31	\$ 199,014.84	\$ 18,262.73	100%	100%	100%	100%	20.8%
August-23	\$ 15,803.42	\$ 1,294,665.12	\$ 2,459.31	\$ 201,474.14	\$ 18,262.73	100%	100%	100%	100%	26.0%
September-23	\$ 15,803.42	\$ 1,310,468.54	\$ 2,459.31	\$ 203,933.45	\$ 18,262.73	100%	100%	100%	100%	31.2%
October-23	\$ 15,803.42	\$ 1,326,271.97	\$ 2,459.31	\$ 206,392.76	\$ 18,262.73	100%	100%	100%	100%	36.4%
November-23	\$ 15,803.42	\$ 1,342,075.39	\$ 2,459.31	\$ 208,852.07	\$ 18,262.73	100%	100%	100%	100%	41.6%
December-23	\$ 15,803.42	\$ 1,357,878.82	\$ 2,459.31	\$ 211,311.38	\$ 18,262.73	100%	100%	100%	100%	46.8%
January-24	\$ 15,803.42	\$ 1,373,682.24	\$ 2,459.31	\$ 213,770.69	\$ 18,262.73	100%	100%	100%	100%	52.0%
February-24	\$ 15,803.42	\$ 1,389,485.66	\$ 2,459.31	\$ 216,230.00	\$ 18,262.73	100%	100%	100%	100%	57.2%
March-24	\$ 15,803.42	\$ 1,405,289.09	\$ 2,459.31	\$ 218,689.31	\$ 18,262.73	100%	100%	100%	100%	62.4%
April-24	\$ 15,803.42	\$ 1,421,092.51	\$ 2,459.31	\$ 221,148.61	\$ 18,262.73	100%	100%	100%	100%	67.6%
May-24	\$ 15,803.42	\$ 1,436,895.94	\$ 2,459.31	\$ 223,607.92	\$ 18,262.73	100%	100%	100%	100%	72.8%
June-24	\$ 15,803.42	\$ 1,452,699.36	\$ 2,459.31	\$ 226,067.23	\$ 18,262.73	100%	100%	100%	100%	78.0%
July-24	\$ 15,803.42	\$ 1,468,502.78	\$ 2,459.31	\$ 228,526.54	\$ 18,262.73	100%	100%	100%	100%	83.2%
August-24	\$ 15,803.42	\$ 1,484,306.21	\$ 2,459.31	\$ 230,985.85	\$ 18,262.73	100%	100%	100%	100%	88.4%
September-24	\$ 15,803.42	\$ 1,500,109.63	\$ 2,459.31	\$ 233,445.16	\$ 18,262.73	100%	100%	100%	100%	93.6%
October-24	\$ 15,803.42	\$ 1,515,913.06	\$ 2,459.31	\$ 235,904.47	\$ 18,262.73	100%	100%	100%	100%	98.8%
November-24	\$ 3,646.94	\$ 1,519,560.00	\$ 567.53	\$ 236,472.00	\$ 4,214.48	100%	100%	100%	100%	100.0%
December-24	\$ -	\$ 1,519,560.00	\$ -	\$ 236,472.00	\$ -	100%	100%	100%	100%	100.0%
January-25	\$ -	\$ 1,519,560.00	\$ -	\$ 236,472.00	\$ -	100%	100%	100%	100%	100.0%
February-25	\$ -	\$ 1,519,560.00	\$ -	\$ 236,472.00	\$ -	100%	100%	100%	100%	100.0%
March-25	\$ -	\$ 1,519,560.00	\$ -	\$ 236,472.00	\$ -	100%	100%	100%	100%	100.0%
April-25	\$ -	\$ 1,519,560.00	\$ -	\$ 236,472.00	\$ -	100%	100%	100%	100%	100.0%
May-25	\$ -	\$ 1,519,560.00	\$ -	\$ 236,472.00	\$ -	100%	100%	100%	100%	100.0%
June-25	\$ -	\$ 1,519,560.00	\$ -	\$ 236,472.00	\$ -	100%	100%	100%	100%	100.0%
July-25	\$ -	\$ 1,519,560.00	\$ -	\$ 236,472.00	\$ -	100%	100%	100%	100%	100.0%
August-25	\$ -	\$ 1,519,560.00	\$ -	\$ 236,472.00	\$ -	100%	100%	100%	100%	100.0%
September-25	\$ -	\$ 1,519,560.00	\$ -	\$ 236,472.00	\$ -	100%	100%	100%	100%	100.0%
		\$ 1,484,306.21		\$ 230,985.85	\$ 1,715,292.06					