



AIA® Document G802® – 2017

Amendment to the Professional Services Agreement

PROJECT: *(name and address)*
City of Coppel Justice Center
P.O. Box 9478
Coppel, TX 75019

AGREEMENT INFORMATION:
Date: October 23, 2023

AMENDMENT INFORMATION:
Amendment Number: 001
Date: 09/19/2024

OWNER: *(name and address)*
City of Coppel
P.O. Box 9478
Coppel, TX 75019

ARCHITECT: *(name and address)*
Parkhill
3000 Internet Blvd., Suite 550
Frisco, TX 75034

The Owner and Architect amend the Agreement as follows:

Additional Service for revised Design based upon the increase in scope of work as follows:

With Schematic Design completed, this agreement extends the scope of work to continue into Design development through Construction Administration. The project will increase existing space for the Breakroom, Gym, and Men's and Women's Locker rooms, and add restrooms. The Men's locker room will also serve as a tornado shelter. Site work will include new parking spaces on the east side of the building.

CONSTRUCTION ADMINISTRATION ASSUMPTIONS

Months of Construction	Estimate	9 Months
CA Hours	Estimate	720 Hours
Submittals	Estimate	110 Submittals
RFI's	Estimate	40 RFI's
Drawing Revisions	Estimate	20 Issuances

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

Compensation Adjustment:
\$549,000.00 Refer to Exhibit A

Schedule Adjustment:

TBD

Except as expressly modified herein, no other provisions of the Agreement between the Architect and Owner are affected or modified by this Amendment, and all such provisions in the Agreement shall apply to this Amendment. The Agreement, as amended by this Amendment, shall remain in full force and effect. This Amendment, together with the Agreement and any other amendments duly executed by the parties, constitutes the entire agreement and understanding between the Architect and Owner, concerning the subject matter thereof. This Amendment may be executed and delivered (including by facsimile or Portable Document Format (.pdf) transmission) in several counterparts, each of which shall be fully effective as an original and all of which together shall constitute one and the same instrument. Facsimile and other electronic copies of manually or electronically signed originals shall have the same effect as manually-signed originals and shall be binding on the undersigned parties.

SIGNATURES:

Parkhill _____

ARCHITECT (*Firm name*)



SIGNATURE

Scott Nelson, AIA

PRINTED NAME AND TITLE

09/19/2024

DATE

City of Coppell _____

OWNER (*Firm name*)

SIGNATURE

PRINTED NAME AND TITLE

DATE

Exhibit A

City of Coppell Justice Ctr Addition
 Fee Proposal | 09.24.2024

		Original Contract SD	Add. Service DD - CA	Total		
PROJECT ASSUMPTIONS						
Building Scope (SF)		25,000	7,597			
Construction Cost		\$ 8,000,000	\$ 6,200,000			
Service						
Quantity	Fee	Fee	Fee	Firm	Comments	
TASK 01 PRE-DESIGN SERVICES						
Facility Assessment		N/A	N/A	N/A	Parkhill	
Space Programming		\$ 15,000.00	\$ -	\$ 15,000.00	Parkhill	Up to 2 Stakeholder Meetings
Input of Existing		\$ 15,500.00	\$ -	\$ 15,500.00	Parkhill	Assumes use of CAD/Revit from Owner
Survey (Boundary, Topo and Tree)		\$ 19,500.00	\$ -	\$ 19,500.00	N. TX. Survey	
Concept Design		\$ 52,000.00	\$ -	\$ 52,000.00	Parkhill	Up to 6 Stakeholder Meetings
Geotechnical Service		\$ 30,084.00	\$ -	\$ 30,084.00	Landtec	12 Borings, excludes Material Testing
Presentation Collateral		\$ 11,550.00	\$ -	\$ 11,550.00	Parkhill	3 images @ \$3,850 per
Subtotal		\$ 143,634.00	\$ -	\$ 143,634.00		
TASK 02 DESIGN SERVICES						
Architecture Lump Sum		\$ 102,680.00	\$ 199,210.00	\$ 301,890.00	Parkhill	
Interior Design Lump Sum		\$ 17,940.00	\$ 16,995.00	\$ 34,935.00	Parkhill	
MEP Engineering Lump Sum		\$ 23,480.00	\$ 47,630.00	\$ 71,110.00	Parkhill	
Structural Engineering Lump Sum		\$ 8,940.00	\$ 12,925.00	\$ 21,865.00	Parkhill	
Civil Engineering Lump Sum		\$ 12,600.00	\$ 23,595.00	\$ 36,195.00	Parkhill	
Landscape Architecture Lump Sum		\$ 7,200.00	\$ 12,595.00	\$ 19,795.00	Parkhill	
FF&E Design/Selection Lump Sum		\$ -	\$ 6,000.00	\$ 6,000.00	Parkhill	
Entitlement		\$ -	N/A	N/A	Parkhill	
Utility Easement Revision		\$ -	\$ 11,000.00	\$ 11,000.00	Parkhill	
Audio/Video Consultant Lump Sum		\$ -	\$ 5,500.00	\$ 5,500.00	Parkhill	
IT/Data/Security Consultant Lump Sum		\$ -	\$ 6,500.00	\$ 6,500.00	Parkhill	
Wayfinding/Branding & Signage			N/A	N/A		
Subtotal		\$ 172,840.00	\$ 341,950.00	\$ 514,790.00		
TASK 03 CONSTRUCTION ADMINISTRATION SERVICES						
Bidding & Permitting Hourly		\$ -	\$ 17,070.00	\$ 17,070.00		Estimated Hourly Effort
Construction Administration Hourly		\$ -	\$ 125,180.00	\$ 125,180.00		Estimated Hourly Effort
Subtotal		\$ -	\$ 142,250.00	\$ 142,250.00		
REIMBURSABLE EXPENSES						
Printing/Reproductions/Copies		\$ 700.00	\$ 1,000.00	\$ 1,700.00		
Travel/Incidentals		\$ 200.00	\$ 800.00	\$ 1,000.00		
ADA Review & Inspection		\$ 2,500.00	\$ -	\$ 2,500.00		
Auxillary Design & Engineering Services		\$ -	\$ 63,000.00	\$ 63,000.00		
Subtotal		\$ 3,400.00	\$ 64,800.00	\$ 68,200.00		
Total A/E Fee		\$ 319,874.00	\$ 549,000.00	\$ 868,874.00		

