



March 19, 2012

MEMORANDUM

TO: District Board of Trustees
FROM: Jim Murdaugh, President 
SUBJECT: Architect Invoices

Item Description

This item requests that the Board approve the architect invoices submitted for the months of January and February, 2012.

Overview and Background

The College is under contract with four architectural firms. The firm of Clemons Rutherford and Associates provides architectural and engineering services for the Ghazvini Center for Healthcare Education and various other projects on the Main Campus initiated through October 2010. The firm of Barnette Fronczak Barlowe provides architectural and engineering services for the Main Campus and other Leon County sites as of November 2010. The firm of DAG Architects provides architectural and engineering services for the Florida Public Safety Institute and other Gadsden and Wakulla County projects. The firm of EMO Architects, Inc. provided services for the campus master plans for both the Main Campus and the Florida Public Safety Institute.

Past Actions by the Board

The Board authorizes payment of the invoices as presented.

Funding/Financial Implications

Funds for the Ghazvini Center for Healthcare Education were appropriated by the legislature in the 2006-07, 2007-08, 2008-09, and 2009-10 legislative sessions. Funds for the several minor projects (less than \$2,000,000) were provided in the General Renovations/Remodeling PECO funds the College receives each year. Funds for the Main Campus Electrical and Mechanical Upgrade projects, as well as the funds for the FPSI Water Line Extension and related roadwork, were provided as part of the State Board of Education Bond proceeds. Funds for the Master Plans were available in the Capital Improvement fees.

The individual projects are listed by architectural firm.

	Clemons, Rutherford & Associates	
1	Ghazvini Center for Healthcare Education fee	\$1,357,777.13
	Expenses to date (no change from prior month)	\$1,344,199.37
	Project consultants to date (no change from prior month)	\$268,193.56
	Reimbursable expenses (no change from prior month)	\$8,640.12
2	Electrical Infrastructure base fee	\$68,645.50
	Approved additional services	\$6,986.90
	Revised project total	\$75,632.40
	Expenses to date (no change from prior month)	\$61,903.31
3	Pat Thomas Blvd. Lighting base fee	\$22,700.00
	Approved additional services	\$4,966.77
	Revised project total	\$27,666.77
	Expenses to date (no change from prior month)	\$23,126.77
	DAG Architects	
1	FPSI Sheffield Pond Improvements fee	\$10,896.00
	Expenses to date (no change from prior month)	\$8,239.50
	Reimbursable expenses to date (no change)	\$880.00
2	FPSI Water Line Extension fee	\$3,960.00
	Expenses to date (no change from prior month)	\$3,564.00
3	FPSI Academy Drive Road Realignment fee	\$38,226.00
	Expenses to date (no change from prior month)	\$19,086.60
	Reimbursable expenses to date:	\$48.26
4	Quincy Office Building Purchase Evaluation	\$3,662.00
	Expenses to date	\$3,662.00
	Barnette Fronczak Barlowe Architects	
1	Main Campus HVAC Upgrades fee	\$104,147.00
	Expenses to date (no change from prior month)	\$86,940.50
2	Brogan Museum Noise Mitigation Study fee	\$12,000.00
	Expenses to date (no change from prior month)	\$10,016.00
3	CH Bldg. 5 Wall Crack Mitigation Study base fee	\$5,774.00
	Approved additional services	\$5,065.00
	Revised project total	\$10,839.00
	Expenses to date (no change from prior month)	\$9,999.00
4	EN Bldg. 1 Stairwell Crack Mitigation base fee	\$12,796.00
	Expenses to date	\$8,801.25
5	Admin. Bldg. 2 nd Floor and Campus Model fee	\$6,524.00
	Approved additional services	\$10,239.00
	Revised project total	\$16,763.00
	Expenses to date	\$14,627.00

Architect invoices in the amount of \$6563.00 are recommended for approval as indicated below:

a	Clemons, Rutherford & Associates	n/a
b	DAG Architects	\$3,662.00
c	Barnette Fronczak Barlowe Architects	\$2,901.00

Staff Resource

Teresa Smith

Recommended Action

Authorize payment of architectural invoices as presented.



DAG architects
 AA-C000745
 1223 airport road
 destin, florida
 32541
 p 850.837.8152
 f 850.654.4276
 www.dagarchitects.com

Invoice

Date	Invoice #
2/28/2012	11052_0312

Bill To
Tallahassee Community College Attn: David Wildes 444 Appleyard Drive Tallahassee, FL 32304

Project Description	PO Number
11052 TCC Quincy Building Auction Evaluation	

Description	Qty	Rate	Amount
Hourly Principal's Architectural Services Structural Consultant - David H. Melvin	18	175.00 512.00	3,150.00 512.00
Analysis of a possible Quincy Office Building purchase for use as a future educational facility *The task included traveling to and inspecting the existing building, evaluating the building for possible purchase for future use, the evaluation report including a structural evaluation and communications.			

We appreciate your business. If you have any questions, please call Gall.	Due This Invoice	\$3,662.00
This invoice amount is due and payable within ten (10) days of this invoice. Interest on overdue accounts shall accrue after thirty (30) days at the legal rate prevailing in Destin, Florida.	Project Total Balance Due	\$3,662.00



225 SOUTH ADAMS STREET
TALLAHASSEE, FLORIDA 32301
TEL. 850 924-4301
FAX 850 561-5578

INVOICE

30 November 2011
Invoice #5843.01
BFBA #11053

Tallahassee Community College
Receiving Department
444 Appleyard Drive
Tallahassee, Florida 32304-2895

Re: Tallahassee Community College - Administration Building No. 27 2nd Floor
Purchase Order No.: 2012 00001325
Architectural Services

FOR PROFESSIONAL SERVICES AND REIMBURSABLE EXPENSES

The current status of the account is as follows:

FEES FOR SERVICES RENDERED THROUGH 30 NOVEMBER 2011

Building No. 27

Prepared as-built base drawings for the Administration Suite and researched code requirements. Selected interior finishes for the Conference room.

TOTAL AMOUNT DUE = \$ **2,136.00**

BARNETT FRONCZAK BARLOWE ARCHITECTS

RICHARD R. BARNETT, AIA

RRB:ag



225 SOUTH ADAMS STREET
TALLAHASSEE, FLORIDA 32301
TEL. 850 224-6301
FAX 850 561-8978

INVOICE

27 February 2012
Invoice #5877.02
BFBA #11055

Tallahassee Community College
Receiving Department
444 Appleyard Drive
Tallahassee, Florida 32304-2895

Re: Tallahassee Community College - Building No. 1/English Building
Purchase Order No.: 2012 00001663
Architectural Services

FOR PROFESSIONAL SERVICES AND REIMBURSABLE EXPENSES

The current status of the account is as follows:

FEEES FOR SERVICES RENDERED THROUGH 31 JANUARY 2012

Building No. 1 - English Building

Bliss & Nyitray attended site visits and coordination meetings with the project team.

TOTAL AMOUNT DUE = \$ 765.00

BARNETT FRONCZAK BARLOWE ARCHITECTS

RICHARD R. BARNETT, AIA

RRB:ag