

January 22, 2013

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 November and December 2012.

Overview and Background

The College is under contract with three architectural firms. The firm of Clemons Rutherford and Associates provided 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 Barnett Fronczak Barlowe Architects 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.

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 \$1,000,000) 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 FPSI infrastructure improvements, were provided as part of the State Board of Education Bond proceeds. Funds for the Design Charettes were available in the Capital Improvement fees. The individual projects are listed by architectural firm.

	Clemons, Rutherford & Associates	
1	Electrical Infrastructure Ph. 5 & 6 base fee	\$31,289.50
	Expenses to date (no change from prior month)	\$18,611.15
_	DAG Analita da	
	DAG Architects	****
1	FPSI Academy Drive Road Realignment fee	\$38,226.00
	Expenses to date (no change from prior month)	\$33,831.00
	Reimbursable expenses to date: (no change)	\$48.26
2	Wakulla Environmental Institute Master Plan and Land Use Amendment base fee (Phase One)	\$33,240.00
	Professional expenses to date	\$33,240.00
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Г	Barnette Fronczak Barlowe Architects	
1	Brogan Museum Noise Mitigation Study fee	\$12,000.00
	Expenses to date (no change from prior month)	\$10,016.00
2	Dental Hygiene Design Charette base fee	\$13,000.00
-		\$10,320.00
\vdash	Professional expenses to date	\$10,320.00
3	Science Lab Design Charette base fee	\$13,500.00
	Professional expenses to date	\$11,492.00

Architect invoices in the amount of \$55,052.00 are recommended for approval as indicated below:

a	Clemons, Rutherford & Associates	0.00
b	DAG Architects	\$33,240.00
С	Barnette Fronczak Barlowe Architects	\$21,812.00

Staff Resource

Teresa Smith

Recommended Action

Authorize payment of architectural invoices as presented.

Invoice

PO Number

\$33,240.00



DAG architects

AA-C000745

1223 airport road

destin, florida

32541

p 850.837.8152

f 850.654.4276

www.dagarchitects.com

Date	Invoice #
1/3/2013	12045_0113

Bill To	
Tallahassee Community College	<u> </u>
Attn: David Wildes	
444 Appleyard Drive Tallahassee, FL 32304	
runaridosos, i E ocos,	

Due This Invoice

Project Description

	12045 TCC Wakulla E	2013 00001691	
Description	Qty	Rate	Amount
Professional Architectural and Engineering Services p in creation of development program and initial concep master plan	provided stual	33,24	0.00 33,240.00
Services Performed: *Creation of development program for the preparation Comprehensive Plan Amendment and the Planned Ut Development for the WEI property in Wakulla County. *Progress on Initial Conceptual Master Plan Developm sufficient to support approval of the PUD and CPA. *Comprehensive Plan Amendment Application Fee	nit		
		3	

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.



INVOICE

225 SOUTH ADAMS STREFT
TALLAHASSEE, FLORIDA 32301
TEL. 850 274-6301
FAX 850 561-6978

4 January 2013 Invoice #5985.01 BFBA #11058

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

Re: Tallahassee Community College - Dental Hygiene Purchase Order No.: 2013 00001216

BARNETT FRONCZAK BARLOWE ARCHITECTS

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Architectural Services

FOR PROFESSIONAL SERVICES AND REIMBURSABLE EXPENSES

The current status of the account is as follows:

FEES FOR SERVICES RENDERED THROUGH 31 DECEMBER 2012

Barnett Fronczak Barlowe Architects verified the documents provided by TCC and prepared drawings based on the facility survey. BFBA engaged in a two day Design Charrette with the User group. The purpose of the Charrette was to confirm all user requirements and verify budget and schedule parameters before proceeding with final architectural design. BFBA prepared documents based on the findings of the Charrette. BFBA also prepared existing building documents.

TOTAL AMOUNT DUE

= \$ 10,320.00

DAVID FRONCZAK, AIA

DF:ag

INVOICE

225 SOUTH ADAMS STREET
TAILAHASSEE, FEORIDA 32301
TEL. 850 224-6301

FAX 850 561-6978

4 January 2013 Invoice #5983.01 BFBA #11057

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

Re: Tallahassee Community College - Science Lab Renovations Purchase Order No.: 2013 00001222 Architectural Services

FOR PROFESSIONAL SERVICES AND REIMBURSABLE EXPENSES

The current status of the account is as follows:

FEES FOR SERVICES RENDERED THROUGH 31 DECEMBER 2012

Barnett Fronczak Barlowe Architects verified the documents provided by TCC and prepared drawings based on the facility survey. BFBA engaged in a two day Design Charrette with the User group. The purpose of the Charrette was to confirm all user requirements and verify budget and schedule parameters before proceeding with final architectural design. BFBA prepared documents based on the findings of the Charrette. BFBA also prepared existing building documents.

TOTAL AMOUNT DUE

= \$ 11,492.00

ARNEJIT FRONCZAK BARLOWE ARCHITECTS

DAVID FRONCZAK, AIA

DF:ag