



January 17, 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 month of December 2011.

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 Barnett 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, as of November 2010. 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	\$3,564.00
3 FPSI Academy Drive Road Realignment fee	\$38,226.00
Expenses to date	\$19,086.60
Reimbursable expenses to date:	\$48.26

Barnett 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 Building 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	\$9,999.00
4 EN Building 1 Stairwell Crack Mitigation base fee	\$12,796.00
Expenses to date	\$8,036.25
5 Administration Building 2nd Floor and Campus Model fee	\$6,524.00
Approved additional services	\$10,239.00
Revised project total	\$16,763.00
Expenses to date	\$12,491.00

Architect invoices in the amount of \$45,500.51 are recommended for approval as indicated below:

a Clemons, Rutherford & Associates	n/a
b DAG Architects	\$20,718.26
c Barnett Fronczak Barlowe Architects	\$24,782.25

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 #
12/20/2011	11020_0112

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

Project Description	PO Number
11020 FPSI Dept of Corrections Fireline	2010 00000518

Description	Qty	Rate	Amount
Professional engineering services and architectural coordination and communication on waterline extension from Department of Corrections site to range building area, including placement of water meters.		1,584.00	1,584.00

We appreciate your business. If you have any questions, please call Gail.	Due This Invoice \$1,584.00
<i>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.</i>	



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Invoice

Date	Invoice #
12/20/2011	11046_0112

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

Project Description	PO Number
11046 FPSI Road Realignmnt @ Slick Track	201200001360

Description	Qty	Rate	Amount
*Conceptual plan preparation includes on-sites, meeting and preparation of the drawings reviewed by FPSI to determine the preferred road re-alignment		5,439.00	5,439.00
*Construction Documents - provide site specific top survey for proposed access road and topo survey that identifies the proposed logging route * preparation of Index sheet, location map, general notes, demo plan, sedimentation & erosion control plan, construction stakeout and geometry plan, site and utility plan construction documents, grading and drainage plan		13,647.60	13,647.60

We appreciate your business. If you have any questions, please call Gall. <i>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.</i>	Due This Invoice	\$19,086.60
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DAG architects
 AA-C000745
 1223 airport road
 Destin, florida
 32541
 p 850.837.8152
 f 850.654.4276
 www.dagarchitects.com

Invoice

Date	Invoice #
12/20/2011	11046_0112R

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

Project Description	PO Number
11046 PPSI Road Realignmt @ Slick Track	201200001360

Description	Qty	Rate	Amount
Consultant Reproduction - George & Associates Consulting Engineers	1	14.84	14.84
Consultant Reproduction - George & Associates Consulting Engineers	1	29.03	29.03
Reimbursable Markup (1.1)		4.39	4.39

This invoice is for reimbursable expenses incurred by the architect and/or consultants	Due This Invoice	\$48.26
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	\$19,134.86



Date	7/1/2011
Invoice #	28178
Terms	Net 30
Ordered By:	Joe

Bill To

George & Assoc.
 1967 Commonwealth Lane
 Suite 200
 Tallahassee, FL 32303

Customer Billing Information:

5181

Check Out Our Website
www.seminoleblueprintinc.com

Invoice

Description	Qty	Rate	Amount
24 x 36 Oversize B&W Copies	8	0.90	7.20T
11 x 17 B&W Copies	8	0.20	1.60T
Burn CD	1	5.00	5.00T
Thank you for your business.		Subtotal	\$13.80
		Sales Tax (7.5%)	\$1.04
		Total	\$14.84

There will be a \$25 charge for all returned checks. A Finance charge of 1.5% per month may be assessed on all 90 day past due balances. In the event of non-payment, collection fees and/or reasonable attorney fees will be chargeable to the customer.



Date	12/1/2011
Invoice #	30380
Terms	Net 30
Ordered By:	TJ

Bill To

George & Assoc.
 1967 Commonwealth Lane
 Suite 200
 Tallahassee, FL 32303

Customer Billing Information:

FL Public Safety Access Road **11-5181**

Check Out Our Website
www.seminoleblueprintinc.com

Invoice

Description	Qty	Rate	Amount
24 x 36 Oversize B&W Copies	30	0.90	27.00

Thank you for your business.	Subtotal	\$27.00
	Sales Tax (7.5%)	\$2.03
	Total	\$29.03

There will be a \$25 charge for all returned checks. A finance charge of 1.5% per month may be assessed on all 90 day past due balances. In the event of non-payment, collection fees and/or reasonable attorney fees will be chargeable to the customer.



225 SOUTH ADAHS STREET
TALLAHASSEE, FLORIDA 32301
TEL. 850 274-6301
FAX 850 561-6978

■ INVOICE

13 December 2011
Invoice #5848.02
BFBA #11054

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

Re: Tallahassee Community College - Building No. 5 Wall Cracks
Purchase Order No.: 2012 00001106
Architectural Services

FOR PROFESSIONAL SERVICES AND REIMBURSABLE EXPENSES

The current status of the account is as follows:

FEES FOR SERVICES RENDERED THROUGH 31 DECEMBER 2011

Building No. 5

Prepared plans for demolition of the existing failing CMU partitions. Created plans for the design of a new partition system in accordance with Ardaman's study. Prepared details for sound attenuation assembly between the two language classroom/labs.

TOTAL AMOUNT DUE = \$ 4,255.00

BARNETT FRONCZAK BARLOWE ARCHITECTS

RICHARD R. BARNETT, AIA

RRB:ag



225 SOUTH ADAMS STREET
TALLAHASSEE, FLORIDA 32301
TEL. 850 224-6301
FAX 850 561-6978

■ INVOICE

13 December 2011
Invoice #5849.01
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:

FEES FOR SERVICES RENDERED THROUGH 31 DECEMBER 2011

Building No. 1 - English Building

Reviewed the current site conditions and existing building technical documents.
Engaged the professional services of Ardman & Associates and Bliss & Nyitray.
Coordination and review meetings with team/TCC staff.

TOTAL AMOUNT DUE

= \$ 8,036.25

BARNETT FRONCZAK BARLOWE ARCHITECTS

RICHARD R. BARNETT, AIA

RRB:ag



225 SOUTH ADAHS STREET
TALLAHASSEE, FLORIDA 32301
TEL. 850 221-6301
FAX 850 561-6976

INVOICE

13 December 2011
Invoice #5847.02
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 31 DECEMBER 2011

Building No. 27

Completed Phase I and II of the TCC Campus Model. This work included a 3d Sketchup model of the buildings located at the Main Campus.

TOTAL AMOUNT DUE = \$ 12,491.00

BARNETT FRONCZAK BARLOWE ARCHITECTS

RICHARD R. BARNETT, AIA

RRB:ag