



June 18, 2012

## MEMORANDUM

**TO:** District Board of Trustees

**FROM:** Jim Murdaugh, President 

**SUBJECT:** Architect Invoices

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### Item Description

This item requests that the Board approve the architect invoices submitted for the month of May 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 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. 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 \$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 funds for the FPSI Water Line Extension and related road work, 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:

<b>Clemons, Rutherford &amp; Associates</b>		
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)	\$268,193.56
	Reimbursable expenses (no change from prior month)	\$8,640.12
2	Electrical Infrastructure Ph. 3 & 4 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)	\$71,513.68
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)	\$27,212.77
<b>DAG Architects</b>		
1	FPSI Sheffield Pond Improvements fee	\$10,986.00
	Expenses to date (project complete)	\$10,986.00
	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	\$30,718.20
	Reimbursable expenses to date:	\$48.26
4	Wakulla Center Centennial Bank Renovation	\$7,964.00
	Expenses to date	\$3,345.40
<b>Barnett Fronczak Barlowe Architects</b>		
1	Main Campus HVAC Upgrades fee	\$104,147.00
	Expenses to date	\$89,889.40
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 (project complete)	\$12,796.00
5	Admin. Bldg. 2 <sup>nd</sup> Floor and Campus Model prior fee	\$16,763.00
	Approved additional services	\$4,130.00
	Revised project total	\$20,893.00
	Expenses to date (project complete)	\$20,893.00

Architect invoices in the amount of \$24,667.15 are recommended for approval as indicated below:

a	Clemons, Rutherford & Associates	n/a
b	DAG Architects	\$17,723.50
c	Barnette Fronczak Barlowe Architects	\$6,943.65

**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 #
6/1/2012	11027_0612

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

Project Description	PO Number
11027 RPSI Sheffield Water Mngt Permit	201100003119

Description	Qty	Rate	Amount
Architectural Engineering Services to convert the existing Sheffield Improvement to Non-Agricultural Standards *Completed tasks - Civil Engineering Coordination between Charles Dunn Engineering and TCC		2,746.50	2,746.50

We appreciate your business. If you have any questions, please call Gail.

*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.*

**Due This Invoice \$2,746.50**



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# Invoice

Date	Invoice #
6/1/2012	11046_0612

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

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

Description	Qty	Rate	Amount
Professional Services Rendered on Road Realignment at Slick Track  *Provide site construction details for proposed guardrail and resurfacing between the two proposed roadways *Prepare and develop demo plan for proposed site improvements *Prepare construction plans for relocation of existing utilities that may be in conflict with proposed roadway *Prepare and develop roadway plan and profiles for the proposed access road *Prepare and develop roadway cross-sections of the new access road *Provide construction plans to accommodate the requirements for stormwater runoff *Provide Geotechnical borings for new roadway and proposed stormwater management facility		11,631.60	11,631.60

We appreciate your business. If you have any questions, please call Gail.

*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.*

<b>Due This Invoice</b>	<b>\$11,631.60</b>
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# Invoice

Date	Invoice #
6/1/2012	12023_0612

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

Project Description	PO Number
12023 TCC Centennial Bank Lease Space Remodel	2012 00003484

Description	Qty	Rate	Amount
Professional Services Rendered on Centennial Bank Lease Space Remodel  SD – Develop revised floor plan layout in concert with Bill Hunter and David Wildes and review life safety compliance. DD - Several site visits to determine existing conditions and verify existing life safety systems and develop revised HVAC and electrical layouts for the new floor plan CD – Prepare specifications to approximately 90% complete as a portion of the CD effort.		3,345.40	3,345.40

We appreciate your business. If you have any questions, please call Gall.		<b>Due This Invoice</b>	<b>\$3,345.40</b>
<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>			

25 May 2012  
Invoice #5909.06  
BFBA #11051

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

Re: Tallahassee Community College - HVAC Upgrades  
Purchase Order No.: 2011 00002056  
Architectural Services

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**FOR PROFESSIONAL SERVICES AND REIMBURSABLE EXPENSES**

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The current status of the account is as follows:

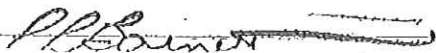
**FEES FOR SERVICES RENDERED THROUGH 25 MAY 2012**

**Building No. 2 and 12**

Services rendered through 25 May 2012 for the bidding phase of the HVAC (heating and air conditioning) replacement and upgrades. Services include: conducting the pre-bid meeting along with the Construction Manager to familiarize bidders with the project conditions and the work effort required; answering questions, and responding with and Addendum to the Construction Documents (if required).

**TOTAL AMOUNT DUE** = \$ 2,948.90

**BARNETT FRONCZAK BARLOWE ARCHITECTS**



**RICHARD R. BARNETT, AIA**

RRB:ag



225 SOUTH ADAMS STREET  
TALLAHASSEE, FLORIDA 32301  
TEL. 850 221-6301  
FAX 850 561-6978

INVOICE

25 May 2012  
Invoice #5910.03  
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

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**FOR PROFESSIONAL SERVICES AND REIMBURSABLE EXPENSES**

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The current status of the account is as follows:

**FEES FOR SERVICES RENDERED THROUGH 25 MAY 2012**

**Building No. 1 - English Building**

Services rendered include the completion of the recommendation report and the cost estimate for the cracking and separation of stairwell "A" from Building #1.

**TOTAL AMOUNT DUE = \$ 3,994.75**

**BARNETT FRONCZAK BARLOWE ARCHITECTS**

**RICHARD R. BARNETT, AIA**

RRB:ag