



October 15, 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 September 2012.

Overview and Background

The College is under contract with three 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 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.

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)	\$268,193.56
	Reimbursable expenses (no change from prior month)	\$8,640.12
2	Electrical Infrastructure Ph. 5 & 6 base fee	\$31,289.50
	Expenses to date	\$18,611.15
DAG Architects		
1	FPSI Academy Drive Road Realignment fee	\$38,226.00
	Expenses to date (no change from prior month)	\$30,718.20
	Reimbursable expenses to date: (no change)	\$48.26
2	Wakulla Center Centennial Bank Renovation fee	\$7,964.00
	Expenses to date (project complete)	\$7,964.00
	Reimbursable expenses to date:	\$225.51
Barnette Fronczak Barlowe Architects		
1	Main Campus HVAC Upgrades base fee	\$104,147.00
	Approved additional services	\$7,149.70
	Revised project total	\$111,296.70
	Expenses to date (project complete)	\$111,296.20
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 (project complete)	\$9,999.00

Architect invoices in the amount of \$20,174.57 are recommended for approval as indicated below:

a	Clemons, Rutherford & Associates	\$1,626.22
b	DAG Architects	\$99.55
c	Barnette Fronczak Barlowe Architects	\$18,448.80

Staff Resource

Teresa Smith

Recommended Action

Authorize payment of architectural invoices as presented.

Invoice



Clemons, Rutherford
& Associates, Inc.

September 28, 2012

Project No: 12041.00

Invoice No: 12358.

TALLAHASSEE COMMUNITY COLLEGE
MR. DAVID WILDES
444 APPELYARD DRIVE
TALLAHASSEE, FL 32304-
2895

Project 12041.00 TCC ELECTRICAL INFRASTRUCTURE PHASES 5 & 6
P O no. 2012 00003237

Professional Services from August 01, 2012 to September 30, 2012

COMPLETE 100% OF CONSRUCTION DOCUMENTS WHICH CONSIST OF OWNER MEETINGS, ELECTRICAL SITE PLAN, POWER PLAN AND DETAILS, DRAFT TECHNICAL SPECIFICATIONS.

Fee

Current Fee	1626.22	Total this Invoice	\$1,626.22
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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 #
9/27/2012	12023_1012

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
Construction Administration Services Professional Architectural Services for Construction Administration including close out documents and certificate of final completion		99.55	99.55

We appreciate your business. If you have any questions, please call Gail.	Due This Invoice \$99.55
<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>	



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

■ INVOICE

28 September 2012
Invoice #5934.08
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

FOR PROFESSIONAL SERVICES AND REIMBURSABLE EXPENSES

The current status of the account is as follows:

FEES FOR SERVICES RENDERED THROUGH 30 SEPTEMBER 2012

Building No. 2 and 12

Final completion of contracted scope of work for Building 2 and 12. The work includes Construction Administration, TCC staff meetings, Substantial and Final completion walk-thru.

TOTAL AMOUNT DUE = \$ 18,448.80

BARNETT FRONCZAK BARLOWE ARCHITECTS

RICHARD R. BARNETT, AIA

RRB:ag