



November 18, 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 month of October 2013.

Overview and Background

The College is under contract with two architectural firms. 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, and was also retained for the Wakulla Environmental Institute, Building One project.

The firm of DAG Architects provides architectural and engineering services for the Florida Public Safety Institute and other Gadsden and Wakulla County projects. The contracts with Clemons Rutherford and Associates have been completed.

Past Actions by the Board

The Board authorizes payment of the invoices as presented.

Funding/Financial Implications

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 Wakulla Master Planning were available in the Capital Improvement fees. Funds for the design and construction of the Dental Hygiene Remodeling and the Science Lab Remodeling are being provided by the Foundation for TCC. Funds for the Wakulla Environmental Institute were appropriated by the Legislature during the 2012 session.

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
	(This P.O. will be closed due to lack of funds to complete construction).	
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 Two)	\$141,490.00
	Professional expenses to date	\$122,532.05
	Approved reimbursable expenses (no change)	\$368.63
3	Wakulla Environmental Institute Building Program And Preliminary Design base fee	\$52,859.00
	Professional expenses to date (no change)	\$24,993.60
4	FPSI Proposed Legacy Walk Design Study fee	\$5,000.00
	Professional expenses to date(study phase complete)	\$3,000.00
Barnett 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	Science Lab Renovations - Organic Chemistry (Ph. 2) base fee	\$66,161.00
	Professional expenses to date (no change)	\$54,179.30
3	Dental Hygiene Lab Renovations – base fee	\$70,534.00
	Professional expenses to date	\$17,254.00
4	Wakulla Environmental Institute, Building One	\$278,793.00
	Professional expenses to date	\$15,457.00

Architect invoices in the amount of \$34,464.45 are recommended for approval as indicated below:

a	Clemons, Rutherford & Associates	0.00
b	DAG Architects	\$10,411.55
c	Barnett Fronczak Barlowe Architects	\$24,052.90

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 #
10/30/2013	12045C_1113

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

Project Description	PO Number
12045C TCC Wakulla Environmental Institute Masterplan	2013 00001923

Description	Qty	Rate	Amount
Professional Engineering Services by Wood and Partners including base plan preparation, project research and investigation on sustainable campuses, project sketch plans and internal design charette, coordination with team on designs and delivery to client. Architectural Coordination.		7,411.55	7,411.55

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

\$7,411.55



DAG architects

AA-C000745

1223 airport road

destin, florida

32541

p 850.837.8152

f 850.654.4276

www.dagarchitects.com

Invoice

Date	Invoice #
10/30/2013	13020_1113

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

Project Description	PO Number
13020 FPSI Legacy Walk Concept Design	2014 00000850

Description	Qty	Rate	Amount
Professional Architectural Services to date in preparing conceptual design and graphics package for the proposed Legacy Walk		3,000.00	3,000.00

We appreciate your business. If you have any questions, please call Gail.	Due This Invoice \$3,000.00
<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>	



31 October 2013
Invoice #6120.02
BFBA #11058

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

Re: Tallahassee Community College - Dental Hygiene
Purchase Order No.: 2014 00000742
Architectural Services

FOR PROFESSIONAL SERVICES AND REIMBURSABLE EXPENSES

The current status of the account is as follows:

FEES FOR SERVICES RENDERED THROUGH 31 OCTOBER 2013

Based on a design charrette, multiple value engineering with the contractor, dental equipment vendor and the client, TCC and BFBA have established a phased series of projects that will allow TCC to get the most work out of the funds available.

At this time Barnett Fronczak Barlowe Architects has completed 50% of the Construction Document portion of our agreement for the revisions and renovations to the Dental Hygiene. This includes drawing space allocations, meeting with clients and user groups, reviewing drawings with client and user groups and preparing the drawings for the bidding process.

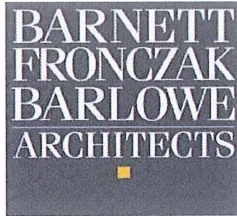
TOTAL AMOUNT DUE = \$ **8,595.00**

BARNETT FRONCZAK BARLOWE ARCHITECTS

A handwritten signature in black ink, appearing to read 'DF', followed by a horizontal line extending to the right.

DAVID FRONCZAK, AIA

DF:ag



31 October 2013
Invoice #6121.01
BFBA #14220

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

Re: Tallahassee Community College - Wakulla Environmental Institute
Architectural Services

FOR PROFESSIONAL SERVICES AND REIMBURSABLE EXPENSES

The current status of the account is as follows:

FEES FOR SERVICES RENDERED THROUGH 31 OCTOBER 2013

Barnett Fronczak Barlowe Architects has been contracted by TCC to design the Wakulla Environmental Institute, a net-zero facility in Wakulla County.

At this time, BFBA has completed the Schematic Design portion of the contract. This includes the groundwork for the design of the building, meeting with clients and user groups to determine their needs and coordination of the design with consultants.

TOTAL AMOUNT DUE = \$ **15,457.90**

BARNETT FRONCZAK BARLOWE ARCHITECTS

A handwritten signature in black ink, appearing to read "R. Barnett", with a long horizontal flourish extending to the right.

RICHARD R. BARNETT, AIA

RRB:ag