



October 21, 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 September 2013.

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 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 will be 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
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	\$115,120.50
	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 Critical Power Study base fee	\$3,818.00
	Professional expenses to date(study phase complete)	\$3,818.00
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	\$54,179.30
3	Dental Hygiene Lab Renovations – base fee	\$70,534.00
	Professional expenses to date (no change)	\$8,659.00

Architect invoices in the amount of \$15,481.60 are recommended for approval as indicated below:

a	Clemons, Rutherford & Associates	0.00
b	DAG Architects	\$4,357.30
c	Barnett Fronczak Barlowe Architects	\$11,124.30

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 #
9/30/2013	13019_1013

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

Project Description	PO Number
13019 FPSI Critical Power Study	2014 00000195

Description	Qty	Rate	Amount
Architectural, Mechanical & Electrical Services provided on an overview study and rough budget cost to provide standby power to Classrooms 106 and 111 in Classroom Building A on the FPSI campus which included Project Coordination and communications, Field Work, Engineering Calculations, Budget Development & Report Writing.		1,169.30	1,169.30

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 **\$1,169.30**



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

■ INVOICE

26 September 2013
Invoice #6113.03
BFBA #14070

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

Re: **Tallahassee Community College - TPP Renovations for Science
Organic Chemistry Labs
Purchase Order No.:
Architectural Services**

FOR PROFESSIONAL SERVICES AND REIMBURSABLE EXPENSES

The current status of the account is as follows:

FEES FOR SERVICES RENDERED THROUGH 30 SEPTEMBER 2013

In order to meet scheduling requirements, the TCC Science Lab Renovation project has been split into two phases. The first phase is the renovation of the existing lab spaces in the TPP building for the new Physics Labs and the new Anatomy and Physiology Labs. The second phase is the renovation of an existing lab space in the Science and Mathematics building for a new Organic Chemistry Lab.

The current proposal is for Phase 2 Architectural and Engineering design services for the renovation of the existing lab space for a new Organic Chemistry Lab. At this time, Barnett Fronczak Barlowe Architects has completed 10% of the Construction Administration portion of the contract. The tasks included in this request are meetings with the Contractor and Owner, Site Visits, Shop Drawing approval and progress updates. BFBA has also completed the modifications of the existing drawings to be reused and provided guidance on the table hood selection. Pinnacle Engineering has completed the measured drawings of the Attic and additional building analysis per their agreement.

TOTAL AMOUNT DUE = \$ 11,124.30

BARNETT FRONCZAK BARLOWE ARCHITECTS

DAVID FRONCZAK, AIA

DF:ag