



September 16, 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 August 2013.

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 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 (no change)	\$111,932.50
	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	\$2,648.70
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)	\$43,055.00
3	Dental Hygiene Lab Renovations – base fee	\$70,534.00
	Professional expenses to date	\$8,659.00

Architect invoices in the amount of \$11,307.70 are recommended for approval as indicated below:

a	Clemons, Rutherford & Associates	0.00
b	DAG Architects	\$2,648.70
c	Barnett Fronczak Barlowe Architects	\$8,659.00

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 #
8/28/2013	13019_0913

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 Engineering services provided thus far 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 include: Project coordination and communications, Field Work, Engineering Calculations, Budget Development & Report Writing.		2,648.70	2,648.70

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 **\$2,648.70**



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

■ INVOICE

21 August 2013
Invoice #6102.01
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 AUGUST 2013

Barnett Fronczak Barlowe Architects has prepared the Schematic Design portion of our agreement for the revisions and renovations to the Dental Hygiene. Based on a design charrette, multiple value engineering with the contractor, dental equipment vendor and the client to establish a phased series of projects that will allow TCC to get the most work out of the funds available. This includes the space allocation, design layout, phasing plan, equipment estimate and location, floor plans, furniture and fixtures.

TOTAL AMOUNT DUE

= \$ 8,659.00

BARNETT FRONCZAK BARLOWE ARCHITECTS

A handwritten signature in cursive script, appearing to read "R. Barnett".

RICHARD R. BARNETT, AIA

RRB:ag