



November 21, 2011

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 2011.

Overview:

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, as of November 2010. The firm of EMO Architects, Inc. provides services for the campus master plans for both the Main Campus and the Florida Public Safety Institute.

Salient Facts:

Each month the architect firms listed above are required to submit their invoices for Board of Trustee approval before they may be processed for payment.

Past Actions:

The Board authorizes payment of the invoices as presented.

Future Actions:

The Board will be presented with the most current invoices for approval.

Funding/Financial Matters:

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 \$2,000,000) 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, 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.

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 to date (no change)	\$8,640.12
2	Electrical Infrastructure 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)	\$61,903.31
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)	\$23,126.77
DAG Architects		
1	FPSI Chiller Replacement fee	\$19,839.00
	Expenses to date (project complete)	\$19,839.00
	Reimbursable expenses to date	\$306.83
2	FPSI Sheffield Pond Improvements fee	\$10,896.00
	Expenses to date (no change)	\$8,239.50
	Reimbursable expenses to date	\$880.00
3	FPSI Water Line Extension fee	\$3,960.00
	Expenses to date	\$1,980.00
Barnett Fronczak Barlowe Architects		
1	Main Campus HVAC Upgrades fee	\$104,147.00
	Expenses to date	\$86,940.50
2	Brogan Museum Noise Mitigation Study fee	\$12,000.00
	Expenses to date (no change from prior month)	\$10,016.00
3	CH Building 5 Wall Crack Mitigation Study fee	\$5,774.00
	Expenses to date	\$5,774.00

Architect invoices in the amount of \$13,325.99 are recommended for approval as indicated below:

a	Clemons, Rutherford & Associates	n/a
b	DAG Architects	\$2,575.05
c	Barnett Fronczak Barlowe Architects	\$10,750.94

Staff Resource:

Teresa Smith

Recommended Action:

Authorize payment of architectural invoices as presented.



DAG architects
 AA-C000745
 1223 airport road
 destln, florida
 32541
 p 850.837.8152
 f 850.654.4276
 www.dagarchitects.com

Invoice

Date	Invoice #
10/26/2011	11011_1111

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

Project Description	PO Number
11011 FPSI Admin Bldg Chiller Replacemnt	2011 00002679

Description	Qty	Rate	Amount
Construction Administration Services for the Administration Building Chiller Replacement including site meetings, change order #3, pay requests, substantial completion, final inspection and close out documentation		595.05	595.05

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

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

\$595.05



DAG arch{itects
 AA-C000745
 1223 airport road
 destln, florida
 32541
 P 850.837.8152
 F 850.654.4276
 www.dagarchitects.com

INVOICE

DATE	INVOICE #
10/26/2011	11020_1111

BILL TO
Tallahassee Community College Attn: David Wildes 444 Appleyard Drive Tallahassee, FL 32304

PROJECT DESCRIPTION	PO Number
11020 FPSI Dept of Corrections Fireline	2010 00000518

DESCRIPTION	Est.Amt	Prior.Amt	Prior.%	Curr.%	Total %	AMOUNT
Waterline extension from DOC site to range building area	3,960.00			50.00%	50.00%	1,980.00

We appreciate your business. If you have any questions, please call Gall.	Balance Due This Invoice	\$1,980.00
<i>This invoice total 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. Please remit to the address above.</i>	Project Total Balance Due	\$1,980.00



225 SOUTH ADAMS STREET
TALLAHASSEE, FLORIDA 32301
TEL. 850 221-8301
FAX 850 561-6978

INVOICE

30 October 2011
Invoice #5823.05
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 OCTOBER 2011

Building No. 2:

Services completed to date include the preparation of the 1st floor of building No. 2 for a new tenant - Brain Bowl. Revised floor plans with furniture layout, new lighting layout and prepared details for the drop ceiling to accommodate new recessed lighting.

TOTAL AMOUNT DUE = \$ 4,976.94

BARNETT FRONCZAK BARLOWE ARCHITECTS

RICHARD R. BARNETT, AIA

RRB:ag



225 SOUTH ADAMS STREET
TALLAHASSEE, FLORIDA 32301
TEL. 850 224-6301
FAX 850 361-6978

INVOICE

30 October 2011
Invoice #5824.06
BFBA #11054

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

Re: Tallahassee Community College - Building No. 5 Wall Cracks
Purchase Order No.: 2012 00001106
Architectural Services

FOR PROFESSIONAL SERVICES AND REIMBURSABLE EXPENSES

The current status of the account is as follows:

FEES FOR SERVICES RENDERED THROUGH 30 OCTOBER 2011

Building No. 5

Investigated the cause of the wall cracks; Developed a corrective action plan;
Coordination meetings; Subsurface exploration and Geotechnical Engineering
Evaluation; Created an investigation report dated 27 September 2011.

TOTAL AMOUNT DUE

= \$ 5,774.00

BARNETT FRONCZAK BARLOWE ARCHITECTS

RICHARD R. BARNETT, AIA

RRB:ag