



November 19, 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 October 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. In the case of the Ghazvini Center for Healthcare Education, the original A/E fee was based on an expected construction value of \$21,552,018.00. During the course of the project, numerous additions and deletions were made to the project scope. Clemons, Rutherford and Associates agreed to wait until all project accounting was complete to determine the final A/E fee. The final construction value, including all owner direct purchase items, is \$23,135,693.69, and the base A/E fee then becomes \$1,457,548.69.

Clemons, Rutherford & Associates		
1	Ghazvini Center for Healthcare Education base fee	\$1,357,777.13
	Approved additional fee (based on adjusted GMP)	\$99,771.56
	Revised project total	\$1,457,548.69
	Expenses to date (project complete)	\$1,457,548.69
	Project consultants to date	\$268,193.56
	Approved additional services	\$11,253.00
	Revised consultants total	\$279,446.56
	Consultant expenses to date (project complete)	\$279,446.56
	Reimbursable expenses (no change from prior month)	\$8,640.12
2	Electrical Infrastructure Ph. 5 & 6 base fee	\$31,289.50
	Expenses to date (no change from prior month)	\$18,611.15
DAG Architects		
1	FPSI Academy Drive Road Realignment fee	\$38,226.00
	Expenses to date	\$33,831.00
	Reimbursable expenses to date (no change)	\$48.26
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

Architect invoices in the amount of \$127,715.12 are recommended for approval as indicated below:

a	Clemons, Rutherford & Associates	\$124,602.32
b	DAG Architects	\$3,112.80
c	Barnette Fronczak Barlowe Architects	0.00

Staff Resource

Teresa Smith

Recommended Action

Authorize payment of architectural invoices as presented.



CLEMONS, RUTHERFORD & ASSOCIATES, INC.
 ARCHITECTS ♦ PLANNERS ♦ INTERIOR DESIGNERS ♦ CONSTRUCTION MANAGERS

2027 Thomasville Road ♦ Tallahassee, Florida 32308 ♦ (850) 385.6153 ♦ fax: (850) 386.8420

TALLAHASSEE COMMUNITY COLLEGE
 TONY STALLWORTH
 444 APPELYARD DRIVE
 TALLAHASSEE, FL 32304-2895

October 15, 2012
 Project No: 05092.00
 Invoice No: 12392 Final

Project 05092.00 TCC-GHAZVINI CENTER FOR HEALTHCARE ED
 P O NO 20092522

Professional Services from July 01, 2011 to February 29, 2012

Services completed: Contract administration services including; review and approval of contractor pay applications, progress meetings, review of closeout submittals, meetings to discuss chiller faults.

Fee

Cost of the Work* calculated as:

Culpepper pay application	17,061,661.26
Direct Owner Purchases (excludes sales tax)	<u>6,074,032.20</u>
Cost of the Work	23,135,693.46
Fee Percentage	6.30
Total Fee	1,457,548.69

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
SCHEMATIC DESIGN	15.00	218,632.30	100.00	218,632.30
DESIGN DEVELOPMENT	20.00	291,509.74	100.00	291,509.74
CONSTRUCTION DOC	40.00	583,019.48	100.00	583,019.48
BIDDING	5.00	72,877.43	100.00	72,877.43
CONSTRUCTION ADMINISTRATION	20.00	291,509.74	100.00	291,509.74

Total Earned	1,457,548.69
Previous Fee Billing	<u>-1,344,199.37</u>
Current Fee Billing	113,349.32
Basic Services Fee Due	113,349.32

Consultants Add Services

HINES, HARTMAN, & ASSOC.

1/2/2011	H2 ENGINEERING	SECURITY AND ACCESS CONTROL REDESIGN**	8,830.00	
1/2/2011	H2 ENGINEERING	AUDIO VIDEO REDESIGN**	1,400.00	
	Total Consultants	1.1 times	10,230.00	11,253.00

Total due this Invoice \$124,602.32

*Cost of the Work is determined to be the total value of the design effort. As the cost of the project can often fluctuate until the final or near final; pay applications, change orders if any, and Purchase Orders are complete; it is common to make a final adjustment in the cost of the work at the close of the project when most of the variables have been solidified.

**Add Services provided are services provided after original design services were completed and new work effort was required, old work revised and previously completed work removed. These changes in services were provided to reflect changes in instructions previously provided by the owner.



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

Invoice

Date	Invoice #
10/29/2012	11046_1112

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

Project Description	PO Number
11046 FPSI Road Realignmnt @ Slick Track	201200001360

Description	Qty	Rate	Amount
Provide a sketch and description for proposed ingress / egress easement for the adjacent Sheffield Property		1,953.60	1,953.60
Provide updated as-built drawings of the existing underground utilities of Academy Drive SR 10 (US 90) to the entrance of the FDOC Re-Entry Center		1,159.20	1,159.20

We appreciate your business. If you have any questions, please call Gall.	Due This Invoice \$3,112.80
<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 prevalling in Destin, Florida.</i>	