



April 15, 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 March 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 Design Charettes and Wakulla Master Planning were available in the Capital Improvement fees. Funds for the final 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 building program and planning were appropriated by the Legislature in the 2012 legislative 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	\$99,330.70
	Approved reimbursable expenses	\$368.63
3	Wakulla Environmental Institute Building Program And Preliminary Design base fee	\$52,859.00
	Professional expenses to date (no change)	\$21,143.60
Barnette 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	Dental Hygiene Design Charette base fee	\$13,000.00
	Professional expenses to date (no change)	\$12,896.00
3	Science Lab Design Charette base fee	\$13,500.00
	Professional expenses to date (no change)	\$13,176.00
4	Science Lab Renovations at TPP – base fee	\$34,700.00
	Professional expenses to date	\$26,000.00

Architect invoices in the amount of \$38,716.25 are recommended for approval as indicated below:

a	Clemons, Rutherford & Associates	0.00
b	DAG Architects	\$23,116.25
c	Barnette Fronczak Barlowe Architects	\$15,600.00

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 #
3/27/2013	12045C_0414

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
Architectural and Engineering Services Performed on the Wakulla Environmental Institute Master Plan Services include: *Further Progress on PUD and CPA *Further Progress on data collection and analyzing existing site conditions *Research on sustainable site initiatives and various energy efficient methods including wind and solar, and water reclamation *Meeting with owner on building concepts and conceptual master plan design *Further progress on building programming and initial design schemes		23,079.30	23,079.30

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

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

\$23,079.30



DAG architects

AA-C000745

1223 airport road

destin, florida

32541

p 850.837.8152

f 850.654.4276

www.dagarchitects.com

Invoice

Date	Invoice #
3/27/2013	12045C_413R

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
Dex Print Charges - February - March 2013		21.90	21.90
Consultant Reproduction - Wood and Partners		11.69	11.69
Reimbursable Markup (10%)		3.36	3.36

This invoice is for reimbursable expenses incurred by the architect and/or consultants

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

\$36.95



REIMBURSABLES

Dex Printing Summary
Powered by Sepialine

DAG architects

AA-C000745

1223 airport road

destin, florida

32541

p 850.837.8152

f 850.654.4276

www.dagarchitects.com

Project Name: Wakulla Environmental Institute Masterplan

DAG Project Number: 12045C

Date: March 27, 2013

	<u>Cost</u>	<u>Dates</u>	<u>Type</u>
Dwgs	\$15.00	Feb - Mar 2013	KIP Large Format
8 1/2 X 11	\$ 6.90	Feb - Mar 2013	Konica Minolta Copier
Print and Reproduction			
Misc.			
TOTAL THIS STATEMENT	\$21.90		

Print Activity Report

Internal Detail

2/28/2013

Print activity for 1/26/2013 to 2/22/2013

Wood & Partners

02-13002 - TCC - Wakulla Campus Master Plan

Pricing Schedule : Default

08 : Data Collection

\\LILFISH\KONICA MINOLTA C284 PCL

B&W-High Quality : Square foot

02-13002 - TCC - Wakulla Campus Master Plan

Date	Username	Filename	Width	Height	Total Qty	Sq Feet	Charge
2/22/13 12:28 p	Dave	Wakulla Env Institute Env	8.50	11.00	12	7.79	11.69
Totals For : B&W-High Quality : Square foot					12	7.79	11.69
Totals For : \\LILFISH\KONICA MINOLTA C284 PCL					12	7.79	11.69
Totals for : 08Data Collection					12	7.79	11.69
Totals For : 02-13002 - TCC - Wakulla Campus Master Plan					12	7.79	\$11.69

Printed on 2/28/2013

POWERED BY  seplaine



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

INVOICE

27 March 2013
Invoice #6024.02
BFBA #11059

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

Re: Tallahassee Community College - TPP Renovations for Science
Physics and Anatomy Labs
Purchase Order No.: 2013 00001962
Architectural Services

FOR PROFESSIONAL SERVICES AND REIMBURSABLE EXPENSES

The current status of the account is as follows:

FEES FOR SERVICES RENDERED THROUGH 31 MARCH 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 will be the renovation of an existing lab space in the Science and Mathematics building for a new Organic Chemistry Lab.

The current Purchase Order of \$34,700 is for Phase 1 Architectural and Engineering design services for the renovation of the existing lab spaces in the TPP building. At this time, Barnett Fronczak Barlowe Architects has completed the construction drawings and bidding process.

TOTAL AMOUNT DUE = \$ 15,600.00

BARNETT FRONCZAK BARLOWE ARCHITECTS

RICHARD R. BARNETT, AIA

RRB:ag