



September 17, 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 August 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 funds for the FPSI Water Line Extension and related infrastructure work were provided as part of the State Board of Education Bond proceeds.

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 (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)	\$16,984.93
DAG Architects		
1	FPSI Water Line Extension fee	\$3,960.00
	Approved additional services	\$2,424.00
	Revised project total	\$6,384.00
	Expenses to date	\$6,384.00
2	FPSI Academy Drive Road Realignment fee	\$38,226.00
	Expenses to date	\$30,718.20
	Reimbursable expenses to date:	\$48.26
3	Wakulla Center Centennial Bank Renovation fee	\$7,964.00
	Expenses to date	\$7,864.45
	Reimbursable expenses to date:	\$225.51
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 (no change from prior month)	\$92,847.40
2	Brogan Museum Noise Mitigation Study fee	\$12,000.00
	Expenses to date (no change from prior month)	\$10,016.00
3	CH Bldg. 5 Wall Crack Mitigation Study base fee	\$5,774.00
	Approved additional services	\$5,065.00
	Revised project total	\$10,839.00
	Expenses to date (no change from prior month)	\$9,999.00

Architect invoices in the amount of \$3,218.20 are recommended for approval as indicated below:

a	Clemons, Rutherford & Associates	-
b	DAG Architects	\$3,218.20
c	Barnette Fronczak Barlowe Architects	-

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 #
8/30/2012	11020-0912

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

Project Description	PO Number
11020 FPSI Dept of Corrections Fireline	

Description	Qty	Rate	Amount
Waterline extension from DOC site to range building area		2,820.00	2,820.00
Construction Administration Services – Included the preparation, submittal and coordination of the Certification of Completion documents that are required by the Florida Department of Environmental Protection. Coordination tasks included transmittal of documents between Tallahassee Community College and Takquin Electric.			

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 **\$2,820.00**



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

Invoice

Date	Invoice #
8/27/2012	12023_0912

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

Project Description	PO Number
12023 TCC Centennial Bank Lease Space Remodel	2012 00003484

Description	Qty	Rate	Amount
Professional Architectural Construction Administration Services *Substantial Completion Punch List *Pay Application #1 *Emergency Lighting *Substantial completion document *Certificate of Occupancy *Field visit and observation, final inspection *Coordination, Communications, Correspondence		398.20	398.20

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Due This Invoice **\$398.20**