



September 15, 2014

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, 2014.

Overview and Background

The College is under contract with three architectural firms. The firm of Barnett Fronczak Barlowe Architects provides architectural and engineering services for the Main Campus and other Leon County sites initiated through January 2014 and was also retained for the Wakulla Environmental Institute Building One project.

The firm of Lewis + Whitlock provides architectural and engineering services for the Main Campus and other Leon County sites initiated after January 2014. 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 and construction of the Dental Hygiene Remodeling are being provided by the TCC Foundation. Funds for the Wakulla Environmental Institute were appropriated by the Legislature during the 2012 session.

The individual projects are listed by architectural firm.

DAG Architects		
1	Wakulla Environmental Institute Entry Road and Infrastructure Project – previous fee	\$136,250.00
	Approved additional services (Revise bid plan format)	\$3,217.50
	Revised project total	\$139,467.50
	Professional expenses to date	\$122,415.00
2	FPSI Proposed Legacy Walk Design Study fee	\$5,000.00
	Professional expenses to date (study phase complete)	\$5,000.00
3	TCC Quincy Site Due Diligence and Plan	\$5,537.00
	Professional expenses to date (first phase complete)	\$5,537.00
Barnett Fronczak Barlowe Architects		
1	Brogan Museum Noise Mitigation Study fee	\$12,000.00
	Professional expenses to date (no change this month)	\$10,016.00
2	Dental Hygiene Lab Renovations – previous fee	\$95,932.00
	Approved additional services	\$2,580.05
	Revised project total	\$98,512.05
	Professional expenses to date	\$97,316.63
3	Wakulla Environmental Institute, Building One	\$278,793.00
	Professional expenses to date (no change this month)	\$197,104.64
Architects: Lewis + Whitlock		
1	FPAC and Center Bldg, Emergency Generator Study	\$4,305.00
	Professional expenses to date (project complete)	\$4,305.00
2	Plan review for the 100% Construction Documents for Wakulla Environmental Institute	\$4,260.00
	Professional expenses to date	\$4,260.00

Architect invoices in the amount of \$18,892.10 are recommended for approval as indicated below:

a	DAG Architects	\$4,867.50
b	Barnett Fronczak Barlowe Architects	\$9,764.60
c	Architects: Lewis + Whitlock	\$4,260.00

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 #
8/26/2014	13043_0914

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

Project Description	PO Number
13043 TCC WEI Entrance Road	201400001544

Description	Qty	Rate	Amount
Professional Architectural and Engineering Services including revision of documents to 11 X 17 format in order to issue concurrently with BFB documents, dated 6/19/14, grant exhibits, and FDEP Water Permit.		4,867.50	4,867.50

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 **\$4,867.50**



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

■ INVOICE

31 August 2014
Invoice #6244.10
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 2014

Based on a design charrette, multiple value engineering with the contractor, dental equipment vendor and the client, TCC and BFBA have established a phased series of projects that will allow TCC to get the most work out of the funds available.

At this time, BFBA is requesting payment for 95% Construction Administration for Phase II and Additional Equipment portion of the revisions and renovations to the Dental Hygiene contract. Tasks included in this request are site visits to review the progress, approval of shop drawings and answering questions regarding the project.

TOTAL AMOUNT DUE = \$ 9,764.60

BARNETT FRONCZAK BARLOWE ARCHITECTS


DAVID FRONCZAK, AIA

DE:2

Architects: Lewis + Whitlock, P.A.

206 West Virginia Street
Tallahassee FL 32301


Invoice

EIN # 59-3616761

Client:
TCC
Attn: Accounts Payable Dept.
444 Appleyard Drive
Tallahassee, FL 32304

Date: 8/27/2014
Invoice No.: 14250.3.1
Terms: Net 30
Due Date: 9/26/2014
P.O. No.: 2015 00000614

Project Title: TCC Wakulla Environ. Institut

Description	Amount
Peer review for the 100% Construction Documents for the TCC Wakulla Environmental Institute- Phase II Building Design 	4,260.00

Total

\$4,260.00