



February 16, 2015

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 January 2015.

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 Master Plans are available in the Capital Improvement fees. Funds for the Wakulla Environmental Institute were appropriated by the Legislature during the 2012 session.



DAG architects

AA-C000745

1223 airport road

destin, florida

32541

p 850.837.8152

f 850.654.4276

www.dagarchitects.com

Invoice

Date	Invoice #
1/26/2015	13043_0215

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 final completion of design, plans production, and permitting on the WEI turn lane.		9,762.50	9,762.50

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 **\$9,762.50**



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Invoice

Date	Invoice #
1/29/2015	14033_0215

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

Project Description	PO Number
14033 TCC Quincy Gadsden Center	201500001007

Description	Qty	Rate	Amount
Professional Architectural and Engineering Services including development of construction documents, progress on preparation and development of grading and drainage plan , and landscape and irrigation plan for the proposed site plan.		36,874.63	36,874.63

We appreciate your business. If you have any questions, please call Gail.	Due This Invoice	\$36,874.63
<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 prevailing in Destin, Florida.</i>		



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Invoice

Date	Invoice #
1/26/2015	14040_0215

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

Project Description	PO Number
14040 TCC FPSI Masterplan Update	2015 00001244

Description	Qty	Rate	Amount
Professional Architectural Services including review of existing Master plan, meeting with David Wildes, and discussion of what to include in Masterplan update, developing site graphics and aerials.		3,363.50	3,363.50

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	\$3,363.50
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Architects: Lewis + Whitlock, P.A.

206 West Virginia Street
Tallahassee FL 32301

Invoice

EIN # 59-3616761

Client:

Tallahassee Community College
Attention: Accounts Payable Department
444 Appleyard Drive
Tallahassee, FL 32304

Date: 1/22/2015

Invoice No.: 14250.6.1

Terms: Net 30

Due Date: 2/21/2015

P.O. No.: 2015 00000831


Project Title: Fabric Roofs at LSC

Description	Amount
90% - Provide Professional Architectural and Engineering Services for a Feasibility Study to Replace Fabric Roofs at the Lifetime Sports Complex	19,485.00
90% - Additional Scope for Energy Audit	3,154.50

Total

\$22,639.50

Thanks!



Architects: Lewis + Whitlock, P.A.

206 West Virginia Street
Tallahassee FL 32301

Invoice

EIN # 59-3616761

Client:

Tallahassee Community College
Attention: Accounts Payable Department
444 Appleyard Drive
Tallahassee, FL 32304

Date: 1/22/2015

Invoice No.: 14250.5.1

Terms: Net 30

Due Date: 2/21/2015

P.O. No.: 2015 00000827

Project Title: Rain Awning Structures

Description	Amount
Schematic Design - Provide Professional Architectural and Engineering Services for Design and Implementation of Protective Rain Awning Structures at 3 Buildings on Main Campus. Each Building has 2 Entrances that will receive New Awnings	1,540.00
Construction Documents - Provide Professional Architectural and Engineering Services for Design and Implementation of Protective Rain Awning Structures at 3 Buildings on Main Campus. Each Building has 2 Entrances that will receive New Awnings	3,880.00

Total

\$5,420.00

Thanks!


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	\$132,177.50
2	TCC New Gadsden Center Project	\$119,915.00
	Professional expenses to date	\$64,808.63
3	FPSI Master Plan Update base fee	\$13,454.00
	Professional expenses to date	\$5,381.60
Barnett Fronczak Barlowe Architects		
1	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 (no change this month)	\$97,316.63
2	Wakulla Environmental Institute, Building One	\$278,793.00
	Professional expenses to date (no change this month)	\$203,231.64
Architects: Lewis + Whitlock		
1	Lifetime Sports Center Roof Replacement Study	\$25,155.00
	Professional expenses to date	\$22,639.50
2	Entry Awnings Feasibility Study	\$7,540.00
	Professional expenses to date	\$5,420.00

Architect invoices in the amount of \$78,060.13 are recommended for approval as indicated below:

a	DAG Architects	\$50,000.63
b	Barnett Fronczak Barlowe Architects	\$0.00
c	Architects: Lewis + Whitlock	\$28,059.50

Staff Resource

Teresa Smith

Recommended Action

Authorize payment of architectural invoices as presented.