



March 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 February 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.

The individual projects are listed by architectural firm:

| <b>DAG Architects</b>                      |  |              |
|--|--|--------------|
| 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 (no change this month)                                 | \$132,177.50 |
|  |  |              |
| 2  | TCC New Gadsden Center Project   | \$119,915.00 |
|  | Professional expenses to date  | \$72,197.73  |
|  |  |              |
| 3  | FPSI Master Plan Update base fee   | \$13,454.00  |
|  | Professional expenses to date  | \$6,727.00   |
|  |  |              |
| 4  | FPSI Berm Remediation Project  | \$78,736.00  |
|  | Professional expenses to date  | \$29,852.67  |
|  |  |              |
| <b>Barnett Fronczak Barlowe Architects</b> |  |              |
| 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 |
|  |  |              |
| <b>Architects: Lewis + Whitlock</b>        |  |              |
| 1  | Lifetime Sports Center Roof Replacement Study  | \$25,155.00  |
|  | Professional expenses to date (project complete)                                     | \$25,155.00  |
|  |  |              |
| 2  | Entry Awnings Feasibility Study  | \$7,540.00   |
|  | Professional expenses to date (project complete)                                     | \$5,420.00   |

Architect invoices in the amount of \$50,797.22 are recommended for approval as indicated below:

|   |                                     |             |
|---|-------------------------------------|-------------|
| a | DAG Architects                      | \$38,587.17 |
| b | Barnett Fronczak Barlowe Architects | \$9,694.55  |
| c | Architects: Lewis + Whitlock        | \$2,515.50  |

### 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 #  |
|-----------|------------|
| 2/24/2015 | 14033_0315 |

| Bill To   |
|---|
| Tallahassee Community College<br>Attn: David Wildes<br>444 Appleyard Drive<br>Tallahassee, FL 32304 |

| Project Description             | PO Number    |
|---------------------------------|--------------|
| 14033 TCC Quincy Gadsden Center | 201500001007 |

| Description   | Qty | Rate     | Amount   |
|---|-----|----------|----------|
| Professional Architectural and Engineering Services including further progress on plan details and building sections, specifications, meetings, coordination, correspondence, progress on SECP plan, Construction Stakeout and Geometry plan, revise site plan, develop a stormwater management facility plan, develop grading and drainage plan. |     | 7,389.10 | 7,389.10 |

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** **\$7,389.10**



DAG architects

AA-C000745

1223 airport road

destin, florida

32541

p 850.837.8152

f 850.654.4276

www.dagarchitects.com

# Invoice

| Date      | Invoice #  |
|-----------|------------|
| 2/24/2015 | 14040_0315 |

| Bill To   |
|---|
| Tallahassee Community College<br>Attn: David Wildes<br>444 Appleyard Drive<br>Tallahassee, FL 32304 |

| Project Description              | PO Number     |
|----------------------------------|---------------|
| 14040 TCC FPSI Masterplan Update | 2015 00001244 |

| Description   | Qty | Rate     | Amount   |
|---|-----|----------|----------|
| Professional Architectural Services including meeting with David Wildes, review of changes required to previous Masterplan and preparation of questions for FPSI Director |     | 1,345.40 | 1,345.40 |

|   |                         |                   |
|---|-------------------------|-------------------|
| We appreciate your business. If you have any questions, please call Gail.   | <b>Due This Invoice</b> | <b>\$1,345.40</b> |
| <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> |                         |                   |



DAG architects

AA-C000745

1223 airport road

destin, florida

32541

p 850.837.8152

f 850.654.4276

www.dagarchitects.com

# Invoice

| Date      | Invoice #  |
|-----------|------------|
| 2/25/2015 | 14015_0315 |

| Bill To   |
|---|
| Tallahassee Community College<br>Attn: David Wildes<br>444 Appleyard Drive<br>Tallahassee, FL 32304 |

| Project Description              | PO Number     |
|----------------------------------|---------------|
| 14015 FPSI 2014 Lead Remediation | 2015 00001163 |

| Description  | Qty | Rate      | Amount    |
|--|-----|-----------|-----------|
| Professional Architectural and Engineering Services including client meetings, coordination between subconsultants and project team members, Sedimentation and Erosion Control Plan (SECP), Construction Stakeout and Geometry Plan, Grading and Drainage Plan, Construction details, environmental design and soils assessment, and lead surveillance monitoring. |     | 29,852.67 | 29,852.67 |

|   |                         |                    |
|---|-------------------------|--------------------|
| We appreciate your business. If you have any questions, please call Gail.   | <b>Due This Invoice</b> | <b>\$29,852.67</b> |
| <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> |                         |                    |



225 SOUTH ADAMS STREET  
TALLAHASSEE, FLORIDA 32301  
TEL. 850 224-6301  
FAX 850 551-6978

■ INVOICE

25 February 2015  
Invoice #6333.10  
BFBA #14220

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

Re: Tallahassee Community College - Wakulla Environmental Institute  
Architectural Services

---

**FOR PROFESSIONAL SERVICES AND REIMBURSABLE EXPENSES**

---

The current status of the account is as follows:

**FEES FOR SERVICES RENDERED THROUGH 25 FEBRUARY 2015**

Barnett Fronczak Barlowe Architects has been contracted by TCC to design the Wakulla Environmental Institute, a net-zero facility in Wakulla County.

At this time, BFBA is requesting payment for the bidding portion of our contract which encompasses responding to bidders questions and attendance at the pre-bid meeting.

**TOTAL AMOUNT DUE = \$ 9,694.55**

**BARNETT FRONCZAK BARLOWE ARCHITECTS**

**RICHARD R. BARNETT, AIA**

RRB:ag

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: 2/24/2015

Invoice No.: 14250.6.2

Terms: Net 30

Due Date: 3/26/2015

P.O. No.: 2015 00000831

Project Title: Fabric Roofs at LSC

| Description   | Amount   |
|---|----------|
| 100% - Provide Professional Architectural and Engineering Services for a Feasibility Study to Replace Fabric Roofs at the Lifetime Sports Complex | 2,165.00 |
| 100% - Additional Scope for Energy Audit  | 350.50   |

**Total**

**\$2,515.50**

