




January 11, 2016

## MEMORANDUM

**TO:** District Board of Trustees  
**FROM:** Jim Murdaugh, President   
**SUBJECT:** Architect Invoices

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### Item Description

This item requests that the Board approve the architect invoices submitted for the months of November and December 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 site 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 last authorized the architect invoices at the November Board meeting.

### 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 Gadsden Center project are available from Fund Three - Auxiliary Services reserves.

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.

Architect invoices in the amount of \$29,859.26 are recommended for approval as indicated below:

a	DAG Architects	\$11,318.26
b	Barnett Fronczak Barlowe Architects	\$0.00
c	Architects: Lewis + Whitlock	\$18,541.00

**Staff Resource**

Barbara Wills

**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 #
10/27/2015	13043_1115

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

Project Description	PO Number
13043 TCC WEI Entrance Road	PO-001259

Description	Qty	Rate	Amount
Professional Architectural and Engineering Services including progress on construction administration services as required by EDA Grant on the WEI 319 Turn Lane.	1	1,098.00	1,098.00

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.*

<b>Due This Invoice</b>	<b>\$1,098.00</b>
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# Invoice

Date	Invoice #
12/10/2015	13043_0116

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

Project Description	PO Number
13043 TCC WEI Entrance Road	PO-001259

Description	Qty	Rate	Amount
Professional Architectural and Engineering Services including completion of construction administration services on the WEI Entrance Road and as required by EDA Grant on the WEI 319 Turn Lane.	1	5,674.00	5,674.00

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.*

<b>Due This Invoice</b>	<b>\$5,674.00</b>
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 AA-C000745  
 1223 airport road  
 destin, florida  
 32541  
 p 850.837.8152  
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# Invoice

Date	Invoice #
12/1/2015	14033_1215

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

Project Description	PO Number
14033 TCC Quincy Gadsden Center	PO-000703

Description	Qty	Rate	Amount
Professional Architectural and Engineering Construction Administration services including site visits, observation, documentation and coordination	1	2,273.13	2,273.13

We appreciate your business. If you have any questions, please call Gail.	<b>Due This Invoice</b>	<b>\$2,273.13</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>		



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# Invoice

Date	Invoice #
12/10/2015	14033_0116

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

Project Description	PO Number
14033 TCC Quincy Gadsden Center	PO-000703

Description	Qty	Rate	Amount
Professional Architectural and Engineering Construction Administration services including site visits, observation, documentation and coordination	1	2,273.13	2,273.13

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.*

<b>Due This Invoice</b>	<b>\$2,273.13</b>
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Architects: Lewis + Whitlock, P.A.

# Invoice

206 West Virginia Street  
Tallahassee FL 32301

EIN # 59-3616761

Client:

Tallahassee Community College  
Attn: Accounts Payable  
444 Appleyard Drive  
Tallahassee, FL 32304-2895

Date: 11/10/2015

Invoice No.: 14250.10.1

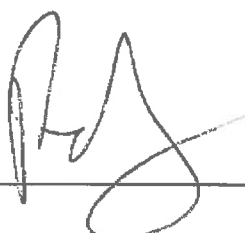
Terms: Net 30

Due Date: 12/10/2015

P.O. No.: PO-002553

Project Title: Capitol Cntr. Ext. Envelope

Description	Amount
Professional services for an exterior envelope investigation of the Capitol Center	18,541.00



**Total**

**\$18,541.00**