



November 21, 2016

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 October.

Overview and Background

The College is under contract with three architectural firms. The firm of Barnett Fronczak Barlowe Architects was retained for the Wakulla Environmental Institute Building One project. The firm of Architects: Lewis+ Whitlock provides architectural and engineering services for the Main Campus and other Leon County sites. The firm of DAG Architects provides architectural and engineering services for the Florida Public Safety Institute and other Gadsden and Wakulla County projects.

DAG Architects: \$983.31
DAG Architects: \$983.31
Architects| Lewis+ Whitlock : \$530.00
Architects| Lewis+ Whitlock : \$4,690.00

Past Actions by the Board

The Board last authorized architect invoices at the October 2016 meeting.

Funding/Financial Implications

The funds for several minor projects (approximately \$1 .1 million) were provided in the General Renovations/Remodeling PECO allocations the College received for FY 16/17. Funds for the Master Plans were available in the Capital Improvement fees. Funds for the Wakulla Environmental Institute were appropriated by the Legislature during the 2012 session.

Staff Resource

Barbara Wills

Recommended Action

Authorize payment of architectural invoices as presented.



DAG Architects, Inc.
 1223 Airport Road
 Destin, FL 32541
 850.837.8152

Tallahassee Community College
 444 Appleyard Drive
 Tallahassee, FL 32304
 Trey Kimbrel

Invoice number 16032_1116
 Date 10/25/2016

Project 16032 TCC WAKULLA RESOURCE &
 TESTING ROOMS

Professional Architectural Services
 Consturction Administration services including:
 Review of change order proposal, pay app review, RFI, ceiling tile issue, submittals, light fixture issue, site visit

PO-004119

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Basic Services					
Schematic Design	2,359.95	100.00	2,359.95	2,359.95	0.00
Design Development	3,146.60	100.00	3,146.60	3,146.60	0.00
Construction Documents	5,506.55	100.00	5,506.55	5,506.55	0.00
Bidding & Negotiation	786.65	100.00	786.65	786.65	0.00
Construction Administration	3,933.25	75.00	1,966.62	2,949.93	983.31
Subtotal	15,733.00	93.75	13,766.37	14,749.68	983.31
Total	15,733.00	93.75	13,766.37	14,749.68	983.31

Invoice total 983.31

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
16032_1116	10/25/2016	983.31	983.31				
	Total	983.31	983.31	0.00	0.00	0.00	0.00

We appreciate your business. Please remit payment at your earliest convenience to: DAG Architects Inc., 1223 Airport Road, Destin, FL 32541. If you have any questions, please contact Gail at 850.337.6443 or gennis@dagarchitects.com.



DAG Architects, Inc.
 1223 Airport Road
 Destin, FL 32541
 850.837.8152

Tallahassee Community College
 444 Appleyard Drive
 Tallahassee, FL 32304
 Trey Kimbrel

Invoice number 16032_0916
 Date 09/01/2016

Project 16032 TCC WAKULLA RESOURCE &
 TESTING ROOMS

Professional Architectural Services including site visits and construction administration services

PO-004119

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Basic Services					
Schematic Design	2,359.95	100.00	2,359.95	2,359.95	0.00
Design Development	3,146.60	100.00	3,146.60	3,146.60	0.00
Construction Documents	5,506.55	100.00	5,506.55	5,506.55	0.00
Bidding & Negotiation	786.65	100.00	786.65	786.65	0.00
Construction Administration	3,933.25	25.00	0.00	983.31	983.31
Subtotal	15,733.00	81.25	11,799.75	12,783.06	983.31
Total	15,733.00	81.25	11,799.75	12,783.06	983.31

Invoice total 983.31

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
16032_0916	09/01/2016	983.31	983.31				
	Total	983.31	983.31	0.00	0.00	0.00	0.00

We appreciate your business. Please remit payment at your earliest convenience to: DAG Architects Inc., 1223 Airport Road, Destin, FL 32541. If you have any questions, please contact Gail at 850.337.6443 or gennis@dagarchitects.com.

Architects: Lewis + Whitlock, P.A.

Invoice

206 West Virginia Street
Tallahassee FL 32301

EIN # 59-3616761

Client:
Attn: Accounts Payable Department
444 Appleyard Drive
Tallahassee, FL 32304

Date: 4/5/2016
Invoice No.: 14250.7.5
Terms: Net 30
Due Date: 5/5/2016
P.O. No.: PO-001113-1

Project Title: Main Campus Master Plan

Description	Amount
Master Plan - Improvements to Sports Complex and Update Graphics	530.00

Total

\$530.00

Architects: Lewis + Whitlock, P.A.

Invoice

206 West Virginia Street
Tallahassee FL 32301

EIN # 59-3616761

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

Date: 6/30/2016
Invoice No.: 14250.11.1
Terms: Net 30
Due Date: 7/30/2016
P.O. No.: PO-003879

Project Title: Capitol Center-Exterior Study

Description	Amount
This project is an extension of Phase I effort for the adaptive reuse of the Capitol Center. Develop 3d model views of proposed design. Design options to include potential signage options.	4,690.00

Total

\$4,690.00