




February 20, 2017

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.

Overview and Background

The College is under contract with two architectural firms. 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: \$0.00
Architects| Lewis+ Whitlock: \$5,220.50
Architects| Lewis+ Whitlock: \$16,650.00
Architects| Lewis+ Whitlock: \$12,886.31

Past Actions by the Board

The Board last authorized architect invoices at the January 2017 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.

Staff Resource

Barbara Wills

Recommended Action

Authorize payment of architectural invoices as presented.

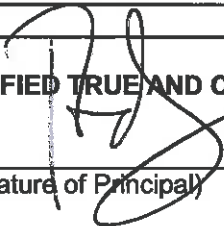
INVOICE NO. 14250.16.3 (reissued 1/13/17)

TO: Tallahassee Community College Attn: Accounts Payable 444 Appleyard Drive Tallahassee, Florida 32304 FROM: Architects: Lewis + Whitlock, P.A. 206 W. Virginia St. Tallahassee, Florida 32301	Page <u>1</u> of <u>1</u> Pages Federal I.D. No. <u>59-3616761</u> Purchase Order PO-004161 Project Name: Capitol Center Starbucks DATE 12/08/16
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THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:

DESCRIPTION	TOTAL FEE	PERCENT COMPLETE	LESS PREVIOUSLY BILLED	TOTAL BILLED	AMOUNT DUE THIS INVOICE
Basic Services					
Base File	\$1,860.00	100%	\$1,860.00	\$1,860.00	\$0.00
Construction Documents	\$27,470.00	100%	\$27,470.00	\$27,470.00	\$0.00
Bid Packages	\$1,375.00	100%	\$1,375.00	\$1,375.00	\$0.00
Construction Administration	\$6,960.00	75%	\$0.00	\$5,220.50	\$5,220.50
GRAND TOTALS	\$37,665.00		\$30,705.00	\$35,925.50	\$5,220.50
Invoice Total					\$5,220.50
* Amount payable directly to: ()					
* Amount payable directly to: ()					*

CERTIFIED TRUE AND CORRECT BY:



(Signature of Principal)

Rodney L. Lewis, Principal
 (Typed Name and Title)

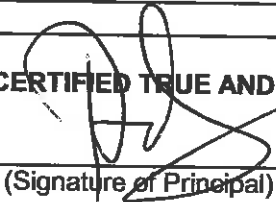
INVOICE NO. 14250.12.5 reissued 1/13/17

TO: Tallahassee Community College Attn: Accounts Payable 444 Appleyard Drive Tallahassee, Florida 32304	Page <u>1</u> of <u>1</u> Pages Federal I.D. No. <u>59-3616761</u>
FROM: Architects: Lewis + Whitlock, P.A. 206 W. Virginia St. Tallahassee, Florida 32301	Purchase Order PO-004159 Project Name: Capitol Center Plaza Level Improvements DATE 12/8/16

THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:

DESCRIPTION	TOTAL FEE	PERCENT COMPLETE	LESS PREVIOUSLY BILLED	TOTAL BILLED	AMOUNT DUE THIS INVOICE
Basic Services					
Design Development	\$33,300.00	100%	\$33,300.00	\$33,300.00	\$0.00
Construction Documents	\$49,950.00	100%	\$49,950.00	\$49,950.00	\$0.00
Bidding / Permitting	\$5,550.00	100%	\$5,550.00	\$5,550.00	\$0.00
Construction Administration	\$22,200.00	75%	\$16,650.00	\$16,650.00	\$16,650.00
Additional Svcs - Code calculations	\$3,320.00	100%	\$3,320.00	\$3,320.00	\$0.00
Additional Svcs - printing	\$760.00	100%	\$760.00	\$760.00	\$0.00
GRAND TOTALS	\$115,080.00		\$109,530.00	\$109,530.00	\$16,650.00
Invoice Total					\$16,650.00
* Amount payable directly to: ()					
* Amount payable directly to: ()					*

CERTIFIED TRUE AND CORRECT BY:



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 (Typed Name and Title)

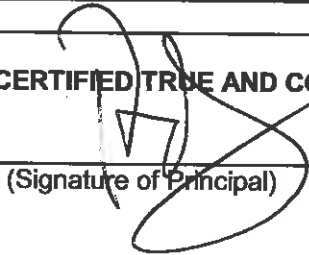
INVOICE NO. 14250.15.3

TO: Tallahassee Community College Attn: Accounts Payable 444 Appleyard Drive Tallahassee, Florida 32304	Page <u>1</u> of <u>1</u> Pages Federal I.D. No. <u>59-3616761</u>
FROM: Architects: Lewis + Whitlock, P.A. 206 W. Virginia St. Tallahassee, Florida 32301	Purchase Order PO-004232-1 Project Name: Commercial Trucking Facility DATE 1/13/17

THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:

DESCRIPTION	TOTAL FEE	PERCENT COMPLETE	LESS PREVIOUSLY BILLED	TOTAL BILLED	AMOUNT DUE THIS INVOICE
Basic Services					
Survey / GeoTechnical Investigation	\$23,832.50	100%	\$23,832.50	\$23,832.50	\$0.00
Construction Documents	\$24,279.00	100%	\$24,279.00	\$24,279.00	\$0.00
Additional Engineering associated w/lighting	\$1,641.00	100%	\$1,641.00	\$1,641.00	\$0.00
Bidding / Permitting	\$13,515.00	90%	\$0.00	\$12,185.00	\$12,185.00
Construction Administration	\$10,580.00	0%	\$0.00	\$0.00	\$0.00
Reimbursable	\$701.31	100%	\$0.00	\$701.31	\$701.31
EMP fee to City of TLH					
GRAND TOTALS	\$74,548.81		\$49,752.50	\$62,638.81	\$12,886.31
Invoice Total					\$12,886.31
* Amount payable directly to: ()					
* Amount payable directly to: ()					*

CERTIFIED TRUE AND CORRECT BY:



(Signature of Principal)

Rodney L. Lewis, Principal
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