



August 18, 2014

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 months of June and July, 2014.

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 design and construction of the Dental Hygiene Remodeling are being provided by the TCC Foundation. Funds for the Wakulla Environmental Institute were appropriated by the Legislature during the 2012 session.

The individual projects are listed by architectural firm:

DAG Architects		
1	Wakulla Environmental Institute Entry Road and Infrastructure Project	\$97,200.00
	Approved additional services (Add turn lane US 319)	\$39,050.00
	Revised project total	\$136,250.00
	Professional expenses to date	\$117,547.50
2	FPSI Proposed Legacy Walk Design Study fee	\$5,000.00
	Professional expenses to date(study phase complete)	\$5,000.00
3	TCC Quincy Site Due Diligence and Plan	\$5,537.00
	Professional expenses to date	\$5,537.00
Barnett Fronczak Barlowe Architects		
1	Brogan Museum Noise Mitigation Study fee	\$12,000.00
	Professional expenses to date (no change this month)	\$10,016.00
2	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	\$87,552.03
3	Wakulla Environmental Institute, Building One	\$278,793.00
	Professional expenses to date	\$197,104.64
4	WD Conference Room Improvements – base fee	\$3,734.00
	Professional expenses to date (study complete)	\$3,734.00
Architects: Lewis + Whitlock		
1	TCC Capital Center measured drawings for inventory	\$1,520.00
	Professional expenses to date (project complete)	\$1,520.00
2	FPAC and Center Bldg, Emergency Generator Study	\$4,305.00
	Professional expenses to date	\$4,305.00

Architect invoices in the amount of \$105,001.12 are recommended for approval as indicated below:

a	DAG Architects	\$39,671.75
b	Barnett Fronczak Barlowe Architects	\$61,024.37
c	Architects: Lewis + Whitlock	\$4,305.00

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 #
6/27/2014	13043_0714

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 for the month of July which includes permitting process progress for the Wakulla Environmental Institute Entrance Road and Turn Lane		17,250.00	17,250.00

We appreciate your business. If you have any questions, please call Gail.	Due This Invoice \$17,250.00
<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>	



Invoice

DAG architects
 AA-C000745
 1223 airport road
 destin, florida
 32541
 p 850.837.8152
 f 850.654.4276
 www.dagarchitects.com

Date	Invoice #
7/25/2014	13043_0814

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 75% completion of design and plans production on the WEI Turn Lane.		21,037.50	21,037.50

We appreciate your business. If you have any questions, please call Gail.	Due This Invoice \$21,037.50
<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

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Invoice

Date	Invoice #
6/26/2014	14009_0714

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

Project Description	PO Number
14009 TCC Quincy Site Due Diligence	2014 00002165

Description	Qty	Rate	Amount
Professional Architectural and Engineering services to provide Due Diligence investigation and Conceptual Plan for a proposed site in Quincy, Florida Completion of Tasks: *Review and confirm current zoning will allow proposed education use. *Prepare report identifying site elements that will need improvements to comply with TCC design standards *Verify existing flow and pressure of existing water distribution system to assist in verification of needed fire flow demands *Address sanitary sewer requirements and verify existing capacity *Address stormwater requirements *Meeting with Owner		1,384.25	1,384.25

We appreciate your business. If you have any questions, please call Gail.	Due This Invoice	\$1,384.25
<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>		



30 July 2014
Invoice #6233.09
BFBA #11058

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

Re: Tallahassee Community College - Dental Hygiene
Purchase Order No.: 2014 00000742
Architectural Services

FOR PROFESSIONAL SERVICES AND REIMBURSABLE EXPENSES

The current status of the account is as follows:

FEES FOR SERVICES RENDERED THROUGH 30 JULY 2014

Based on a design charrette, multiple value engineering with the contractor, dental equipment vendor and the client, TCC and BFBA have established a phased series of projects that will allow TCC to get the most work out of the funds available.

At this time, BFBA is requesting payment for 30% Construction Administration for Phase II and Additional Equipment portion of the revisions and renovations to the Dental Hygiene contract. Tasks included in this request are site visits to review the progress, approval of shop drawings and answering questions regarding the project.

TOTAL AMOUNT DUE = \$ **5,342.53**

BARNETT FRONCZAK BARLOWE ARCHITECTS

DAVID FRONCZAK, AIA

DF:ag



30 July 2014
Invoice #6234.07
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 30 JULY 2014

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 MEP Special Systems consultant mark-up, Civil Engineering, Florida Model Energy Code Compliance, Energy Model Analysis and the Costing Services construction document estimate portion of our contract.

TOTAL AMOUNT DUE = \$ **55,681.84**

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:

TCC

Attn: Accounts Payable Dept.
444 Appleyard Drive
Tallahassee, FL 32304

Date: 6/23/2014

Invoice No.: 14250.2.1

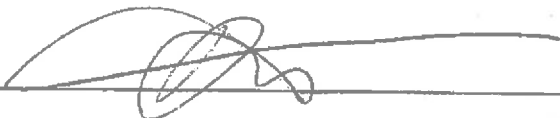
Terms: Net 30

Due Date: 7/23/2014

P.O. No.: 2014 00002501

Project Title: TCC Generator, Bldgs 9 & 12

Description	Amount
Provide a study of emergency generator services to center building #9 and center building #12. Includes a load study for new generator and to provide a description for each scenario work scope with opinion of probably construction cost.	4,305.00



Total

\$4,305.00