



June 16, 2014

MEMORANDUM

TO: District Board of Trustees

FROM: Jim Murdaugh, President *JRM*

SUBJECT: Architect Invoices

Item Description

This item requests that the Board approve the architect invoices submitted for the month of May 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 (FPSI) 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 Public Education Capital Outlay (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 and the Science Lab 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	\$79,260.00
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 (no change this month)	\$4,152.75
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 (correction of exhaust fans which were concealed by hard ceiling)	\$2,580.05
	Revised project total	\$98,512.05
	Professional expenses to date	\$82,209.50
3	Wakulla Environmental Institute, Building One	\$278,793.00
	Professional expenses to date	\$141,422.80
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	\$1,520.00

Architect invoices in the amount of \$39,854.89 are recommended for approval as indicated below:

a	DAG Architects	\$24,540.00
b	Barnett Fronczak Barlowe Architects	\$13,794.89
c	Architects: Lewis + Whitlock	\$1,520.00

Staff Resource

Teresa Smith

Recommended Action

Authorize payment of architectural invoices as presented.



Invoice

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

Date	Invoice #
5/28/2014	13043_0614

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

Project Description	PO Number
13043 TCC WBI Entrance Road	201400001544

Description	Qty	Rate	Amount
FDOT and NFWFMD permit submittals and NFWFMD permit fee for entrance road and utility infrastructure. Utility design and construction plans production. Architectural coordination and administration.		24,540.00	24,540.00

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.

Due This Invoice **\$24,540.00**



225 SOUTH ADAMS STREET
TALLAHASSEE, FLORIDA 32301
TEL. 850 224-6301
FAX 850 561-6978

■ INVOICE

30 May 2014
Invoice #6211.08
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 MAY 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 10% Construction Administration for Phase II and Additional Equipment and the Replacement Building Exhaust 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 = \$ **4,360.89**

BARNETT FRONCZAK BARLOWE ARCHITECTS


DAVID FRONCZAK, AIA

DF:ag



225 SOUTH ADAMS STREET
TALLAHASSEE, FLORIDA 32301
TEL. 850 224-6301
FAX 850 561-6978

■ INVOICE

28 May 2014
Invoice #6214.06
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 31 MAY 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 Costing Services Group who has completed the preparation of the Design Development Estimate.

TOTAL AMOUNT DUE = \$ 5,700.00

BARNETT FRONCZAK BARLOWE ARCHITECTS



DAVID FRONCZAK, AIA

DF:ag



225 SOUTH ADAMS STREET
TALLAHASSEE, FLORIDA 32301
TEL. 850 224-6301
FAX 850 561-6978

■ INVOICE

30 May 2014
Invoice #6215.01
BFBA #11058

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

Re: Tallahassee Community College - Work Force Development Conference Room
Purchase Order No.: 2014 00001927
Architectural Services

FOR PROFESSIONAL SERVICES AND REIMBURSABLE EXPENSES

The current status of the account is as follows:

FEES FOR SERVICES RENDERED THROUGH 30 MAY 2014

At this time, BFBA is requesting payment for the completion of the conceptual study of the Workforce Development Conference Room interiors. Tasks included in this request are as-built documentation, existing CADD documents, meetings with Owner's representatives and a cost estimate.

TOTAL AMOUNT DUE = \$ 3,734.00

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: 4/30/2014

Invoice No.: 14250.1.1

Terms: Net 30

Due Date: 5/30/2014

P.O. No.: 2014 00002064

Project Title: TCC Capitol Center

Description	Amount
Provide as-built drawings of existing facility. Validate existing shell building drawings. Measure existing interior layout and produce drawings to scale.	1,520.00

All work is complete!

Total

\$1,520.00

