




November 17, 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 month of October 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.

	<b>DAG Architects</b>	
1	Wakulla Environmental Institute Entry Road and Infrastructure Project – previous fee	\$136,250.00
	Approved additional services (Revise bid plan format)	\$3,217.50
	Revised project total	\$139,467.50
	Professional expenses to date (no change this month)	\$122,415.00
2	FPSI Proposed Legacy Walk Design Study fee	\$5,000.00
	Professional expenses to date (study phase complete)	\$5,000.00
3	TCC New Gadsden Center Project	\$119,915.00
	Professional expenses to date	\$10,365.45
	<b>Barnett Fronczak Barlowe Architects</b>	
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 (no change this month)	\$97,316.63
3	Wakulla Environmental Institute, Building One	\$278,793.00
	Professional expenses to date	\$203,231.64
	<b>Architects: Lewis + Whitlock</b>	
1	FPAC and Center Bldg. Emergency Generator Study	\$4,305.00
	Professional expenses to date (project complete)	\$4,305.00
2	Gorman and Hood Buildings Feasibility Study	\$4,085.00
	Professional expenses to date (project complete)	\$4,085.00

Architect invoices in the amount of \$9,842.20 are recommended for approval as indicated below:

a	DAG Architects	\$2,182.20
b	Barnett Fronczak Barlowe Architects	\$3,575.00
c	Architects: Lewis + Whitlock	\$4,085.00

**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 #
10/28/2014	14033_1114

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

Project Description	PO Number
14033 TCC Quincy Gadsden Center	201500001007

Description	Qty	Rate	Amount
Professional Architectural Services progress on the schematic design of the Gadsden Center including floor plan revisions and exterior elevations, coordination with consulting engineers, correspondence, and meetings.		2,182.20	2,182.20

We appreciate your business. If you have any questions, please call Gail.	<b>Due This Invoice</b> <b>\$2,182.20</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>	



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

■ INVOICE

30 October 2014  
Invoice #6269.09  
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 OCTOBER 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 Civil Engineering Services which encompasses the tasks of permitting, landscaping and site development.

**TOTAL AMOUNT DUE = \$ 3,575.00**

**BARNETT FRONCZAK BARLOWE ARCHITECTS**



**DAVID FRONCZAK, AIA**

DF: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: 10/29/2014  
Invoice No.: 14250.4.1  
Terms: Net 30  
Due Date: 11/28/2014  
P.O. No.: 2015 00000826

Project Title: TCC Gorman/Hood Study

Description	Amount
Architectural and Engineering feasibility study for future use of the Gorman and Hood Buildings at main campus.	4,085.00

**Total** \$4,085.00

  
10.29.14