



April 20, 2015

## 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 March 2015.

### 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 Master Plans are available in the Capital Improvement fees. 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)	\$132,177.50
2	TCC New Gadsden Center Project	\$119,915.00
	Professional expenses to date	\$76,343.91
3	FPSI Master Plan Update base fee	\$13,454.00
	Professional expenses to date (no change this month)	\$6,727.00
4	FPSI Berm Remediation Project	\$78,736.00
	Professional expenses to date	\$37,489.22
<b>Barnett Fronczak Barlowe Architects</b>		
1	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
2	Wakulla Environmental Institute, Building One	\$278,793.00
	Professional expenses to date (no change this month)	\$203,231.64
<b>Architects: Lewis + Whitlock</b>		
1	TCC Capitol Center Design Support	\$2,600.00
	Professional expenses to date	\$1,500.00

Architect invoices in the amount of \$13,282.73 are recommended for approval as indicated below:

a	DAG Architects	\$11,782.73
b	Barnett Fronczak Barlowe Architects	\$0.00
c	Architects: Lewis + Whitlock	\$1,500.00

**Staff Resource**

Bobby Jones

**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 #
3/25/2015	14033_0415

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 and Engineering Services including finalization of plan details, building sections, and specifications, meetings, coordination, correspondence, bidding and negotiations		4,146.18	4,146.18

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.*

<b>Due This Invoice</b>	<b>\$4,146.18</b>
-------------------------	-------------------



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

# Invoice

Date	Invoice #
3/25/2015	14015_0415

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

Project Description	PO Number
14015 FPSI 2014 Lead Remediation	2015 00001163

Description	Qty	Rate	Amount
Professional Architectural and Engineering Services on FPSI Range Lead Remediation Project including meetings, coordination and correspondence, design oversight and finalization of documents for bid.		7,636.55	7,636.55

We appreciate your business. If you have any questions, please call Gail.	<b>Due This Invoice</b>	<b>\$7,636.55</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>		

Architects: Lewis + Whitlock, P.A.

206 West Virginia Street  
Tallahassee FL 32301

# Invoice

EIN # 59-3616761

Client:

Accounts Payable Department  
444 Appleyard Drive  
Tallahassee, FL 32304  
Attention: David S. Wildes

Date: 3/17/2015

Invoice No.: 14250.9.1

Terms: Net 30

Due Date: 4/16/2015

P.O. No.: 2015 00001728

Project Title: TCC Capitol Center

Description	Amount
Provide various architectural design services in support of the re-imaging of the TCC Capitol Center - 57%	735.00
Additional professional services to develop 3d model of Capitol Center exterior. Phase I modeling and rendering - 57%	765.00

**Total**

\$1,500.00

*Thank you!*  
