




August 24, 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 months of June and July 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 last authorized the architect invoices at the June Board meeting.

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 Gadsden Center project are available from Fund Three - Auxiliary Services Reserves.

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.

Architect invoices in the amount of \$29,113.19 are recommended for approval as indicated below:

a	DAG Architects	\$22,146.26
b	Barnett Fronczak Barlowe Architects	\$5,761.93
c	Architects: Lewis + Whitlock	\$1,205.00

Staff Resource

Barbara Wills

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 #
6/25/2015	14033_0715

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

Project Description	PO Number
14033 TCC Quincy Gadsden Center	PO-000703

Description	Qty	Rate	Amount
Professional Architectural and Engineering Services including start of Construction Administration of Gadsden Center; ASIs, RFIs, direction, and coordination.		2,273.13	2,273.13

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	\$2,273.13
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Invoice

Date	Invoice #
7/28/2015	14033_0815

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

Project Description	PO Number
14033 TCC Quincy Gadsden Center	PO-000703

Description	Qty	Rate	Amount
Professional Architectural and Engineering Construction Administration services including ASIs, RFIs, direction, observation, and coordination.		2,273.13	2,273.13

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	\$2,273.13
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Invoice

Date	Invoice #
6/25/2015	13043_0715

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

Project Description	PO Number
13043 TCC WEI Entrance Road	PO-001259

Description	Qty	Rate	Amount
Professional Architectural and Engineering Services including progress on construction administration services as required by EDA Grant on the WEI 319 Turn Lane		11,000.00	11,000.00

We appreciate your business. If you have any questions, please call Gail.	Due This Invoice	\$11,000.00
<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>		



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Invoice

Date	Invoice #
7/28/2015	13043_0815

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

Project Description	PO Number
13043 TCC WEI Entrance Road	PO-001259

Description	Qty	Rate	Amount
Professional Architectural and Engineering Services including progress on construction administration services as required by EDA Grant on the WEI 319 Turn Lane.		6,600.00	6,600.00

We appreciate your business. If you have any questions, please call Gail.	Due This Invoice \$6,600.00
<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>	



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

■ INVOICE

31 July 2015
Invoice #6403.12
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 JULY 2015

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 14.91% of the Construction Administration portion of our contract to correspond with Cook Brother's pay application's completion percent. The tasks performed in the CA portion include site visits, shop drawing review and answering questions regarding the project.

TOTAL AMOUNT DUE = \$ 5,761.93

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:
Tallahassee Community College
Accounts Payable Department
444 Appleyard Drive
Tallahassee, FL 32304-2895
Attention: David S. Wildes

Date: 8/3/2015
Invoice No.: 14250.9.2
Terms: Net 30
Due Date: 9/2/2015
P.O. No.: PO-000636-1

Project Title: TCC Capitol Center

Description	Amount
Provide continuing architectural design services in support of the re-imaging of the TCC Capitol Center. The services include conceptual floor plans and preliminary cost estimates for the first floor of the building	1,205.00

Total \$1,205.00