



May 18, 2015

## MEMORANDUM

**TO:** District Board of Trustees  
**FROM:** Jim Murdaugh, President  
**SUBJECT:** Architect Invoices

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### Item Description

This item requests that the Board approve the architect invoices submitted for the month of April 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 approved the architect invoices at the April 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 \$24,684.20 are recommended for approval as indicated below:

a	DAG Architects	\$23,574.20
b	Barnett Fronczak Barlowe Architects	\$0.00
c	Architects: Lewis + Whitlock	\$1,110.00

**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 #
4/28/2015	14033_0515

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 landscape and irrigation plan for the proposed site plan, completion of civil plans, civil assistance in obtaining site plan approval from the City of Quincy, Stormwater management permit from the NWFL Water Management District and FDOT for connection to the existing drainage collection system.		14,133.50	14,133.50

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** **\$14,133.50**



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 AA-C000745  
 1223 airport road  
 destin, florida  
 32541  
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# Invoice

Date	Invoice #
4/28/2015	14040_0515

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

Project Description	PO Number
14040 TCC FPSI Masterplan Update	2015 00001244

Description	Qty	Rate	Amount
Professional Architectural and Engineering Services including updates to FPSI master plan and graphics for first draft.		2,018.10	2,018.10

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** **\$2,018.10**



DAG architects

AA-C000745

1223 airport road

destin, florida

32541

p 850.837.8152

f 850.654.4276

www.dagarchitects.com

# Invoice

Date	Invoice #
4/28/2015	14015_0515

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

Project Description	PO Number
14015 FPSI 2014 Lead Remediation	PO-000701

Description	Qty	Rate	Amount
Professional Architectural and Engineering services including client meetings, coordination between subconsultants and project team members, design guidance, AD Platt survey, and structural screen walls design.		7,422.60	7,422.60

We appreciate your business. If you have any questions, please call Gail.		<b>Due This Invoice</b>	<b>\$7,422.60</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:  
Attn: Accounts Payable Department  
444 Appleyard Drive  
Tallahassee, FL 32304

Date: 4/27/2015  
Invoice No.: 14250.7.1  
Terms: Net 30  
Due Date: 5/27/2015  
P.O. No.: 2015 00001243

Project Title: Master Plan-AMTC Lab Cost

Description	Amount
Develop cost and feasibility study of AMTC build out with new wet lab space in support of TCC Master Plan. 	1,110.00

**Total**

**\$1,110.00**