



September 19, 2022

M E M O R A N D U M

TO: Jim Murdaugh, Ph.D.
President

FROM: Barbara Wills, Ph.D.
Vice President for Administrative Services and Chief Business Officer

SUBJECT: Architect Invoices

Item Description

This item requests that the Board approve the architect invoices submitted for the month of August 2022.

Overview and Background

The College is now under contract with five architectural firms; Architects | Lewis + Whitlock PA, BKJ, Inc. Architecture, Clemons, Rutherford & Associates, Inc., DAG Architects Inc., and Fitzgerald Collaborative Group, LLC to provide architectural and engineering services for projects at all sites and counties. To ensure quality, the five firms will be assigned projects on a rotational basis with standardized hourly fees.

Architects | Lewis + Whitlock, PA - \$0.00
BKJ, Inc. Architecture - \$20,234.60
Clemons, Rutherford & Associates, Inc. - \$1,650.00
DAG Architects, Inc. - \$8,712.50
Fitzgerald Collaborative Group, LLC - \$13,372.72

Past Actions by the Board

The Board last authorized architect invoices at the August 15, 2022 meeting.

Funding/ Financial Implications

Funds for minor projects and Master Plans are available from the Capital Improvement fees.

Recommended Action

Authorize payment of architectural invoices as presented.

INVOICE NO. 1



TO: Tallahassee Community College
 ATTN: Accounts Payable
 444 Appleyard Drive
 Tallahassee, Florida 32304-2895

Page: 1 of 1 Pages

TCC Purchase Order No.: PO-015754

FROM: BKJ Inc. Architecture
 1621 Physicians Drive
 Tallahassee, Florida 32308

Project Name:
ADA Restroom Improvements
Bldgs 20, 38, 57, 31 & 17
 Date: 8/16/22

THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:					
SERVICE	TOTAL FEE	PERCENT COMPLETE	AMOUNT DUE	LESS	
				PREVIOUSLY BILLED	AMOUNT DUE THIS INVOICE
BASEBALL FIELD HOUSE - BLDG 140					
Phase 1- Existing Conditions Drawings	\$ 2,005.00	100%	\$ 2,005.00	\$ -	\$ 2,005.00
Phase 2- Construction Documents	\$ 5,755.00	0%	\$ -	\$ -	\$ -
Phase 3- Permitting/Bid	\$ 1,060.00	0%	\$ -	\$ -	\$ -
Phase 4- Limited Construction Administration	\$ 2,025.00	0%	\$ -	\$ -	\$ -
Reimbursable Expenses	\$ 75.00	0%	\$ -	\$ -	\$ -
ECOMONIC WORKFORCE DEV. (EWD) - BLDG 38					
Phase 1- Existing Conditions Drawings	\$ 1,765.00	100%	\$ 1,765.00	\$ -	\$ 1,765.00
Phase 2- Construction Documents	\$ 4,275.00	0%	\$ -	\$ -	\$ -
Phase 3- Permitting/Bid	\$ 915.00	0%	\$ -	\$ -	\$ -
Phase 4- Limited Construction Administration	\$ 1,795.00	0%	\$ -	\$ -	\$ -
Reimbursable Expenses	\$ 75.00	92%	\$ 68.80	\$ -	\$ 68.80
MAIL ROOM (MR) - BLDG 57					
Phase 1- Existing Conditions Drawings	\$ 1,065.00	100%	\$ 1,065.00	\$ -	\$ 1,065.00
Phase 2- Construction Documents	\$ 1,750.00	0%	\$ -	\$ -	\$ -
Phase 3- Permitting/Bid	\$ 625.00	0%	\$ -	\$ -	\$ -
Reimbursable Expenses	\$ 50.00	0%	\$ -	\$ -	\$ -
RYDER TRUCK DRIVING SCHOOL - BLDG 31					
Phase 1- Existing Conditions Drawings	\$ 2,005.00	100%	\$ 2,005.00	\$ -	\$ 2,005.00
Phase 2- Schematic Design	\$ 2,585.00	50%	\$ 1,292.50	\$ -	\$ 1,292.50
Phase 3- Construction Documents	\$ 5,400.00	0%	\$ -	\$ -	\$ -
Phase 4- Permitting/Bid	\$ 1,310.00	0%	\$ -	\$ -	\$ -
Phase 5- Limited Construction Administration	\$ 2,025.00	0%	\$ -	\$ -	\$ -
Reimbursable Expenses	\$ 75.00	0%	\$ -	\$ -	\$ -
SUPPORT SERVICES (SS) - BLDG 17					
Phase 1- Existing Conditions Drawings	\$ 2,610.00	100%	\$ 2,610.00	\$ -	\$ 2,610.00
Phase 2- Schematic Design	\$ 3,915.00	50%	\$ 1,957.50	\$ -	\$ 1,957.50
Phase 3- Construction Documents	\$ 7,820.00	0%	\$ -	\$ -	\$ -
Phase 4- Permitting/Bid	\$ 1,435.00	0%	\$ -	\$ -	\$ -
Phase 5- Limited Construction Administration	\$ 2,920.00	0%	\$ -	\$ -	\$ -
Reimbursable Expenses	\$ 100.00	0%	\$ -	\$ -	\$ -
MEP Engineering	\$ 8,100.00	0%	\$ -	\$ -	\$ -
GRAND TOTALS	\$ 63,535.00		\$ 12,768.80	\$ -	\$ 12,768.80
Total due Architect/Engineer					\$12,768.80

Please remit payment to the following address:

BKJ, Inc. Architecture
1621 Physicians Drive
Tallahassee, FL 32308

Thank you for your business. Please do not hesitate to call me if you have any questions. We appreciate the opportunity to provide architectural services to your organization.

CERTIFIED TRUE AND CORRECT BY:



(Signature of Principal)

Bonnie Davenport AIA, President

(Typed Name and Title)



East Store
 850-671-2714
 eaststore@semblucinc.com
 2915-1 East Park Ave.
 Tallahassee, FL 32301
 www.semlucinc.com

Date	6/3/2022
Invoice #	108178
Ordered By:	Bonnie
Terms	Card on File

Bill To

BKJ, Inc
 1621 Physicians Drive
 Tallahassee, FL 32308

Customer Billing Information:

Run Credit Card for Each Job
 Tcc EWD

Account # B015

Thank you for your business.

Invoice

Description	Qty	Rate	Amount
Scan B&W Document Larger than 11 x 17	59	1.00	59.00T
Save Files to USB	1	5.00	5.00T

Please Remit Payment To:

Seminole Blueprint, Inc
 2915-1 East Park Avenue
 Tallahassee, FL 32301

Tax ID# 20-8045535

There will be a \$35 for all returned checks.

A Finance Charge of 1.5% per month may be assessed on all 90 day past due balances.

In the event of non-payment, collection fees and/or reasonable attorney fees will be charged to the customer.

Subtotal	\$64.00
Sales Tax (7.5%)	\$4.80
Total	\$68.80

Tallahassee Community College
 444 Appleyard Drive
 Tallahassee, FL 32304
 United States of America
 Federal ID: 59-1141270
 Tax Exemption ID: 85-80-125307-72C8



Purchase Order

Purchase Order Number	PO-015754
Purchase Order Date	07/08/2022
Payment Terms	Net 30
Requestor	Jenny Shuler
Phone Number	(850) 201-6200

Supplier:
BKJ, Inc. 1621 Physicians Drive Tallahassee, FL 32308 United States of America

Ship To:
Tallahassee Community College 444 Appleyard Drive Tallahassee, FL 32304 United States of America

Comments:
PJ-0399 CIF ADA Improvements - ADA Restroom Improvements - Bldgs 20, 38, 57, 31 & 17 Contact: Trey.Kimbrel@tcc.fl.edu

Bill To:
Tallahassee Community College ATTN: Accounts Payable 444 Appleyard Drive Tallahassee, FL 32304-2895 United States of America (850) 201-8525

Currency	Total Lines Amount	Total Tax Amount	Total PO Amount
USD	63,535.00	0.00	63,535.00

Director of Procurement and Auxiliary Services

Tallahassee Community College
 444 Appleyard Drive
 Tallahassee, FL 32304
 United States of America
 Federal ID: 59-1141270
 Tax Exemption ID: 85-80-125307-72C8

Purchase Order

Purchase Order Number	PO-015754
Purchase Order Date	07/08/2022
Payment Terms	Net 30
Requestor	Jenny Shuler
Phone Number	(850) 201-6200

Service Lines

Line Number	Item Name	Description	Start Date	End Date	Due Date	Amount
1		Professional Architectural and Engineering services for the requested ADA Restroom Improvements in five (5) buildings located on Tallahassee Community College's Site 1 Main Campus at 444 Appleyard Drive in Tallahassee, Florida. Buildings include: Baseball Field house Bldg#20, Workforce Development Bldg#38, Mailroom Bldg#57, Transportation Terminal (Former Ryder) Bldg#31, and Support Services Bldg#17. Specifics per attached proposal dated June 9, 2022. **REF: TCC RFQ 2020-02 Recommendation for Architectural Services; Approved at 2/17/20 BOT Meeting**				63,535.00

Messages

Tallahassee Community College does not discriminate against any person on the basis of age, color, disability, ethnicity, gender identity, genetic information, marital status, national origin, pregnancy, race, religion, sex, sexual orientation, or veteran status in its programs and activities

VERIFICATION OF EMPLOYMENT: In accordance with State of Florida Office of the Governor Executive Order Number 11-02, the firm shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all persons employed during the contract term by the firm to perform employment duties within Florida and all persons (including sub-consultants) assigned by the firm to perform work pursuant to the contract with Tallahassee Community College.

Please send all Invoices to Accounts Payable - "AcctPay@tcc.fl.edu"
 To ensure timely payments, TCC requires the College's purchase order number to be included on all invoices submitted for payment.

Any questions related to payment of supplier invoices should be directed to the TCC Accounts Payable Office at (850) 201-8565.

INVOICE NO. 8



TO: Tallahassee Community College
 ATTN: Accounts Payable
 444 Appleyard Drive
 Tallahassee, Florida 32304-2895

Page: 1 of 1 Pages

TCC Purchase Order No.: PO-014007

FROM: BKJ Inc. Architecture
 1621 Physicians Drive
 Tallahassee, Florida 32308

Project Name:
 Student Union (SU- bldg #35)
 Lobby/1st Floor Renovations
 Date: 8/16/22

THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS:					
SERVICE	TOTAL FEE	PERCENT COMPLETE	AMOUNT DUE	LESS PREVIOUSLY BILLED	AMOUNT DUE THIS INVOICE
BASIC SERVICES					
Phase 3- Advanced Schematic Design	\$ 12,955.00	100%	\$ 12,955.00	\$ 12,955.00	\$ -
Phase 4- Design Development	\$ 47,520.00	100%	\$ 47,520.00	\$ 47,520.00	\$ -
Phase 5- 50% Construction Documents	\$ 38,020.00	100%	\$ 38,020.00	\$ 38,020.00	\$ -
Phase 6- 100% Construction Documents	\$ 44,260.00	100%	\$ 44,260.00	\$ 44,260.00	\$ -
Phase 7- Permitting/Bid	\$ 13,905.00	100%	\$ 13,905.00	\$ 13,905.00	\$ -
Phase 8- Construction Administration	\$ 32,460.00	38%	\$ 12,334.80	\$ 4,869.00	\$ 7,465.80
Reimbursable Expenses	\$ 250.00	100%	\$ 250.00	\$ 250.00	\$ -
ADDITIONAL SERVICES					
Energy Forms (required)	\$ 800.00	100%	\$ 800.00	\$ 800.00	\$ -
Existing Conditions Drawings (required)	\$ 3,300.00	100%	\$ 3,300.00	\$ 3,300.00	\$ -
Commissioning- Lighting (required)	\$ 3,000.00	0%	\$ -	\$ -	\$ -
Commissioning- Mechanical (TBD)	\$ 5,000.00	0%	\$ -	\$ -	\$ -
Record Drawings (optional)	\$ 1,500.00	0%	\$ -	\$ -	\$ -
ADDITIONAL SERVICES No. 1					
Pre-Tab Services	\$ 10,505.00	100%	\$ 10,505.00	\$ 10,505.00	\$ -
ADDITIONAL SERVICES No. 2					
IT/ AV/ Security	\$ 20,330.00	100%	\$ 20,330.00	\$ 20,330.00	\$ -
ADDITIONAL SERVICES No. 3					
2nd Floor additional scope of work	\$ 8,930.00	100%	\$ 8,930.00	\$ 8,930.00	\$ -
ADDITIONAL SERVICES No. 4					
Graphics and Wayfinding	\$ 5,737.50	100%	\$ 5,737.50	\$ 5,737.50	\$ -
ADDITIONAL SERVICES No. 5					
Stair Design	\$ 6,965.00	100%	\$ 6,965.00	\$ 6,965.00	\$ -
ADDITIONAL SERVICES No. 6					
Renderings & Construction Boards	\$ 3,695.00	100%	\$ 3,695.00	\$ 3,695.00	\$ -

GRAND TOTALS	\$ 259,132.50		\$ 229,507.30	\$ 222,041.50	\$ 7,465.80
Total due Architect/Engineer					\$7,465.80

Please remit payment to the following address:

BKJ, Inc. Architecture
1621 Physicians Drive
Tallahassee, FL 32308

Thank you for your business. Please do not hesitate to call me if you have any questions. We appreciate the opportunity to provide architectural services to your organization.

CERTIFIED TRUE AND CORRECT BY:



 (Signature of Principal)

Bonnie Davenport AIA, President

 (Typed Name and Title)



CLEMONS, RUTHERFORD & ASSOCIATES, INC.

ARCHITECTS ■ PLANNERS ■ INTERIOR DESIGNERS ■ CONSTRUCTION MANAGERS

2027 Thomasville Road, Tallahassee, FL 32308
 p: 850-385-6153 ■ f: 850-386-8420

105 South Broad Street, Thomasville, GA 31792
 p: 229-228-5016 ■ f: 229-228-0509

www.craarchitects.com

August 2, 2022

Project No: 22021.00

Invoice No: 15599

TALLAHASSEE COMMUNITY COLLEGE
 ATTN: ACCOUNTS PAYABLE
 444 APPELYARD DRIVE
 TALLAHASSEE, FL 32304-2895

Project 22021.00 TCC CUP AUTOMATED CONTROLS ADDITION
 PURCHASE ORDER# PO-015247

Professional Services from June 1, 2022 to July 31, 2022

Fee

Estimated Construction Cost 247,500.00
 Fee Percentage 8.66
 Total Fee 21,433.50

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
SCHEMATIC DESIGN	15.00	3,215.03	0.00	0.00
DESIGN DEVELOPMENT	20.00	4,286.70	0.00	0.00
CONSTRUCTION DOCUMENTS	40.00	8,573.40	0.00	0.00
BIDDING	5.00	1,071.68	0.00	0.00
CONSTRUCTION ADMINISTRATION	20.00	4,286.70	0.00	0.00
Total Earned				0.00
Previous Fee Billing				0.00
Current Fee Billing				0.00

Total Fee 0.00

Consultants

TESTING LAB. CONSULT.

6/1/2022 SOUTHERN EARTH SCIENCES, INC. GEOTECHNICAL INVESTIGATION 1,500.00

Total Consultants 1.1 times 1,500.00 1,650.00

Total this Invoice \$1,650.00

Billings to Date

	Current	Prior	Total
Consultant	1,650.00	1,320.00	2,970.00
Totals	1,650.00	1,320.00	2,970.00

Tallahassee Community College
 444 Appleyard Drive
 Tallahassee, FL 32304
 United States of America
 Federal ID: 59-1141270
 Tax Exemption ID: 85-80-125307-72C8



Purchase Order

Purchase Order Number	PO-015247
Purchase Order Date	04/06/2022
Payment Terms	Net 30
Requestor	Jenny Shuler
Phone Number	(850) 201-6200

Supplier:
Clemons, Rutherford & Associates, Inc. 2027 Thomasville Rd. Tallahassee, FL 32308 United States of America

Ship To:
Tallahassee Community College 444 Appleyard Drive Tallahassee, FL 32304 United States of America

Comments:
PJ-0365 CUP Bldg 28 Automation Controls Addition - A/E Fees Contact: Trey.Kimbrel@tcc.fl.edu

Bill To:
Tallahassee Community College ATTN: Accounts Payable 444 Appleyard Drive Tallahassee, FL 32304-2895 United States of America (850) 201-8525

Currency	Total Lines Amount	Total Tax Amount	Total PO Amount
USD	21,433.50	0.00	21,433.50

Purchasing & General Services Director

Tallahassee Community College
 444 Appleyard Drive
 Tallahassee, FL 32304
 United States of America
 Federal ID: 59-1141270
 Tax Exemption ID: 85-80-125307-72C8

Purchase Order

Purchase Order Number	PO-015247
Purchase Order Date	04/06/2022
Payment Terms	Net 30
Requestor	Jenny Shuler
Phone Number	(850) 201-6200

Service Lines

Line Number	Item Name	Description	Start Date	End Date	Due Date	Amount
1		Architectural/Engineering fees for a Building addition to the existing Central Utility Plant (Bldg #28) to house the Automation Controls for the Main Campus (Site 1). -Addition will be approximately 28' x 28', +/- 784sf -Space will also function as a hands-on learning space for the building automation controls certification program Specifics per attached proposal dated March 28, 2022 **REF: TCC RFQ 2020-02 Recommendation for Architectural Services; Approved at 2/17/20 BOT Meeting**				21,433.50

Messages

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VERIFICATION OF EMPLOYMENT: In accordance with State of Florida Office of the Governor Executive Order Number 11-02, the firm shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all persons employed during the contract term by the firm to perform employment duties within Florida and all persons (including sub-consultants) assigned by the firm to perform work pursuant to the contract with Tallahassee Community College.

Please send all Invoices to Accounts Payable - "AcctPay@tcc.fl.edu"

To ensure timely payments, TCC requires the College's purchase order number to be included on all invoices submitted for payment

Any questions related to payment of supplier invoices should be directed to the TCC Accounts Payable Office at (850) 201-8565.

22021.00



Southern Earth Sciences, Inc.
P.O. Box 160745
Mobile, AL 36616-1745
251-445-4354

CLEMONS, RUTHERFORD & ASSOCIATES, INC
2027 THOMASVILLE ROAD
TALLAHASSEE, FL 32312
JAMES LEWIS

Invoice number T22135-01
Date 05/31/2022
Project T22-135 TCC CUP AUTOMATED
CONTROLS ADDITION

For Professional Services provided through May 31,2022

GEOTECHNICAL INVESTIGATION

Description	Current Billed
TCC CUP AUTOMATED CONTROLS ADDITION	1,500.00
LUMP SUM, \$1,500.00	
Total	1,500.00

Invoice total **1,500.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
T22135-01	05/31/2022	1,500.00	1,500.00				
	Total	1,500.00	1,500.00	0.00	0.00	0.00	0.00

*For questions regarding the services performed, please contact the branch office.
Please include the invoice number on payments. Please do NOT staple or tape payments.
We accept Checks, Visa, MasterCard, American Express, Discover and ACH payments.
For questions concerning payment call Debbie: Corporate Accounts Receivable 251-445-4370.
Finance charges will be assessed at the rate of 1% per month on account balances over 30 days.
You will be responsible for payment of all attorney's fee and other costs of collection on this account.*



Destin
Tallahassee
Pensacola
Panama City
Panama City Beach
Atlanta

Tallahassee Community College
Don Herr
444 Appleyard Drive
Tallahassee, FL 32304

Invoice number 21108_0722
Date 07/31/2022

Project 21108 TCC WEI INFRASTRUCTURE
EXTENSION

Professional Architectural Services

PHASE 1 - Site 6
PO-014436

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
KH Construction Plans	60,000.00	18.00	10,800.00	10,800.00	0.00
KH Surveying Work	9,200.00	100.00	9,200.00	9,200.00	0.00
KH NFWMD Permitting	10,000.00	0.00	0.00	0.00	0.00
KH Construction Phase Services	15,000.00	0.00	0.00	0.00	0.00
KH / EGS Geotechnical & Geophysical Services	64,200.00	75.27	48,325.00	48,325.00	0.00
KH Change Order 1-Additional Geotech & Permitting	47,600.00	81.09	38,600.00	38,600.00	0.00
Architectural Fees	47,680.00	30.23	8,362.50	14,412.50	6,050.00
Total	253,680.00	47.83	115,287.50	121,337.50	6,050.00

Invoice total **6,050.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
21108_0622	06/30/2022	40,425.00		40,425.00			
21108_0722	07/31/2022	6,050.00	6,050.00				
	Total	46,475.00	6,050.00	40,425.00	0.00	0.00	0.00

We appreciate your business. Please remit payment at your earliest convenience to: DAG Architects Inc., 1223 Airport Road, Destin, FL 32541. If you have any questions, please contact Gail at 850.337.6443 or gennis@dagarchitects.com.



Destin
Tallahassee
Pensacola
Panama City
Panama City Beach
Atlanta

Tallahassee Community College
Don Herr
444 Appleyard Drive
Tallahassee, FL 32304

Invoice number 21094_0722
Date 07/31/2022
Project 21094 WEI MASTER PLAN UPDATE

Professional Architectural Services

PHASE 1 - Site 6 (WEI)
PO-014617

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Task 1 - Overview	1,500.00	0.00	0.00	0.00	0.00
Task 2 - Executive Summary	69,400.00	5.04	3,500.00	3,500.00	0.00
Task 3 - Existing Conditions	54,500.00	2.59	612.50	1,412.50	800.00
Task 4 - Planning Elements	163,200.00	1.72	2,800.00	2,800.00	0.00
Task 5 - Decision Themes	31,600.00	0.00	0.00	0.00	0.00
Task 6 - Master Plan & Graphics	39,900.00	9.24	3,687.50	3,687.50	0.00
Task 7 - Conclusion	1,933.00	0.00	0.00	0.00	0.00
Total	362,033.00	3.15	10,600.00	11,400.00	800.00

Invoice total **800.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
21094_0622	06/30/2022	3,512.50		3,512.50			
21094_0722	07/31/2022	800.00	800.00				
	Total	4,312.50	800.00	3,512.50	0.00	0.00	0.00

We appreciate your business. Please remit payment at your earliest convenience to: DAG Architects Inc., 1223 Airport Road, Destin, FL 32541. If you have any questions, please contact Gail at 850.337.6443 or gennis@dagarchitects.com.



Destin
Tallahassee
Pensacola
Panama City
Panama City Beach
Atlanta

Tallahassee Community College
Don Herr
444 Appleyard Drive
Tallahassee, FL 32304

Invoice number 21114_0722
Date 07/31/2022
Project 21114 FPSI MASTERPLANNING

Professional Architectural Services

PO-014772

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Task 1 - Overview	1,825.00	100.00	1,825.00	1,825.00	0.00
Task 2 - Executive Summary	59,130.00	0.00	0.00	0.00	0.00
Task 3 - Existing Conditions	41,890.00	1.94	0.00	812.50	812.50
Task 4 - Planning Elements	86,328.00	6.72	5,800.00	5,800.00	0.00
Task 5 - Decision Themes	16,985.00	6.18	0.00	1,050.00	1,050.00
Task 6 - Master Plan & Graphics	30,825.00	7.22	2,225.00	2,225.00	0.00
Task 7 - Conclusion	1,815.00	0.00	0.00	0.00	0.00
Total	238,798.00	4.90	9,850.00	11,712.50	1,862.50

Invoice total **1,862.50**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
21114_0722	07/31/2022	1,862.50	1,862.50				
	Total	1,862.50	1,862.50	0.00	0.00	0.00	0.00

We appreciate your business. Please remit payment at your earliest convenience to: DAG Architects Inc., 1223 Airport Road, Destin, FL 32541. If you have any questions, please contact Gail at 850.337.6443 or gennis@dagarchitects.com.



Fitzgerald Collaborative Group, LLC

Tallahassee Community College
 Jenny Shuler
 444 Appleyard Drive
 Tallahassee, FL 32304-2895

Invoice number 210208_0722
 Date 07/31/2022

Project 210208 TCC - GHAVINI NURSING
 SIMULATION AUDITORIUM
 RENOVATION

Professional Architectural Services

PO- 013757

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Basic Services					
Measured Drawings - FCG	7,500.00	100.00	7,500.00	7,500.00	0.00
Programming - FCG	8,500.00	100.00	8,500.00	8,500.00	0.00
Schematic Design - FCG	17,356.60	100.00	17,356.60	17,356.60	0.00
Schematic Design - H2 Engineering	4,100.00	100.00	4,100.00	4,100.00	0.00
Schematic Design - Kever/McKee Eng	500.00	100.00	500.00	500.00	0.00
Design Development - FCG	18,150.40	100.00	18,150.40	18,150.40	0.00
Design Development - H2 Engineering	8,200.00	100.00	8,200.00	8,200.00	0.00
Design Development - Kever McKee	1,083.00	100.00	1,083.00	1,083.00	0.00
90% Construction Documents - FCG	20,638.00	100.00	20,638.00	20,638.00	0.00
90% Construction Documents - H2 Eng	12,300.00	100.00	12,300.00	12,300.00	0.00
90% Construction Documents-Kever McKee	1,084.00	100.00	1,084.00	1,084.00	0.00
Permit Docs - FCG	13,253.50	100.00	13,253.50	13,253.50	0.00
Permit Docs - H2 Engineering	8,200.00	100.00	8,200.00	8,200.00	0.00
Permit Docs - Kever McKee	1,083.00	100.00	1,083.00	1,083.00	0.00
Agency Permitting - FCG	8,234.50	100.00	8,234.50	8,234.50	0.00
Bidding - FCG	11,125.20	100.00	11,125.20	11,125.20	0.00
Bidding - H2 Engineering	2,050.00	100.00	2,050.00	2,050.00	0.00
Construction Administration - FCG	18,081.80	30.00	3,616.36	5,424.54	1,808.18
Construction Administration - H2 Eng	6,150.00	0.00	0.00	0.00	0.00
Hydrant Flow Test-H2 Eng	600.00	100.00	600.00	600.00	0.00
Record Documents - H2 Eng	1,000.00	0.00	0.00	0.00	0.00
Pre Test and Balance - H2 Eng	5,700.00	100.00	5,700.00	5,700.00	0.00
Post Test and Balance - H2 Eng	5,700.00	0.00	0.00	0.00	0.00
Construction Administration - Kever McKee	600.00	0.00	0.00	0.00	0.00
Subtotal	181,190.00	85.59	153,274.56	155,082.74	1,808.18
Additional Services					
Conversion of the Outdoor Storage Room 248-FCG	15,440.00	0.00	0.00	0.00	0.00
Conversion of the Outdoor Storage Room 248-H2 Eng	5,900.00	0.00	0.00	0.00	0.00



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Tallahassee Community College
Project 210208 TCC - GHAZVINI NURSING SIMULATION AUDITORIUM RENOVATION

Invoice number 210208_0722
Date 07/31/2022

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Subtotal	21,340.00	0.00	0.00	0.00	0.00
Total	202,530.00	76.57	153,274.56	155,082.74	1,808.18

Invoice total 1,808.18

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
210208_0622	06/30/2022	1,808.18		1,808.18			
210208_0722	07/31/2022	1,808.18	1,808.18				
	Total	3,616.36	1,808.18	1,808.18	0.00	0.00	0.00

We appreciate your business. Please remit payment at your earliest convenience to 850 S Gadsden St., Suite 140, Tallahassee, FL 32301. If you have any questions please contact Judith 832.331.9418, or judith@fc-groupllc.com.



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Fitzgerald Collaborative Group, LLC

1401 Peachtree Street NE
Suite 200
Atlanta, GA 30309
850.350.3500

Tallahassee Community College
Jenny Shuler
444 Appleyard Drive
Tallahassee, FL 32304-2895

Invoice number 210224_0722
Date 07/31/2022

Project 210224 TCC - GHAZVINI SOLAR PANELS
PATIO

Purchase Order # 014731

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Basic Services					
Schematic Design	8,865.00	100.00	8,865.00	8,865.00	0.00
Schematic Design-Kever McKee	1,125.00	100.00	1,125.00	1,125.00	0.00
Schematic Design - H2 Engineers	2,200.00	100.00	2,200.00	2,200.00	0.00
Design Documents	3,722.00	100.00	3,722.00	3,722.00	0.00
Design Documents- Kever McKee	1,313.00	100.00	1,313.00	1,313.00	0.00
Design Documents-H2 Engineering	2,200.00	100.00	2,200.00	2,200.00	0.00
90% Construction Documents	10,350.00	100.00	10,350.00	10,350.00	0.00
90% Construction Documents-Kever McKee	750.00	100.00	750.00	750.00	0.00
90% Construction Documents-H2 Engineer	2,200.00	100.00	2,200.00	2,200.00	0.00
Permit Documents	3,363.00	100.00	3,363.00	3,363.00	0.00
Permit Documents-Kever McKee	562.00	0.00	0.00	0.00	0.00
Permit Documents-H2 Engineering	2,200.00	100.00	2,200.00	2,200.00	0.00
Bidding	4,440.00	0.00	0.00	0.00	0.00
Construction Administration	9,260.00	0.00	0.00	0.00	0.00
Construction Administration-Kever McKee	750.00	0.00	0.00	0.00	0.00
Construction Administration-H2 Engineering	2,200.00	0.00	0.00	0.00	0.00
Subtotal	55,500.00	68.99	38,288.00	38,288.00	0.00
Additional Required Services					
Measured Drawings	2,400.00	100.00	1,200.00	2,400.00	1,200.00
Programming	7,500.00	100.00	7,500.00	7,500.00	0.00
Independent Green Technologies (IGT Solar)	5,400.00	60.00	3,240.00	3,240.00	0.00
Structural Investigation, Analysis and Report-FCG	500.00	100.00	0.00	500.00	500.00
Structural Investigation, Analysis and Report-Kever McKee	2,850.00	100.00	2,850.00	2,850.00	0.00
Subtotal	18,650.00	88.42	14,790.00	16,490.00	1,700.00
Total	74,150.00	73.87	53,078.00	54,778.00	1,700.00



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Tallahassee Community College
Project 210224 TCC - GHAZVINI SOLAR PANELS PATIO

Invoice number 210224_0722
Date 07/31/2022

Invoice total 1,700.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
210224_0622	06/30/2022	6,163.00		6,163.00			
210224_0722	07/31/2022	1,700.00	1,700.00				
	Total	7,863.00	1,700.00	6,163.00	0.00	0.00	0.00

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850.350.3500

Tallahassee Community College
Jenny Shuler
444 Appleyard Drive
Tallahassee, FL 32304-2895

Invoice number 210224_0822
Date 08/31/2022

Project 210224 TCC - GHAZVINI SOLAR PANELS
PATIO

Purchase Order # 014731

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Basic Services					
Schematic Design	8,865.00	100.00	8,865.00	8,865.00	0.00
Schematic Design-Kever McKee	1,125.00	100.00	1,125.00	1,125.00	0.00
Schematic Design - H2 Engineers	2,200.00	100.00	2,200.00	2,200.00	0.00
Design Documents	3,722.00	100.00	3,722.00	3,722.00	0.00
Design Documents- Kever McKee	1,313.00	100.00	1,313.00	1,313.00	0.00
Design Documents-H2 Engineering	2,200.00	100.00	2,200.00	2,200.00	0.00
90% Construction Documents	10,350.00	100.00	10,350.00	10,350.00	0.00
90% Construction Documents-Kever McKee	750.00	100.00	750.00	750.00	0.00
90% Construction Documents-H2 Engineer	2,200.00	100.00	2,200.00	2,200.00	0.00
Permit Documents	3,363.00	100.00	3,363.00	3,363.00	0.00
Permit Documents-Kever McKee	562.00	0.00	0.00	0.00	0.00
Permit Documents-H2 Engineering	2,200.00	100.00	2,200.00	2,200.00	0.00
Bidding	4,440.00	100.00	0.00	4,440.00	4,440.00
Construction Administration	9,260.00	0.00	0.00	0.00	0.00
Construction Administration-Kever McKee	750.00	0.00	0.00	0.00	0.00
Construction Administration-H2 Engineering	2,200.00	0.00	0.00	0.00	0.00
Subtotal	55,500.00	76.99	38,288.00	42,728.00	4,440.00
Additional Required Services					
Measured Drawings	2,400.00	100.00	2,400.00	2,400.00	0.00
Programming	7,500.00	100.00	7,500.00	7,500.00	0.00
Independent Green Technologies (IGT Solar)	5,400.00	60.00	3,240.00	3,240.00	0.00
Structural Investigation, Analysis and Report-FCG	500.00	100.00	500.00	500.00	0.00
Structural Investigation, Analysis and Report-Kever McKee	2,850.00	100.00	2,850.00	2,850.00	0.00
Subtotal	18,650.00	88.42	16,490.00	16,490.00	0.00
Total	74,150.00	79.86	54,778.00	59,218.00	4,440.00



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Tallahassee Community College
Project 210224 TCC - GHAZVINI SOLAR PANELS PATIO

Invoice number 210224_0822
Date 08/31/2022

Invoice total 4,440.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
210224_0622	06/30/2022	6,163.00			6,163.00		
210224_0722	07/31/2022	1,700.00		1,700.00			
210224_0822	08/31/2022	4,440.00	4,440.00				
	Total	12,303.00	4,440.00	1,700.00	6,163.00	0.00	0.00

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Fitzgerald Collaborative Group, LLC

Tallahassee Community College
 Jenny Shuler
 444 Appleyard Drive
 Tallahassee, FL 32304-2895

Invoice number 210208_0822
 Date 08/31/2022

Project 210208 TCC - GHAZVINI NURSING
 SIMULATION AUDITORIUM
 RENOVATION

Professional Architectural Services

PO- 013757

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Basic Services					
Measured Drawings - FCG	7,500.00	100.00	7,500.00	7,500.00	0.00
Programming - FCG	8,500.00	100.00	8,500.00	8,500.00	0.00
Schematic Design - FCG	17,356.60	100.00	17,356.60	17,356.60	0.00
Schematic Design - H2 Engineering	4,100.00	100.00	4,100.00	4,100.00	0.00
Schematic Design - Kever/McKee Eng	500.00	100.00	500.00	500.00	0.00
Design Development - FCG	18,150.40	100.00	18,150.40	18,150.40	0.00
Design Development - H2 Engineering	8,200.00	100.00	8,200.00	8,200.00	0.00
Design Development - Kever McKee	1,083.00	100.00	1,083.00	1,083.00	0.00
90% Construction Documents - FCG	20,638.00	100.00	20,638.00	20,638.00	0.00
90% Construction Documents - H2 Eng	12,300.00	100.00	12,300.00	12,300.00	0.00
90% Construction Documents-Kever McKee	1,084.00	100.00	1,084.00	1,084.00	0.00
Permit Docs - FCG	13,253.50	100.00	13,253.50	13,253.50	0.00
Permit Docs - H2 Engineering	8,200.00	100.00	8,200.00	8,200.00	0.00
Permit Docs - Kever McKee	1,083.00	100.00	1,083.00	1,083.00	0.00
Agency Permitting - FCG	8,234.50	100.00	8,234.50	8,234.50	0.00
Bidding - FCG	11,125.20	100.00	11,125.20	11,125.20	0.00
Bidding - H2 Engineering	2,050.00	100.00	2,050.00	2,050.00	0.00
Construction Administration - FCG	18,081.80	60.00	5,424.54	10,849.08	5,424.54
Construction Administration - H2 Eng	6,150.00	0.00	0.00	0.00	0.00
Hydrant Flow Test-H2 Eng	600.00	100.00	600.00	600.00	0.00
Record Documents - H2 Eng	1,000.00	0.00	0.00	0.00	0.00
Pre Test and Balance - H2 Eng	5,700.00	100.00	5,700.00	5,700.00	0.00
Post Test and Balance - H2 Eng	5,700.00	0.00	0.00	0.00	0.00
Construction Administration - Kever McKee	600.00	0.00	0.00	0.00	0.00
Subtotal	181,190.00	88.59	155,082.74	160,507.28	5,424.54
Additional Services					
Conversion of the Outdoor Storage Room 248-FCG	15,440.00	0.00	0.00	0.00	0.00
Conversion of the Outdoor Storage Room 248-H2 Eng	5,900.00	0.00	0.00	0.00	0.00



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Tallahassee Community College
Project 210208 TCC - GHAZVINI NURSING SIMULATION AUDITORIUM RENOVATION

Invoice number 210208_0822
Date 08/31/2022

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Subtotal	21,340.00	0.00	0.00	0.00	0.00
Total	202,530.00	79.25	155,082.74	160,507.28	5,424.54

Invoice total 5,424.54

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
210208_0622	06/30/2022	1,808.18			1,808.18		
210208_0722	07/31/2022	1,808.18		1,808.18			
210208_0822	08/31/2022	5,424.54	5,424.54				
	Total	9,040.90	5,424.54	1,808.18	1,808.18	0.00	0.00

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