



January 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 months of November and December 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 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.

DAG Architects		
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	TCC New Gadsden Center Project	\$119,915.00
	Professional expenses to date	\$27,934.00
3	FPSI Master Plan Update base fee	\$13,454.00
	Professional expenses to date	\$2,018.10
Barnett Fronczak Barlowe Architects		
1	Brogan Museum Noise Mitigation Study fee	\$12,000.00
	Professional expenses to date (project complete)	\$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 (no change this month)	\$203,231.64
Architects: Lewis + Whitlock		
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 \$19,586.65 are recommended for approval as indicated below:

a	DAG Architects	\$19,586.65
b	Barnett Fronczak Barlowe Architects	\$0.00
c	Architects: Lewis + Whitlock	\$0.00

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 #
12/1/2014	14033_1214

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 for the month of November, 2014 on the Gadsden Center including completion of schematic design, beginning development of documents, and survey done.		4,475.35	4,475.35

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 **\$4,475.35**



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Invoice

Date	Invoice #
12/18/2014	14033_0115

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 for the month of December 2014 including dimensioned floorplans, sections, elevations, door and window schedules, outline material specifications, mechanical and electrical system sizing and layouts, structural sizing and details. Updated cost estimate.		13,093.20	13,093.20

We appreciate your business. If you have any questions, please call Gail.

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Due This Invoice **\$13,093.20**



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 www.dagarchitects.com

Invoice

Date	Invoice #
12/1/2014	14040_1214

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 on the Update of the FPSI Master Plan including client and team meetings, coordination with civil engineer on comp plan amendment and comparison of EMO Master Plan documents to comp plan documents.		1,345.40	1,345.40

We appreciate your business. If you have any questions, please call Gail.

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Due This Invoice **\$1,345.40**



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Invoice

Date	Invoice #
12/18/2014	14040_0115

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 Services including the schematic layout of the proposed new facilities on existing site.		672.70	672.70

We appreciate your business. If you have any questions, please call Gail.

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Due This Invoice	\$672.70
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