




June 15, 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 May 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 May 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 \$126,042.58 are recommended for approval as indicated below:

a	DAG Architects	\$27,790.65
b	Barnett Fronczak Barlowe Architects	\$70,311.42
c	Architects: Lewis + Whitlock	\$27,940.51

**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 #
5/26/2015	14033_0615

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 completion of civil engineering documents, Florida Model Energy Code Compliance, and Life Cycle Cost Analysis.		6,182.47	6,182.47

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>\$6,182.47</b>
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DAG architects  
 AA-C000745  
 1223 airport road  
 destin, florida  
 32541  
 p 850.837.8152  
 f 850.654.4276  
 www.dagarchitects.com

# Invoice

Date	Invoice #
5/26/2015	14015_0615

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 team meetings and coordination, lead surveillance monitoring, design guidance and construction oversight, observations, and inspections.		21,608.18	21,608.18

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>\$21,608.18</b>
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225 SOUTH ADAMS STREET  
TALLAHASSEE, FLORIDA 32301  
TEL. 850 224-6301  
FAX 850 561-6978

■ INVOICE

31 May 2015  
Invoice #6397.11  
BFBA #11058

Tallahassee Community College  
Receiving Department  
444 Appleyard Drive  
Tallahassee, Florida 32304-2895

Re: **Tallahassee Community College - Dental Hygiene**  
**Purchase Order No.: 2014 00000742**  
Architectural Services

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**FOR PROFESSIONAL SERVICES AND REIMBURSABLE EXPENSES**

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The current status of the account is as follows:

**FEES FOR SERVICES RENDERED THROUGH 31 MAY 2015**

Based on a design charrette, multiple value engineering with the contractor, dental equipment vendor and the client, TCC and BFBA have established a phased series of projects that will allow TCC to get the most work out of the funds available.

At this time, BFBA is requesting payment for 100% Construction Administration for Phase I and II, the Additional Equipment portion of the revisions and renovations and Additional Structural Engineering Services of the Dental Hygiene contract. Tasks included in this request are site visits to review the progress, approval of shop drawings, answering questions regarding the project and close out documentation.

**TOTAL AMOUNT DUE** = \$ **2,610.42**

**BARNETT FRONCZAK BARLOWE ARCHITECTS**



**DAVID FRONCZAK, AIA**

DF:ag



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

■ INVOICE

31 May 2015  
Invoice #6380.11  
BFBA #14220

Tallahassee Community College  
Receiving Department  
444 Appleyard Drive  
Tallahassee, Florida 32304-2895

Re: **Tallahassee Community College - Wakulla Environmental Institute**  
Architectural Services

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**FOR PROFESSIONAL SERVICES AND REIMBURSABLE EXPENSES**

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The current status of the account is as follows:

**FEES FOR SERVICES RENDERED THROUGH 31 MAY 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 Costing Services contract close-out services, grant documentation, solar carport documentation, coordination with Prebble Risch, Landscape Architecture, and additional basic services.

**TOTAL AMOUNT DUE = \$ 67,701.00**

**BARNETT FRONCZAK BARLOWE ARCHITECTS**

**RICHARD R. BARNETT, AIA**

RRB:ag

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: 5/26/2015

Invoice No.: 14250.7.2

Terms: Net 30

Due Date: 6/25/2015

P.O. No.: 201500001243

Project Title: Master Plan-Improve. to LSC

Description	Amount
Master Plan - Improvements to Lifetime Sports Complex - Site Net Zero Study - 10	1,410.00
hrs. Chris @ \$125/hr., 1 hr. Cam @ \$160/hr.	
Pinnacle - Net Zero Study	1,050.00

**Total**

\$2,460.00



Architects: Lewis + Whitlock, P.A.

206 West Virginia Street  
Tallahassee FL 32301

# Invoice

EIN # 59-3616761

Client:  
TCC  
Attn: Accounts Payable Department  
444 Appleyard Drive  
Tallahassee, FL 32304

Date: 5/26/2015  
Invoice No.: 14250.8.1  
Terms: Net 30  
Due Date: 6/25/2015  
P.O. No.: 201500001243

Project Title: TCC Utility Infrast. Assess.

Description	Amount
Provide additional professional engineering services to provide a utility infrastructure assessment within the main campus master plan. AEI Task/Field Review of Existing Conditions - 100%	12,326.00
AEI Task/Document Existing Piping Route - 21.84%	2,029.15
AEI Task/Hydraulic Model Development - 100%	9,183.00
AEI Task/Hydraulic Pumping Analysis - 28.47%	1,479.30
Reimbursable Expenses - 28.9%	463.06

**Total** \$25,480.51

