




February 15, 2016

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 month of January 2016.

Overview and Background

The College is under contract with three architectural firms. The firm of Barnett Fronczak Barlowe Architects was 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. 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 January 2016 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 were 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 \$36,538.95 are recommended for approval as indicated below:

a	DAG Architects	\$11,042.86
b	Barnett Fronczak Barlowe Architects	\$11,206.98
c	Architects: Lewis + Whitlock	\$14,289.11

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 #
10/27/2015	13043_1115

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.	1	1,098.00	1,098.00

We appreciate your business. If you have any questions, please call Gail.	Due This Invoice \$1,098.00
<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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 AA-C000745
 1223 airport road
 destin, florida
 32541
 p 850.837.8152
 f 850.654.4276
 www.dagarchitects.com

Invoice

Date	Invoice #
1/4/2016	13043_0116A

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
Develop Schematic Design for WEI Entry Sign		2,300.00	2,300.00

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 **\$2,300.00**



DAG architects
 AA-C000745
 1223 airport road
 destin, florida
 32541
 p 850.837.8152
 f 850.654.4276
 www.dagarchitects.com

Invoice

Date	Invoice #
1/27/2016	14033_0216

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 Services including site visits, construction administration and coordination in the substantial completion of the Quincy Gadsden Center. Final completion pending contractor punch list and close-out.		6,434.00	6,434.00

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 **\$6,434.00**



DAG architects
 AA-C000745
 1223 airport road
 destin, florida
 32541
 p 850.837.8152
 f 850.654.4276
 www.dagarchitects.com

Invoice

Date	Invoice #
1/27/2016	14040_0216

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

Project Description	PO Number
14040 TCC FPSI Masterplan Update	PO-001109

Description	Qty	Rate	Amount
Professional Architectural Services including interim progress review on the Masterplan update with David Wildes and graphics presentation, as well as coordination with the civil engineer.		1,210.86	1,210.86

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 **\$1,210.86**



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

■ INVOICE

31 January 2016
Invoice #6483.16
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 JANUARY 2016

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 90% 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 = \$ 11,206.98

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: 1/18/2016

Invoice No.: 14250.9.3

Terms: Net 30

Due Date: 2/17/2016

P.O. No.: PO-000636-2

Project Title: TCC Cap. Cntr. Bldg. Code Eva

Description	Amount
AL+W teamed with Pinnacle Engineering to review the impact of proposed occupancy changes and potential tenant arrangements with the current building/fire codes as well as the impact that multiple tenants could have on the infrastructure systems within the building.	4,260.00

Total

\$4,260.00

Architects: Lewis + Whitlock, P.A.

206 West Virginia Street
Tallahassee FL 32301

Invoice

EIN # 59-3616761

Client:

TCC

Accounts Payable Department

444 Appleyard Drive

Tallahassee, FL 32304

Attention: David S Wildes

Date: 1/18/2016

Invoice No.: 14250.8.3

Terms: Net 30

Due Date: 2/17/2016

P.O. No.: PO-001113

Project Title: Utility Infrastructure Asses.

Description	Amount
Provide additional professional engineering services to provide a utility infrastructure assessment within the main campus master plan. AEI Task/Document Existing Piping Route - 100% (minus prior)	1,309.11

Total

\$1,309.11

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: 1/18/2016

Invoice No.: 14250.13.1

Terms: Net 30

Due Date: 2/17/2016

P.O. No.: PO-003264

Project Title: TCC Capitol Center-4th Floor

Description	Amount
Site Conditions Survey	870.00
Pinnacle Engineering-Construction Documents	3,965.00
Construction Documents	2,455.00
Pinnacle Engineering-Measured Drawings	1,430.00

Total

\$8,720.00

