



March 21, 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 February 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 architect invoices at the February 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 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 \$16,335.79 are recommended for approval as indicated below:

DAG Architects: \$10, 634.55

Barnett Fronczak Barlowe Architects: \$4,836.24

Architects: Lewis + Whitlock: \$865.00

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 #
2/24/2016	13043_0316

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 Services for the WEI Entrance Sign including design development and construction documents, administrative support, and construction administration services for approximately 50% completion of the sign.		6,900.00	6,900.00

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	\$6,900.00
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DAG architects

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1223 airport road

destin, florida

32541

p 850.837.8152

f 850.654.4276

www.dagarchitects.com

Invoice

Date	Invoice #
2/24/2016	14033_0316

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 final construction administration services for the Quincy Gadsden Center.		909.21	909.21

We appreciate your business. If you have any questions, please call Gail.	Due This Invoice	\$909.21
<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
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Invoice

Date	Invoice #
2/24/2016	14040_0316

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 progress on updating the Masterplan for the Florida Public Safety Institute.		2,825.34	2,825.34

We appreciate your business. If you have any questions, please call Gail.	Due This Invoice	\$2,825.34
<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>		



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

■ INVOICE

23 February 2016
Invoice #6494.17
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 23 FEBRUARY 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 95% of Construction Administration and 100% of the Civil Engineering and Estimating 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 = \$ 4,836.24

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: 2/23/2016

Invoice No.: 14250.13.2

Terms: Net 30

Due Date: 3/24/2016

P.O. No.: PO-003264

Project Title: TCC Capitol Center-4th Floor

Description	Amount
Bid/Permitting	560.00
Pinnacle Engineering - Bid Phase	305.00

Total

\$865.00