



March 17, 2014

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 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 projects 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 Main Campus and other Leon County projects 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 design and construction of the Dental Hygiene Remodeling and the Science Lab Remodeling are being provided by the Foundation for TCC. 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	\$97,200.00
	Professional expenses to date	\$45,000.00
2	FPSI Proposed Legacy Walk Design Study fee	\$5,000.00
	Professional expenses to date(study phase complete)	\$5,000.00
3	FPSI Firing Range Sanitary System – base fee	\$9,341.00
	Professional expenses to date	\$8,319.36
Barnett Fronczak Barlowe Architects		
1	Brogan Museum Noise Mitigation Study fee	\$12,000.00
	Expenses to date (no change from prior month)	\$10,016.00
2	Science Lab Renovations - Organic Chemistry (Ph. 2) base fee	\$66,161.00
	Approved additional services (structural, mechanical and electrical system revisions)	\$6,192.00
	Revised project total	\$72,353.00
	Professional expenses to date	\$68,461.00
3	Dental Hygiene Lab Renovations – base fee	\$70,534.00
	Approved additional services (coordination of owner-furnished equipment beyond original contract scope)	\$25,398.00
	Revised project total	\$95,932.00
	Professional expenses to date	\$69,066.97
4	Wakulla Environmental Institute, Building One	\$278,793.00
	Professional expenses to date	\$96,944.60

Architect invoices in the amount of \$119,709.13 are recommended for approval as indicated below:

a	DAG Architects	\$33,519.36
b	Barnett Fronczak Barlowe Architects	\$86,189.77

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 #
2/26/2014	13048_0314

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

Project Description	PO Number
13048 FPSI Firing Range Septic Tank Abandonment	2014 00001371

Description	Qty	Rate	Amount
Professional Architectural and Engineering Services George & Associates provided site specific survey and engineering services and development of construction plans for removal of an existing septic tank system and the installation of pre-engineering lift station for the Fire Range Building located on the campus of Florida Public Safety Institute. Tasks completed include design of lift station, preparation of construction plans, bid assistance and construction administration services. Architectural coordination and administration.		8,319.36	8,319.36

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 **\$8,319.36**



DAG architects

AA-C000745

1223 airport road

destin, florida

32541

p 850.837.8152

f 850.654.4276

www.dagarchitects.com

Invoice

Date	Invoice #
2/26/2014	13043_0314

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

Project Description	PO Number
13043 TCC WEI Entrance Road	201400001544

Description	Qty	Rate	Amount
Further development of plans for entrance road and utility infrastructure. Attend review / progress meeting. Architectural coordination and administration.		25,200.00	25,200.00

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	\$25,200.00
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28 February 2014
Invoice #6178.06
BFBA #14070

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

Re: **Tallahassee Community College - TPP Renovations for Science
Organic Chemistry Labs**
Purchase Order No.:
Architectural Services

FOR PROFESSIONAL SERVICES AND REIMBURSABLE EXPENSES

The current status of the account is as follows:

FEES FOR SERVICES RENDERED THROUGH 28 FEBRUARY 2014

In order to meet scheduling requirements, the TCC Science Lab Renovation project has been split into two phases. The first phase is the renovation of the existing lab spaces in the TPP building for the new Physics Labs and the new Anatomy and Physiology Labs. The second phase is the renovation of an existing lab space in the Science and Mathematics building for a new Organic Chemistry Lab.

The current proposal is for Phase 2 Architectural and Engineering design services for the renovation of the existing lab space for a new Organic Chemistry Lab. At this time, Barnett Fronczak Barlowe Architects is requesting the additional structural fees for the review of the existing structural drawings. The additional work primarily consisted of suggestions by Childers and the Mechanical Contractor to move and/or enlarge existing penetrations to accommodate existing ductwork and electrical conduits.

TOTAL AMOUNT DUE = \$ **2,300.00**

BARNETT FRONCZAK BARLOWE ARCHITECTS

RICHARD R. BARNETT, AIA

RRB:ag



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

■ INVOICE

28 February 2014
Invoice #6177.05
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

FOR PROFESSIONAL SERVICES AND REIMBURSABLE EXPENSES

The current status of the account is as follows:

FEES FOR SERVICES RENDERED THROUGH 28 FEBRUARY 2014

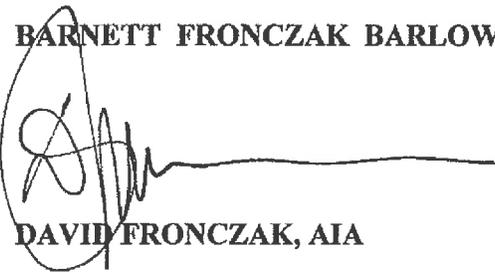
Based on a design charrette, multiple value engineering with the contractor, dental equipment vendor and the client, TCC and BFBA have established a phased series of projects that will allow TCC to get the most work out of the funds available.

Barnett Fronczak Barlowe Architects has previously completed and billed for Schematics through Bidding for Phase I and Schematics and Design for Phase II.

At this time, BFBA is requesting payment for the completion of Construction Documents for Phase II and Schematics through Construction Documents for the Additional Equipment portion of the revisions and renovations to the Dental Hygiene contract. Included in this request is the finalization of construction drawings, meetings with clients and user groups and reviewing drawings with client and user groups. Tasks also included in this request for the Additional Equipment are revising the drawings to include the additional equipment.

TOTAL AMOUNT DUE = \$ 33,317.97

BARNETT FRONCZAK BARLOWE ARCHITECTS


DAVID FRONCZAK, AIA

DF:ag



28 February 2014
Invoice #6179.04
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 28 FEBRUARY 2014

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 has completed 50% of the Construction Document portion of the contract. The tasks included in this request are drafting, drawing review, site visits and meetings with the Owner's representatives. Also included in this request are fees for the preparation of the Energy System research, drawings and drafting.

TOTAL AMOUNT DUE = \$ **50,571.80**

BARNETT FRONCZAK BARLOWE ARCHITECTS

A handwritten signature in black ink, appearing to read 'DF', followed by a horizontal line extending to the right.

DAVID FRONCZAK, AIA

DF:ag