



June 20, 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 May 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 Architects: 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 May 2016 meeting.

Funding/Financial Implications

Funds for the several minor projects (less than \$600,000) were provided in the General Renovations/Remodeling PECO funds the College receives each year. Funds for the Gadsden Center were available from the 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 invoice in the amount of \$16,345.00 is recommended for approval as indicated below:

Architects: Lewis + Whitlock : \$16,345.00

Staff Resource

Barbara Wills

Recommended Action

Authorize payment of architectural invoices as presented.

Architects: Lewis + Whitlock, P.A.

206 West Virginia Street
Tallahassee FL 32301

Invoice

EIN # 59-3616761

Client:
Tallahassee Community College
ATTN: Accounts Payable
444 Appleyard Drive
Tallahassee, FL 32304-2895

Date: 5/17/2016
Invoice No.: 14250.14.1
Terms: Net 30
Due Date: 6/16/2016
P.O. No.: PO-001113-2

Project Title: Union Exterior Env. Invest.

Description	Amount
Provide Architectural Services for the TCC Union Building Exterior Envelope Investigation. Includes Basic Services Fee, Water Management Consultants, Cost Projection and Printing.	16,345.00

Total

\$16,345.00