



January 26, 2009

MEMORANDUM

TO: District Board of Trustees
FROM: William D. Law, Jr., President
SUBJECT: Architect Invoices

Architect invoices in the amount of \$204,737.60 are recommended for approval as indicated below:

CRA Architects, Inc.	\$ 9,853.75
DAG Architects, Inc.	\$ 80,571.16
EMO Architects, Inc.	\$ 114,312.69

STAFF RESOURCE: [Staff Resource]

RECOMMENDED ACTION:
Authorize payment of invoices as presented.

**CLEMONS, RUTHERFORD, AND ASSOC.
SUMMARY OF PAYMENTS
PREPARED FOR JANUARY 2009 AGENDA**

PAYMENTS BY PROJECT

	Estimated Architect Fee	Current Month Billing	Project Expenses To Date
Steel Collings Bldg. New Scope-4060-01			0.00
Consultants			13,753.00
Reimbursables			0.00
TCC Parking Garage & Parking Lot Survey-5062-01	50,593.90		50,593.90
Consultants			25,916.06
Reimbursables			1,044.03
TCC Parking Lot North-05062-02			0.00
Consultants			66,788.10
Reimbursables			18,281.63
TCC Library Renovations-6085	24,179.44		24,179.45
Consultants			0.00
Reimbursables			43.54
TCC Parking Garage-5062	758,855.53		642,386.03
Consultants			100,066.43
Reimbursables			6,299.74
Ghazvini Center for Healthcare Edu.-5092	1,651,517.91		741,167.44
Consultants			67,351.10
Reimbursables			2,251.72
Learning Commons-6098-01	16,640.00		16,640.00
Consultants			0.00
Reimbursables			0.00
Learning Commons-6098	107,576.00		80,682.00
Consultants			0.00
Reimbursables			3,510.09

TCC Manufacturing Tech Bldg Ren.-8011	9,853.75	9,853.75
Consultants		0.00
Reimbursables		0.00
TOTALS	9,853.75	1,870,808.01

**EMO ARCHITECTS, INC.
SUMMARY OF PAYMENTS
PREPARED FOR JANUARY 2009 AGENDA**

PAYMENTS BY PROJECT

	Estimated Architect Fee	Current Month Billing	Project Expenses To Date
Master Planning Services - Task 2			89,121.64
Reimbursables			1,836.79
Special Consultants			43,235.84
Capital Improvement Plan-Task 1			30,906.25
Reimbursables			360.00
Special Consultants			3,636.57
Educational Plant Survey-Task 9			33,581.50
Reimbursables			3,114.01
Special Consultants			25,695.00
2007-2008 CIP Update for DOE-Task 10			48,360.00
Reimbursables			1,817.46
Special Consultants			3,150.00
Traffic Study-Task 6			24,872.50
Reimbursables			4,151.86
Special Consultants			51,197.27
Development Extension Agreement-Task 8			50,361.25
Reimbursables			705.62
Special Consultants			0.00
Parking Garage Study-Task 11			95,921.50
Reimbursables			7,534.78
Special Consultants			62,400.00
Tech Hub & Storm Water Study-Task 12			235,388.75
Reimbursables			10,330.22
Special Consultants			59,157.60
Credits			-7.67

Geotechnical Parking Garage 1- Task 13		120.00
Reimbursables		0.30
Special Consultants		18,574.80
Pat Thomas-Quincy FL.- Task 14		265,353.75
Reimbursables		3,777.36
Special Consultants		0.00
CIP 2008-2009- Task 15		25,237.50
Reimbursables		3,967.89
Special Consultants		4,860.00
Health Science Space Repurpose Study- Task 16		2,315.00
Reimbursables		369.45
Special Consultants		0.00
Science Classroom & Lab Study- Task 17		480.00
Reimbursables		4.05
Special Consultants		0.00
Testing Center Relocation Study- Task 18		460.00
Reimbursables		3.45
Special Consultants		0.00
Utility Corridor Study- Task 19		337.50
Reimbursables		3.45
Special Consultants		0.00
Main Campus Final Master Plan- Task 20	101,835.00	555,250.00
Reimbursables	12,477.69	22,057.56
Special Consultants		345.00
Credits		-55.70
Phase 1 Stormwater Remediation- Task 21	147,008.70	147,008.70
Reimbursables	5,000.00	5,831.54
Special Consultants		0.00
TOTALS	114,312.69	1,943,130.34

**DAG ARCHITECTS
SUMMARY OF PAYMENTS
PREPARED FOR JANUARY 2009 AGENDA**

PAYMENTS BY PROJECT

	Estimated Architect Fee	Current Month Billing	Project Expenses To Date
PTLEA			
Multipurpose			
Building-07067	233,667.00	80,345.20	116,899.20
Reimbursables		225.96	225.96
Consultants			0.00
TOTALS		80,571.16	117,125.16