



May 18, 2009

## **M E M O R A N D U M**

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

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### Item Description:

This item requests that the Board approve the architects invoices submitted for the month of May, 2009.

### Overview:

The College contracts with three architectural firms for various projects. The firm of Clemons Rutherford and Associates provides architectural and engineering services for the Ghazvini Center for Healthcare Education and other projects on the Main Campus. The firm of DAG Architects Inc. provides architectural and engineering services for the Florida Public Safety Institute and other projects at that location. The firm of EMO Architects, Inc provides the services for the campus master plans at both the Main Campus and the Florida Public Safety Institute.

### Salient Facts:

Each month the architect firms listed above are required to submit their invoices for Board of Trustee approval before they can be processed for payment.

### Past Actions:

The Board authorizes payment of the invoices as presented.

### Future Actions:

The Board will be presented with the most current invoices for approval.

### Funding/Financial Matters:

Funds for the Ghazvini Center for Healthcare Education were appropriated by the legislature in the 2006-07, 2007-08, 2008-09 legislative sessions. Funds for the Florida Public Safety Institute Conference Center and other projects were re-appropriated in the 2007-08 and the 2008-09 legislative sessions. Funding for the Master Plans were available in the Capital Improvement fees.

Architect Invoices in the amount of \$447,556.55 are recommended for approval as indicated below:

DAG Architects, Inc.	\$ 9,334.63
EMO Architects, Inc.	\$ 74,618.17
CRA Architects, Inc.	\$363,603.75

Staff Resource:  
Teresa Smith

Recommended Action:  
Authorize payment of architect invoices as presented.

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

**PAYMENTS BY PROJECT**

	<b>Estimated Architect Fee</b>	<b>Current Month Billing</b>	<b>Project Expenses To Date</b>
<b>Florida Public Safety Institute Multipurpose Building-07067</b>	233,667.00	6,415.00	176,093.00
Reimbursables		2,919.63	9,630.46
Consultants			0.00
<b>Florida Public Safety Institute Entry Sign-09012</b>	3,600.00		2,700.00
Reimbursables			0.00
Consultants			0.00
<b>TOTALS</b>		<b>9,334.63</b>	<b>188,423.46</b>

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

**PAYMENTS BY PROJECT**

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

Special Consultants		59,157.60
Credits		-7.67
<b>Geotechnical Parking Garage 1-Task 13</b>		120.00
Reimbursables		0.30
Special Consultants		18,574.80
<b>Florida Public Safety Institute-Task 14</b>	67,920.00	481,080.00
Reimbursables	1,028.61	6,657.24
Special Consultants		0.00
<b>CIP 2008-2009-Task 15</b>		25,237.50
Reimbursables		3,967.89
Special Consultants		4,860.00
<b>Health Science Space Repurpose Study-Task 16</b>		2,315.00
Reimbursables		369.45
Special Consultants		0.00
<b>Science Classroom &amp; Lab Study-Task 17</b>		480.00
Reimbursables		4.05
Special Consultants		0.00
<b>Testing Center Relocation Study-Task 18</b>		460.00
Reimbursables		3.45
Special Consultants		0.00
<b>Utility Corridor Study-Task 19</b>		337.50
Reimbursables		3.45
Special Consultants		0.00
<b>Main Campus Final Master Plan-Task 20</b>	680.00	553,910.00
Reimbursables		22,041.46
Special Consultants		431.25
Credits		-55.70
<b>Phase 1 Stormwater Remediation-Task 21</b>	147,008.70	147,008.70
Reimbursables	5,000.00	5,831.54
Special Consultants		0.00
<b>TCC/COT Development Agreement 09-19-Task 22</b>	4,960.00	45,477.50

Reimbursables	29.56	257.75
Special Consultants		0.00
<b>TOTALS</b>	<b>74,618.17</b>	<b>2,206,201.87</b>

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

**PAYMENTS BY PROJECT**

	<b>Estimated Architect Fee</b>	<b>Current Month Billing</b>	<b>Project Expenses To Date</b>
<b>Steel Collings Bldg. New Scope-4060-01</b>			0.00
Consultants			13,753.00
Reimbursables			0.00
<b>TCC Parking Garage &amp; Parking Lot Survey-5062-01</b>	<b>50,593.90</b>		50,593.90
Consultants			25,916.06
Reimbursables			1,044.03
<b>TCC Parking Lot North-05062-02</b>			0.00
Consultants			66,788.10
Reimbursables			18,281.63
<b>TCC Library Renovations-6085</b>	<b>24,179.44</b>		24,179.45
Consultants			0.00
Reimbursables			43.54
<b>TCC Parking Garage-5062</b>	<b>758,855.53</b>		642,386.03
Consultants			100,066.43
Reimbursables			6,299.74
<b>Ghazvini Center for Healthcare Edu.-5092</b>	<b>1,651,517.91</b>	330,303.58	1,071,471.02
Consultants		28,396.50	95,747.60
Reimbursables		4,903.67	7,155.39
<b>Learning Commons-6098-01</b>	<b>16,640.00</b>		16,640.00
Consultants			0.00
Reimbursables			0.00
<b>Learning Commons-6098</b>	<b>107,576.00</b>		80,682.00

Consultants		0.00
Reimbursables		3,510.09
<b>TCC Manufacturing Tech Bldg Ren.-8011</b>		<b>9,853.75</b>
Consultants		0.00
Reimbursables		0.00
<b>TOTALS</b>	<b>363,603.75</b>	<b>1,870,808.01</b>