



November 16, 2009

MEMORANDUM

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

Item Description:

This item requests that the Board approve the architect invoices submitted for the month of September and October.

Overview:

The College is under contract with three architectural firms. The firm of Clemons Rutherford and Associates provides architectural and engineering services for the Ghazvini Center for Healthcare Education and various other projects on the Main Campus. The firm of DAG Architects provides architectural and engineering services for the Florida Public Safety Institute. The firm of EMO Architects, Inc. provides services for the campus master plans for 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, and 2009-10 sessions. Funds for the Florida Public Safety Institute Conference Center were appropriated in the 2007-08 and 2008-09 legislative sessions. 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 Master Plans were available in the Capital Improvement fees.

Architect invoices in the amount of \$270,282.05 are recommended for approval as indicated below:

CRA Architects, Inc.	\$ 229,509.89
EMO Architects, Inc.	\$ 40,772.16

Staff Resource:

Teresa Smith

Recommended Action:

Authorize payment of architectural invoices as presented.

**CLEMONS, RUTHERFORD, AND ASSOC.
SUMMARY OF PAYMENTS
PREPARED FOR NOVEMBER 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		713,762.25
Consultants			112,197.65
Reimbursables			6,299.74
Ghazvini Center for Healthcare Edu.- 5092	1,651,517.91		1,071,471.02
Consultants			95,747.60
Reimbursables			7,155.39
Learning Commons-6098-01	16,640.00		16,640.00
Consultants			0.00
Reimbursables			0.00
Learning Commons-6098	107,576.00		108,486.35
Consultants			0.00
Reimbursables			3,510.09
TCC Manufacturing Tech Bldg Ren.-8011			19,707.50
Consultants			0.00

Reimbursables			0.00
TCC Turner Auditorium State Egress-8080	3,000.00		3,000.00
Consultants			0.00
Reimbursables			0.00
TCC Pharmacy Lab Tech-8081	8,885.76		5,331.46
Consultants			0.00
Reimbursables			0.00
TCC Wayfinding-8051			8,600.00
Consultants			0.00
Reimbursables			0.00
TCC Hughes West As Builts-8011-01			7,792.50
Consultants			0.00
Reimbursables			0.00
TCC Ghazvini Center for Healthcare Ed-5092	1,423,651.45	67,450.14	67,450.14
Consultants		161,562.56	161,562.56
Reimbursables		497.19	497.19
TOTALS		229,509.89	2,609,811.15

**EMO ARCHITECTS, INC.
SUMMARY OF PAYMENTS
PREPARED FOR NOVEMBER 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

Florida Public Safety Institute- Task 14	1,181.25	558,205.00
Reimbursables	77.11	9,667.42
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		563,762.05
Reimbursables		22,041.46
Special Consultants		431.25
Credits		-55.70
Phase 1 Stormwater Remediation- Task 21	147,008.70	147,009.00
Reimbursables	5,000.00	5,831.54
Special Consultants		0.00
TCC/COT Development Agreement 09-19- Task 22	3,247.50	89,845.00
Reimbursables	62.89	1,076.35
Special Consultants		0.00
Final Master Plan- Task 23	3,261.25	144,930.00
Reimbursables	46.59	4,447.30
Special Consultants		0.00

Florida Public Safety Institute Comprehensive Plan Amendment - Task 24	29,426.25	69,113.75
Reimbursables	869.32	1,302.64
Special Consultants		0.00
 Master Plan Web Portal - Task 25	2,600.00	2,600.00
Reimbursables		0.00
Special Consultants		0.00
 TOTALS	 40,772.16	 2,563,769.19