



June 22, 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

Item Description:

This item requests that the Board approve the architect invoices submitted for the month of June, 2009.

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 the Board of Trustee approval before the invoices can be processed for payment.

Past Actions:

The Board authorized payment of the invoices as presented.

Future Actions:

The Board will be presented the most recent 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 legislative 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 \$185,348.43 are recommended for approval as indicated below:

| | |
|----------------------|---------------|
| DAG Architects, Inc. | \$ 5,458.29 |
| EMO Architects, Inc. | \$ 60,246.89 |
| CRA Architects, Inc. | \$ 119,643.25 |

Staff Resource:

Teresa Smith

Recommended Action:

Authorize payment of architect invoices as presented.

**CLEMONS, RUTHERFORD, AND ASSOC.
SUMMARY OF PAYMENTS
PREPARED FOR JUNE 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 | | 71,376.22 | 112,197.65 |
| Reimbursables | | 12,131.22 | 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 | | 27,804.35 | 0.00 |
| Reimbursables | | | 3,510.09 |
| TCC Manufacturing Tech Bldg Ren.-8011 | | | 9,853.75 |

| | | | |
|--|-----------------|-------------------|---------------------|
| Consultants | | | 0.00 |
| Reimbursables | | | 0.00 |
| TCC Turner Auditorium State Egress-8080 | 3,000.00 | 3,000.00 | 3,000.00 |
| Consultants | | | 0.00 |
| Reimbursables | | | 0.00 |
| TCC Pharmacy Lab Tech-8081 | 8,885.76 | 5,331.46 | 5,331.46 |
| Consultants | | | 0.00 |
| Reimbursables | | | 0.00 |
| TOTALS | | 119,643.25 | 1,870,808.01 |

**EMO ARCHITECTS, INC.
SUMMARY OF PAYMENTS
PREPARED FOR JUNE 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 | 5,131.25 | 486,211.25 |
| Reimbursables | 246.73 | 6,903.97 |
| 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 | 9,852.05 | 563,762.05 |
| Reimbursables | | 22,041.46 |
| Special Consultants | | 431.25 |
| 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 |
| TCC/COT Development Agreement 09-19- Task 22 | 12,905.00 | 58,382.50 |
| Reimbursables | 149.51 | 407.26 |
| Special Consultants | | 0.00 |
| Final Master Plan- Task 23 | 31,866.25 | 31,866.25 |
| Reimbursables | 96.10 | 96.10 |
| Special Consultants | | 0.00 |
| TOTALS | 60,246.89 | 2,266,448.76 |

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

PAYMENTS BY PROJECT

| | Estimated Architect Fee | Current Month Billing | Project Expenses To Date |
|---|--|--------------------------------------|---|
| Florida Public Safety Institute Multipurpose Building- 07067 | 233,667.00 | 4,235.00 | 180,328.00 |
| Reimbursables | | 323.29 | 9,953.75 |
| Consultants | | | 0.00 |
| Florida Public Safety Institute Entry Sign-09012 | 3,600.00 | 900.00 | 3,600.00 |
| Reimbursables | | | 0.00 |
| Consultants | | | 0.00 |
| TOTALS | | 5,458.29 | 193,881.75 |