



March 6, 2008

MEMORANDUM

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

Architect invoices in the amount of \$600,190.82 are recommended for approval as indicated below:

CRA Architects, Inc.	\$ 530,880.30
DAG Architects, Inc.	\$ 0.00 (No invoices submitted from DAG)
EMO Architects, Inc.	\$ 69,310.52

Staff Resource: Jerry Schilling

RECOMMENDED ACTION: *That the Board authorizes payment of invoices as specified on the following pages.*

**CLEMONS, RUTHERFORD, AND ASSOC.
SUMMARY OF PAYMENTS
PREPARED FOR MARCH 2008 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	37,942.78	607,084.43
Consultants			84,367.18
Reimbursables		205.74	6,299.74
Ghazvini Center for Healthcare Edu.-5092	1,651,517.91	390,219.88	576,015.65
Consultants			67,351.10
Reimbursables		1,679.81	2,251.72
Learning Commons-6098-01	16,640.00	16,640.00	16,640.00
Consultants			0.00
Reimbursables			0.00
Learning Commons-6098	107,576.00	80,682.00	80,682.00
Consultants			0.00
Reimbursables		3,510.09	3,510.09
TOTALS		530,880.30	1,644,801.62

**EMO ARCHITECTS, INC.
SUMMARY OF PAYMENTS
PREPARED FOR MARCH 2008 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			51,335.84
Capital Improvement Plan- Task 1			30,906.25
Reimbursables			360.00
Special Consultants			6,156.57
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			201,956.25
Reimbursables			9,945.77
Special Consultants			59,157.60
Geotechnical Parking Garage 1- Task 13			120.00
Reimbursables			0.30
Special Consultants			18,574.80

Pat Thomas-Quincy FL.- Task 14	23,320.00	106,268.75
Reimbursables	149.40	3,230.65
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		214.95
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	45,802.50	94,696.25
Reimbursables	38.62	3,636.07
Special Consultants		0.00
TOTALS	69,310.52	1,128,050.07