



October 20, 2008

MEMORANDUM

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

Architect invoices in the amount of \$281,591.59 for the period September 1, 2008 through September 30, 2008 are recommended for approval.

Details are attached for information purposes.

Clemons-Rutherford & Associates, Inc.	\$	216,152.64
DAG Architects	\$	19,614.00
EMO/ARCHITECTS, Inc.	\$	45,824.95

STAFF RESOURCE: TERESA SMITH

RECOMMENDED ACTION:

The Board authorizes payment of invoices as specified on the following pages.

**CLEMONS, RUTHERFORD, AND ASSOC.
SUMMARY OF PAYMENTS
PREPARED FOR OCTOBER 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	35,301.60	 642,386.03
Consultants		15,699.25	100,066.43
Reimbursables			6,299.74
 Ghazvini Center for Healthcare Edu.-5092	 1,651,517.91	165,151.79	 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
TOTALS	216,152.64	1,860,954.26

**DAG ARCHITECTS
SUMMARY OF PAYMENTS
PREPARED FOR OCTOBER 2008 AGENDA**

PAYMENTS BY PROJECT

	Estimated Architect Fee	Current Month Billing	Project Expenses To Date
PTLEA Multipurpose Building	233,667.00	19,614.00	0.00
Reimbursables			
Consultants			
TOTAL		19,614.00	0.00

**EMO ARCHITECTS, INC.
SUMMARY OF PAYMENTS
PREPARED FOR OCTOBER 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			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		15,887.50	263,953.75
Reimbursables		22.39	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		28,503.75	363,927.50
Reimbursables		603.55	7,644.13
Special Consultants		345.00	345.00
Credits			-55.70
Phase 1 Stormwater Remediation- Task 21	147,008.70	215.00	145,357.30
Reimbursables	5,000.00	247.76	5,831.54
Special Consultants			0.00
TOTALS		45,824.95	1,734,343.01