



November 15, 2010

MEMORANDUM

TO: District Board of Trustees

FROM: Barbara R. Sloan, President *BRS*

SUBJECT: Architect Invoices

Item Description:

This item requests that the Board approve the architect invoices submitted for the month of October 2010.

Overview:

The College is under contract with four architectural firms. The firm of Clemons Rutherford and Associates provides architectural and engineering services for the Ghazvini Center for Healthcare Education and is completing various other projects on the Main Campus. The firm of Barnett Fronczak Barlowe provides architectural/engineering services for minor projects for the TCC Main Campus as of November 1, 2010 for the next three years. The firm of DAG Architects provides architectural/engineering services for minor projects at 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, 2009-10, and 2010-11 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 \$2,383.50 are recommended for approval as indicated below:

DAG	\$2,383.50
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Staff Resource:

Teresa Smith

Recommended Action:

Authorize payment of architectural invoices as presented.

**CLEMONS, RUTHERFORD & ASSOCIATES
SUMMARY OF PAYMENTS
PREPARED FOR NOVEMBER 2010 AGENDA**

PAYMENTS BY PROJECT

	Fee	Current Month Billing	Project Expenses to Date
Ghazvini Center for Healthcare Education	\$1,357,777.13		\$1,195,867.22
Consultants			\$257,310.16
Reimbursables			\$8,336.45
Advanced Manufacturing Training Center	\$113,023.08		\$80,157.59
Consultants			\$30,365.64
Reimbursables			\$2,498.67
Electrical Infrastructure	\$68,645.50		\$13,729.11
Consultants			
Reimbursables			
TOTALS			\$1,588,264.84

**EMO ARCHITECTS, INC.
SUMMARY OF PAYMENTS
PREPARED FOR NOVEMBER 2010 AGENDA**

PAYMENTS BY PROJECT

	Fee	Current Month Billing	Project Expenses to Date
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**DAG ARCHITECTS
SUMMARY OF PAYMENTS
PREPARED FOR NOVEMBER 2010 AGENDA**

PAYMENTS BY PROJECT

	Fee	Current Month Billing	Project Expenses to Date
FPSI Dining Hall & Kitchen			
Repairs/Equipment	\$32,422.00	\$1,531.00	\$22,966.00
Consultants			\$3,930.00
Reimbursables		\$852.50	\$875.11
TOTALS		\$2,383.50	\$27,771.11