



April 26, 2010

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 months of February and March, 2010.

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 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 \$2,000,000) 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 \$18,234.85 are recommended for approval as indicated below:

EMO Architects, Inc.	\$18,234.85
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Staff Resource:

Teresa Smith

Recommended Action:

Authorize payment of architectural invoices as presented.

**EMO ARCHITECTS, INC.
SUMMARY OF PAYMENTS
PREPARED FOR APRIL 2010 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	402.50	559,891.25
Reimbursables	30.06	9,697.48
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	783.75	92,101.25
Reimbursables	0.90	1,108.68
Special Consultants		0.00
Final Master Plan- Task 23	415.00	145,893.75
Reimbursables	62.11	4,509.41
Special Consultants		0.00
Florida Public Safety Institute Comprehensive Plan Amendment - Task 24		95,322.50
Reimbursables		1,404.00

Special Consultants		0.00
Master Plan Web Portal - Task 25		2,600.00
Reimbursables		0.00
Special Consultants		
AMTC COT Development Agreement - Task 26		5,018.75
Reimbursables		43.38
Special Consultants		0.00
FPSI Talquin Development Agreement - Task 27	1,800.00	1,800.00
Reimbursables	12.08	12.08
Special Consultants		0.00
FPSI Dept. of Corrections Re-Entry Coordination - Task 28	14,280.00	14,280.00
Reimbursables	448.45	448.45
Special Consultants		0.00
TOTALS	\$18,243.85	\$1,711,188.20