



April 9, 2008

MEMORANDUM

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

Architect invoices in the amount of \$ 58,162.69 are recommended for approval as indicated below:

CRA Architects, Inc.	\$	0.00 (No invoices submitted from CRA)
DAG Architects, Inc.	\$	0.00 (No invoices submitted from DAG)
EMO Architects, Inc.	\$	58,162.69

Staff Resource: Teresa Smith

RECOMMENDED ACTION: Board authorize payment of invoices as specified on the following pages.

**EMO ARCHITECTS, INC.
SUMMARY OF PAYMENTS
PREPARED FOR APRIL 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	25,668.75	131,937.50
Reimbursables	162.96	3,393.61
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	32,202.50	126,898.75
Reimbursables	128.48	3,764.55
Special Consultants		0.00
TOTALS	58,162.69	1,186,212.76