



April 20, 2009

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 month of April, 2009.

Overview:

The College has contracts with three architectural firms. The firm of Clemons Rutherford and Associates has contracts for the Ghazvini Center for Healthcare Education and also serves as campus architect for the minor projects for the Main Campus. DAG is the architect for Florida Public Safety Institute Conference Center and also serves as the campus architect for minor projects for the Florida Public Safety Institute. EMO Architects is under contract for the Master Plans for both the Main Campus and the Florida Public Safety Institute.

Salient Facts:

Each month the architect firms are required to submit their invoices for Board of Trustees approval before they are processed for payment.

Past Actions:

The Board authorizes payment of invoices as presented.

Future Actions:

The Board will be presented with the most recent invoices for approval.

Funding/Financial Matters:

Funds for the payment of the invoices for the Florida Public Safety Institute Conference Center are part of the \$2,595,423 appropriation for the project. Additional funds for the campus signage were available in the 2008-09 PECO Repair and Renovation Budget.

Funding for the payment of the expenses for both Master Plan projects is available from Capital Improvement Fees.

Architect Invoices in the amount of \$119,301.40 are recommended for approval as indicated:

DAG Architects, Inc.	\$ 6,935.00
EMO Architects, Inc.	\$112,366.40

Staff Resource:
Teresa Smith

Recommended Action:
Authorize payment of architect invoices as presented.

**EMO ARCHITECTS, INC.
SUMMARY OF PAYMENTS
PREPARED FOR APRIL 2009 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	101,511.25	413,160.00
Reimbursables	1,696.59	5,628.63
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	400.00	553,230.00
Reimbursables	1.15	22,041.46
Special Consultants	86.25	431.25
Credits		-55.70
Phase 1 Stormwater Remediation- Task 21	147,008.70	147,008.70
Reimbursables	5,000.00	5,831.54
Special Consultants		0.00
TCC/COT Development Agreement 09-19- Task 22	8,628.75	40,517.50
Reimbursables	42.41	228.19
Special Consultants		0.00
TOTALS	112,366.40	2,131,583.70

**DAG ARCHITECTS
SUMMARY OF PAYMENTS
PREPARED FOR APRIL 2009 AGENDA**

PAYMENTS BY PROJECT

	Estimated Architect Fee	Current Month Billing	Project Expenses To Date
Florida Public Safety Institute Multipurpose Building-07067	233,667.00	4,235.00	169,678.00
Reimbursables			6,710.83
Consultants			0.00
Florida Public Safety Institute Entry Sign-09012	3,600.00	2,700.00	2,700.00
Reimbursables		0.00	0.00
Consultants		0.00	0.00
TOTALS		6,935.00	179,088.83