



August 07, 2008

MEMORANDUM

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

Architect invoices in the amount of \$121,862.12 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.	\$	121,862.12

Staff Resources: Teresa Smith

Recommended Action:

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

**EMO ARCHITECTS, INC.
SUMMARY OF PAYMENTS
PREPARED FOR AUGUST 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		16.29	10,330.22
Special Consultants			59,157.60
Credits		(7.67)	-7.67
Geotechnical Parking Garage 1- Task 13			120.00
Reimbursables			0.30
Special Consultants			18,574.80

Pat Thomas-Quincy FL.- Task 14	40,075.00	219,945.00
Reimbursables	50.74	3,661.97
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	80,908.75	227,580.00
Reimbursables	874.71	5,560.12
Special Consultants		0.00
Credits	(55.70)	0.00
TOTALS	121,862.12	1,400,309.22

