



November 17, 2008

**M E M O R A N D U M**

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

---

Architect invoices in the amount of \$111,414.64 are recommended for approval as indicated below:

DAG Architects, Inc.	\$ 16,940.00
EMO Architects, Inc.	\$ 94,474.64

STAFF RESOURCE: TERESA SMITH

RECOMMENDED ACTION:

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

**DAG ARCHITECTS  
SUMMARY OF PAYMENTS  
PREPARED FOR NOVEMBER 2008 AGENDA**

**PAYMENTS BY PROJECT**

	<b>Estimated Architect Fee</b>	<b>Current Month Billing</b>	<b>Project Expenses To Date</b>
<b>PTLEA Multipurpose Building</b>	233,667.00	16,940.00	36,554.00
Reimbursables			0.00
Consultants			0.00
<b>TOTAL</b>		<b>16,940.00</b>	<b>36,554.00</b>

<b>EMO ARCHITECTS, INC.</b>			
<b>SUMMARY OF PAYMENTS</b>			
<b>PREPARED FOR NOVEMBER 2008 AGENDA</b>			
	<b>PAYMENTS BY PROJECT</b>		
	<b>Estimated</b>	<b>Current</b>	<b>Project</b>
	<b>Architect</b>	<b>Month</b>	<b>Expenses</b>
	<b>Fee</b>	<b>Billing</b>	<b>To Date</b>
<b>Master Planning Services - Task 2</b>			89,121.64
Reimbursables			1,836.79
Special Consultants			43,235.84
<b>Capital Improvement Plan-Task 1</b>			30,906.25
Reimbursables			360.00
Special Consultants			3,636.57
<b>Educational Plant Survey-Task 9</b>			33,581.50
Reimbursables			3,114.01
Special Consultants			25,695.00
<b>2007-2008 CIP Update for DOE-Task 10</b>			48,360.00
Reimbursables			1,817.46
Special Consultants			3,150.00
<b>Traffic Study-Task 6</b>			24,872.50
Reimbursables			4,151.86
Special Consultants			51,197.27
<b>Development Extension Agreement-Task 8</b>			50,361.25
Reimbursables			705.62
Special Consultants			0.00
<b>Parking Garage Study-Task 11</b>			95,921.50
Reimbursables			7,534.78
Special Consultants			62,400.00

<b>Tech Hub &amp; Storm Water Study-Task 12</b>			235,388.75
Reimbursables			10,330.22
Special Consultants			59,157.60
Credits			-7.67
<b>Geotechnical Parking Garage 1-Task 13</b>			120.00
Reimbursables			0.30
Special Consultants			18,574.80
<b>Pat Thomas-Quincy FL.-Task 14</b>		1,400.00	265,353.75
Reimbursables			3,777.36
Special Consultants			0.00
<b>CIP 2008-2009-Task 15</b>			25,237.50
Reimbursables			3,967.89
Special Consultants			4,860.00
<b>Health Science Space Repurpose Study-Task 16</b>			2,315.00
Reimbursables			369.45
Special Consultants			0.00
<b>Science Classroom &amp; Lab Study-Task 17</b>			480.00
Reimbursables			4.05
Special Consultants			0.00
<b>Testing Center Relocation Study-Task 18</b>			460.00
Reimbursables			3.45
Special Consultants			0.00
<b>Utility Corridor Study-Task 19</b>			337.50
Reimbursables			3.45
Special Consultants			0.00
<b>Main Campus Final Master Plan-Task 20</b>		89,487.50	453,415.00
Reimbursables		1,935.74	9,579.87
Special Consultants			345.00
Credits			-55.70
<b>Phase 1 Stormwater Remediation-Task 21</b>	147,008.70	1,651.40	147,008.70
Reimbursables	5,000.00		5,831.54
Special Consultants			0.00
<b>TOTALS</b>		<b>94,474.64</b>	<b>1,828,817.65</b>

