



February 16, 2009

**MEMORANDUM**

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

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Architect invoices in the amount of \$74,758.75 are recommended for approval as indicated below:

DAG Architects, Inc.	\$16,940.00
EMO Architects, Inc.	\$57,818.75

STAFF RESOURCE: TERESA SMITH

RECOMMENDED ACTION:  
Authorize payment of invoices as presented.

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

**PAYMENTS BY PROJECT**

	<b>Estimated Architect Fee</b>	<b>Current Month Billing</b>	<b>Project Expenses To Date</b>
<b>Florida Public Safety Institute Multipurpose Building-07067</b>	233,667.00	16,940.00	133,839.20
Reimbursables			225.96
Consultants			0.00
<b>TOTALS</b>		<b>16,940.00</b>	<b>134,065.16</b>

**EMO ARCHITECTS, INC.  
SUMMARY OF PAYMENTS  
PREPARED FOR FEBRUARY 2009 AGENDA**

**PAYMENTS BY PROJECT**

	<b>Estimated Architect Fee</b>	<b>Current Month Billing</b>	<b>Project Expenses To Date</b>	<b>Estimated Fee Balance</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>Florida Public Safety Institute.-Task 14</b>	40,462.50	265,353.75	
Reimbursables	37.50	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>		552,830.00	
Reimbursables		22,040.31	
Special Consultants		345.00	
Credits		-55.70	
<b>Phase 1 Stormwater Remediation-Task 21</b>	147,008.70	147,008.70	0.00
Reimbursables	5,000.00	5,831.54	-831.54
Special Consultants		0.00	
<b>TCC/COT Development Agreement 09-19-</b>	17,318.75	19,738.75	

**Task 22**

Reimbursables		17.25
Special Consultants		0.00

<b>TOTALS</b>	<b>57,818.75</b>	<b>1,960,449.09</b>
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