



March 16, 2009

MEMORANDUM

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

Architect invoices in the amount of \$101,091.88 are recommended for approval as indicated below:

DAG Architects, Inc.	\$42,323.67
EMO Architects, Inc.	\$58,768.21

STAFF RESOURCE: TERESA SMITH

RECOMMENDED ACTION:
Authorize payment of invoices as presented.

**DAG ARCHITECTS
SUMMARY OF PAYMENTS
PREPARED FOR MARCH 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	35,838.80	169,678.00
Reimbursables		6,484.87	6,710.83
Consultants			0.00
TOTALS		42,323.67	176,388.83

**EMO ARCHITECTS, INC.
SUMMARY OF PAYMENTS
PREPARED FOR MARCH 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	46,295.00	311,648.75
Reimbursables	154.68	3,932.04
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		552,830.00
Reimbursables		22,040.31
Special Consultants		345.00
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	12,150.00	31,888.75
Reimbursables	168.53	185.78
Special Consultants		0.00
TOTALS	58,768.21	2,019,217.30