



August 16, 2010

MEMORANDUM

TO: District Board of Trustees
FROM: Barbara R. Sloan, President *BRS*
SUBJECT: Architect Invoices

Item Description:

This item requests that the Board approve the architect invoices submitted for the months of May and June 2010.

Overview:

The College is under contract with three architectural firms. The firm of Clemons Rutherford and Associates provides architectural and engineering services for the Ghazvini Center for Healthcare Education and various other projects on the Main Campus. The firm of DAG Architects provides architectural and engineering services for the Florida Public Safety Institute. The firm of EMO Architects, Inc. provides services for the campus master plans for both the Main Campus and the Florida Public Safety Institute.

Salient Facts:

Each month the architect firms listed above are required to submit their invoices for Board of Trustee approval before they can be processed for payment.

Past Actions:

The Board authorizes payment of the invoices as presented.

Future Actions:

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

Funding/Financial Matters:

Funds for the Ghazvini Center for Healthcare Education were appropriated by the legislature in the 2006-07, 2007-08, 2008-09, and 2009-10 legislative sessions. Funds for the Florida Public Safety Institute Conference Center were appropriated in the 2007-08 and 2008-09 legislative sessions. Funds for the several minor projects (less than \$1,000,000) were provided in the General Renovations/Remodeling PECO funds the College receives each year. Funds for the Master Plans were available in the Capital Improvement fees.

Architect invoices in the amount of \$107,495.21 are recommended for approval as indicated below:

DAG Architects, Inc.	\$ 2,150.00
Clemons Rutherford & Associates, Inc.	\$95,192.15
EMO Architects, Inc.	\$10,153.06

Staff Resource:

Teresa Smith

Recommended Action:

Authorize payment of architectural invoices as presented.

**CLEMONS, RUTHERFORD, AND ASSOC.
SUMMARY OF PAYMENTS
PREPARED FOR AUGUST 2010 AGENDA**

PAYMENTS BY PROJECT

	Current Month Billing	Project Expenses To Date
Ghazvini Center for Healthcare Edu.- 5092		1,195,867.22
Consultants		257,310.16
Reimbursables		8,336.45
TCC Manufacturing Tech Bldg Ren.- 8011	72,101.89	19,707.50
Consultants	20,591.59	0.00
Reimbursables	2,498.67	0.00
TOTALS	95,192.15	1,481,221.33

**DAG ARCHITECTS
SUMMARY OF PAYMENTS
PREPARED FOR AUGUST 2010 AGENDA**

PAYMENTS BY PROJECT

	Current Month Billing	Project Expenses To Date
FPSI Dining Hall Kitchen Repairs & Equipment	2,150.00	7,150.00
Reimbursables		22.61
Consultants		3,930.00
	2,150.00	11,102.61

**EMO ARCHITECTS, INC.
SUMMARY OF PAYMENTS
PREPARED FOR AUGUST 2010 AGENDA**

PAYMENTS BY PROJECT

	Current Month Billing	Project Expenses To Date
Florida Public Safety Institute	658.75	564,268.75
Reimbursables	883.62	10,909.25
Special Consultants		0.00
Final Master Plan	1,126.25	152,175.00
Reimbursables	1,821.94	7,226.34
Special Consultants		0.00
Florida Public Safety Institute Comprehensive Plan Amendment		95,322.50
Reimbursables		1,404.00
Special Consultants		0.00
FPSI Dept. of Corrections Re-Entry Coordination	5,662.50	30,362.50
Reimbursables		1,000.22
Special Consultants		0.00
FPSI Quincy Florida, Master Plan Web Portal		8,226.25
Reimbursables		0.00
Special Consultants		0.00
	10,153.06	870,894.81