



May 17, 2010

## MEMORANDUM

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

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### Item Description:

This item requests that the Board approve the architect invoices submitted for the month of April, 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 \$2,000,000) 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 \$35,279.77 are recommended for approval as indicated below:

EMO Architects, Inc.	\$31,957.16
DAG Architects, Inc.	\$ 3,322.61

**Staff Resource:**

Teresa Smith

**Recommended Action:**

Authorize payment of architectural invoices as presented.

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

**PAYMENTS BY PROJECT**

	<b>Estimated Architect Fee</b>	<b>Current Month Billing</b>	<b>Project Expenses 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

Florida Public Safety Institute- <b>Task 14</b>	1,553.75	561,445.00
Reimbursables	32.20	9,729.68
Special Consultants		0.00
CIP 2008-2009- <b>Task 15</b>		25,237.50
Reimbursables		3,967.89
Special Consultants		4,860.00
Health Science Space Repurpose Study- <b>Task 16</b>		2,315.00
Reimbursables		369.45
Special Consultants		0.00
Science Classroom & Lab Study- <b>Task 17</b>		480.00
Reimbursables		4.05
Special Consultants		0.00
Testing Center Relocation Study- <b>Task 18</b>		460.00
Reimbursables		3.45
Special Consultants		0.00
Utility Corridor Study- <b>Task 19</b>		337.50
Reimbursables		3.45
Special Consultants		0.00
Main Campus Final Master Plan- <b>Task 20</b>		563,762.05
Reimbursables		22,041.46
Special Consultants		431.25
Credits		-55.70
Phase 1 Stormwater Remediation- <b>Task 21</b>	147,008.70	147,009.00
Reimbursables	5,000.00	5,831.54
Special Consultants		0.00
TCC/COT Development Agreement 09-19- <b>Task 22</b>		92,101.25
Reimbursables		1,108.68
Special Consultants		0.00
Final Master Plan- <b>Task 23</b>	3,181.25	149,075.00
Reimbursables	594.44	5,103.85
Special Consultants		0.00
Florida Public Safety Institute Comprehensive Plan Amendment - <b>Task 24</b>		95,322.50
Reimbursables		1,404.00

Special Consultants		0.00
<b>Master Plan Web Portal - Task 25</b>	13,121.25	15,721.25
Reimbursables	57.92	57.92
Special Consultants		
<b>AMTC COT Development Agreement - Task 26</b>		5,018.75
Reimbursables		43.38
Special Consultants		0.00
<b>FPSI Talquin Development Agreement - Task 27</b>	4,510.00	6,310.00
Reimbursables	13.98.00	26.06
Special Consultants		0.00
<b>FPSI Dept. of Corrections Re-Entry Coordination - Task 28</b>	5,647.50	19,927.50
Reimbursables	544.87	993.32
Special Consultants		0.00
<b>FPSI Quincy Florida, Master Plan Web Portal - Task 29</b>	2,700.00	2,700.00
Reimbursables		0.00
Special Consultants		0.00
<b>TOTALS</b>	<b>\$31,957.16</b>	<b>\$1,743,145.30</b>

**DAG ARCHITECTS  
SUMMARY OF PAYMENTS  
PREPARED FOR MAY 2010 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		227,225.00
Reimbursables			12,692.47
Consultants			0.00
<b>Florida Public Safety Institute Entry Sign-09012</b>	3,600.00		3,600.00
Reimbursables			0.00
Consultants			0.00
PO #2010-0491	6,840.00		6,840.00
<b>Florida Public Safety Institute Water Line Extension-09036</b>	18,450.00		14,490.00
Reimbursables			52.12
Consultants			0.00
<b>Florida Public Safety Institute Dining Hall Kitchen repairs &amp; Equipment</b>		2,850.00	2,850.00
Reimbursables		22.61	22.61
Consultants		450.00	450.00
<b>TOTALS</b>		<b>3,322.61</b>	<b>268,222.20</b>