



June 05, 2008

## MEMORANDUM

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

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Architect invoices in the amount of \$184,582.10 are recommended for approval as indicated below:

CRA Architects, Inc.	\$0.00 (No invoices submitted from CRA)
DAG Architects, Inc.	\$0.00 (No invoices submitted from DAG)
EMO Architects, Inc.	\$184,582.10

**Staff Resources:** Teresa Smith

### Recommended Action:

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



**EMO ARCHITECTS, INC.  
SUMMARY OF PAYMENTS  
PREPARED FOR JUNE 2008 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			51,335.84
<b>Capital Improvement Plan-Task 1</b>			30,906.25
Reimbursables			360.00
Special Consultants			6,156.57
<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>		33,432.50	235,388.75
Reimbursables		368.16	10,313.93
Special Consultants			59,157.60
<b>Geotechnical Parking Garage 1-Task 13</b>			120.00
Reimbursables			0.30
Special Consultants			18,574.80

Pat Thomas-Quincy FL.- <b>Task 14</b>	47,932.50	179,870.00
Reimbursables	217.62	3,611.23
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	154.50	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>	100,681.25	227,580.00
Reimbursables	1,795.57	5,560.12
Special Consultants		0.00
<b>TOTALS</b>	<b>184,582.10</b>	<b>1,370,794.86</b>