



September 15, 2008

**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 \$187,464.38 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. | \$ | 187,464.38                            |

STAFF RESOURCE: [Staff Resource]

RECOMMENDED ACTION:  
Authorize payment of invoices as specified on the following pages.

**EMO ARCHITECTS, INC.  
SUMMARY OF PAYMENTS  
PREPARED FOR SEPTEMBER 2008 AGENDA**

|  | <b>PAYMENTS BY PROJECT</b>             |                                      |   |
|--|--|--------------------------------------|---|
|  | <b>Estimated<br/>Architect<br/>Fee</b> | <b>Current<br/>Month<br/>Billing</b> | <b>Project<br/>Expenses<br/>To Date</b> |
| Master Planning Services - <b>Task 2</b>       |  |                                      | 89,121.64                               |
| Reimbursables                                  |  |                                      | 1,836.79                                |
| Special Consultants                            |  |                                      | 43,235.84                               |
| Capital Improvement Plan- <b>Task 1</b>        |  |                                      | 30,906.25                               |
| Reimbursables                                  |  |                                      | 360.00                                  |
| Special Consultants                            |  |                                      | 3,636.57                                |
| Educational Plant Survey- <b>Task 9</b>        |  |                                      | 33,581.50                               |
| Reimbursables                                  |  |                                      | 3,114.01                                |
| Special Consultants                            |  |                                      | 25,695.00                               |
| 2007-2008 CIP Update for DOE- <b>Task 10</b>   |  |                                      | 48,360.00                               |
| Reimbursables                                  |  |                                      | 1,817.46                                |
| Special Consultants                            |  |                                      | 3,150.00                                |
| Traffic Study- <b>Task 6</b>                   |  |                                      | 24,872.50                               |
| Reimbursables                                  |  |                                      | 4,151.86                                |
| Special Consultants                            |  |                                      | 51,197.27                               |
| Development Extension Agreement- <b>Task 8</b> |  |                                      | 50,361.25                               |
| Reimbursables                                  |  |                                      | 705.62                                  |
| Special Consultants                            |  |                                      | 0.00                                    |
| Parking Garage Study- <b>Task 11</b>           |  |                                      | 95,921.50                               |
| Reimbursables                                  |  |                                      | 7,534.78                                |
| Special Consultants                            |  |                                      | 62,400.00                               |
| Tech Hub & Storm Water Study- <b>Task 12</b>   |  |                                      | 235,388.75                              |
| Reimbursables                                  |  |                                      | 10,330.22                               |
| Special Consultants                            |  |                                      | 59,157.60                               |
| Credits  |  |                                      | -7.67                                   |

|  |            |                   |                     |
|--|------------|-------------------|---------------------|
| Geotechnical Parking Garage 1- <b>Task 13</b>        |            |                   | 120.00              |
| Reimbursables  |            |                   | 0.30                |
| Special Consultants                                  |            |                   | 18,574.80           |
| Pat Thomas-Quincy FL.- <b>Task 14</b>                | 28,121.25  |                   | 248,066.25          |
| Reimbursables  | 93.00      |                   | 3,754.97            |
| 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>        | 26,935.00  |                   | 335,423.75          |
| Reimbursables  | 605.75     |                   | 7,040.58            |
| Special Consultants                                  |            |                   | 0.00                |
| Credits  |            |                   | -55.70              |
| Phase 1 Stormwater Remediation- <b>Task 21</b>       | 147,008.70 | 126,681.05        | 145,142.30          |
| Reimbursables  | 5,000.00   | 5,028.33          | 5,583.78            |
| Special Consultants                                  |            |                   | 0.00                |
| <b>TOTALS</b>  |            | <b>187,464.38</b> | <b>1,688,518.06</b> |