



January 18, 2011

## MEMORANDUM

**TO:** District Board of Trustees  
**FROM:** Jim Murdaugh, President   
**SUBJECT:** Architect Invoices

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### Item Description:

This item requests that the Board approve the architect invoices submitted for the month of November 2010.

### Overview:

The College is under contract with four architectural firms. The firm of Clemons Rutherford and Associates provides architectural and engineering services for the Ghazvini Center for Healthcare Education and is completing various other projects on the Main Campus. The firm of Barnett Fronczak Barlowe provides architectural/engineering services for minor projects for the Main Campus as of November 1, 2010. 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 District 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, 2009-10 and 2010-11 legislative sessions. Funds for the 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 \$56,980.37 are recommended for approval as indicated below:

Clemons Rutherford & Associates	\$ 54,780.02
DAG	\$ 2,200.35

**Staff Resource:**

Teresa Smith

**Recommended Action:**

Authorize payment of architectural invoices as presented.

**CLEMONS, RUTHERFORD & ASSOCIATES  
SUMMARY OF PAYMENTS  
PREPARED FOR DECEMBER 2010 AGENDA**

**PAYMENTS BY PROJECT**

	<b>Fee</b>	<b>Current Month Billing</b>	<b>Project Expenses to Date</b>
<b>Ghazvini Center for Healthcare Education</b>	<b>\$1,357,777.13</b>		<b>\$1,195,867.22</b>
Consultants			\$257,310.16
Reimbursables			\$8,336.45
<b>Advanced Manufacturing Training Center</b>	<b>\$113,023.08</b>		<b>\$80,157.59</b>
Consultants			\$30,365.64
Reimbursables			\$2,498.67
<b>Electrical Infrastructure</b>	<b>\$68,645.50</b>	<b>\$37,755.02</b>	<b>\$51,484.13</b>
Consultants			
Reimbursables			
<b>Site Lighting</b>	<b>\$22,700.00</b>	<b>\$17,025.00</b>	<b>\$17,025.00</b>
Consultants			
Reimbursables			
<b>TOTALS</b>		<b>\$54,780.02</b>	<b>\$1,643,044.86</b>

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

**PAYMENTS BY PROJECT**

	<b>Fee</b>	<b>Current Month Billing</b>	<b>Project Expenses to Date</b>
<b>FPSI Dining Hall &amp; Kitchen</b>			
<b>Repairs/Equipment</b>	\$32,422.00	\$1,914.00	\$24,880.00
Consultants			\$3,930.00
Reimbursables		\$286.35	\$1,161.46
<b>TOTALS</b>		<b>\$2,200.35</b>	<b>\$29,971.46</b>