



March 28, 2011

MEMORANDUM

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

Item Description:

This item requests that the Board approve the architect invoices submitted for the month of February 2011.

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 various other projects on the Main Campus. The firm of Barnett Fronczak Barlowe was selected to provide architectural and engineering services for the Main Campus and other Leon County sites, beginning in November 2010. The firm of DAG Architects provides architectural and engineering services for the Florida Public Safety Institute and other Gadsden and Wakulla County sites, beginning in November 2010. 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, 2009-10 and 2010-11 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. Funds for the Electrical Upgrades and the HVAC Upgrades were provided as part of the SBE Bonds.

Architect invoices in the amount of \$9,602.00 are recommended for approval as indicated below:

DAG	\$1,959.25
BARNETT FRONCZAK BARLOWE	\$7,642.75

Staff Resource:

Teresa Smith

Recommended Action:

Authorize payment of architectural invoices as presented.

**CLEMONS, RUTHERFORD & ASSOCIATES
SUMMARY OF PAYMENTS
PREPARED FOR MARCH 2011 AGENDA**

PAYMENTS BY PROJECT

	Fee	Current Month Billing	Project Expenses to Date
Ghazvini Center for Healthcare Education	\$1,357,777.13	\$0.00	\$1,221,999.53
Consultants			\$257,310.16
Reimbursables		\$0.00	\$8,623.99
 Advanced Manufacturing Training Center	 \$113,023.08		 \$80,157.59
Consultants			\$30,365.64
Reimbursables			\$2,498.67
 Electrical Infrastructure	 \$68,645.50		 \$51,484.13
Consultants			
Reimbursables			
 Site Lighting	 \$22,700.00		 \$17,025.00
Consultants			
Reimbursables			
 Richardson Bldg Remodel Plan	 \$10,620.00	\$0.00	\$10,620.00
 TOTALS		 \$0.00	 \$1,669,464.71

**DAG ARCHITECTS
SUMMARY OF PAYMENTS
PREPARED FOR MARCH 2011 AGENDA**

PAYMENTS BY PROJECT

	Fee	Current Month Billing	Project Expenses to Date
FPSI Dining Hall & Kitchen			
Repairs/Equipment	\$32,422.00	\$1,914.00	\$30,622.00
Consultants			\$3,930.00
Reimbursables		\$45.25	\$1,819.99
TOTALS		\$1,959.25	\$36,371.99

**BARNETT FRONCZAK BARLOWE
SUMMARY OF PAYMENTS
PREPARED FOR MARCH 2011 AGENDA**

PAYMENTS BY PROJECT

	Fee	Current Month Billing	Project Expenses to Date
Main Campus HVAC Upgrades	\$104,147.00	\$7,642.75	\$7,642.75
TOTALS		\$7,642.75	\$7,642.75