



Planning & Design

INVOICE

P.O # 232492
WALLACE, ROBERT & TODD
191 GIRALDA AVE, PH
CORAL GABLES, FL 33134

Invoice Date:	02/11/03
Invoice Number:	#2
Project Number:	3278-01/0
Project Name:	Virginia Key Beach Park MP
Billing Period:	1/1/03 thru 2/11/03
Project Director:	Carolyn Mitchell

Ms. Lynette Williams Austin
Virginia Key Beach Park Trust
3550 Biscayne Blvd.
Suite 510
Miami, FL. 33137

Planning and Design

22,283.00 2 27 03

[Signature]
Interim Executive Director

- Philadelphia
- Coral Gables
- Dallas
- Lake Placid
- San Diego
- San Francisco

Dear Ms. Williams Austin:

In accordance with our Agreement, below please find our invoice for the above referenced project for the period indicated.

Tasks for Phase I	Fee	% Complete	Prev. Billed	Amount Due
1.1	\$ 11,070.00	100%	\$ 11,070.00	\$ -
1.2	\$ 18,020.00	100%	\$ 18,020.00	\$ -
1.3	\$ 3,720.00	100%	\$ 3,162.00	\$ 558.00
1.4	\$ 2,200.00	100%	\$ -	\$ 2,200.00
TOTAL	\$ 35,010.00		\$ 32,252.00	\$ 2,758.00

Tasks for Phase II	Fee	% Complete	Prev. Billed	Amount Due
2.1	\$ 8,715.00	100%	\$ -	\$ 8,715.00
2.2	\$ 2,685.00	100%	\$ -	\$ 2,685.00
2.3	\$ 8,125.00	100%	\$ -	\$ 8,125.00
2.4	\$ 3,045.00	0%	\$ -	\$ -
2.5	\$ 12,720.00	0%	\$ -	\$ -
2.6	\$ 3,360.00	0%	\$ -	\$ -
2.7	\$ 11,840.00	0%	\$ -	\$ -
TOTAL	\$ 50,490.00		\$ -	\$ 19,525.00

REIMBURSABLE

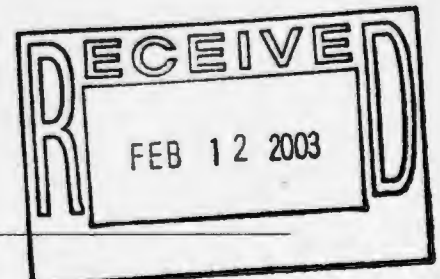
Note: This invoice may not include all direct reimbursable expense item for the time period of the invoice. Any missing reimbursable expense will appear on a subsequent invoice

TOTAL AMOUNT DUE THIS INVOICE \$ 22,283.00

This invoice is due upon receipt. Your prompt remittance is appreciated.

Sincerely,
[Signature]
Damaris DeLaTorre
Office Administrator

[Signature]
Project Director Approval



Wallace Roberts & Todd, LLC
191 Giralda Avenue, Penthouse
Coral Gables, FL 33134

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STATUS of Rev
1/16/03