

Architect Continuing Contract Assignments

Brown & Brown

Date	PO Num	Facility	# Invoices	Issued	Paid
8/17/2004	502637	Florida Mango/Reroof	2	15,000.00	10,500.00
1/12/2005	506848	Update SDPBC Fish Site		41,500.00	-
4/4/2005	509830	Roosevelt FS/Reroof & Covered Walkways		25,700.00	-
9/13/2004	580067	CountyWide/Storm Damage Frances	1	50,000.00	46,980.00
10/13/2004	580127	CountyWide/Storm Damage Jeanne	1	50,000.00	40,957.50
8/23/2005	602939	FHESC/Storm Damage Assessment		90,210.00	-
8/24/2005	603027	Sandpiper Shores/Storm Damage	1	5,423.00	5,423.00
8/24/2005	603028	Indian Ridge/Storm Damage	1	5,500.00	5,500.00
8/24/2005	603029	Barton Elem/Storm Damage	1	4,950.00	4,950.00
8/24/2005	603030	KE Cunningham Elem/Storm Damage	1	12,475.00	12,475.00
8/24/2005	603031	Christa Mcauliffe/Storm Damage	1	15,645.00	15,645.00
8/24/2005	606032	Westward Elem/Storm Damage RFS, Bear Lakes, Mcauliffe, WLM,	1	4,050.00	4,050.00
8/24/2005	603033	Pahokee Mid/Storm Damage	1	8,063.00	8,063.00
				328,516.00	154,543.50

MPA

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1/25/2005	507260	Atlantic High Campus Conversion		32,210.00	30,599.50
7/13/2005	601124	Spanish River Press Box/Elevator		28,630.00	-
8/9/2005	602226	Park Vista High/Traffic Issues		15,840.00	-
				76,680.00	30,599.50

Song

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4/4/2005	509831	Beacon Cove/Minor Projects		12,000.00	-
9/13/2004	580064	County Wide/Storm Damage		30,000.00	-
				42,000.00	-