

MONTHLY INVOICE

BILL TO

Mr. John Gall
Taggart Transcontinental, Inc.
355 Madison Avenue
Suite 4500
New York, NY 10020

Project Description: Gall Residence
For Professional Services Rendered

INVOICE NUMBER	INVOICE DATE	PAYMENT DUE DATE	OUR PROJECT NO.	BALANCE DUE
04A11-0002	Aug 31, 2013	Sep 30, 2013	2013-0001	\$11,812.50

	Fee Summary		Previously Invoiced		Current Invoice		Remaining
		Stipulated	% phase completed	Amount billed	% Completed	Value of completed	Amount Remaining
	%						
02 Schematic Design	5.62%	\$60,000.00	00.00%	\$60,000.00	0.00%	\$0.00	\$0.00
03 Design Development	22.44%	\$120,000.00	00.00%	\$120,000.00	0.00%	\$0.00	\$0.00
04 Construction Documents	27.00%	\$150,000.00	60.00%	\$90,000.00	66.67%	\$59,000.00	\$31,000.00
	68.36%	\$330,000.00	62.86%	\$270,000.00	2.57%	\$59,000.00	\$51,000.00

Basic Services

Date	Employee	Code	Description	Hrs	Fee/extension
06 Contract Administration					
8/1/2013	DF	Basic Services	Prepare Payout Requesting	3.00	\$375.00
8/1/2013	DF	Basic Services	Preconstruction Meeting with Owner and Contractor	3.00	\$375.00
8/1/2013	DF	Basic Services	Review Procedures for Submittal and Review of Payment Requests with Contractor	2.00	\$250.00
8/7/2013	HR	Basic Services	Project Director - Communication/Lead	1.00	\$250.00
			06 Contract Administration Total:	9.00	\$1,250.00
			Basic Services Sub Total:	9.00	\$1,250.00

Additional Services

Date	Name	Code	Description	Hrs	Extension
8/15/2013	HR	Existing Facilities Survey		4.25	\$1,582.50
			02 Schematic Design Total:	4.25	\$1,582.50
			Additional Services Sub Total:	4.25	\$1,582.50

Invoice Total:	\$11,812.50
Previous Balance:	\$26,588.00
Payments Received:	\$63,950.00
Account Balance:	\$11,812.50

Please make payments to Fountainhead A+E, Inc. Late payments are subject to penalty fees.