

MONTHLY INVOICE

BILL TO:

Mr. John Goff
 Taggart Transcontinental, Inc.
 355 MADISON AVENUE
 SUITE 4000
 New York, NY 10020

Project Description: Goff Residence

[Go to Project and Services Overview](#)

INVOICE NUMBER	INVOICE DATE	PAYMENT DUE DATE	OUR PROJECT NO.	BALANCE DUE
0261499	Aug 11, 2010	Sep 01, 2010	201-1001	\$11,812.60

Fee Summary		Previously Invoiced	Current Invoice	Remaining
%	Estimated % Share	Amount billed previously	Value of work performed	Amount
02 Construction Services	10.0%	\$10,000.00	0.00%	\$0.00
04 General Administration	20.0%	\$120,000.00	0.00%	\$0.00
01 Construction Administration	70.0%	\$150,000.00	99.00%	\$15,812.60
A/E Fee		\$270,000.00	99.00%	\$2,000.00

Basic Services

Project	Project Name	Code	Description	Rate	Per Session
04 Construction Administration	04 Construction Administration				
811/0012	RF	Project Services	Prepared Project Requirements	0.00	\$175.00
811/0012	RF	Project Services	Administration of RF with Owner and Consultant	0.00	\$175.00
811/0012	RF	Project Services	Review proposals for value and Review of Project Requirements	0.00	\$175.00
811/0012	RF	Project Services	Project Preparation - Design and Construction Administration Review	1.00	\$175.00
			Project Services - Value Engineering	9.00	\$1,625.00
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Additional Services

Project	Project Name	Code	Description	Rate	Per Session
04 Construction Administration	04 Construction Administration				
811/0012	RF	Project Services	Project Preparation - Design and Construction Administration Review	1.00	\$175.00
811/0012	RF	Project Services	Project Preparation - Design and Construction Administration Review	1.00	\$175.00

Invoice Total:	\$11,812.60
Previous Invoices:	\$0.00
Payments Received:	\$0.00
Amount Due:	\$11,812.60

Please make payments to Fountainhead A+E, Inc. Only payments made in full for priority fees.

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