



Maguire Group Inc.  
 Architects/Engineers/Planners  
 33 Commercial Street, Suite One  
 Foxborough, MA 02035  
 Telephone: 508-543-1700  
 Facsimile: 508-543-5157

Invoice

Please Remit to:  
 Maguire Group Inc.  
 13940 SW 136 Street  
 Miami, Florida 33186

Richard Kahn  
 Little St James LLC  
 HBRK Associates Inc  
 PO Box 400  
 New York, NY 10150

December 3, 2009  
 Project No: 18418.01  
 Invoice No: 2

Project 18418.01 Little St. James Mechanical Building

Letter Agreement dated 9/29/09

**Professional Services thru November 27, 2009**

**Professional Personnel**

|                      | Hours  | Rate   | Amount           |
|----------------------|--------|--------|------------------|
| Sr. Chief Engineer   |        |        |                  |
| Lagace, Edgar        | 3.00   | 165.00 | 495.00           |
| Shah, Jitendra       | 1.00   | 165.00 | 165.00           |
| Principal Engineer I |        |        |                  |
| McCormick, Jeffrey   | 32.00  | 130.00 | 4,160.00         |
| Sr. Engineer         |        |        |                  |
| D'andrea, Mark       | 4.00   | 115.00 | 460.00           |
| Lussier, David       | 17.00  | 115.00 | 1,955.00         |
| Sr. Architect        |        |        |                  |
| Meehan, Ronald       | 9.00   | 115.00 | 1,035.00         |
| Principal Designer   |        |        |                  |
| Hammond, Brian       | 20.00  | 120.00 | 2,400.00         |
| Higgins, Robert      | 3.00   | 120.00 | 360.00           |
| Designer IV          |        |        |                  |
| Beaver, Craig        | 2.00   | 105.00 | 210.00           |
| Chan, Kevin          | 3.00   | 105.00 | 315.00           |
| Gomes, Gina          | 6.00   | 105.00 | 630.00           |
| Sr. CADD Tech.       |        |        |                  |
| Depillo, Daniel      | 8.00   | 75.00  | 600.00           |
| CADD Tech. II        |        |        |                  |
| Williamson, Michael  | 20.00  | 70.00  | 1,400.00         |
| Totals               | 128.00 |        | 14,185.00        |
| <b>Total Labor</b>   |        |        | <b>14,185.00</b> |

| Billing Limits | Current   | Prior     | To-Date   |
|----------------|-----------|-----------|-----------|
| Total Billings | 14,185.00 | 16,195.00 | 30,380.00 |
| Limit          |           |           | 53,500.00 |
| Remaining      |           |           | 23,120.00 |

DUE AND PAYABLE UPON RECEIPT

Project

18418.01

Little St. James Mechanical Building

Invoice 2

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**TOTAL THIS INVOICE**

**\$14,185.00**