



Maguire Group Inc.
 Architects/Engineers/Planners
 33 Commercial Street, Suite One
 Foxborough, MA 02035
 Telephone: [REDACTED]
 Fascimile: 5 [REDACTED]

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 |
| Total Labor | | | 14,185.00 |

| 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

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TOTAL THIS INVOICE

\$14,185.00