

RA 3102 CMS 2ND FINAL BILL
(RA 3102 - RA 3102)

(16)

12-98 09:06P

BIGGS
EXHIBIT 19
1-14-02

P. 06

Statement
Construction Management Services
3470 US HWY 11
DeKalb Jct., NY 13630
Phone (315) 347-4700 Fax (315) 347-4711

Date: 2/17/98

To: Fred & Pat Biggs
County Rte 29
Pierrepoint, NY

For: Revision of amount due for construction of home located at Waterman Hill, Pierrepoint

| | |
|-------------------|--------------------|
| Foundation | \$18,335.00 |
| Home Construction | <u>\$61,660.00</u> |
| Original Cost | \$79,995.00 |

| | | |
|----------|----------|-------------|
| Payments | 6/12/97 | \$ 4,000.00 |
| | 8/21/97 | 1,870.00 |
| | 9/26/97 | 20,000.00 |
| | 10/23/97 | 15,000.00 |
| | 11/15/97 | 15,000.00 |
| | 12/8/97 | 15,000.00 |
| | Cash | 3,500.00 |

Total Payments \$74,370.00

| | |
|------------------------------------|---------------|
| Balance from original am't | \$ 5,625.00 |
| Additional Extras 1/24/98 plus 20% | 15,278.00 |
| Additional Costs 2/17/98 | 10,900.00 |
| Phone Bill | <u>221.82</u> |
| Sub-total | \$32,024.82 |

| | |
|---------------------------------------|---------------|
| Less: direct pm't for concrete floors | -\$ 2,400.00 |
| finish grading | 600.00 |
| foundation finish | 275.00 |
| garage door | <u>600.00</u> |

Balance Due \$ 28,149.82