

# INVOICE

**PROJECT NUMBER:** RG23-1013CO

**INVOICE NUMBER:** 23-1013CO-1

**DATE OF INVOICE:** 9/26/2023

CLIENT INFORMATION:	PROJECT INFORMATION:
534 West 42nd Street Condominium c/o Living NY / Living Management 225 West 35th Street, 14th Floor New York, NY 10001 Attn: Claude Simon	534 West 42nd Street, New York, NY 10036 9th Cycle FISP Report, Facade Repairs, and Amended 9th Cycle FISP Report Phase: Bidding & Construction Observation

**Services Rendered For The Period:** Jun 9, 2023 - Jul 28, 2023

ITEM:	HRS/QTY	RATE	AMOUNT
Services rendered during this billing cycle include but are not limited to the phases described above. Specific services include bid walkthrough, preparation of bid tabulation and review of bids, bid leveling calls, violation related services and correspondence, and general Client and Contractor correspondence.			
Principal/President	9	250.00	2,250.00
Project Manager	4.75	195.00	926.25
Project Coordinator	8.5	180.00	1,530.00
Administrative	10.5	85.00	892.50
Reimbursable:			
Travel			111.56
Parking			74.75

<b>Please make checks payable to:</b> <b>Rodriguez + Gambino Architectural Bldg Env Cons</b>	<b>TOTAL:</b>	<b>\$5,785.06</b>
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