

INVOICE

PROJECT NUMBER: RG23-1013CO

INVOICE NUMBER: 23-1013CO-4

DATE OF INVOICE: 5/1/2024

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: Dec 2, 2023 - Mar 29, 2024

ITEM:	HRS/QTY	RATE	AMOUNT
Services rendered during this billing cycle include but are not limited to the phases described above. Specific services include correspondence pertaining to project startup and access agreements with neighboring properties, project kickoff and on site walkthrough with ConEdison, submittal review, and general Client and Contractor correspondence.			
Principal/President	8.5	250.00	2,125.00
Project Manager	7.75	195.00	1,511.25
Administrative	5.75	85.00	488.75
Reimbursable:			
Travel			73.75
Prints			22.95

Please make checks payable to: Rodriguez + Gambino Architectural Bldg Env Cons	TOTAL:	\$4,221.70
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