



1298 Richmond Rd
Staten Island, NY 10304-2306
USA

INVOICE

BILL TO
534 West 42nd Street Condominium
c/o Living NY / Living Management
225 West 35th Street, 14th Floor
New York, NY 10001
Attn: Claude Simon

SHIP TO
Living Management
534 West 42nd Street,
New York, NY 10036
9th Cycle FISP Report, Facade Repairs,
and Amended 9th Cycle FISP Report
Phase: Bidding & Construction Observation

INVOICE 23-1013CO-6
DATE 06/30/2025
TERMS Net 30
DUE DATE 07/30/2025

DATE OF SERVICES
Mar 29, 2025 - May 30, 2025

DESCRIPTION	QTY	RATE	AMOUNT
Services rendered during this billing cycle include but are not limited to the phases described above. Specific services include progress site visits, progress drawings, and general Client and Contractor correspondence.			
Principal/President	11.50	250.00	2,875.00
Project Manager	63.25	195.00	12,333.75
Draftsperson/Technical	11.25	130.00	1,462.50
Administrative	8.25	85.00	701.25
Reimbursable:			
Travel			683.21
Subtotal			18,055.71
Retainer:			
(\$7,500 Retainer - \$3,750 Partial Credit = \$3,750 Balance)			-3,750.00

Please make checks payable to: **\$14,305.71**
BALANCE DUE

Rodriguez + Gambino
Architectural Bldg Env Cons