



INVOICE

DATE	INVOICE NUMBER
September 30, 2024	16780

INVOICE TO:
Joan M. Colosimo enclavenaples@comcast.net Enclave at Naples Condominium Association, Inc. 1295 Wildwood Lakes Blvd. Napless, FL 34104

PROJECT NAME:	1295 Wildwood Lakes Blvd - Enclave at Naples Condo - SIRS
PROJECT #:	VS242225
TERMS:	Due within 30 days of Invoice date

Professional Services Rendered

QTY	DESCRIPTION	RATE	DATE	AMOUNT
1	Staff Engineer, Hourly Rate Setting Up HRIQ and Components List	\$165.00	5/24/2024	\$165.00
6	Staff Engineer, Hourly Rate Site Inspection	\$165.00	7/3/2024	\$990.00
1	Principal Engineer, Hourly Rate	\$340.00	7/5/2024	\$340.00
5.25	Staff Engineer, Hourly Rate Creating Excel Components List	\$165.00	7/5/2024	\$866.25
1.25	Staff Engineer, Hourly Rate SIRS Report	\$165.00	7/8/2024	\$206.25
5	Staff Engineer, Hourly Rate SIRS	\$165.00	7/9/2024	\$825.00
2	Staff Engineer, Hourly Rate SIRS	\$165.00	7/10/2024	\$330.00
6.5	Staff Engineer, Hourly Rate SIRS	\$165.00	7/11/2024	\$1,072.50
1.5	Staff Engineer, Hourly Rate Report Generating	\$165.00	7/12/2024	\$247.50
6.5	Staff Engineer, Hourly Rate SIRS Report	\$165.00	7/15/2024	\$1,072.50
3	Staff Engineer, Hourly Rate SIRS Report	\$165.00	7/19/2024	\$495.00
4	Staff Engineer, Hourly Rate SIRS Report	\$165.00	7/23/2024	\$660.00
2	Staff Engineer, Hourly Rate SIRS Report	\$165.00	7/24/2024	\$330.00
2	Staff Engineer, Hourly Rate SIRS Report	\$165.00	7/25/2024	\$330.00
4.5	Staff Engineer, Hourly Rate SIRS Report	\$165.00	7/29/2024	\$742.50
1.5	Staff Engineer, Hourly Rate Review sirs	\$165.00	8/2/2024	\$247.50



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5	Staff Engineer, Hourly Rate SIRS Report	\$165.00	8/5/2024	\$825.00
2.5	Staff Engineer, Hourly Rate SIRS Report	\$165.00	8/6/2024	\$412.50
1.5	Staff Engineer, Hourly Rate SIRS Report	\$165.00	8/7/2024	\$247.50
0.5	Staff Engineer, Hourly Rate SIRS Report	\$165.00	8/8/2024	\$82.50
1	Staff Engineer, Hourly Rate SIRS Report	\$165.00	8/9/2024	\$165.00
1	Principal Engineer, Hourly Rate	\$340.00	8/15/2024	\$340.00
2	Staff Engineer, Hourly Rate SIRS report	\$165.00	8/16/2024	\$330.00
1	Principal Engineer, Hourly Rate	\$340.00	8/19/2024	\$340.00
1	Principal Engineer, Hourly Rate	\$340.00	8/21/2024	\$340.00
2	Staff Engineer, Hourly Rate SIRS Report	\$165.00	8/22/2024	\$330.00
3	Staff Engineer, Hourly Rate SIRS Report	\$165.00	8/26/2024	\$495.00
1	Staff Engineer, Hourly Rate SIRS Report	\$165.00	8/27/2024	\$165.00
2.5	Staff Engineer, Hourly Rate Revisions	\$165.00	9/13/2024	\$412.50
3	Staff Engineer, Hourly Rate	\$165.00	9/20/2024	\$495.00
2	Principal Engineer, Hourly Rate	\$340.00	9/23/2024	\$680.00
2	Principal Engineer, Hourly Rate	\$340.00	9/25/2024	\$680.00
1	Staff Engineer, Hourly Rate	\$165.00	9/25/2024	\$165.00
3	Staff Engineer, Hourly Rate Revisions	\$165.00	9/26/2024	\$495.00
1	Staff Engineer, Hourly Rate Revisions	\$165.00	9/30/2024	\$165.00

TOTAL	\$16,085.00
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Please include the Socotec Consulting invoice number on your payment and remit to one of the following options below.

First Class Mail:	Overnight Mail:	Wiring/ACH:
Socotec Consulting Inc. PO BOX 746963 Atlanta GA 30374-6963	Socotec Consulting Inc. Lockbox Number 746963 Phoenix Business Park 1669 Phoenix Pkwy Ste 210 College Park, GA 30349	Beneficiary: Socotec Consulting Inc. Bank Name: CIBC 120 S LaSalle Street Chicago IL 60603-3403 ABA: 071006486 Account: 2966743 Swift Code: PVTBUS44