

N.J. Bud Goldstone
6719 West 86th Place #2
Los Angeles, CA 90045
Phone\FAX (310) 358-1571 e-mail as768@lafn.org
SS# 298-12-8169 BTRC 182066-72
June 11, 1998
INVOICE 33098-44

TO: Mr. Seymour Rosen
SPACES for Las Pozas A&E Report Milestone 1
1804 N. Van Ness Avenue
Los Angeles, CA 90028-5615

Please remit the value of this invoice Total \$ 7,130 consisting of : \$4,850.00 (fees); \$776.29 (other expenses); and \$1,500 Materials & Equipment rental

FEES

Draft A&E Report & bibliography	25 hrs	
Develop photo plan & spreadsheet	10 hrs	
Meetings w/Las Pozas staff	6.7 hrs	
Telecons	3 hrs	
Meet w/suppliers, develop site plan	20 hrs	
SubTotal Fees	64.7 hrs	\$4,850.00

OTHER EXPENSES invoices enclosed

Photo and slide copying (Schuyt)	\$ 503.90	
Xerox	\$ 1.44	
Xerox	\$ 28.38	
Supplies (Aguirre + other) \$114.08+ 16.43+ .49+7.20+11.70	\$ 149.90	
Computer printer cartridges	\$ 52.70	
Film rolls	\$ 39.97	
SubTotal Other Costs		\$ 776.29

MATERIALS & EQUIPMENT RENTAL

Computer rental Notebook P166, s/w, case, CD-ROM drive, 500M hd, modem, ins. 6 mos - July 1 through December 31, 1998	\$1,500.00	
SubTotal Materials & Equipment		<u>\$1,500.00</u>
Total This Invoice		\$ 7,126.29
Please pay total to date		<u>\$ 7,126.29</u>

I certify under penalty of perjury that the services for which payment is hereby requested have been performed by me.



Signed
N.J. Bud Goldstone



Date
June 11, 1998

Please see attached invoices and statement of work accomplished to date.

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY
5708 SOUTH CAMPUS DRIVE
CHICAGO, ILLINOIS 60637
TEL: 773-936-3100
WWW.CHEM.UCHICAGO.EDU

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The following work has been accomplished.

A. Completed Work Elements (to be done in the U.S.)

a) accumulate and review historic documentation and available photographs of the artworks. A bibliography has already been assembled. Each document and film will be reviewed and a summary of the results will be published. review all published documents and solicit photographs during period 1962 to 1984 from selected sources - continuing task through project completion

b) based on available information, a preliminary site plan will be published, with each structure identified as to its location and approximate size;

c) based on available information, individual, preliminary plan views and necessary elevation views of each of the individual structures will be published;

d) based on available information, a preliminary photographic documentation plan with estimates of the number of photographs required to define all surfaces for each of the structures will be published;

e) a plan will be prepared for the site inspection, Necessary equipment and support facilities shall be identified and purchases shall be arranged or requested.

g) Forms and technical files shall be installed in the computer for ease of use at the site. The computer files include: one inspection results file for each structure (about 40); one for A&E recommended repairs; one for a schedule of activities through completion of all repairs to each structure; one for safety and site security; one for labor estimates; one for material estimates, one for equipment estimates; one for project administration estimates; one for site maintenance.

Remaining Work Elements - Milestone 1

f) Consultant visas, travel tickets and permits to bring equipment & supplies into and back out-of Mexico shall be obtained.

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Computer and software rental

Six months rental and insurance for state-of-the-art notebook computer and case, printer, scanner, Zip drive, modem, CD-ROM drive and software consisting of Paradox3, QuattroPro for Windows, Microsoft Word for Windows.....@\$250.00 per month \$1,500.00

Please pay total **\$ 1,500.00**



Signed
N.J. Bud Goldstone



Date
June 11,1998