



NYC School Construction Authority
30-30 Thomson Avenue
Long Island City, NY 11101

Vendor Name:
MP ENGINEERS AND ARCHITECTS PC

Vendor Code:
0000903693 1

Warrant Number:
763694

Payment Warrant
Itemized Payment Statement

REFERENCE #	INVOICE #	VOUCHER	INVOICE \$	RETAINAGE \$	AMOUNT PAID \$
PO 044 20222227529	C15181-110	PR 044 ST100717082	559.60	0.00	559.60
PO 044 20222227530	C15181-110	PR 044 ST100717082	525.68	0.00	525.68
PO 044 20222227531	C15181-110	PR 044 ST100717082	474.81	0.00	474.81
PO 044 20222227533	C15181-110	PR 044 ST100717082	157.92	0.00	157.92
PO 044 20222227534	C15181-110	PR 044 ST100717082	164.24	0.00	164.24
PO 044 20222227535	C15181-110	PR 044 ST100717082	220.45	0.00	220.45
PO 044 20222227536	C15181-110	PR 044 ST100717082	186.53	0.00	186.53
PO 044 20222227537	C15181-110	PR 044 ST100717082	152.62	0.00	152.62
PO 044 20222227538	C15181-110	PR 044 ST100717082	135.66	0.00	135.66
PO 044 20222227539	C15181-110	PR 044 ST100717082	84.79	0.00	84.79
PO 044 20222227540	C15181-110	PR 044 ST100717082	84.79	0.00	84.79
PO 044 20222227541	C15181-110	PR 044 ST100717082	67.83	0.00	67.83
PO 044 20222227542	C15181-110	PR 044 ST100717082	67.83	0.00	67.83
PO 044 20222227543	C15181-110	PR 044 ST100717082	67.83	0.00	67.83
PO 044 20222227544	C15181-110	PR 044 ST100717082	67.83	0.00	67.83
PO 044 20222227545	C15181-110	PR 044 ST100717082	50.87	0.00	50.87
PO 044 20222227546	C15181-110	PR 044 ST100717082	50.87	0.00	50.87
PO 044 20222227547	C15181-110	PR 044 ST100717082	50.87	0.00	50.87
PO 044 20222227548	C15181-110	PR 044 ST100717082	50.87	0.00	50.87
PO 044 20222227549	C15181-110	PR 044 ST100717082	50.87	0.00	50.87
PO 044 20222227550	C15181-110	PR 044 ST100717082	50.87	0.00	50.87
PO 044 20222227551	C15181-110	PR 044 ST100717082	50.87	0.00	50.87
PO 044 20222227552	C15181-110	PR 044 ST100717082	33.92	0.00	33.92
PO 044 20222227553	C15181-110	PR 044 ST100717082	33.92	0.00	33.92
PO 044 20222227554	C15181-110	PR 044 ST100717082	33.92	0.00	33.92
PO 044 20222227555	C15181-110	PR 044 ST100717082	16.96	0.00	16.96
PO 044 20222227556	C15181-110	PR 044 ST100717082	16.96	0.00	16.96
Total Amount Paid					\$4,188.50



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IS AUTHORIZED TO PAY OUT OF THE CITY TREASURY THE AMOUNT SHOWN HEREON
PER VOUCHER ON FILE AT THE AGENCY SHOWN ON THE PAYMENT WARRANT STUB

Four Thousand One Hundred And Eighty Eight And 50/100 US Dollars

PAY TO THE ORDER OF MP ENGINEERS AND ARCHITECTS PC
40 RECTOR STREET
SUITE 1020B
NEW YORK NY 10006

ON BEHALF OF:

JPMorgan Chase Bank, N.A.
Syracuse, New York

50-937
213

Document Id#	Payment Amount
AD 00000763694	*****\$4,188.50

NOT VALID UNLESS PRESENTED WITHIN 90 DAYS AND PAYEE
INFORMATION IS PRINTED WITHIN BOX BELOW

00000763694

DATE: February 08, 2022

AMOUNT
*****\$4,188.50

Marianne J. Egri
Stephen L. Praroy

000763694 021309379

601889330



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PO 044 20222227557	C15181-110	PR 044 ST100717082	16.96	0.00	16.96
PO 044 20222227615	C15181-110	PR 044 ST100717082	423.94	0.00	423.94
PO 044 20222227616	C15181-110	PR 044 ST100717082	101.75	0.00	101.75
PO 044 20222227617	C15181-110	PR 044 ST100717082	67.83	0.00	67.83
PO 044 20222227618	C15181-110	PR 044 ST100717082	33.92	0.00	33.92
PO 044 20222227619	C15181-110	PR 044 ST100717082	33.92	0.00	33.92
TOTAL AMOUNT PAID:					*****4,188.50