

OFFICE OF EMERGENCY MANAGEMENT A & E CONSULTANT FEES											
PROJECT 96-1346										7 WTC,NY,NY	
NO.	DESCRIPTION	DCAS APPROVED		REIMBUR.	TOTAL	STATUS	PENDING				
		AMOUNT					AMOUNT				
1	Original Arch. Design Team Fee	\$ 445,497.00		\$ 44,750.00	\$ 490,247.00	Approved 11/25/97 incl. generator,as-is dwgs, contr.inspections		\$	-		
2	Structural (Cantor Seinuk) Eng.	\$ 30,000.00		\$ 3,000.00	\$ 33,000.00	Approved 1/27/98					
3	A&E: radio rm,fuel/h2o, suppAC	\$ 43,850.00		\$ 4,385.00	\$ 48,235.00	Approved 2/6/98					
4	Security Design (Vikonics)	\$ 17,850.00		0	\$ 17,850.00	Approved 2/9/98; OEM recommended					
5		\$		\$	\$						
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
ITEMS 1-4 TOTALS		\$ 537,197.00		\$ 52,135.00	\$ 589,332.00	LANDLORD CONTRIBUTION		\$	-		
DESIGN C.O. TOTALS		\$		\$	\$	Chargeable to tenant work cost					
NOTE: 1. Awaiting proposal for Hurricane Wall redesign approved 5/26/98 by OEM											

1346