

SWANKE HAYDEN CONNELL ARCHITECTS**COPY**295 Lafayette Street, New York, New York 10012
212 226 9696, Fax 212 219 0059April 28, 1999
Invoice Number 9503

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 SILVERSTEIN PROPERTIES, INC
 521 5TH AVENUE- 31ST FL
 NY, NY 10175
 ATTN: J RITORTO, SR EX.VP CC: V CASTAGNOLA

Professional Services: THRU APRIL 2, 1999

Project: 5576.A0 SILVER-MAYOR'S OFFICE OF EMERG MANGEMENTFor: MAYOR'S OFFICE OF EMERGENCY MANAGEMENT
ARCHITECTURAL

Fee

Phase	Fee	% Complete	Fee Earned
PROGRAMMING	11,597.00	100.0	11,597.00
SCHEMATIC DESIGN	19,987.00	100.0	19,987.00
DESIGN DEVELOP	26,650.00	100.0	26,650.00
CONTRACT DOC	53,300.00	100.0	53,300.00
BIDDING & NEGOT	6,663.00	100.0	6,663.00
CONTRACT ADM	26,650.00	100.0	26,650.00
Total Fees	144,847.00	Total Earned	144,847.00
		Previous Fee Billing	144,847.00
		Current Fee Billing	0.00
		Project total	0.00

Project: 5576.AB SILVER-COSENTINI ASSOCFor: MAYOR'S OFFICE OF EMERGENCY MANAGEMENT
COSENTINI ASSOC-MEP

Fee

Total Fee 72,650.00

Phase	% of Fee	Fee	% Complete	Fee Earned
SCHEMATIC DESIGN	15.0	10,897.50	100.0	10,897.50
DESIGN DEVELOPMT	20.0	14,530.00	100.0	14,530.00
CONTRACT DOC	40.0	29,060.00	100.0	29,060.00

AMOUNTS DO NOT INCLUDE REIMBURSABLE EXPENSES INCURRED BUT NOT POSTED AS OF THIS DATE.

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BIDDING & NEGOT	5.0	3,632.50	100.0	3,632.50
CONTRACT ADM	20.0	14,530.00	100.0	14,530.00
Total Earned				72,650.00
Previous Fee Billing				72,650.00
Current Fee Billing				0.00
Project total				0.00

Project: 5576.AC SILVER-SHEN MILSON & WILKIE-ACOUSTICAL

For: MAYOR'S OFFICE OF EMERGENCY MANAGEMENT
SHEN MILSON & WILKIE-ACOUSTICAL

Fee

Total Fee 11,500.00

Phase	% of Fee	Fee	% Complete	Fee Earned
SCHEMATIC DESIGN	15.0	1,725.00	100.0	1,725.00
DESIGN DEVELOPMT	20.0	2,300.00	100.0	2,300.00
CONTRACT DOC	40.0	4,600.00	100.0	4,600.00
BIDDING & NEGOT	5.0	575.00	100.0	575.00
CONTRACT ADM	20.0	2,300.00	100.0	2,300.00
Total Earned				11,500.00
Previous Fee Billing				11,500.00
Current Fee Billing				0.00
Project total				0.00

Project: 5576.AD SILVER-SHEN MILSON & WILKIE-AUDIO VISUAL

For: MAYOR'S OFFICE OF EMERGENCY MANAGEMENT
SHEN MILSON & WILKIE-AUDIO-VISUAL

Fee

Total Fee 32,000.00

Phase	% of Fee	Fee	% Complete	Fee Earned
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SCHEMATIC DESIGN.....	15.0	4,800.00	100.0	4,800.00
DESIGN DEVELOPMT	20.0	6,400.00	100.0	6,400.00
CONTRACT DOC	40.0	12,800.00	100.0	12,800.00
BIDDING & NEGOT	5.0	1,600.00	100.0	1,600.00
CONTRACT ADM	20.0	6,400.00	100.0	6,400.00

Total Earned 32,000.00

Previous Fee Billing 32,000.00

Current Fee Billing 0.00

Project total 0.00

Project: 5576.AE SILVER-SHEN MILSON & WILKIE-TELECOMMUNIC

For: MAYOR'S OFFICE OF EMERGENCY MANAGEMENT
SHEN MILSON & WILKIE-TELECOMMUNICATIONS

Fee

Total Fee 76,500.00

Phase	% of Fee	Fee	% Complete	Fee Earned
SCHEMATIC DESIGN	15.0	11,475.00	100.0	11,475.00
DESIGN DEVELOPMT	20.0	15,300.00	100.0	15,300.00
CONTRACT DOC	40.0	30,600.00	100.0	30,600.00
BIDDING & NEGOT	5.0	3,825.00	100.0	3,825.00
CONTRACT ADM	20.0	15,300.00	100.0	15,300.00

Total Earned 76,500.00

Previous Fee Billing 76,500.00

Current Fee Billing 0.00

Project total 0.00

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Project: 5576.AF SILVER-ESSENTIAL TECHNOLOGIES INC

For: MAYOR'S OFFICE OF EMERGENCY MANAGEMENT
ESSENTIAL TECHNOLOGIES- COMPUTER/LAN

Fee

Total Fee 36,000.00

Phase	% of Fee	Fee	% Complete	Fee Earned
SCHEMATIC DESIGN	15.0	5,400.00	100.0	5,400.00
DESIGN DEVELOPMT	20.0	7,200.00	100.0	7,200.00
CONTRACT DOC	40.0	14,400.00	100.0	14,400.00
BIDDING & NEGOT	5.0	1,800.00	100.0	1,800.00
CONTRACT ADM	20.0	7,200.00	100.0	7,200.00

Total Earned 36,000.00

Previous Fee Billing 36,000.00

Current Fee Billing 0.00

Project total 0.00

Project: 5576.AG SILVER-BFI FURNITURE

For: MAYOR'S OFFICE OF EMERGENCY MANAGEMENT
BFI-FURNITURE

Fee

Total Fee 6,000.00

Percent Complete 100.00 Total Earned 6,000.00

Previous Fee Billing 6,000.00

Current Fee Billing 0.00

Project total 0.00

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Project: 5576.AH SILVER-OTHER SERVICES-BALANCING CERTIF

For: MAYOR'S OFFICE OF EMERGENCY MANAGEMENT
COSENTINI ASSOC-BALANCING CERTIFICATION

Fee

Total Fee 6,000.00

Percent Complete	100.00	Total Earned	6,000.00
		Previous Fee Billing	0.00
		Current Fee Billing	6,000.00
		Subtotal	6,000.00

Upset Limits

	Current	Prior	To-date
Fee	6,000.00	0.00	6,000.00
Limit			6,000.00
Remaining			0.00

Project total 6,000.00

Total This Invoice 6,000.00

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