

SWANKE HAYDEN CONNELL ARCHITECTS

DIV. OF REAL ESTATE SRVS
SPACE DESIGN
MAY 19 1999 P 12:03

295 Lafayette Street, New York, New York 10012
212 226 9696, Fax 212 219 0059

March 17, 1999

Invoice Number 9271

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

Professional Services: THRU FEBRUARY 28, 1999

Project: 5576.A0 SILVER-MAYOR'S OFFICE OF EMERG MANGEMENT

For: 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	143,514.50
		Current Fee Billing	1,332.50
		Subtotal	1,332.50
		Project total	1,332.50

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

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SWANKE HAYDEN CONNELL ARCHITECTS

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295 Lafayette Street, New York, New York 10012
 212 226 9696, Fax 212 219 0059

Project: ..5576..AB..SILVER-COSENTINI ASSOC.....

For: 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
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				71,923.50
Current Fee Billing				726.50
Subtotal				726.50
Project total				726.50

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				11,385.00
Current Fee Billing				115.00
Subtotal				115.00
Project total				115.00

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295 Lafayette Street, New York, New York 10012
 212 226 9090; Fax 212 219 0059

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
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				31,680.00
Current Fee Billing				320.00
Subtotal				320.00
Project total				320.00

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				75,735.00
Current Fee Billing				765.00
Subtotal				765.00
Project total				765.00

AMOUNT DO NOT INCLUDE REIMBURSABLE EXPENSES INCURRED BUT NOT RECORDED AS OF THIS DATE. 765.00

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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 35,640.00

Current Fee Billing 360.00

Subtotal 360.00

Project total 360.00

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 0.00 Total Earned 0.00

Previous Fee Billing 0.00

Current Fee Billing 0.00

Project total 0.00

Total This Invoice 3,619.00
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