

SWANKE HAYDEN CONNELL ARCHITECTS

COPY

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

January 22, 1999
Invoice Number 8899

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

Professional Services: THRU DECEMBER 31, 1998

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	85.0	22,652.50
 Total Fees	 144,847.00	 Total Earned	 140,849.50
		Previous Fee Billing	138,184.50
		Current Fee Billing	2,665.00
		Subtotal	2,665.00
		Project total	2,665.00

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

Swanke Hayden Connell Ltd./Swanke Hayden Connell & Partners LLP
Caracas Istanbul London Miami New York Stamford Washington

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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	85.0	12,350.50

Total Earned 70,470.50

Previous Fee Billing 69,017.50

Current Fee Billing 1,453.00

Subtotal 1,453.00
Project total 1,453.00

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	85.0	1,955.00

Total Earned 11,155.00

Previous Fee Billing 10,925.00

Current Fee Billing 230.00

Subtotal 230.00
Project total 230.00

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Project: 5576.AE 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	85.0	5,440.00

Total Earned 31,040.00

Previous Fee Billing 30,400.00

Current Fee Billing 640.00

Subtotal 640.00

Project total 640.00

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	85.0	13,005.00

Total Earned 74,205.00

Previous Fee Billing 72,675.00

Current Fee Billing 1,530.00

Subtotal 1,530.00

Project total 1,530.00

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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	85.0	6,120.00

Total Earned 34,920.00

Previous Fee Billing 34,200.00

Current Fee Billing 720.00

Subtotal 720.00
Project total 720.00

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 7,238.00
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