

SWANKE HAYDEN CONNELL ARCHITECTS

COPY

DIV. OF REAL ESTATE SRVS.
SPACE DESIGN

1998 NOV 27 P 3:26

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

November 20, 1998
Invoice Number 8417

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

Professional Services: through OCTOBER 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	65.0	17,322.50
Total Fees	144,847.00	Total Earned	135,519.50
		Previous Fee Billing	131,522.00
		Current Fee Billing	3,997.50
		Subtotal	3,997.50
		Project total	3,997.50

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

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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	65.0	9,444.50
Total Earned				67,564.50
Previous Fee Billing				65,385.00
Current Fee Billing				2,179.50
Subtotal				2,179.50
Project total				2,179.50

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	65.0	1,495.00
Total Earned				10,695.00
Previous Fee Billing				10,350.00
Current Fee Billing				345.00
Subtotal				345.00
Project total				345.00

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295 Lafayette Street, New York, New York 10012
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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	65.0	4,160.00
Total Earned				29,760.00
Previous Fee Billing				28,800.00
Current Fee Billing				960.00
Subtotal				960.00
Project total				960.00

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	65.0	9,945.00
Total Earned				71,145.00
Previous Fee Billing				68,850.00
Current Fee Billing				2,295.00
Subtotal				2,295.00
Project total				2,295.00

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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	65.0	4,680.00
Total Earned				33,480.00
Previous Fee Billing				32,400.00
Current Fee Billing				1,080.00
Subtotal				1,080.00
Project total				1,080.00

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 10,857.00
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