

SWANKE HAYDEN CONNELL ARCHITECTS**COPY**DIV. OF REAL ESTATE SRVS.
SPACE DESIGN295 Lafayette Street, New York, New York 10012
212 226 9696, Fax 212 219 0059

1998 OCT 22 P 4: 38

October 16, 1998
Invoice Number 8103SILVERSTEIN PROPERTIES, INC
521 5TH AVENUE- 31ST FL
NY, NY 10175
ATTN: J RITORTO, SR EX.VP CC: V CASTAGNOLA

Professional Services: through October 2, 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	50.0	13,325.00
Total Fees	144,847.00	Total Earned	131,522.00
		Previous Fee Billing	126,192.00
		Current Fee Billing	5,330.00
		Subtotal	5,330.00
		Project total	5,330.00

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

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	50.0	7,265.00

Total Earned 65,385.00

Previous Fee Billing 62,479.00

Current Fee Billing 2,906.00

Subtotal 2,906.00

Project total 2,906.00

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	50.0	1,150.00

Total Earned 10,350.00

Previous Fee Billing 9,890.00

Current Fee Billing 460.00

Subtotal 460.00

Project total 460.00

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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	50.0	3,200.00
Total Earned				28,800.00
Previous Fee Billing				27,520.00
Current Fee Billing				1,280.00
Subtotal				1,280.00
Project total				1,280.00

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	50.0	7,650.00
Total Earned				68,850.00
Previous Fee Billing				65,790.00
Current Fee Billing				3,060.00

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Subtotal 3,060.00

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

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	50.0	3,600.00
		Total Earned		32,400.00
		Previous Fee Billing		30,960.00
		Current Fee Billing		1,440.00
		Subtotal		1,440.00
		Project total		1,440.00

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	14,476.00

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