08/24/98
V17342

Shen Milsom & Wilke, Inc.

TECHNOLOGY CONSULTANTS IN TELECOMMUNICATIONS, AUDIOVISUAL & ACOUSTICS
417 Fifth Avenue, New York, NY 10016
(212) 725-6800 Fax (212) 725-0864

Invoice Number: 9811496
August 17, 1998
Page number 1

PROJECT 5149AS **MAYOR'S OFFICE OF EMERGENCY MGMT A/S**
Crisis Management Center
Additional Services - SHCA Proj. No. 5576CC

APPROVED FOR PAYMENT
SWANKE HAYDEN CONNELL ARCHITECTS
BY [signature]
DATE 08-18-98
5576 CC

Swanke Hayden Connell
295 Lafayette Street
New York, NY 10012

Attn: Joseph Aliotta

Professional services for the period ending July 31, 1998.

Audiovisual: Revised contract document drawings; Revised bid specifications; CADD time for plots and edits; Internal project coordination and review; Quality control review.

Fee Charges

Description	Contract Amount	% Work To Date	Amount Billed	Previous Billed	Current Billing
Mayor's OEM A/S	1,500.00	100.00%	1,500.00	0.00	1,500.00
	1,500.00		1,500.00	0.00	1,500.00

Total Fee Charges **$1,500.00**

Reimbursable Expenses

	Date	Bill Q'ty	(Billable) Cost	Billable Amount
Messenger				
	07/28/1998	1.00	7.50	$7.50
	07/28/1998	1.00	7.50	$7.50
			15.00	$15.00

Total Reimbursable Expenses **$15.00**

Total Invoice Amount **$1,515.00**