

SWANKE HAYDEN CONNELL ARCHITECTS

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

September 23, 1998
Invoice Number 7898

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

Professional Services: THRU AUGUST 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	30.0	7,995.00
Total Fees	144,847.00	Total Earned	126,192.00
		Previous Fee Billing	120,862.00
		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

SWANKE HAYDEN CONNELL ARCHITECTS

Page Number 2
 Invoice Number 7898

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	30.0	4,359.00
Total Earned				62,479.00
Previous Fee Billing				59,573.00
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	30.0	690.00
Total Earned				9,890.00
Previous Fee Billing				9,430.00
Current Fee Billing				460.00
Subtotal				460.00
Project total				460.00

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

SWANKE HAYDEN CONNELL ARCHITECTS

Page Number 3
 Invoice Number 7898

----- 295 Lafayette Street, New York, New York 10012 -----
 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	30.0	1,920.00

Total Earned 27,520.00

Previous Fee Billing 26,240.00

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	30.0	4,590.00

Total Earned 65,790.00

Previous Fee Billing 62,730.00

Current Fee Billing 3,060.00

Subtotal 3,060.00

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

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

Project total 3,060.00

SWANKE HAYDEN CONNELL ARCHITECTS

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

Page Number 4
Invoice Number 7898

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	30.0	2,160.00

Total Earned 30,960.00

Previous Fee Billing 29,520.00

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

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

SWANKE HAYDEN CONNELL ARCHITECTS

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

Page Number 5
Invoice Number 7898

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
=====

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