

SWANKE HAYDEN CONNELL ARCHITECTS

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

September 29, 1999
Invoice Number 10369
Project 5576.AR

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

Project: SILVER-REIMBURSABLES

For: MAYOR'S OFFICE OF EMERGENCY MANAGEMENT
REIMBURSABLE EXPENSES

Professional Services: AS NOTED

Reimbursable Expenses

Reimb Exp-Blueprints

07/31 COSENTINI ASSOCIATES BPE	298.85
08/31 COSENTINI ASSOCIATES BPE	26.60
Account Subtotal	325.45

Reimb Exp-(ex.blueprint)

07/31 COSENTINI ASSOCIATES MSE	23.40
08/31 COSENTINI ASSOCIATES MSE	7.80
Account Subtotal	31.20

Reimb Exp-Blueprint/Firm

07/31 UNITED REPROGRAPHIC BP	70.91
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Reimb Exp-(ex.blprnt)/F

08/25 QUALITY TRANSPORTATI MS	6.00
08/31 QUALITY TRANSPORTATI MS	6.00
07/31 AT&T TE	0.20
Account Subtotal	12.20

Total Reimbursables	439.76	439.76
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Subtotal	-----	439.76
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Upset Limits

	Current	Prior	To-date
Expenses	439.76	36,700.64	37,140.40
Limit			38,550.00
Remaining			1,409.60

Total This Invoice	439.76
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AMOUNTS DO NOT INCLUDE REIMBURSABLE EXPENSES INCURRED BUT NOT POSTED AS OF THIS DATE.

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