

SWANKE HAYDEN CONNELL ARCHITECTS

295 Lafayette Street, New York, New York 10012
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March 17, 1999
Invoice Number 9272
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		
01/30 COSENTINI ASSOCIATES BPE	40.92	
Reimb Exp-Blueprint/Firm		
01/31 UNITED REPROGRAPHIC BP	76.43	
Reimb Exp-(ex.blprnt)/F		
01/30 QUALITY TRANSPORTATI MS	6.00	
01/31 QUALITY TRANSPORTATI MS	18.00	
02/18 QUALITY TRANSPORTATI MS	6.00	
01/31 AT&T TE	1.98	
Account Subtotal	31.98	
Total Reimbursables	149.33	149.33

Subtotal 149.33

Upset Limits

	Current	Prior	To-date
Expenses	149.33	35,843.78	35,993.11
Limit			38,550.00
Remaining			2,556.89

Total This Invoice 149.33
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AMOUNT 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