

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 8104
Project 5576.ARSILVERSTEIN 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		
09/30 COSENTINI ASSOCIATES BPE	27.66	
Reimb Exp-(ex.blueprint)		
09/30 COSENTINI ASSOCIATES MSE	119.60	
Reimb Exp-Blueprint/Firm		
08/31 UNITED REPROGRAPHIC BP	501.15	
Reimb Exp-(ex.blprnt)/F		
08/31 PETTY CASH TR	12.00	
09/14 PETTY CASH TR	6.00	
08/31 AT&T TE	3.75	
08/31 TRANSPORTATION CONSU MS	12.00	
08/31 TRANSPORTATION CONSU MS	24.00	
08/31 TRANSPORTATION CONSU MS	30.00	
08/31 TRANSPORTATION CONSU MS	36.00	
09/30 TRANSPORTATION CONSU MS	24.00	
09/30 TRANSPORTATION CONSU MS	30.00	
09/30 TRANSPORTATION CONSU MS	24.00	
Account Subtotal	201.75	
Total Reimbursables	850.16	850.16

Subtotal 850.16

Upset Limits

	Current	Prior	To-date
Expenses	850.16	32,672.68	33,522.84
Limit			38,550.00
Remaining			5,027.16

Total This Invoice 850.16
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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
Offices: Istanbul London Miami New York Stamford Washington

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New York, NY 10121

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Internet Address
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09/30/98
V1772

Cosentini

ASSOCIATES LLP

Cosentini Associates LLP
Consulting Engineers

ATTN: JOE ALIOTTA
SWANKE HAYDEN CONNELL, LTD.
295 LAFAYETTE STREET
NEW YORK, NY 10013

Project: 1854

OFFICE OF EMERG. MGT. @ 7 WORLD TR

CENTER (PREP. OF PLANS & SPEC'S. FOR M/E/D 9/30/98 (SHO 212.615.3700)

9980483

DESCRIPTION

BLUEPRINTING	27.66
MESSENGER SERVICE	119.60
	<u>147.26</u>

Current Bill \$147.26

APPROVED FOR PAYMENT

SWANKE HAYDEN CONNELL
ARCHITECTS

BY JS

DATE 9.29.98

5576AR