



Invoice No.: 1000337507
 File No. : 156713.010300
 Bill Date : June 9, 2023

Somerville Redevelopment Authority
 Office of Strategic Planning & Community Development
 93 Highland Avenue
 Somerville, MA 02143

Attn: Catherine Lester Salchert, Esq.

INVOICE

Re: Cobble Hill Center LLC

Legal Services through May 31, 2023:

Total Fees: \$ 255,312.00

Expenses:

Off-site Printing and Copying Charges 17,558.38
 Professional & Legal 30,876.83

Total Expenses: \$ 48,435.21

Current Invoice: \$ 303,747.21

Previous Balance (see attached statement): \$ 1,012,255.27

Total Amount Due: \$ 1,316,002.48

JDM:SEP

Tax ID: 13-3613083



Invoice No.: 1000337507
File No. : 156713.010300

Note: Payment is Due 30 Days from Date of Invoice

***FOR YOUR CONVENIENCE,
PAYMENT INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:***

For Wire Instructions:

Bank: WELLS FARGO BANK
ABA #: 121000248

For ACH Instructions:

Bank: WELLS FARGO BANK
ABA#: 063107513

CREDIT TO: GREENBERG TRAURIG DEPOSITORY ACCOUNT
ACCOUNT #: 2000014648663

PLEASE

**REFERENCE: CLIENT NAME: SOMERVILLE REDEVELOPMENT
AUTHORITY
FILE NUMBER: 156713.010300
INVOICE NUMBER: 1000337507*
BILLING
PROFESSIONAL: James D. Masterman**

IF YOU WISH TO PAY BY CHECK PLEASE REMIT TO THE ADDRESS BELOW:

**Greenberg Traurig
PO Box 936769
ATLANTA GA 31193-6769**

Wire fees may be assessed by your bank.

*** If paying more than one invoice, please reference all invoice numbers in wiring instructions.**
Please contact acct-cashreceipts@gtlaw.com for any payment related questions.

JDM:SEP
Tax ID: 13-3613083



Invoice No.: 1000337507
File No. : 156713.010300

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
02/10/23	1000220737	126,950.00	24,480.89	0.00	151,430.89
03/13/23	1000250173	121,471.00	17,025.91	0.00	138,496.91
04/10/23	1000273353	275,725.25	37,874.42	0.00	313,599.67
05/08/23	1000305986	345,573.75	63,154.05	0.00	408,727.80
	Totals:	\$ 869,720.00	\$ 142,535.27	\$ 0.00	\$ 1,012,255.27

JDM:SEP

Tax ID: 13-3613083

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Re: Cobble Hill Center LLC
Matter No.: 156713.010300

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Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/01/23	Mark A. Berthiaume	Conferences re: litigation strategy with respect to motion to enforce settlement agreement.	1.20	780.00
05/01/23	Gary R. Greenberg	Case work including conferences with legal team to go over statements at hearing and by Court and parties and Judge's intent to try underlying client before dispute about whether there was settlement; discuss basis that Judge analysis wrong; analyze Judge's decision research re errors in Court's decision; numerous emails among legal team regarding analysis of next steps and arguments to make to Court before evidence presented	2.20	1,430.00
05/01/23	James D. Masterman	Trial Day 1: Motion in Limine hearings; hearing on Motion to Enforce Settlement; preparation for Openings, jury voir dire; conferences with client re: Barry-Smith, J., Order; internal conferences re: appeal, motions and reconsideration; conferences with GT lawyers re: interlocutory appeal and other grounds for reconsideration.	10.80	7,020.00
05/01/23	Matthew D. McGuire	Trial Day 1: Address aspects of Plaintiff's Motion to Enforce Settlement Agreement. Attend first day of trial. Research regarding plaintiff's request to hold enforcement of settlement agreement in abeyance and issues regarding election of remedies.	8.30	3,444.50
05/01/23	James P. Ponsetto	Trial Day 1: Attended first day of trial in Woburn; post-trial preparation for next day of trial.	14.10	8,812.50
05/02/23	Diana A. Balluku	Research and analysis of all state and federal cases pertaining to the election of remedies doctrine and its application across different jurisdictions concerning Motion to Enforce Settlement.	3.60	1,620.00
05/02/23	Mark A. Berthiaume	Conferences re: litigation strategy re: motion to enforce settlement agreement; attention to potential memorandum; communications with J. Masterman.	2.40	1,560.00
05/02/23	Gary R. Greenberg	Re issue of whether settlement claim waived if plaintiff proceeds with trial on underlying claim; several emails with trial team re analysis of issue and PA case in support; conference call with trial team regarding argument; review and analyze cases and ; work on preparation of trial memorandum putting court and Cobble hill on notice of cases standing for proposition Cobble Hill has extinguished any claim of settlement; emails and conferences among legal team re analysis, options and strategy	3.70	2,405.00
05/02/23	James D. Masterman	Trial Day 2; prep for Day 3.	11.60	7,540.00

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 Re: Cobble Hill Center LLC
 Matter No.: 156713.010300

05/02/23	Matthew D. McGuire	Trial Day 21. Confer with M. Burke regarding joint exhibits. Analyze Plaintiff's Expert Witness Disclosures regarding discussion of zoning of 90 Washington Street. Analyze zoning ordinance in effect at time of taking in regards to zoning of 90 Washington Street and permissible uses of property.	9.40	3,901.00
05/02/23	James P. Ponsetto	Trail Day 2: Attend, and attention to preparation for the next day of trial, including witness cross preparation.	12.30	7,687.50
05/03/23	Diana A. Balluku	Regarding Motion to Enforce Settlement, further research and analysis of all state and federal cases pertaining to the election of remedies doctrine and its application across different jurisdictions.	2.70	1,215.00
05/03/23	Mark A. Berthiaume	Attention to issues relating to motion to enforce settlement agreement; review pertinent case law re: election of remedies doctrine; review internal communications.	2.80	1,820.00
05/03/23	Gary R. Greenberg	Re Cobble Hill; case work including work on position brief that plaintiff precluded from asserting underling claim settled; conference with legal and trail team; related research	2.10	1,365.00
05/03/23	James D. Masterman	Trial Day 3.	12.40	8,060.00
05/03/23	Matthew D. McGuire	Trail Day 31 Attend. Prep for J. Tribble cross-examination. Prepare additional exhibits and trial chalks for use at trial. Prepare documents and exhibits needed for day 4 of trial.	10.20	4,233.00
05/03/23	James P. Ponsetto	Trail Day 3: Prepare for Day 4.	13.40	8,375.00
05/04/23	Mark A. Berthiaume	Attention to opposition to motion to enforce settlement agreement issues; conference with J. Tolpin; review all related pleadings; review related communications with G. McLaughlin.	5.60	3,640.00
05/04/23	Gary R. Greenberg	Internal discussion of matter, waiver or preclusion of such motion to enforce settlement, related analysis of documents and cases	2.40	1,560.00
05/04/23	James D. Masterman	Trial Day 4; prep for trial.	11.60	7,540.00
05/04/23	Matthew D. McGuire	Trail Day 4: Prepare documents needed for Day 5 of Trial. Revise Exhibit list based on exhibits marked during Day 4 of Trial.	7.50	3,112.50
05/04/23	James P. Ponsetto	Trial Day 4; prep for Day 5.	12.70	7,937.50
05/05/23	Diana A. Balluku	Further review and analysis of state and federal case law as to ascertain whether a jury verdict or final judgment would need to be entered first before SRA can invoke the election of remedies doctrine; review and analysis of Cobble Hill's memorandum of law regarding the admissibility of the November 25, 1980 deed and corresponding exhibits to the same in preparation for case law research as to whether the provisions of the deed extend CHC's obligations beyond the time period provided for in the deed; attended trial.	5.50	2,475.00
05/05/23	Mark A. Berthiaume	Attention to opposition to motion to enforce settlement agreement; communications with J. Masterman; communication with C. Salchert	2.80	1,820.00

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05/05/23	Gary R. Greenberg	and C. Amara; communications with J. Tolpin. Re Cobble Hill: case work including voluminous emails among legal and calls relating to trial, alleged agreement and points in opposition in event plaintiffs seek to move forward with motion to enforce alleged settlement	1.90	1,235.00
05/05/23	James D. Masterman	Trial Day 5; Zoom conference with T Galligani, D Bartman, M Woods and C Salchert.	7.20	4,680.00
05/05/23	Matthew D. McGuire	Trial Day1. Attention to issues regarding procurement of transcripts from previous days of trial.	6.80	2,822.00
05/05/23	James P. Ponsetto	Trail Day 5; prepared for the next Monday's testimony.	8.30	5,187.50
05/06/23	Diana A. Balluku	Further review and analysis of 1980 Deed attached as an exhibit to CHC's memorandum of law in support of motion to exclude the deed; research and analysis of Massachusetts case law as to ascertain whether certain agreements and covenants contained in the deed are applicable to successors.	4.50	2,025.00
05/06/23	James D. Masterman	Internal conference call re: trial witnesses and prep, and discussion of arguments in opposition to motion to exclude 1980 deed from SRA to Cobble Hill; trial prep.	3.80	2,470.00
05/06/23	James P. Ponsetto	Prepared for Day 6 proceedings in Cobble Hill.	6.60	4,125.00
05/07/23	James D. Masterman	Trial Day 5 preparation; prepare W Lyons cross; J Toner cross; direct exams of M McLaughlin, D Bartman and A Smyth; telephone conference with M McLaughlin; email communications with M Feloney, A Smyth, M Reenstierna, C Salchert and I Rex.	9.20	5,980.00
05/07/23	Matthew D. McGuire	Analyze Plaintiff's contested exhibits. Prepare Revised Exhibit List including exhibits marked during first week of trial. Prepare documents needed tomorrow at trial. Analyze ZBA ruling on proposal to build apartments at 90 Washington Street in 2013.	4.50	1,867.50
05/07/23	James P. Ponsetto	Prepared for the day 6 trial proceedings.	7.20	4,500.00
05/08/23	Diana A. Balluku	Drafted argument in support of opposition to CHC's motion to exclude the 1980 Deed; further research and analysis of Massachusetts case law as to ascertain whether a certificate of completion applies to successors.	5.60	2,520.00
05/08/23	Mark A. Berthiaume	Attention to opposition to motion to enforce; review audio of court conferences on 4/24, 4/27, 5/1 and 5/2; attention to client communication re: strategy.	2.30	1,495.00
05/08/23	James D. Masterman	Trial Day 6; prepare for final cross of J Toner, and prepare direct case.	12.40	8,060.00
05/08/23	Matthew D. McGuire	Trail Day 6: Attend Day 6 of trial. Revise exhibit list to reflect additional exhibits entered into the record. Analyze Union Square Neighborhood Plan in regards to city's emphasis on development of lab space in Union Square. Analyze documents provided by	12.00	4,980.00

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Date	Attorney	Description	Hours	Amount
		A. Smyth in regards to potential use at trial. Analyze A. Smyth's Expert Disclosure. Analyze outline of M. Feloney's testimony. Prepare potential exhibits for use during M. Feloney's testimony. Prepare exhibits for use during trial.		
05/08/23	James P. Ponsetto	Trial Day 6: Attended the trial (day 6); prepared for day 7 proceedings.	13.10	8,187.50
05/09/23	Mark A. Berthiaume	Conference with C. Salchert and C. Amara; communications with J. Tolpin; attention to communication with client.	1.80	1,170.00
05/09/23	Gary R. Greenberg	Re Cobble Hill: case work review and comment on draft correspondence; confer with legal team; emails relating to action	0.80	520.00
05/09/23	James D. Masterman	Trial Day 7; prepare for Trial Day 8.	11.30	7,345.00
05/09/23	Matthew D. McGuire	Trail Day 7: Attend full day of trial. Prepare exhibits for use with SRA's witnesses. Revise exhibit list. Analyze exhibits to be used by M. Reenstierna in preparation for his testimony.	11.60	4,814.00
05/09/23	James P. Ponsetto	Trail Day 7: Attended day 7 of the trial; prepared for date of the trial after the close of testimony	12.70	7,937.50
05/10/23	Diana A. Balluku	Research and analysis of Massachusetts case law regarding the admissibility of appraisal reports.	1.40	630.00
05/10/23	Mark A. Berthiaume	Communications regarding opposition to motion to enforce; communications with J. Masterman and J. Tolpin re: same.	2.10	1,365.00
05/10/23	Gary R. Greenberg	Re Cobble Hill; case work in connection with trial and plaintiff's efforts to claim settlement and authority/opposition in response	0.70	455.00
05/10/23	James D. Masterman	Trial Day 8; preparation for Trial Day 9; preparation conference call with M Reenstierna; convey settlement proposal to McLaughlin.	12.30	7,995.00
05/10/23	Matthew D. McGuire	Trail Day 8: Attend Day 8 of Trial . Prepare documents and exhibits needed for M. Reenstierna's testimony.	9.50	3,942.50
05/10/23	James P. Ponsetto	Trial Day 8: Attend trial; prepared for the next day's testimony.	13.00	8,125.00
05/11/23	Mark A. Berthiaume	Communications concerning SRA settlement proposal; communications with J. Masterman and J. Tolpin re: motion to enforce.	1.30	845.00
05/11/23	Gary R. Greenberg	Re Cobble Hill: case work including emails and confer re opposition points in response to plaintiffs claim of settlement	0.40	260.00
05/11/23	James D. Masterman	Trial Day 9: M Reenstierna testimony, direct and cross; prep of memorandum re: use of prior inconsistent statement in cross-examination; prep for Trial Day 10, closing arguments.	13.20	8,580.00
05/11/23	Matthew D. McGuire	Trial Day 9: Attend; prepare revised exhibit list for exhibit binders used by jury. E-mails to M. Burke regarding Exhibit List and binders for jury. Prepare chalk for use during closing argument.	9.80	4,067.00
05/11/23	James P. Ponsetto	Trial Day 9: Attend trial; prepared for the next day's testimony.	12.50	7,812.50

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05/12/23	Mark A. Berthiaume	Communications with J. Tolpin; communication to C. Amara and C. Salchert re: motion to enforce.	2.30	1,495.00
05/12/23	James D. Masterman	Trial Day 10. Closing arguments, charge conference.	8.80	5,720.00
05/12/23	Matthew D. McGuire	Trial Day 10.	7.70	3,195.50
05/12/23	James P. Ponsetto	Trial Day 10; prepared for the next day's testimony.	9.20	5,750.00
05/14/23	James P. Ponsetto	Trial Day 10.	6.70	4,187.50
05/15/23	James D. Masterman	Trial Day 11: Attend court to await jury verdict; follow-up communications with client and experts post-verdict.	5.30	3,445.00
05/15/23	James P. Ponsetto	Trial Day 11. Verdict.	8.10	5,062.50
05/18/23	James D. Masterman	Post-trial issues.	1.70	1,105.00
			<u>Total Time:</u>	440.90
			<u>Total Fees:</u>	\$ 255,312.00



KEY Discovery

40 Court Street
2nd Floor
Boston, MA 02108

Invoice

Date	Invoice #
4/26/2023	2304160

Terms	Due Date
Net 30	5/26/2023

Bill To
Greenberg Traurig One International Place Boston, MA 02210

Project Received	Project #	Client Matter #
4/21/2023	2304-148	156713.010300
Case Name	Reference #	Contact Name
		James Masterman

Description	Qty	Unit Price	Amount
B&W- Litigation Printing W/document assembly	3,441	0.18	619.38T
Color-Litigation Printing	21,166	0.49	10,371.34T
Custom Tabs	1,462	0.85	1,242.70T
3-ring binder (2")	7	15.79	110.53T
3-ring binders (4")	15	26.99	404.85T
3-ring binder (3")	2	21.99	43.98T
Custom Folders	12	2.50	30.00T
Custom Redwelds	4	3.50	14.00T
Hand Labor- Clipping Docs	2	100.00	200.00
Weekend Premium	4	150.00	600.00
Sales Tax		6.25%	802.30
Please remit payment to PO Box 51118, Boston, MA 02205		Total	\$14,439.08
A 1.5% late fee will be applied on past due balances		Payments/Credits	\$0.00
Tax ID # 26-2053106		Balance Due	\$14,439.08



KEY Discovery

40 Court Street
2nd Floor
Boston, MA 02108

Invoice

Date	Invoice #
5/3/2023	2305018

Terms	Due Date
Net 30	6/2/2023

Bill To
Greenberg Traurig One International Place Boston, MA 02210

Project Received	Project #	Client Matter #
5/3/2023	2305-034	156713.010300
Case Name	Reference #	Contact Name
		James Ponsetto

Description	Qty	Unit Price	Amount
Color-Litigation Printing	2,520	0.79	1,990.80T
Sales Tax		6.25%	124.43
Please remit payment to PO Box 51118, Boston, MA 02205		Total	\$2,115.23
A 1.5% late fee will be applied on past due balances		Payments/Credits	\$0.00
Tax ID # 26-2053106		Balance Due	\$2,115.23



KEY Discovery

40 Court Street
2nd Floor
Boston, MA 02108

Invoice

Date	Invoice #
5/5/2023	2305053

Terms	Due Date
Net 30	6/4/2023

Bill To
Greenberg Traurig One International Place Boston, MA 02210

Project Received	Project #	Client Matter #
5/3/2023	2305-042	156713.010300
Case Name	Reference #	Contact Name
		Matthew McGuire

Description	Qty	Unit Price	Amount
Color Oversize and Mount- 24 x 36	1	126.00	126.00T
Sales Tax		6.25%	7.88
Please remit payment to PO Box 51118, Boston, MA 02205		Total	\$133.88
A 1.5% late fee will be applied on past due balances		Payments/Credits	\$0.00
Tax ID # 26-2053106		Balance Due	\$133.88

From: donotreply@fortherecord.com
To: [Burt, Nicole C. \(LSS-Bos-LT\)](#)
Subject: FTR Court.fm - Payment received - R122914
Date: Monday, May 8, 2023 10:56:22 AM

EXTERNAL TO GT

FTR [Court.fm](#)

Payment was received for audio request
R122914

Hi Nicole, payment was recently received for audio request R122914. Details of the audio request and the payment are given below for your records.

Audio Request Details

Request Number: R122914 (12 Month access subscription)
Jurisdiction/Department: Massachusetts Courts - Superior
Courthouse/Location: Woburn - Middlesex County Superior Court
Courtroom: 710
Case Number: 1981CV02669
Case Name:
Hearing Date: 27 April 2023
Requested Time: 9:30 AM - 11:30 AM
Approved Time(s): 9:33:48 AM to 10:13:27 AM
Court Comments:

Payment Details

Payment Date: 5 May 2023
Receipt Number: REC44570
Sub Total: \$10.00
Tax Value: 0.00 %: \$0.00
Total: \$10.00 USD

Access your requested audio by clicking the button below.

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From: donotreply@fortherecord.com
To: [Burt, Nicole C. \(LSS-Bos-LT\)](#)
Subject: FTR Court.fm - Payment received - R122908
Date: Monday, May 8, 2023 10:17:00 AM

EXTERNAL TO GT

FTR [Court.fm](#)

Payment was received for audio request
R122908

Hi Nicole, payment was recently received for audio request R122908. Details of the audio request and the payment are given below for your records.

Audio Request Details

Request Number: R122908 (12 Month access subscription)

Jurisdiction/Department: Massachusetts Courts - Superior

Courthouse/Location: Woburn - Middlesex County Superior Court

Courtroom: 710

Case Number: 1981CV02669

Case Name:

Hearing Date: 1 May 2023

Requested Time: 10:00 AM - 12:00 PM

Approved Time(s): 10:17:20 AM to 11:01:08 AM | 11:04:35 AM to 11:08:45 AM
| 11:19:25 AM to 1:01:28 PM

Court Comments:

Payment Details

Payment Date: 5 May 2023

Receipt Number: REC44568

Sub Total: \$10.00

Tax Value: 0.00 %: \$0.00

***Total:* \$10.00 USD**

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From: donotreply@fortherecord.com
To: [Burt, Nicole C. \(LSS-Bos-LT\)](#)
Subject: FTR Court.fm - Payment received - R122909
Date: Monday, May 8, 2023 10:55:40 AM

EXTERNAL TO GT

FTR [Court.fm](#)

Payment was received for audio request
R122909

Hi Nicole, payment was recently received for audio request R122909. Details of the audio request and the payment are given below for your records.

Audio Request Details

Request Number: R122909 (12 Month access subscription)

Jurisdiction/Department: Massachusetts Courts - Superior

Courthouse/Location: Woburn - Middlesex County Superior Court

Courtroom: 710

Case Number: 1981CV02669

Case Name:

Hearing Date: 2 May 2023

Requested Time: 9:00 AM - 2:00 PM

Approved Time(s): 9:13:18 AM to 9:41:58 AM | 10:10:36 AM to 11:53:40 AM |
12:06:45 PM to 1:18:44 PM

Court Comments:

Payment Details

Payment Date: 5 May 2023

Receipt Number: REC44571

Sub Total: \$10.00

Tax Value: 0.00 %: \$0.00

***Total:* \$10.00 USD**

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KEY Discovery

40 Court Street
2nd Floor
Boston, MA 02108

Invoice

Date	Invoice #
5/10/2023	2305088

Terms	Due Date
Net 30	6/9/2023

Bill To
Greenberg Traurig One International Place Boston, MA 02210

Project Received	Project #	Client Matter #
5/8/2023	2305-087	156713.010300
Case Name	Reference #	Contact Name
		James Masterman

Description	Qty	Unit Price	Amount
Color Oversize and Mount- 36 x 48	3	252.00	756.00T
Sales Tax		6.25%	47.25
Please remit payment to PO Box 51118, Boston, MA 02205		Total	\$803.25
A 1.5% late fee will be applied on past due balances		Payments/Credits	\$0.00
Tax ID # 26-2053106		Balance Due	\$803.25



KEY Discovery

40 Court Street
2nd Floor
Boston, MA 02108

Invoice

Date	Invoice #
5/12/2023	2305113

Terms	Due Date
Net 30	6/11/2023

Bill To
Greenberg Traurig One International Place Boston, MA 02210

Project Received	Project #	Client Matter #
5/11/2023	2305-122	156713.010300
Case Name	Reference #	Contact Name
		James Masterman

Description	Qty	Unit Price	Amount
B&W Oversize & Mounting- 24 X 36	1	63.00	63.00T
Sales Tax		6.25%	3.94
Please remit payment to PO Box 51118, Boston, MA 02205		Total	\$66.94
A 1.5% late fee will be applied on past due balances		Payments/Credits	\$0.00
Tax ID # 26-2053106		Balance Due	\$66.94

T.H. Reenstierna LLC
 22 Mill Street, Suite 102
 Arlington, MA 02476 US
 mark@threenstierna.com
 https://www.threenstierna.com

Invoice



BILL TO

James D Masterman
 Greenberg Traurig LLP
 One International Place
 Boston, MA 02110

SHIP TO

James D Masterman
 Greenberg Traurig LLP
 One International Place
 Boston, MA 02110

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
14256C	05/12/2023	\$10,350.00	05/12/2023	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	Consultation	Re: 90 Washington Street, Somerville, MA May Hours: 34.5 hours @ \$300/hour 5/2 - 2 hours file review 5/3 - 4 hours at court, not testifying 5/5 - 3 hours at court, not testifying 5/5-6 - 2.5 hours with Cathy S. about res v com numbers for SRA meeting 5/8 - 4 hours at court, not testifying 5/9 - 6 hours at court, not testifying 5/10 - 8 hours testify 5/11 - 5 hours testify	10,350.00

BALANCE DUE

\$10,350.00



DAVIS
SQUARE
ARCHITECTS

Invoice number 24735
Date 05/16/2023
Project **2021073.00 COBBLE HILL, 90 WASHINGTON ST**

Greenberg Traurig LLP as attorney for SRA
James Masterman
One International Place
Suite 2000
Boston, MA 02110

240A Elm Street
Somerville, MA 02144
617.628.5700, tel
davissquarearchitects.com

Clifford J. Boehmer, AIA
Ross A. Speer, AIA
Iric L. Rex, AIA

Professional Services through May 16, 2023

Professional Personnel

"Preparation including Q+A document and graphic exhibits."

	Hours	Rate	Billed Amount
Iric Rex	39.25	263.00	10,322.75

Invoice total **10,322.75**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
24410	01/11/2023	3,215.25					3,215.25
24447	02/03/2023	15,911.50				15,911.50	
24531	03/08/2023	8,902.55			8,902.55		
24605	04/03/2023	9,701.00		9,701.00			
24693	05/01/2023	16,053.85	16,053.85				
24735	05/16/2023	10,322.75	10,322.75				
	Total	64,106.90	26,376.60	9,701.00	8,902.55	15,911.50	3,215.25



INVOICE

PAYMENT INSTRUCTIONS: Please pay by ACH or WIRE. Provide Invoice Numbers/Amounts to ARemitdetail@trccompanies.com

Electronic Funds Payment Details:

Bank Name: Citizens Bank:
US ACH: 211170114
US WIRE: 011500120

Swift Code: CTZIUS33
Account Name: TRC
Account Number: 2232037090

Check Payment Mailing Address: TRC LOCKBOX • P.O. BOX 536282 • PITTSBURGH, PA 15253-5904

Greenberg Traurig LLP
One International Place
Suite 2000
Boston, MA 02110

May 16, 2023
Project No: 442804.0000.0000
Invoice No: 590067
Project Manager: Norman Buchanan

Project 442804.0000.0000 90 Washington Street

Professional Services through May 12, 2023

Phase 000001 Environmental Premium Cost Estimate

TRC Personnel

	Hours	Rate	Amount	
Sci/Eng/Spec/Tech/Proj Supt 5 Michaud, Mary	.25	76.00	19.00	
Sci/Eng/Spec/Tech/Proj Supt 7 Burns, Laurie	.50	88.35	44.18	
Sr Sci/Eng/Specialist 4 Zhou, Zhenping	1.50	143.45	215.18	
Project/Technical Manager 4 Buchanan, Norman	2.75	170.05	467.64	
Program Mgr/Sr Technical Mgr 2 Tisa, Kimberly	.25	184.30	46.08	
Program Mgr/Sr Technical Mgr 3 Smyth, Andrew	31.00	190.00	5,890.00	
Principal/Technical Director 1 Silverman, Diane	10.00	211.85	2,118.50	
Principal/Technical Director 2 Sullivan, David	.50	228.00	114.00	
Total	46.75		8,914.58	8,914.58

Field Expenses

Reimb/Non-Sub-Field/Proj Supplies			195.00	
Total Field Expenses	1.1 times		195.00	214.50
Total this Phase				\$9,129.08
Total this Invoice				\$9,129.08

TRC Expense Report

Employee Name: Smyth, Andrew H.
Default Approver: Sullivan, David
Approval Status: Approved

Transaction Date	Project	Expense Type	Business Purpose	Amount	Currency	Foreign Amount	Exchange Rate
04/19/2023	442804.0000.0000	FIELD/PROJECT SUPPLIES	COURT FIGURE	\$195.00	USD	\$195.00	1.0000
Total				\$195.00			

 Reply Reply a**Order Information**

Description: Goods or Services

Billing Information

Andrew Smyth

1

02466

asmith@trcsolutions.com

Shipping Information**Total: \$195.00 (USD)****Payment Information**

Date/Time: 18-Apr-2023 10:28:38 PDT

Transaction ID: 44062485793

Payment Method: American Express xxxx4008

Transaction Type: Purchase

Auth Code: 198952

Merchant Contact InformationNETROnline/**Historic Aerials**

Tempe, AZ 85251

US

support@netronline.com

From: donotreply@fortherecord.com
To: [Burt, Nicole C. \(LSS-Bos-LT\)](#)
Subject: FTR Court.fm - Payment received - R123801
Date: Wednesday, May 17, 2023 4:07:49 PM

EXTERNAL TO GT

FTR [Court.fm](#)

Payment was received for audio request
R123801

Hi Nicole, payment was recently received for audio request R123801. Details of the audio request and the payment are given below for your records.

Audio Request Details

Request Number: R123801 (12 Month access subscription)
Jurisdiction/Department: Massachusetts Courts - Superior
Courthouse/Location: Woburn - Middlesex County Superior Court
Courtroom: 710
Case Number: 1981CV02669
Case Name: Cobble Hill Center, LLC v. Somerville Redevelopment Authority
Hearing Date: 12 May 2023
Requested Time: 9:00 AM - 4:00 PM
Approved Time(s): 9:11:39 AM to 10:59:41 AM | 11:06:24 AM to 11:06:48 AM | 4:13:16 PM to 4:17:46 PM
Court Comments:

Payment Details

Payment Date: 16 May 2023
Receipt Number: REC44852
Sub Total: \$10.00
Tax Value: 0.00 %: \$0.00
Total: \$10.00 USD

Access your requested audio by clicking the button below.



Login to Court.fm

Thanks for using Court.fm!

The [Court.fm](#) Team
us.court.fm



You are receiving this email because a [Court.fm](#) request was made using this email address. If you believe you have been sent this email in error, email us at support@fortherecord.com.



United Private Car

50 Margin Street
 Boston, MA 02136
 Phone: (617) 782-0055
 Fax: (617) 782-0056

Transportation Receipt

Client:
 Greenberg Traurig LLP
 Nicole Burt

Printed: 6/8/2023
 9:45 AM

, 0

Page: 1

Description	
TripID : 393286	Vehicle Type : 37 Passenger Mini Coach
Dept. # :	
Placed by : Nicole Burt	
Passenger : Jim Ponsetto m: (617)259-7251	
Chauffeur :	
Pick Up Date : 05-09-23	Drop Off Date : 05-09-23
Pick Up Time : 10:00 AM	Drop Off Time : 2:00 PM
Routing Information :	
<i>Pickup At :</i> Middlesex Superior Court 200 Tradecenter Drive # Woburn MA 01801	
<i>Stop At :</i> 90 Washington Street # Somerville MA 02143	
<i>Dropoff At :</i> Middlesex Superior Court 200 Tradecenter Drive # Woburn MA 01801	
Name : Ian Breslin	
Payment Type : Visa	
Card # XXXXXX0156	Trip Charges \$900.00
Expires : xx/xx	Additional Charges Admin Fee \$270.00
PO/Fl# :	Service Charge 20.00 % \$180.00
	Total * \$1,350.00
	Balance Due \$0.00

*** We provide local, national and international ground transportation ***

*Listed as \$675 on GT's invoice to SRA as Parties are splitting the total cost 50/50.
 SRA - \$675
 Cobble Hill - \$675

INVOICE



DH Reporting Services Inc.

24 Spinnaker Hill Ln, Hull, MA 02045-1314,

UNITED STATES

Tax ID: 043245338

Phone: +1 781-820-5032;

donna@dhreporting.com

Invoice No#: 2867

Invoice Date: May 22, 2023

Due Date: May 22, 2023



PAID

\$0.00

AMOUNT DUE

BILL TO

Michele.DiMare@gtlaw.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Coobble Hill v Somerville - Transcript Deposit	1	\$150.00	\$150.00
			Subtotal	\$150.00
			TOTAL	\$150.00 USD
			Amount paid	\$150.00
			AMOUNT DUE	\$0.00 USD

INVOICE

DH Reporting Services Inc.

24 Spinnaker Hill Ln, Hull, MA 02045-1314,

UNITED STATES

Tax ID: 043245338

Phone: +1 781-820-5032;

donna@dhreporting.com



Invoice No#: 2869

Invoice Date: May 23, 2023

Due Date: May 23, 2023



Scan.Pay.Go

PAID

\$0.00

AMOUNT DUE

BILL TO

Michele.DiMare@gtlaw.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Cobble Hill v Somerville - Transcripts Balance Due	1	\$151.50	\$151.50
			Subtotal	\$151.50
			TOTAL	\$151.50 USD
			Amount paid	\$151.50
			AMOUNT DUE	\$0.00 USD

INVOICE



DH Reporting Services Inc.

24 Spinnaker Hill Ln, Hull, MA 02045-1314,

UNITED STATES

Tax ID: 043245338

Phone: +1 781-820-5032;

donna@dhreporting.com

Invoice No#: 2875

Invoice Date: May 24, 2023

Due Date: May 24, 2023



PAID

\$0.00

AMOUNT DUE

BILL TO

ponsettoj@gtlaw.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Cobble Hill v Somerville - Transcript	1	\$58.50	\$58.50
		Subtotal		\$58.50
		TOTAL		\$58.50 USD
		Amount paid		\$58.50
		AMOUNT DUE		\$0.00 USD