

Invoice No.: 1000250173 File No. : 156713.010300 Bill Date : March 13, 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 February 28, 2023:

Total Fees: \$ 121,471.00

Expenses:

Deposition/Court Reporters 913.73 Professional & Legal 15,263.66 Information and Research 848.52

Total Expenses: \$ 17,025.91

Current Invoice: \$ 138,496.91

Previous Balance (see attached statement): \$ 151,430.89

Total Amount Due: \$ 289,927.80

JDM:SEP

Tax ID: 13-3613083



Invoice No.: 1000250173 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: 1000250173*

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.: 1000250173 File No. : 156713.010300

Account Statement

<u>Date</u>	Invoice #	Fees Due	Expenses Due	Other Due	Total Due
02/10/23	1000220737	126,950.00	24,480.89	0.00	151,430.89
	Totals:	\$ 126,950.00	\$ 24,480.89	\$ 0.00	\$ 151,430.89

Invoice No.: Re: Matter No.: 1000250173 Cobble Hill Center LLC

156713.010300

<u>Description of Professional Services Rendered:</u>

<u>DATE</u>	TIMEKEEPER	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/27/23	James D. Masterman	Attend to issue re: deposition; prepare for G	1.80	1,170.00
02/01/23	James D. Masterman	Proakis telephone discussion of zoning issues. Preparation for and attend Zoom conference with M Woods and D Bartman; receipt and initial review of Motion for ruling on zoning change reasonable probability; internal discussion of zoning, motion and arguments in opposition thereto; review of lab development events as reported by Somerville Chamber of Commerce and preparation of memo related to same.	5.80	3,770.00
02/01/23	Matthew D. McGuire	Prepare analysis of 90 Washington Street with sites designated as comparable sales. Analyze documents from City records including meeting minutes and presentations addressing the preparing of the zoning ordinance and zoning maps and approval of zoning ordinance and maps as it pertains to Plaintiff's argument that city was rezoning 90 Washington Street prior to taking.	5.30	2,199.50
02/01/23	James P. Ponsetto	Reviewed and analyzed zoning motion served by cobble, with related exhibits; prepared for and participated in conference with Mr. Bartman and Ms. Woods re zoning overhaul; drafted request for chronology re: zoning overhaul.	7.50	4,687.50
02/02/23	James D. Masterman	Internal discussion of opposition to Motion re: reasonable probability of zoning change; further depo preparation as to zoning issue; discussion of witness selection as it relates to trial of zoning issue.	2.60	1,690.00
02/02/23	Matthew D. McGuire	Analyze exhibits (105 pages) to Plaintiff's Motion for Ruling of Law Permitting Plaintiff to Introduce evidence and expert opinion regarding reasonable probability of a Zoning Change.	0.40	166.00
02/02/23	Matthew D. McGuire	Analyze documents from the city of Somerville regarding the adoption of the Zoning Ordinance from 2014-2019 for documents supporting position that a change in the zoning of 90 Washington Street was a reasonable	4.20	1,743.00
02/02/23	James P. Ponsetto	probability. Research re the development and/or financing of laboratory space in The city of Somerville; amended email re zoning chrono; call with	6.10	3,812.50
02/03/23	LAC GROUP LAC GROUP	opposing counsel re rezoning motion. Conduct and research for articles regarding open land development in Somerville; utilizing Westlaw; for J. Ponsetto.	2.00	440.00
02/03/23	Matthew D. McGuire	Analyze documents from 2014-2019 regarding	2.40	996.00

Page 1

Invoice No.: 1000250173 Page 2 Cobble Hill Center LLC Re: 156713.010300 Matter No.: history and process of adoption of Zoning Ordinance in 2019 for potential use in structuring opposition to Plaintiff's Motion to introduce evidence that rezoning of 90 Washington Street was probable. Attention to opposition to Motion for zoning 02/03/23 James P. Ponsetto 4.40 2,750.00 clarification, including review of related zoning overhaul materials; related call with Mr. McGuire. 02/06/23 LAC GROUP LAC Conduct case law research in Massachusetts for 1.00 220.00 **GROUP** search: Roach AND "near future" utilizing Westlaw and Lexis at the request of J. 02/06/23 James D. Masterman Deposition preparation; review and discussion 4.40 2,860.00 of questions posed by S Buchanan re: premium costs related to I Rex proposed HBU development. 02/06/23 Matthew D. McGuire Research and analyze corporate records with 4.00 1,660.00 Joseph J. Corcoran as an officer in preparation for his deposition; analyze additional documents from City of Somerville regarding Zoning overhaul to be used in Opposition to Plaintiff's Motion to be allowed to argue that zoning change was likely to occur for 90 Washington Street. 02/06/23 Matthew D. McGuire Research and analyze corporate records from 1.60 664.00 Secretary of State's office identifying Michael Corcoran as an officer in preparation for his deposition. 02/06/23 James P. Ponsetto 5.70 Communicated with client concerning zoning 3,562.50 overhaul chronology; further attention to draft opposition to zoning motion; call with Mr. McGuire RE zoning materials. 02/07/23 James D. Masterman Communication with C Salchert re: 7.30 4,745.00 demonstration project issues and zoning; communication with M Reenstierna re: work performed in January re: preliminary opinion of value; address final prep for deposition of Cobble Hill. 02/07/23 Matthew D. McGuire Analyze material provided by city of 0.80 332.00 Somerville regarding zoning overhaul for potential use in Opposition to Plaintiff's Motion regarding likely zoning change for 90 Washington Street prior to taking; assist in proposed deposition exhibits for 30(b)(6) deposition of Corcoran, Jennison, & Mullins, Inc. Analyze Plaintiff's Answers to Defendant's Interrogatories in preparation for 30(b)(6) deposition of Cobble Hill Center LLC. 02/07/23 James P. Ponsetto Reviewed materials assembled by Miss Wells, 6.10 3,812.50 including committee and Board minutes related to zoning overhaul; related communication with Mr. Masterman; call with Mr. McGuire regarding chronology; further drafting of zoning opposition. Review of documents produced by plaintiff 02/08/23 James D. Masterman 6.30 4,095.00

CH; Zoom conference with M Reenstierna;

1000250173 Cobble Hill Center LLC Page 3 Invoice No.:

Re:

156713.010300 Matter No.:

Matter No.:	130/13.010300			
02/08/23	Matthew D. McGuire	internal discussion of deposition exhibits, topics and related inquiry; depo prep; emails with T Galligani. Analyze Plaintiff's Responses to Defendant's First Request for Production of Documents in preparation for 30(b)(6) deposition of Cobble Hill Center LLC.Prepare index of proposed deposition exhibits for 30(b)(6) deposition of Cobble Hill Center LLC.Review, analyze, and prepare exhibits for 30(b)(6) deposition of Cobble Hill Center LLC.Analyze documents provided by client regarding efforts to overhaul zoning ordinance in the period from 2015 to 2019.	7.20	2,988.00
02/08/23	Matthew D. McGuire	Analyze Plaintiff's Supplemental Production of Documents.	0.40	166.00
02/08/23	James P. Ponsetto	Assist in prep for Rule 30(B)(6) deposition; internal review of issues with Mr. Masterman; reviewed zoning overhaul materials supporting opposition to zoning motion; prepared and participated in call with appraisal and architect re: density experts.	7.30	4,562.50
02/09/23	James D. Masterman	Attend and take deposition under 30(b)(6) of M Corcoran and J Corcoran; summary email to client; follow-up and next steps internal discussion with J Ponsetto.	7.40	4,810.00
02/09/23	Matthew D. McGuire	Prepare additional exhibits for use at 30(b)(6) deposition of Cobble Hill Center LLC; analyze additional documents produced by client regarding adoption of zoning ordinance from 2015-2019 for potential use in argument that it was not probable that 90 Washington Street was being rezoned.	3.70	1,535.50
02/09/23	James P. Ponsetto	Prepared for and participated in 30b6 deposition; related conferences with Messrs Masterman and McGuire.	8.30	5,187.50
02/10/23	James D. Masterman	Discussion of matter with C Amara, C Salchert and D Shapiro; Zoom conference with M Reenstierna and I Rex; email communication with Councilor M McLaughlin.	2.30	1,495.00
02/10/23	Matthew D. McGuire	Analyze materials provided by city of Somerville for use in Opposition to Plaintiff's Motion to be allowed to argue that zoning change for 90 Washington Street was likely to occur.	1.80	747.00
02/10/23	James P. Ponsetto	Reviewed permitted uses under CI designation for zoning, including lab uses; related communication with expert, Mr. Rex.	2.30	1,437.50
02/12/23 02/13/23	James D. Masterman LAC GROUP LAC GROUP	Review and reply to T Galligani email. Retrieve any Massachusetts Continuing Legal Education (MCLE) articles by James Masterman regarding eminent domain issues; utilizing Law360, Law.com, Lexis, Westlaw, and the internet; as requested by J. Ponsetto.	0.10 1.00	65.00 220.00
02/13/23	Matthew D. McGuire	Research regarding Proposed Zoning Atlas from 2014 and potential impact for argument in opposition to Plaintiff's Motion regarding	0.80	332.00

Invoice No.: Re: Matter No.:	1000250173 Cobble Hill Center L 156713.010300	LC		Page 4
		likelihood of zoning change.		
02/13/23	Matthew D. McGuire	Analyze proposed zoning ordinances and maps submitted to Somerville Board of Aldermen from 2015 to 2019 in regards to 90 Washington Street.	4.60	1,909.00
02/13/23	James P. Ponsetto	Drafted opposition to zoning motion, with related review of the documents assembled Ms. Wells; communications with Mr. Bartman and Ms. Wells concerning Mayor's submissions to the Board re: zoning overhaul; communications with Mr. Masterman and Mr. McGuire regarding opposition.	7.40	4,625.00
02/14/23	James D. Masterman	Review and revisions to Opposition to Motion re: rezoning probability.	5.80	3,770.00
02/14/23	Matthew D. McGuire	Review and analyze minutes from City Council Meetings from 2018 and 2019 regarding history of approval of taking of 90 Washington Street.	1.50	622.50
02/14/23	James P. Ponsetto	Edited opposition to Cobble Hill motion re: applicable zoning, and transitioned draft to Mr. Masterman for review and comment.	2.70	1,687.50
02/15/23	James D. Masterman	Review and revision to Opposition to MIL Reasonable Probability; telephone conference with Councilor McLaughlin.	10.70	6,955.00
02/15/23	Matthew D. McGuire	Research probate proceeding for estate of Joseph E. Corcoran in regards to potential appraisal of 90 Washington Street; review of records from Somerville City Council regarding Order of taking issued for 90 Washington Street; review and analysis of Proposed Zoning Ordinance for use as potential exhibit to Opposition to Plaintiff's Motion to be Allowed to Argue that Zoning Change for 90 Washington Street was likely.	2.00	830.00
02/15/23	James P. Ponsetto	Reviewed inner Belt master plan & Somervision/2030, each in support of opposition to the zoning motion; related call with Mr. Masterman.	2.10	1,312.50
02/16/23	Matthew D. McGuire	Analyze and prepare potential exhibits to Opposition to Plaintiff's Motion for Ruling of Law Permitting Plaintiff to Introduce Evidence and Expert Opinion Regarding the Reasonable Probability of a Zoning Change.	4.60	1,909.00
02/17/23	James D. Masterman	Address various issue regarding Opposition to MIL; attend telephone conference call with D Shapiro, C Salchert, C Amara and E Bean repotential ranges of potential verdict.	1.30	845.00
02/17/23	Matthew D. McGuire	Assist in assemblage of relevant portions of Zoning Code as exhibits to Opposition to Plaintiff's Motion regarding zoning of 90 Washington Street.	1.60	664.00
02/18/23	Diana A. Balluku	Cite checked Defendant's opposition to Plaintiff's motion for ruling of law permitting plaintiff to introduce evidence and expert opinion regarding the reasonable probability of a zoning change.	2.40	1,080.00
02/19/23	James D. Masterman	Address matters re: compilation of exhibits in	0.70	455.00

Invoice No.: 1000250173 Page 5 Cobble Hill Center LLC Re: 156713.010300 Matter No.: support of Opposition to MIL; review of I Rex proposed development; discussion of preparation of 30B expert disclosures. 02/19/23 4.30 James P. Ponsetto Reviewed and cite (exhibit) checked facts 2,687.50 section of the zoning opposition; related communication with Ms. Balluku re: pin cites. 02/20/23 Diana A. Balluku Further cite checked Defendant's opposition to 1.20 540.00 Plaintiff's motion for ruling of law permitting plaintiff to introduce evidence and expert opinion regarding the reasonable probability of a zoning change. 02/20/23 James P. Ponsetto Drafted expert disclosure; circulated same to 3.30 2,062.50 Mr. Masterman for review. 02/21/23 James D. Masterman Review and revisions to Opposition; review of 4.80 3,120.00 exhibits for correct excerpted citation; final edit for pin accuracy of caselaw cite issues; discussion of exhibit assemblage and service. Prepare additional exhibits to Opposition to 02/21/23 Matthew D. McGuire 6.00 2,490.00 Plaintiff's Motion regarding zoning of 90 Washington Street; assist Mr. Masterman's final edits for cite precision to attached Exhibits. 02/22/23 James D. Masterman Final edits and authorize for service. 2.20 1,430.00 02/22/23 Matthew D. McGuire Analyze and prepare exhibits in preparation for 4.20 1,743.00 service and filing of Opposition to Plaintiff's Motion regarding zoning of 90 Washington Street; attention to service issues regarding Opposition to Plaintiff's Motion regarding Zoning of 90 Washington Street and exhibits to Motion.. James P. Ponsetto 02/22/23 Finalized and served opposition to cobble 5.20 3,250.00 zoning motion; related calls with Mr. Masterman, Mr. McGuire and Ms. Balluko. 02/23/23 James D. Masterman Prepare for and attend meeting with Mayor's 3.60 2,340.00 office, city solicitor, finance director, SRA and counsel re: matter; review and revisions of answers to expert interrogatories; email with M Reenstierna; research lab market reports; assign motion in limine research re: comp sales criteria to D Ballukiu. Attention to issues regarding service of 02/23/23 Matthew D. McGuire 3.30 1,369.50 additional copies of Opposition to Zoning Motion on Plaintiff's Counsel; research commercial real estate reports for lab science buildings in the Boston area in regards to use as potential comparable sites to 90 Washington Street 02/28/23 Diana A. Balluku Review and analysis of Massachusetts case law 1.20 540.00 as to identify authority pertaining to comparable sales in the context of different marketing conditions. 02/28/23 James P. Ponsetto Attention to responses to expert interrogatories 6.90 4,312.50 served by Cobble Hill; reviewed the report of traffic expert, Mr. Dirk. Total Time: 215.90 **Total Fees:** \$ 121,471.00

1000250173 Cobble Hill Center LLC Page 6 Invoice No.:

Re:

156713.010300 Matter No.:

Invoice No.: Re: Matter No.: 1000250173 Cobble Hill Center LLC Page 7

156713.010300

<u>Description of Expenses Billed</u>:

<u>DATE</u>	DESCRIPTION	<u>AMOUNT</u>
02/02/23	VENDOR: LexisNexis - ACH INVOICE#: 3094353631 DATE: 2/28/2023 Lexis Charges Period: February 01 - February 28 2023	\$ 47.67
02/02/23	WestlawNext Research by Esther Quiles on 2/2/23 - Re: 156713.010300	\$ 258.00
02/03/23	VENDOR: LexisNexis - ACH INVOICE#: 3094353631 DATE: 2/28/2023 Lexis Charges Period: February 01 - February 28 2023	\$ 47.67
02/03/23	WestlawNext Research by Arah Joseph on 2/3/23 - Re: 156713.010300	\$ 51.60
02/10/23	VENDOR: LexisNexis - ACH INVOICE#: 3094353631 DATE: 2/28/2023 Lexis Charges Period: February 01 - February 28 2023	\$ 161.64
02/10/23	VENDOR: LexisNexis - ACH INVOICE#: 3094353631 DATE: 2/28/2023 Lexis Charges Period: February 01 - February 28 2023	\$ 127.14
02/10/23	WestlawNext Research by Tara Davis on 2/10/23 - Re: 156713.010300	\$ 154.80
02/23/23	VENDOR: O'Brien & Levine Court Reporting-RSI Inc INVOICE#: 1006678 DATE: 2/23/2023 Cobble Hill 30(b)(6) Deposition	\$ 913.73
03/08/23	VENDOR: Vanasse & Associates Inc INVOICE#: 42708 DATE: 3/8/2023 Professional Expert Services	\$ 3,148.68
03/08/23	VENDOR: Davis Square Architects, Inc. INVOICE#: 24531 DATE: 3/8/2023 Professional Expert Services	\$ 8,902.55
03/09/23	VENDOR: TRC Environmental Corporation INVOICE#: 578934 DATE: 3/9/2023 Professional Expert Services	\$ 3,212.43
	Total Expenses:	\$ 17,025.91

Account Number

1000UETUZ

GREENBERG TRAURIG

LLP - PROF PKG

Date Range 01/28/2023 - 02/28/2023 Report Date 03/13/2023 Currency UNITED STATES DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end

DETAIL BY CLIENT/USER/DATE/ACTIVITY DESCRIPTION/TYPE OF CHARGE

DELITION OF THE PROPERTY OF TH																							
CLIENT/ USER NAME/ USER ID	PLACE OF BUSINESS	TIME KEEPER ID	MASTER FEATURE NAME	USER GROUP	MEMBER PROFILE NAME	DATE	PRICING CATEGORY	ACTIVITY DESCRIPTION	TYPE OF CHARGE	RESEARCH DESCRIPTION	QUANTITY	GROSS AMOUNT	ADJUSTMENT		TRANSACTIONAL GROSS AMOUNT		TRANSACTIONAL NET AMOUNT	TOTAL BEFORE TAX		TOTAL HARGES	BILLABLE Yes/No	NON-BILLABLE ZONE NAME	HIGH LEVEL CONTENT
156713.010300 DAVIS, TARA TARADAVIS@CONTRACT.GTLAW.COM	333 SE 2ND AVE STE 4400; MIAMI; FLORIDA; 33131-2184; UNITED STATES	LACG	LEXIS® RESEARCH		****NO MEMBER PROFILE NAME DEFINED****	FEB- 10-2023	LEGAL NEWS	US LEGAL NEWS	DOC ACCESS	****NO RESEARCH DESCRIPTION****	19	\$1,007.00	(\$845.36)	\$161.64	\$0.00	\$0.00	\$0.00	\$161.64	\$0.00	\$161.64	YES		US LEGAL NEWS
							LEXIS	SEARCH	ACCESS CHARGE	****NO RESEARCH DESCRIPTION****	8	\$792.00	(\$664.86)	\$127.14	\$0.00	\$0.00	\$0.00	\$127.14	\$0.00	\$127.14	YES	NO PAGE NAME IDENTIFIED	N/A
JOSEPH, ARAH ARAHJOSEPH@CONTRACT.GTLAW.COM	333 SE 2ND AVE STE 4400; MIAMI; FLORIDA; 33131-2184; UNITED STATES	LACG			****NO MEMBER PROFILE NAME DEFINED****	FEB- 03-2023	LEXIS	SEARCH	ACCESS CHARGE	****NO RESEARCH DESCRIPTION****	3	\$297.00	(\$249.33)	\$47.67	\$0.00	\$0.00	\$0.00	\$47.67	\$0.00	\$47.67	YES	NO PAGE NAME IDENTIFIED	N/A
QUILES, ESTHER	333 SE 2ND AVE STE 4400; MIAMI; FLORIDA; 33131-2184; UNITED STATES	LACG	LEXIS® RESEARCH		****NO MEMBER PROFILE NAME DEFINED****	FEB- 02-2023	LEXIS	SEARCH	ACCESS CHARGE	****NO RESEARCH DESCRIPTION****	3	\$297.00	(\$249.33)	\$47.67	\$0.00	\$0.00	\$0.00	\$47.67	\$0.00	\$47.67	YES	NO PAGE NAME IDENTIFIED	N/A
SUB-TOTAL:												\$2,393.00	(\$2,008.88)	\$384.12	\$0.00	\$0.00	\$0.00	\$384.12	\$0.00	\$384.12			
TOTAL:												\$2,393.00	(\$2,008.88)	\$384.12	\$0.00	\$0.00	\$0.00	\$384.12	\$0.00	\$384.12			

EXCHANGE RATE TO United States Dollar

Date	Rate	From Currency	Base Currency
MAR-13-2023	1	UNITED STATES DOLLAR	UNITED STATES DOLLAR

Account Group: COST RECOVERY

Date Range: February 02, 2023 - February 10, 2023

Report Format: A. Disbursement Export (Targeted)

Products: Practical Law Australia, Westlaw, Westlaw Canada, Westlaw Retired, Westlaw UK

Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Amount of Discount	Special Pricing Charge	Tax Amount	Total Charge
Account: 1000575193 Client 156713.010300		,		,	,	,		,	
User Name DAVIS,TARA (22043240 / Unassigned)									
Totals for Day 02/10/2023		4			774.00 USD	619.20 USD	154.80 USD	0.00 USD	154.80 USD
User Name JOSEPH,ARAH (20863074 / LACG)									
Totals for Day 02/03/2023		1			258.00 USD	206.40 USD	51.60 USD	0.00 USD	51.60 USD
User Name QUILES,ESTHER (22043241 / LACG)									
Totals for Day 02/02/2023		17			1,290.00 USD	1,032.00 USD	258.00 USD	0.00 USD	258.00 USD
Report Totals		22			2,322.00 USD	1,857.60 USD	464.40 USD	0.00 USD	464.40 USD

A MAGNA LEGAL SERVICES COMPANY

James D. Masterman Greenberg Traurig, LLP One International Place 20th Floor Boston, MA 02110

INVOICE

Invoice No.	Invoice Date Job No.							
1006678	2/23/2023 928186							
Job Date	Case No.							
2/9/2023	1981CV02669							
Case Name								
Cobble Hill Center LI	_C v. Somerville Rede	velopment Authority						
	Payment Terms							
Net 30								

Transcript/Index of:				
Joseph J. Corcoran	119.00 Pag	es @	4.150	493.85
Attendance - In Person (Half Day)	1.00	@	125.000	125.00
Electronic File Formats	1.00	@	35.000	35.00
Transcript Archiving	1.00	@	15.000	15.00
Parking/Toll	1.00	@	33.230	33.23
Transcript/Index of:				
Michael Corcoran	51.00 Pag	es @	4.150	211.65
	TOTAL DUE >	>>		\$913.73

Client Matter No.: 156713.010300

Location of Job : Greenberg Traurig, LLP

One International Place

20th Floor

Boston, MA 02110

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Job No.

Case No.

James D. Masterman Greenberg Traurig, LLP One International Place 20th Floor

Boston, MA 02110

Redevelopment Authority

: 1981CV02669

Case Name : Cobble Hill Center LLC v. Somerville

: 928186

Invoice No. : 1006678 Invoice Date : 2/23/2023

BU ID

: O'Brien

Total Due : \$913.73

PAYMENT WITH CREDIT CARD	AMEX MasterCirc VISA						
Cardholder's Name:							
Card Number:							
Exp. Date: Phone#:							
Billing Address:							
Zip: Card Security Code	e:						
Amount to Charge:							
Cardholder's Signature:							
Email:							

Remit To: O'Brien & Levine **68 Commercial Wharf** Boston, MA 02110

888.825.3376



Greenberg Traurig, LLP One International Place 20th Floor Boston, MA 02110

James D. Masterman

Invoice No. Invoice Date Job No. 928186 1006678 2/23/2023 **Job Date** Case No. 2/9/2023 1981CV02669 **Case Name** Cobble Hill Center LLC v. Somerville Redevelopment Authority **Payment Terms** Net 30

INVOICE

From discovery through trial O&L is your partner providing services for Court Reporting and Video, Record Retrieval, Language, Graphics/presentations, Jury Consulting and Trial Consulting. Contact your account executive or call us at 888-825-3376

TAX ID: 04-3106514

Tax ID: 04-3106514

Please detach bottom portion and return with payment.

James D. Masterman Greenberg Traurig, LLP One International Place 20th Floor Boston, MA 02110

Remit To: O'Brien & Levine **68 Commercial Wharf** Boston, MA 02110

888.825.3376

PAYMENT WITH CREDIT CARD VISA Cardholder's Name: Card Number: Exp. Date: Phone#: Billing Address: Card Security Code: Zip: Amount to Charge: Cardholder's Signature: Email:

BU ID : O'Brien Job No. : 928186

Case No. : 1981CV02669

Case Name : Cobble Hill Center LLC v. Somerville

Redevelopment Authority

Invoice No. : 1006678 Invoice Date : 2/23/2023

Total Due : \$913.73

^{**}Please note that our terms are NET 30 and not contingent on client payment.**



Ref: 9102

March 10, 2023

James D. Masterman, Esquire as Attorney for the Somerville Redevelopment Authority c/o Greenberg Traurig, LLP One International Place, Suite 2000 Boston, MA 02110

Re: Traffic Engineering Expert Witness Services

Cobble Hill Center LLC v.

Somerville Redevelopment Authority, Middlesex CA No. 1981CV02669

Somerville, Massachusetts

Dear Jim:

Enclosed please find an invoice for the period January 29, 2023 through February 25, 2023 for providing Traffic Engineering Expert Witness Services in support of the defense of the City of Somerville Redevelopment Authority (SRA) in the matter of Cobble Hill Center LLC v. Somerville Redevelopment Authority (Middlesex CA No. 1981CV02669). Services performed during this invoice period consisted of our review of our assessment of the development programs prepared by Davis Square Architects for the property known as 90 Washington Street and the issuance of a memorandum summarizing our assessment (Phase 010).

We appreciate the opportunity to assist you with this matter. If you should have any questions regarding the enclosed invoice or the associated work effort, please feel free to contact me.

Sincerely,

VANASSE & ASSOCIATES, INC.

Jeffrey S. Dirk

Jeffrey S. Dirk, P.E., PTOE, FITE Managing Partner

Enclosure

Invoice

Vanasse & Associates, Inc. TRANSPORTATION ENGINEERS AND PLANNERS 35 New England Business Center Drive Suite 140

Andover, MA 01810

James D. Masterman, Esquire

as Attorney for Somerville Redevelopment Authority

Greenberg Traurig, LLP

One International Place, Suite 2000

Boston, MA 02110

March 10, 2023

Project No: Invoice No:

TOTAL THIS INVOICE

9102

42708

Invoice Total: \$3,148.68

Traffic Engineering Expert Witness Services

Cobble Hill Center LLC v. Somerville Redevelopment Authority

Middlesex CA No. 1981CV02669

CC: Nicole Burt

Professional Services from January 29, 2023 to February 25, 2023

Phase Number: 010 Initial Investigations

Professional Personnel					
	Hours	Rate	Amount		
Dirk, Jeffrey	5.00	265.00	1,325.00		
Arseneault, Andrew Totals	15.00 20.00	120.00	1,800.00 3,125.00		
Total Labor	20.00		3,125.00		
		Pha	Phase Total		
Phase Number: 995 Exp Reimbursable Expenses	oenses				
Reproductions & Printing			12.10		
Telephone / Fax			11.58		
Total Reimbursa	ables	23.68			
		Pha	se Total	\$23.68	



\$3,148.68



Invoice number 24531

Date 03/08/2023

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

ARCHITECTS

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

Professional Services through February 24, 2023

Professional Personnel

		Billed
Hours	Rate	Amount
33.85	263.00	8,902.55

Invoice total 8,

8,902.55

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
23997	09/07/2022	1,437.50		,			1,437.50
24074	09/23/2022	5,982.50					5,982.50
24130	10/13/2022	1,587.50					1,587.50
24214	11/18/2022	2,305.00				2,305.00	
24333	12/28/2022	3,625.00			3,625.00		
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				
	Total	42,966.80	8,902.55	19,126.75	3,625.00	2,305.00	9,007.50



INVOICE

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

Electronic Funds Payment Details:

Bank Name:Citizens Bank:Swift Code:CTZIUS33US ACH:211170114Account Name:TRC

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

Greenberg Traurig LLP March 9, 2023

One International Place Project No: 442804.0000.0000

Suite 2000 Invoice No: 578934

Boston, MA 02110 Project Manager Norman Buchanan

Project 442804.0000.0000 90 Washington Street

Professional Services through February 24, 2023

Phase 000001 Doc Review Data Gap and Costing

TRC Personnel

	Hours	Rate	Amount	
Sci/Eng/Spec/Tech/Proj Supt 8				
Colino, Caitlin	15.50	94.05	1,457.78	
Leary, Kristopher	.75	94.05	70.54	
Sr Sci/Eng/Specialist 3				
Nardone, Michael	4.25	136.80	581.40	
Project/Technical Manager 2				
Buchanan, Norman	6.75	155.80	1,051.65	
Program Mgr/Sr Technical Mgr 4				
Silverman, Diane	.25	204.25	51.06	
Total	27.50		3,212.43	3,212.43

Total this Phase \$3,212.43

Total this Invoice \$3,212.43