

TOWN OF BROOKLINE
333 Washington Street, Brookline, Massachusetts 02445

PURCHASE ORDER CHANGE FORM

INVOICE DATE: 09-Apr-19

TO: MBTA
Andrew Knowlton - Greystone
20 Park Plaza, Suite 1120
Boston MA 02116

Purchase Order Number

21910164

1794

BUDGET 25,000.00
BALANCE 50,000.00

| FUND | ORGANIZATION | ACTIVITY | OBJECT |
|------|--------------|----------|--------|
| | 2594C204 | | 6B0136 |
| | | | |

PAYMENT AMOUNT

\$25,000.00

FOR: High School Expansion Project

| Change Order | Date | |
|--------------|-----------|---------------------------------|
| 2 | 3/20/2019 | MBTA Force Account - Legal Work |

AMOUNT
\$25,000.00

BUILDING COMMISSION

APPROVAL OF:

Janet Fierman, Chairman

George Cole

Kenneth Kaplan

Karen Breslawski

Nathan E. Peck

BOARD OF SELECTMEN

APPROVAL OF:

Neil Wishinsky, Chairman

Benjamin J. Franco

Bernard W. Greene

Nancy S. Heller

Heather Hamilton

SCHOOL COMMITTEE

APPROVAL OF:

Mary Ellen Dunn, Assistant Superintendent For Administration and Finance

TOWN OF BROOKLINE

333 Washington Street, Brookline, Massachusetts 02146

STANDARD BILLING FORM

INVOICE DATE: 09-Apr-19

| | |
|-----|--|
| TO: | MBTA Andrew Knowlton - Greystone 20 Park Plaza , Suite 1120 Boston MA 02116 |
|-----|--|

Purchase Order Number

21918326

Vendor Number

1794

BUDGET \$25,000.00
BALANCE \$0.00

| FUND | ORGANIZATION | ACTIVITY | OBJECT |
|------|--------------|----------|--------|
| | 2594C204 | | 6C0002 |
| | | | |

PAYMENT AMOUNT

\$25,000.00

FOR: Brookline High School Expansion Project

| Invoice # | Date | |
|--------------------|-----------|---------------------------------|
| DATED JULY 17,2018 | 3/20/2019 | MBTA Force Account - Legal Work |

AMOUNT

\$25,000.00



Charles D. Baker, Governor
Karyn E. Polito, Lieutenant Governor
Stephanie Pollack, MassDOT Secretary & CEO
Steve Poftak, General Manager



By Certified Mail # 7016 214000003979 0362
Copies sent by Email 7016214000003979 0379

March 20, 2019

| | |
|----------------------------|------------------------|
| Ray Masak, Project Manager | Douglas M. McGarrah |
| Brookline Town Hall | Foley Hoag LLP |
| 333 Washington Street | Seaport West |
| Brookline, MA 02455 | 1555 Seaport Boulevard |
| | Boston, MA 02210 |

Re: Funding/Replenishment Request – Town of Brookline Force Account Agreement

To Whom It May Concern:

Reference is made to that certain MBTA Real Estate Department Expense Reimbursement Agreement by and between the MBTA and the Town of Brookline dated July 17, 2018.

Pursuant to this agreement, the MBTA hereby requests the Town of Brookline to fund/replenish the MBTA force account with an additional \$25,000.00. Upon receipt of this request, please forward a check in the amount of \$25,000.00, made payable to "Massachusetts Bay Transportation Authority", to Andrew Knowlton, Greystone, 20 Park Plaza, Suite 1120, Boston, MA 02116. A summary of the MBTA's expenses in connection with this request is enclosed for reference. OK AMM

Should you have any questions, please contact Andrew Knowlton at 617.316.1669 or Andrew.Knowlton@greyco.com.

Sincerely,

David Lepore
Deputy Chief Real Estate Officer, MBTA

cc: Michael DiPietro – Town of Brookline, Comptroller
Andy Felix, Hill International, Inc., Project Director

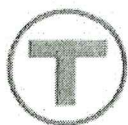
V-1794

2594C204
60002

#21918326 4/1/19

MBTA
LAW FIRM INVOICE COVER SHEET

| | | | | | | | | |
|---|--|--|-------------|---------------------|--------------------------|--------------|---------------------|--------------|
| LAW FIRM NAME: | Sherin and Lodgen LLP | | | | | | | |
| RESPONSIBLE LAW FIRM ATTORNEY: | Peter Friedenberg | | | | | | | |
| MATTER NAME: | Brookline Hills | | | | | | | |
| TOTAL ESTIMATED BUDGET FOR ENTIRE TASK ORDER | \$75,000 | | | | | | | |
| TOTAL ESTIMATED BUDGET FOR CURRENT FISCAL YEAR: | \$75,000 | | | | | | | |
| INVOICE PERIOD: | January 1 – February 28, 2019 | | | | | | | |
| INVOICE AMOUNT (INCLUDING DISBURSEMENTS): | \$16,250.40 | | | | | | | |
| TOTAL AMOUNT BILLED ON TASK ORDER (INCLUDING THIS INVOICE): | \$42,422.40 | | | | | | | |
| ATTORNEYS/PARALEGALS INCLUDED IN THIS INVOICE | <table> <tr> <td><u>Name</u></td> <td><u>Billing Rate</u></td> </tr> <tr> <td>Peter Friedenberg</td> <td>\$460</td> </tr> <tr> <td>Andrew Royce</td> <td>\$425</td> </tr> </table> | | <u>Name</u> | <u>Billing Rate</u> | Peter Friedenberg | \$460 | Andrew Royce | \$425 |
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| Peter Friedenberg | \$460 | | | | | | | |
| Andrew Royce | \$425 | | | | | | | |
| SERVICES RENDERED BY EACH ATTORNEY/PARALEGAL AND ASSOCIATED FEES BILLED; BILLABLE DISBURSEMENTS: | SEE ITEMIZATION ON ATTACHED BILL | | | | | | | |



Charles D. Baker, Governor
Karyn E. Polito, Lieutenant Governor
Stephanie Pollack, MassDOT Secretary & CEO
Steve Pofzak, General Manager

massDOT
Massachusetts Department of Transportation

By Certified Mail # 7016 21400000 3979 0362
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March 10 2019

| | |
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cc: Michael DiPietro – Town of Brookline, Comptroller
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