

**DE DarrowEverett LLP**

One Turks Head Place Suite 1200 Providence, RI 02903  
tel: (401) 453-1200 fax: (401) 453-1201



City of Central Falls  
580 Broad Street  
Central Falls, RI 02863

**APPROVED**

June 7, 2018  
File #: 1076-003  
Inv #: 18418

**Attention:** Matthew Jerzyk, Esq.

  
\_\_\_\_\_  
City Solicitor

**RE:** High Street LLC Litigation

<b>DATE</b>	<b>ATTY</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	
05-12-18	NH	Edit request for production.	0.50	
05-14-18	JD	Formatting of request for production of documents.	0.50	
05-18-18	GMA	Review and draft additions to request for production of documents.	0.40	
	JD	Final edits to and filing of request for production of documents.	0.80	
05-23-18	GMA	Draft interrogatories	0.60	
		<b>Total Legal Fees</b>	2.80	\$420.00
		<b>Total Fee &amp; Disbursements</b>		<b>\$420.00</b>
		Previous Balance		600.00
		Previous Payments		240.00
		<b>Total Balance Due</b>		<b>\$780.00</b>

TAXID Number 20-8110654

**PAYMENT DETAILS**

May-21-18

240.00

**Total Payments**

**\$240.00**

**Timekeeper Summary**

<u>Timekeeper</u>	<u>Status</u>	<u>Hours</u>
Geoffrey M. Appt	Associate	1.00
Nicholas Hemond	Associate	0.50
Jaclyn Dubois	Paralegal	1.30

**Thank You**

**DE DarrowEverett LLP**

One Turks Head Place Suite 1200 Providence, RI 02903  
tel: (401) 453-1200 fax: (401) 453-1201



City of Central Falls  
580 Broad Street  
Central Falls, RI 02863

July 10, 2018  
File #: 1076-003  
Inv #: 18650

Attention: Matthew Jerzyk, Esq.

RE: High Street LLC Litigation

DATE	ATTY	DESCRIPTION	HOURS	
06-28-18	GMA	Telephone conference with opposing counsel regarding motion for immediate payment and settlement opportunity.	0.30	
		Total Legal Fees	0.30	\$45.00
		<b>Total Fee &amp; Disbursements</b>		<b>\$45.00</b>
		Previous Balance		780.00
		Previous Payments		360.00
		<b>Total Balance Due</b>		<b>\$465.00</b>

TAXID Number 20-8110654

**PAYMENT DETAILS**

Jun-18-18				360.00
		<b>Total Payments</b>		<b>\$360.00</b>

**Timekeeper Summary**

<u>Timekeeper</u>	<u>Status</u>	<u>Hours</u>
Geoffrey M. Aptt	Associate	0.30

**APPROVED**

*Matthew Jerzyk* R.U.  
\_\_\_\_\_  
City Solicitor

# DarrowEverett LLP

One Turks Head Place Suite 1200 Providence, RI 02903  
tel: (401) 453-1200 fax: (401) 453-1201

City of Central Falls  
580 Broad Street  
Central Falls, RI 02863



August 7, 2018  
File#: 1076-003  
Inv #: 18872

Attention: Matthew Jerzyk, Esq.

APPROVED

RE: Central Falls Redevelopment Agency - High Street LLC

  
\_\_\_\_\_  
City Solicitor

DATE	ATTY	DESCRIPTION	HOURS
07-09-18	GMA	Review of Plaintiff's motion for immediate release of funds; draft objection to the same; analysis of legal issues necessary to revise objection; analysis of case law specific to argument requesting dismissal of constitutional claims; revise and draft additions to argument regarding the same.	3.60
	JD	Initial edits to and formatting of objection to motion for payment of compensation and filing of objection to motion.	0.90
07-10-18	NH	Attention to strategy regarding entering into mediation; discussion of motion for release of funds and grounds for objection.	0.50
	GMA	Attention to motion for immediate payment; telephone conference with opposing counsel regarding the motion as well as mediation.	0.70
07-11-18	NH	Telephone conference with Solicitor regarding mediation.	0.20
07-12-18	GMA	Review and draft response to emails with opposing counsel regarding mediation; review and draft revisions to assented to motion to stay proceedings.	0.60
07-13-18	GMA	Review and revise assented to motion to stay	0.30

  
CFRA  
Capital  
8/15/18

proceedings; draft email to opposing counsel regarding the same.

Total Legal Fees	6.80	\$1,020.00
<b>Total Fee &amp; Disbursements</b>		<b>\$1,020.00</b>
Unallocated Monies Applied		465.00
Previous Balance		465.00
Previous Payments		420.00
<b>Total Balance Due</b>		<b>\$600.00</b>

TAXID Number 20-8110654

**PAYMENT DETAILS**

Jul-16-18	420.00
Aug-06-18	465.00
<b>Total Payments</b>	<b>\$885.00</b>

**Timekeeper Summary**

<u>Timekeeper</u>	<u>Status</u>	<u>Hours</u>
Nicholas Hemond	Partner	0.70
Geoffrey M. Aplt	Associate	5.20
Jaclyn Dubois	Paralegal	0.90

**Thank You**



**T O Sweeney Appraisal Company LLC**

Invoice

dba Sweeney Real Estate & Appraisal  
1 Turks Head Place, Suite 850  
Providence, RI 02903

Phone # 401-331-9300      tsweeney@sreari.com

Date	Invoice #
6/21/2018	2949

**Bill To**  
 Ms. Jillian Finkle, Principal Planner  
 Department of Planning & Economic Develop  
 CITY OF CENTRAL FALLS  
 580 Broad Street  
 Central Falls, R.I. 02863

*Red. Agency Capital Account  
# 3005.1.000.0000.58150*

*Thomas E Deller, Director*

P.O. No.	Terms	Project

Quantity	Rate	Description	Amount
	2,000.00	Real estate appraisal for property located at 656 & 664 Dexter Street, Central Falls, RI	2,000.00
<i>7/11/18 JK </i>			

<b>Total</b>	<b>\$2,000.00</b>
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1005 Main Street, Suite 2111, Pawtucket, RI 02860-401726-7711, Fax 726 1315

# ARCHITECTURA

Redevelopment Agency  
Capital Expenditures  
3005.1.000.0000.58150

**INVOICE**  
no. 4706

**ISSUE DATE:** July 17, 2018

Thom Deller, Planner  
**Central Falls Redevelopment Agency**  
Central Falls City Hall  
580 Broad Street  
Central Falls, RI 02863

Via Email: Jillian Finkle jfinkle@centralfallsri.us

## Architectural Services

Job No. 1187.18

**108 Blackstone Street**  
Central Falls, RI

Schematic Design

	Hours	Rate	Total	
Principal	35	\$125.00	\$4,375.00	
Designer	89	\$85.00	\$7,565.00	
<b>Total</b>				<b>\$11,940.00</b>

**Reimbursable Expenses:** Travel, Printing & Reproduction **\$35.00**

**Total This Invoice:** **\$11,975.00**

**Total Due No Later Than:** **August 16, 2018**

OK

**Terms:** Payment is due on net 30 days. Interest will be added after the 30 days at the maximum rate allowed by law. We reserve the right to suspend work without breach of contract if your account is past due. Allow 5 days for mail delivery.  
Thank you for your prompt payment

**INVOICE**  
no. 4717

**ISSUE DATE:** September 11, 2018

Thom Deller, Planner  
**Central Falls Redevelopment Agency**  
Central Falls City Hall  
580 Broad Street  
Central Falls, RI 02863

Via Email: Jillian Finkle [jfinkle@centralfallsri.us](mailto:jfinkle@centralfallsri.us)

**Architectural Services**

Job No. 1187.18

**108 Blackstone Street**  
Central Falls, RI

<b>Contract Proposal</b>	\$18,000.00	
Previous Billing	\$11,975.00	
Balance	\$6,025.00	
This Billing		<b>\$5,025.00</b>
Balance to Complete	\$1,000.00	

**Reimbursable Expenses:** Travel, Printing & Reproduction **\$37.50**

**Total This Invoice:** **\$5,062.50**

**Total Due No Later Than:** **October 11, 2018**

**Terms:** Payment is due on net 30 days. Interest will be added after the 30 days at the maximum rate allowed by law . We reserve the right to suspend work without breach of contract if your account is past due. Allow 5 days for mail delivery.  
Thank you for your prompt payment.



**Ultramoderne**  
1155 Westminster St #307  
Providence, RI 02909  
info@ultramoderne.net  
http://ultramoderne.net

**ultramoderne**  
y a s m i n v o b i s | a a r o n f o r r e s t

# INVOICE

**BILL TO**

Thomas Deller  
Central Falls Redevelopment Agency  
580 Broad Street  
Central Falls, RI 02863

**INVOICE #** 1053  
**DATE** 08/02/2018  
**DUE DATE** 09/01/2018  
**TERMS** Net 30

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DATE	ACCOUNT SUMMARY	AMOUNT
05/18/2018	Balance Forward	\$7,500.00
	Payments and credits between 05/18/2018 and 08/02/2018	-7,500.00
	New charges (details below)	7,280.00
	Total Amount Due	\$7,280.00

ACTIVITY	AMOUNT
Design Fee 2 of 3 / Architectural Design & Structural Engineering / Lump Sum	5,000.00
Energy Analysis / Jeff Geisinger / Hourly	1,980.00
Energy Peer Review Hours / DEAP / Hourly	300.00

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TOTAL OF NEW CHARGES 7,280.00  
BALANCE DUE **\$7,280.00**

MBL Land Development & Permitting Corp.

# Invoice

P.O. Box 7001  
Somerset, MA 02726


Date	Invoice #
7/20/2018	2018-032-1

<b>Bill To</b>
Central Falls Redevelopment Agency Aaron Forest Central Falls City Hall 580 Broad Street Central Falls, RI 02863

*Redevelopment Agency  
Capital Expenditures  
3005,1.000,0000,58150*

P.O. No.	Terms	Project

Date	Description	Qty	Amount
7/20/2018	Retainer amount for survey, existing conditions plan, Building Plot Permit Plan - 42 Park Street Plot 8; Lot 196 Central Falls		5,000.00

7/23/18  
OF  


Thank you for your business!

Please make check payable and remit to:  
 MBL Land Development & Permitting Corp.  
 P.O. Box 7001  
 Somerset, MA 02726

<b>Total</b>	\$5,000.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$5,000.00

## REIMBURSEMENT REQUEST

**REQUISITION DATE:** 7/13/2018

**REMIT PAYMENT TO:** The Apiary LLC

**STREET ADDRESS:** 64 Channing Avenue

1  
**INVOICE NUMBER**

**CITY, STATE, ZIP:** Riverside, RI 02915

6/21/2018  
**INVOICE DATE**

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>CHECK NUMBER</b>	<b>AMOUNT</b>
Prisc & Prisc	Retainer for architect	5073	\$ 5,000.00
Prisc & Prisc	Architectural fees	5077	\$ 475.00
Prisc & Prisc	Architectural fees	5091	\$ 6,775.00
<b>Prisc &amp; Prisc</b>		<b>Subtotal</b>	<b>\$ 12,250.00</b>
Diprete Engineering	Survey services		\$ 2,250.00
<b>Diprete Engineering</b>		<b>Subtotal</b>	<b>\$ 2,250.00</b>
		<b>TOTAL</b>	<b>\$ 14,500.00</b>

**REIMBURSEMENT REQUEST**

**REQUISITION DATE:** 7/26/2018

**REMIT PAYMENT TO:** The Apiary LLC

**STREET ADDRESS:** 64 Channing Avenue

2

**INVOICE NUMBER**

**CITY, STATE, ZIP:** Riverside, RI 02915

7/26/2018

**INVOICE DATE**

VENDOR	DESCRIPTION	CHECK NUMBER	AMOUNT
Prisc & Prisc	Architectural fees	5077	\$ 8,478.24
Prisc & Prisc		Subtotal	\$ 8,478.24
Diprete Engineering	Survey services		\$ 2,533.87
Diprete Engineering		Subtotal	\$ 2,533.87
<b>TOTAL</b>			<b>\$ 11,012.11</b>

CFRA RJP



8/15/18

<b>REIMBURSEMENT REQUEST</b>
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**REQUISITION DATE:** 8/29/2018

**REMIT PAYMENT TO:** The Apiary LLC

**STREET ADDRESS:** 64 Channing Avenue

1  
**INVOICE NUMBER**

**CITY, STATE, ZIP:** Riverside, RI 02915

8/29/2018  
**INVOICE DATE**

VENDOR	DESCRIPTION	CHECK NUMBER	AMOUNT
Silman Engineering	Retainer for Engineering	5117	\$ 1,000.00
Prsic & Prsic	Architectural fees	5118	\$ 4,450.00
<b>Diprete Engineering</b>	Proposed Plot Plan	CC	\$ 900.00
<b>TOTAL</b>			<b>\$ 6,350.00</b>