Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Billing Summary

Date of Bill	Matter No. Matter Description	Prior Balance	Payments Received	New Billing	Current Balance
Union County Improvement Authority					
2/2/2024	18-0001 UCIA General	*	*	$2,391.33	$2,391.33
2/2/2024	18-0018 UCIA - UC Government Complex	*	*	$375.00	$375.00
2/2/2024	18-0020 UCIA Roselle Library Project	*	*	$60,939.00	$60,939.00
2/2/2024	18-0027 UCIA Gerald Green	*	*	$1,517.80	$1,517.80
		0.00	**0.00**	**$65,223.13**	**$65,223.13****
				Total Amount Due:	**$65,223.13**

* - Prior Balance/Payment not included in the Current Balance

** - Current Balance does not include all prior balances and payments received

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February 02, 2024

Invoice No. 18119

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0001 UCIA General
For Services Rendered from 10/1/2023 Through 1/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/4/2024	DLM	Correspondence from Bibi Taylor	0.20	$37.00
1/10/2024	DLM	Correspondence from Bibi Taylor	0.20	$37.00
1/11/2024	SS	R/R Agreement and modified agreement, and comments/multiple correspondence langan (Langan)	2.10	$388.50
1/11/2024	SS	Conference call with Lenny and General Counsel for Langan	0.50	$92.50
1/11/2024	SS	T/C Lenny	0.30	$55.50
1/11/2024	SS	R/R client correspondence (langan)	0.20	$37.00
1/11/2024	DLM	Correspondence to aNotice of Deposition from Bibi Taylor	0.40	$74.00
1/15/2024	SS	Msg Langan	0.20	$37.00
1/16/2024	SS	R/R multiple correspondence client (Langan contract)	0.30	$55.50
1/16/2024	SS	R/R multiple attachments correspondence vendor (langan)	0.40	$74.00
1/16/2024	DLM	Correspondence from Bibi Taylor x2	0.40	$74.00
1/17/2024	SS	R/R correspondence vendor (langan)	0.20	$37.00
1/17/2024	SS	R/R correspondence client (langan)	0.20	$37.00
1/25/2024	HAL	preparation, attendance and review of 2024 RFQs for special services	6.00	$840.00

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1/25/2024	HAL	correspondence with B. Taylor re [redacted] (x5)	1.00	$140.00
1/25/2024	HAL	email to Amtec re rejection of RFQ submission due to lateness	0.20	$28.00
1/25/2024	HAL	email to Colliers re rejection of RFQ submission due to lateness	0.20	$28.00
1/25/2024	HAL	email to DIGroup Architecture re rejection of RFQ submission due to lateness	0.20	$28.00
1/29/2024	DLM	Correspondence to and from Bibi Taylor	0.40	$74.00
1/30/2024	BPT	Receipt and review Pisano OPRA request	0.20	$37.00
1/30/2024	BPT	Correspondence with B. Taylor re: [redacted] (x2)	0.40	$74.00
		Billable Hours / Fees:	**14.20**	**$2,285.00**

Timekeeper Summary

Timekeeper SS worked 4.40 hours at $185.00 per hour, totaling $814.00.

Timekeeper DLM worked 1.60 hours at $185.00 per hour, totaling $296.00.

Timekeeper BPT worked 0.60 hours at $185.00 per hour, totaling $111.00.

Timekeeper HAL worked 7.60 hours at $140.00 per hour, totaling $1,064.00.

Cost Detail

Date	Description	Amount	Check No.
1/5/2024	Postage	$7.88	
1/11/2024	B/W Photocopies	$6.60	
1/16/2024	Overnight Delivery Charge	$30.90	
1/17/2024	Research Fee	$50.00	
1/23/2024	B/W Photocopies	$9.00	
1/24/2024	B/W Photocopies	$1.95	
	Total Costs	**$106.33**	

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Current Invoice Summary

Current Fees:	$2,285.00
Advanced Costs:	$106.33
TOTAL AMOUNT DUE:	**$2,391.33**

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC
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February 02, 2024

Invoice No. 18120

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0018 UCIA - UC Government Complex
For Services Rendered from 10/1/2023 Through 1/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/10/2024	HAL	review comments form Langan on environmental services contract	0.30	$42.00
1/30/2024	DLM	Attendance at Bid Opening	1.00	$185.00
1/30/2024	DLM	Telephone to and from Bibi Taylor	0.40	$74.00
1/31/2024	DLM	Telephone to and from Bibi Taylor	0.40	$74.00
		Billable Hours / Fees:	**2.10**	**$375.00**

Timekeeper Summary

Timekeeper HAL worked 0.30 hours at $140.00 per hour, totaling $42.00.

Timekeeper DLM worked 1.80 hours at $185.00 per hour, totaling $333.00.

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Current Invoice Summary

Current Fees:	$375.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$375.00**

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

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February 02, 2024

Invoice No. 18121

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0020 UCIA Roselle Library Project
For Services Rendered from 10/1/2023 Through 1/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/1/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
1/1/2024	JG	Correspondence to corporation counsel regarding [redacted]	0.20	$37.00
1/1/2024	JG	Receipt and review correspondence from corporation counsel regarding [redacted]	0.20	$37.00
1/2/2024	JG	Telephone conference with corporation counsel regarding [redacted]	0.20	$37.00
1/2/2024	JG	Correspondence to corporation counsel regarding [redacted]	0.20	$37.00
1/3/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
1/3/2024	JG	Receipt and review engineering interrogatories.	0.80	$148.00
1/3/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
1/3/2024	CLS	conference disovery demands	0.60	$84.00
1/3/2024	CLS	review complaint	0.30	$42.00
1/3/2024	CLS	receipt of email re [redacted]	0.20	$28.00

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1/3/2024	CLS	begin review of discovery [redacted] and draft index re same	1.10	$154.00
1/3/2024	JG	Correspondence to client regarding [redacted]	0.30	$55.50
1/3/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
1/3/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
1/3/2024	CLS	continue review of discovery [redacted] and draft index	0.30	$42.00
1/3/2024	SA	Receipt, review, and index emails from client regarding [redacted]	5.20	$728.00
1/4/2024	CLS	continue review of discovery [redacted] and draft index	0.30	$42.00
1/4/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
1/4/2024	JG	Perform research on [redacted]	0.30	$55.50
1/4/2024	JG	Correspondence to alternate mediator regarding [redacted]	0.20	$37.00
1/4/2024	JG	Correspondence to defense counsel regarding [redacted]	0.20	$37.00
1/4/2024	CLS	continue review of discovery	1.30	$182.00
1/4/2024	CLS	review of discovery for JG	0.90	$126.00
1/4/2024	JG	Receipt and review correspondence from defendant Netta regarding [redacted]	0.20	$37.00
1/4/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
1/4/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
1/4/2024	JG	Correspondence to defendant T&M regarding [redacted]	0.30	$55.50
1/4/2024	JG	Receipt and review correspondence from defendant Netta regarding [redacted]	0.20	$37.00
1/4/2024	JG	Correspondence to defendant Netta regarding [redacted]	0.20	$37.00
1/4/2024	CLS	continue review of discovery for JG	1.30	$182.00

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1/4/2024	JG	Receipt and review correspondence from court-appointed mediator regarding [redacted]	0.20	$37.00
1/4/2024	JG	Receipt and review correspondence from defendant T&M to court-appointed mediator regarding [redacted]	0.20	$37.00
1/4/2024	JG	Receipt and review correspondence from defendant Polise regarding [redacted]	0.20	$37.00
1/4/2024	JG	Receipt and review correspondence from court-appointed mediator to defendant T&M regarding [redacted]	0.20	$37.00
1/4/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
1/4/2024	CLS	continue review of disc for JG	1.40	$196.00
1/4/2024	JG	Review file and draft status report to client.	0.60	$111.00
1/4/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
1/4/2024	JG	Receipt and review correspondence from court-ordered mediator to court regarding [redacted]	0.20	$37.00
1/4/2024	JG	Research possible alternate mediator.	0.30	$55.50
1/4/2024	JG	Correspondence to all counsel regarding [redacted]	0.30	$55.50
1/4/2024	CLS	cotinue review of discovery for JG	1.20	$168.00
1/4/2024	CLS	finalize emails part 1 for JG	0.90	$126.00
1/4/2024	CLS	begin review of emails part 2 for JG	1.50	$210.00
1/4/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
1/4/2024	JG	Receipt and review correspondence from defendant Polise regarding [redacted]	0.20	$37.00
1/4/2024	JG	Correspondence to defendants regarding [redacted]	0.20	$37.00
1/4/2024	JJ	Receipt and Review of correspondence from B. Schweiger - re [redacted]	0.20	$16.00
1/4/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
1/4/2024	CLS	continue review of emails part 2 for JG	0.90	$126.00
1/4/2024	SA	Receipt, review, and index emails from client regarding [redacted]	3.30	$462.00
1/5/2024	CLS	continue review of emails [redacted]	1.20	$168.00

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1/5/2024	CLS	cotinue review of email [redacted]	1.10	$154.00
1/5/2024	CLS	continue review of discovery for JG	1.70	$238.00
1/5/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
1/5/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
1/5/2024	JG	Receipt and review correspondence from defendant Netta regarding [redacted]	0.20	$37.00
1/5/2024	JG	Receipt and review correspondence from defendant Netta to Polise regarding [redacted]	0.20	$37.00
1/5/2024	JG	Receipt and review correspondence from defendant T&M to Netta regarding [redacted]	0.20	$37.00
1/5/2024	JG	Receipt and review correspondence from defendant Netta regarding [redacted]	0.20	$37.00
1/5/2024	CLS	continue review of discovery for JG	1.70	$238.00
1/5/2024	CLS	finalize review of emails [redacted] for JG	1.70	$238.00
1/5/2024	CLS	begin review of emails [redacted] for JG	1.50	$210.00
1/5/2024	CLS	review emails for JG	0.70	$98.00
1/5/2024	JG	Receipt and review correspondence from potential mediator Steen regarding [redacted]	0.20	$37.00
1/5/2024	JG	Receipt and review CV from potential mediator Steen.	0.30	$55.50
1/5/2024	JG	Correspondence to client regarding regarding [redacted]	0.20	$37.00
1/5/2024	CLS	send email to JG re [redacted]	0.20	$28.00
1/5/2024	MMW	Receipt, review, and index emails from client regarding [redacted]	5.20	$728.00
1/5/2024	SA	Receipt, review, and index emails from client regarding [redacted]	5.30	$742.00
1/5/2024	MMW	Receipt, review, and index emails from client regarding [redacted]	2.00	$280.00
1/5/2024	JG	Receipt and review correspondence from possible mediator Steen regarding [redacted]	0.20	$37.00

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1/7/2024	JG	Receipt and review correspondence from defendant Polise regarding [redacted]	0.20	$37.00
1/7/2024	JG	Correspondence to defendants regarding [redacted]	0.40	$74.00
1/8/2024	CLS	continue review of emails for JG	1.50	$210.00
1/8/2024	CLS	continue review of emails for JG	1.40	$196.00
1/8/2024	CLS	continue review of emails for JG	1.10	$154.00
1/8/2024	CLS	finalize review of emails [redacted] for JG	1.10	$154.00
1/8/2024	SA	Receipt, review, and index emails from client regarding [redacted]	4.20	$588.00
1/8/2024	MMW	Receipt, review, and index emails from client regarding [redacted]	2.20	$308.00
1/8/2024	MMW	Receipt, review, and index emails from client regarding [redacted]	5.50	$770.00
1/8/2024	JG	Correspondence to possible mediator Steen regarding [redacted]	0.20	$37.00
1/9/2024	JG	Receipt and review [redacted] from defendant T&M.	1.30	$240.50
1/9/2024	JG	Review documents accompanying [redacted] from defendant T&M.	0.80	$148.00
1/9/2024	JG	Receipt and review correspondence from defendant Polise regarding [redacted]	0.20	$37.00
1/9/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
1/10/2024	JG	Continue review documents accompanying position paper from defendant T&M.	1.60	$296.00
1/10/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
1/10/2024	JG	Correspondence to defendant T&M regarding [redacted]	0.30	$55.50
1/10/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
1/10/2024	JG	Receipt and review correspondence from defendant T&M to court requesting case management conference and discussing [redacted]	0.30	$55.50

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1/10/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
1/10/2024	JG	Receipt and review complaint.	1.40	$259.00
1/10/2024	JG	Receipt and review notice of tort claim.	0.80	$148.00
1/11/2024	JJ	Receipt and Review of correspondence from L. Powers - re [redacted]	0.20	$16.00
1/11/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
1/11/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
1/11/2024	JG	Conclude review of documents accompanying position paper from defendant T&M.	1.20	$222.00
1/11/2024	JG	Review file and draft notice to produce documents to defendant T&M Associates.	1.60	$296.00
1/13/2024	JG	Review [redacted] and begin drafting privilege log.	3.40	$629.00
1/13/2024	JG	Review file and draft notice to produce documents to defendant Netta Architects.	0.90	$166.50
1/13/2024	JG	Receipt and review correspondence from insured Lee regarding [redacted]	0.40	$74.00
1/14/2024	JG	Review [redacted] and begin drafting privilege log.	3.10	$573.50
1/14/2024	JG	Review file and draft notice to produce documents to defendant Polise.	0.80	$148.00
1/15/2024	JG	Telephone conference with township attorney regarding [redacted]	0.30	$55.50
1/15/2024	JG	Perform legal research on [redacted]	2.10	$388.50
1/15/2024	JG	Correspondence to township attorney regarding [redacted]	0.90	$166.50
1/15/2024	JG	Correspondence to defendant T&M Associates propounding notice to produce documents.	0.20	$37.00
1/15/2024	JG	Correspondence to defendant Polise propounding notice to produce documents.	0.20	$37.00
1/15/2024	JG	Correspondence to defendant Netta Architects propounding notice to produce documents.	0.20	$37.00
1/16/2024	JG	Receipt and review correspondence from defendant Netta regarding [redacted]	0.20	$37.00
1/16/2024	JG	Receipt and review correspondence from defendant Polise regarding [redacted]	0.20	$37.00

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1/16/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
1/16/2024	JG	Receipt and review correspondence from defendant Netta regarding [redacted]	0.20	$37.00
1/22/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
1/22/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
1/22/2024	JG	Telephone conference with corporation counsel regarding [redacted]	0.20	$37.00
1/22/2024	JG	Review file and draft status report to corporation counsel.	0.30	$55.50
1/22/2024	JG	Receipt and review correspondence from corporation counsel regarding [redacted]	0.20	$37.00
1/22/2024	JG	Correspondence to corporation counsel regarding [redacted]	0.20	$37.00
1/22/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
1/22/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
1/22/2024	JG	Telephone conference with corporation counsel regarding [redacted]	0.30	$55.50
1/22/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
1/22/2024	JG	Receipt and review correspondence from corporation counsel to client regarding [redacted]	0.20	$37.00
1/22/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
1/23/2024	JJ	Telephone Call with retired Judge Buczynski - re [redacted]	0.30	$24.00
1/23/2024	JJ	Discussion with attorney - re [redacted]	0.30	$24.00
1/23/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
1/23/2024	JG	Receipt and review correspondence from corporation counsel to client regarding [redacted]	0.20	$37.00
1/23/2024	JG	Telephone conference with corporation counsel regarding [redacted]	0.20	$37.00

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1/23/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
1/23/2024	JG	Telephone conference with corporation counsel regarding [redacted]	0.20	$37.00
1/23/2024	DLM	Correspondence to and from Bibi Taylor	0.40	$74.00
1/24/2024	JG	Perform legal research on notices to produce documents.	0.80	$148.00
1/24/2024	JG	Correspondence to corporation counsel regarding [redacted]	0.30	$55.50
1/25/2024	JG	Telephone conference with defendant T&M regarding [redacted]	0.30	$55.50
1/25/2024	JG	Correspondence to defense counsel regarding [redacted]	0.20	$37.00
1/25/2024	JG	Receipt and review correspondence from defendant Netta regarding [redacted]	0.20	$37.00
1/25/2024	JG	Correspondence to defendant Netta regarding [redacted]	0.20	$37.00
1/25/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
1/25/2024	JG	Correspondence to corporation counsel regarding [redacted]	0.20	$37.00
1/25/2024	DLM	Correspondence to and from Bibi Taylor	0.40	$74.00
1/26/2024	JG	Correspondence to corporation counsel regarding [redacted]	0.20	$37.00
1/26/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
1/26/2024	JG	Receipt and review engineering interrogatories.	0.60	$111.00
1/26/2024	JG	Review file and draft correspondence to expert regarding [redacted]	0.50	$92.50
1/26/2024	JJ	Bates Stamp emails as UCIA 1-4910 for discovery	0.80	$64.00
1/26/2024	JJ	Discussion with attorney - re [redacted]	0.20	$16.00
1/26/2024	JG	Receipt and review correspondence from expert regarding [redacted]	0.20	$37.00
1/26/2024	JG	Correspondence to expert regarding [redacted]	0.20	$37.00
1/28/2024	JG	Receipt and review correspondence from defendant Polise propounding interrogatories on client.	0.20	$37.00

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1/28/2024	JG	Receipt and review interrogatories from defendant Polise.	0.80	$148.00
1/28/2024	JG	Correspondence to expert regarding [redacted]	0.20	$37.00
1/29/2024	JG	Receipt and review correspondence from defendant Polise regarding [redacted]	0.20	$37.00
1/29/2024	JG	Receipt and review correspondence from defendant Netta to Polise regarding [redacted]	0.20	$37.00
1/29/2024	JG	Receipt and review correspondence from defendant Polise tro Netta regarding [redacted]	0.20	$37.00
1/29/2024	JG	Correspondence to corporation counsel regarding [redacted]	0.20	$37.00
1/29/2024	JG	Receipt and review correspondence from expert requesting recent change orders.	0.20	$37.00
1/29/2024	JG	Review file and draft correspondence to expert regarding [redacted]	0.40	$74.00
1/29/2024	JG	Correspondence to CM Pasqual regarding [redacted]	0.20	$37.00
1/29/2024	JG	Receipt and review correspondence from CM Pasqual regarding [redacted]	0.20	$37.00
1/29/2024	JG	Correspondence to CM Pasqual regarding [redacted]	0.20	$37.00
1/29/2024	JG	Correspondence to expert regarding [redacted]	0.20	$37.00
1/29/2024	JG	Receipt and review correspondence from expert regarding [redacted]	0.20	$37.00
1/29/2024	JG	Correspondence to expert regarding [redacted]	0.20	$37.00
1/29/2024	JG	Correspondence to CM Pasqual regarding [redacted]	0.20	$37.00
1/29/2024	JG	Receipt and review correspondence from CM Pasqual regarding [redacted]	0.20	$37.00
1/29/2024	JG	Receipt and review correspondence from expert regarding [redacted]	0.20	$37.00
1/29/2024	JG	Correspondence to CM Pasqual regarding [redacted]	0.20	$37.00
1/29/2024	JG	Telephone conference with expert regarding [redacted]	0.60	$111.00
1/29/2024	JG	Telephone conference with corporation counsel regarding [redacted]	0.40	$74.00

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1/30/2024	SA	Review bate stamped documents [redacted] for contracts, and documents important to issues in litigation.	2.10	$294.00
1/30/2024	DLM	Telephone to and from Jalloh, Esq.	0.40	$74.00
1/30/2024	DLM	Correspondence from Bibi Taylor	0.20	$37.00
1/31/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
1/31/2024	JG	Receipt and review recent change order.	0.20	$37.00
1/31/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
1/31/2024	JG	Receipt or review correspondence from defendant Polise regarding [redacted]	0.20	$37.00
1/31/2024	JG	Correspondence to defendant Polise regarding [redacted]	0.20	$37.00
1/31/2024	DLM	Correspondence to Jalloh, Esq.	0.20	$37.00
1/31/2024	DLM	Correspondence from Bibi Taylor	0.20	$37.00
		Billable Hours / Fees:	**115.60**	**$18,381.50**

Timekeeper Summary

Timekeeper JJ worked 2.00 hours at $80.00 per hour, totaling $160.00.

Timekeeper JG worked 49.70 hours at $185.00 per hour, totaling $9,194.50.

Timekeeper CLS worked 27.10 hours at $140.00 per hour, totaling $3,794.00.

Timekeeper DLM worked 1.80 hours at $185.00 per hour, totaling $333.00.

Timekeeper SA worked 20.10 hours at $140.00 per hour, totaling $2,814.00.

Timekeeper MMW worked 14.90 hours at $140.00 per hour, totaling $2,086.00.

Cost Detail

Date	Description	Amount	Check No.
1/24/2024	Expert Report Thornton Tomasetti	$42,557.50	
	Total Costs	**$42,557.50**	

Continued On Next Page

Current Invoice Summary

Current Fees:	$18,381.50
Advanced Costs:	$42,557.50
TOTAL AMOUNT DUE:	**$60,939.00**

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Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC
555 U.S. Highway One South,
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February 02, 2024

Invoice No. 18122

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0027 UCIA Gerald Green
For Services Rendered from 10/1/2023 Through 1/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
1/8/2024	HAL	correspondence with B. Taylor & S. Allen re [redacted] (x6)	1.20	$168.00
1/10/2024	HAL	correspondence with S. Allen re [redacted] (x6)	1.20	$168.00
1/10/2024	HAL	review descriptions for each HVAC, Landscaping, Elevator maintenance, and Janitorial services contracts	0.40	$56.00
1/11/2024	HAL	draft contract for Hewson Landscaping	1.20	$168.00
1/11/2024	HAL	draft resolution awarding contract to hewson landscaping	0.70	$98.00
1/11/2024	HAL	draft resolution awarding contract to EVCO Mechanical	0.80	$112.00
1/11/2024	HAL	draft resolution awarding contract to Otis Elevator	0.50	$70.00
1/11/2024	HAL	draft contract for EVCO Mechanical - HVAC Services	0.90	$126.00
1/11/2024	HAL	draft contract for Otis Elevator Company for maintenance services	1.10	$154.00
1/11/2024	HAL	draft resolution awarding contract Eastern Janitorial Company	0.70	$98.00
1/11/2024	HAL	draft contract for Eastern Janitorial Services	1.20	$168.00
1/11/2024	HAL	correspondence to B. Taylor & S. Allen re [redacted] (x2)	0.40	$56.00

Continued On Next Page

1/31/2024	DLM	Correspondence to and from Bibi Taylor	0.40	$74.00
		Billable Hours / Fees:	**10.70**	**$1,516.00**

Timekeeper Summary

Timekeeper HAL worked 10.30 hours at $140.00 per hour, totaling $1,442.00.

Timekeeper DLM worked 0.40 hours at $185.00 per hour, totaling $74.00.

Cost Detail

Date	Description	Amount	Check No.
1/10/2024	B/W Photocopies	$1.80	
	Total Costs	**$1.80**	

Current Invoice Summary

Current Fees:	$1,516.00
Advanced Costs:	$1.80
TOTAL AMOUNT DUE:	**$1,517.80**

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
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Telephone: 7327094182
Fax: 7327911555

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Billing Summary

Date of Bill	Matter No. Matter Description	Prior Balance	Payments Received	New Billing	Current Balance
Union County Improvement Authority					
3/5/2024	18-0001 UCIA General	*	*	$3,357.60	$3,357.60
3/5/2024	18-0018 UCIA - UC Government Complex	*	*	$3,218.20	$3,218.20
3/5/2024	18-0020 UCIA Roselle Library Project	*	*	$7,069.00	$7,069.00
3/5/2024	18-0027 UCIA Gerald Green	*	*	$148.00	$148.00
		0.00	**0.00**	**$13,792.80**	**$13,792.80******
				Total Amount Due:	**$13,792.80**

* - Prior Balance/Payment not included in the Current Balance

** - Current Balance does not include all prior balances and payments received

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March 05, 2024

Invoice No. 18426

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0001 UCIA General
For Services Rendered from 1/1/2024 Through 2/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
2/1/2024	BPT	Draft response to Pisaeno OPRA request	0.30	$55.50
2/1/2024	BPT	Receipt and review Pisaeno OPRA request	0.20	$37.00
2/1/2024	BPT	Receipt and review responsive records to Pisaeno OPRA request (61-99 West Grand Street)	0.60	$111.00
2/1/2024	BPT	Draft correspondence to B. Taylor re [redacted]	0.20	$37.00
2/1/2024	HAL	draft contract for Auditing services - Wielkotz & Company	0.80	$112.00
2/1/2024	HAL	draft contract for Redevelopment Counsel - MSB	0.70	$98.00
2/1/2024	HAL	draft contract for Redevelopment Counsel - RCM	0.60	$84.00
2/1/2024	HAL	draft contract - Insurance Brokerage Services - Acrisure	0.50	$70.00
2/1/2024	HAL	draft contract - general counsel - RCM	0.70	$98.00
2/1/2024	HAL	draft contract for Financial advisory services - Lerch Vinci Bliss	0.60	$84.00
2/1/2024	HAL	draft contract for Financial advisory services - Phoenix Advisors	0.60	$84.00
2/1/2024	HAL	draft contract for Arbitrage Rebate services - BLX	0.70	$98.00

Continued On Next Page

2/1/2024	HAL	draft contract for Bond Counsel Services - MSB	0.80	$112.00
2/1/2024	HAL	draft contract for Bond Counsel Services - Gibbons	0.60	$84.00
2/1/2024	HAL	review RFQ for professional services	1.10	$154.00
2/1/2024	DLM	Correspondence from Bibi Taylor	0.20	$37.00
2/5/2024	BPT	Receipt and review responsive records to Pisaeno OPRA request (10 Cherry Street)	1.20	$222.00
2/5/2024	DLM	Correspondence from Bibi Taylor with NOTC	0.40	$74.00
2/5/2024	DLM	Correspondence from Bibi Taylor with NOTC	0.40	$74.00
2/5/2024	DLM	Correspondence from Amy Pieroni x2	0.20	$37.00
2/5/2024	DLM	Correspondence from Nick Netta	0.20	$37.00
2/5/2024	DLM	Correspondence from Bibi Taylor with Agenda and Supporting Docs	0.80	$148.00
2/6/2024	HAL	correspondence with M. McKenna re [redacted] (x4)	0.80	$112.00
2/6/2024	DLM	Preparation and attendance at ReOrg Meeting	0.60	$111.00
2/8/2024	BPT	Review responsive records to Pisaeno OPRA request for redactions/exemptions	1.50	$277.50
2/8/2024	BPT	Receipt and review Veysman OPRA request and responsive records	0.30	$55.50
2/8/2024	BPT	Correspondence with B. Taylor re: [redacted] (x2)	0.40	$74.00
2/8/2024	BPT	Draft correspondence to requestor re: [redacted]	0.20	$37.00
2/8/2024	BPT	Draft correspondence to requestor re: [redacted]	0.20	$37.00
2/9/2024	SS	R/R analyze pending legal issues with pending bid	0.50	$92.50
2/9/2024	BPT	Receipt and review France OPRA request	0.20	$37.00
2/15/2024	BPT	Receipt and review correspondence from E. Erler re: [redacted]	0.20	$37.00
2/15/2024	BPT	Draft correspondence to E. Erler re: [redacted]	0.20	$37.00
2/15/2024	DLM	Review NOTC	0.40	$74.00
2/20/2024	HAL	email to B. Taylor re [redacted]	0.20	$28.00
2/20/2024	HAL	Amend & finalize contract with Acrisure	0.30	$42.00
2/20/2024	HAL	Amend & finalize contract for Bond Counsel services (Gibbons)	0.30	$42.00

Continued On Next Page

2/20/2024	HAL	Amend & finalize contract for Bond Counsel services (MSB)	0.30	$42.00
2/20/2024	HAL	Amend & finalize contract for Arbitrage Rebate Services (BLX)	0.30	$42.00
2/20/2024	HAL	amend and finalize contract for Financial Advisory Services (Lerch Vinci Bliss)	0.30	$42.00
2/20/2024	HAL	amend and finalize contract - General Counsel Services (RCM)	0.20	$28.00
2/20/2024	HAL	amend and finalize contract - Redevelopment Services (RCM)	0.30	$42.00
2/20/2024	HAL	amend and finalize contract - Redevelopment Services (MSB)	0.30	$42.00
2/20/2024	HAL	amend and finalize contract - Auditing Services (Wielkotz & Company)	0.20	$28.00
		Billable Hours / Fees:	**20.60**	**$3,307.00**

Timekeeper Summary

Timekeeper BPT worked 5.70 hours at $185.00 per hour, totaling $1,054.50.

Timekeeper HAL worked 11.20 hours at $140.00 per hour, totaling $1,568.00.

Timekeeper DLM worked 3.20 hours at $185.00 per hour, totaling $592.00.

Timekeeper SS worked 0.50 hours at $185.00 per hour, totaling $92.50.

Cost Detail

Date	Description	Amount	Check No.
2/1/2024	B/W Photocopies	$0.60	
2/20/2024	Research Fee	$50.00	
	Total Costs	**$50.60**	

Current Invoice Summary

Current Fees:	$3,307.00
Advanced Costs:	$50.60
TOTAL AMOUNT DUE:	**$3,357.60**

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Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
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March 05, 2024

Invoice No. 18427

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0018 UCIA - UC Government Complex
For Services Rendered from 1/1/2024 Through 2/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
2/2/2024	DLM	Correspondence from London, Esq.	0.40	$74.00
2/7/2024	DLM	Correspondence from London, Esq.	0.40	$74.00
2/7/2024	DLM	Correspondence from Bibi Taylor	0.20	$37.00
2/9/2024	AZ	Review UCIA Agreement for Construction; Call with Leslie London	0.80	$112.00
2/9/2024	AZ	Review notice of award and email to Leslie London	0.30	$42.00
2/9/2024	HAL	correspondence with T. Romeo (Dobco) & B. Taylor re [redacted] (x8)	1.60	$224.00
2/9/2024	HAL	review notice of award to Dobco	0.30	$42.00
2/12/2024	AZ	Email correspondence from and to Leslie London	0.40	$56.00
2/12/2024	AZ	Review Notice of Award; Prepare letters to vendors re [redacted]	1.70	$238.00
2/12/2024	AZ	Revise letters re [redacted]	0.60	$84.00
2/12/2024	HAL	review letters to vendors for project	0.30	$42.00
2/12/2024	DLM	Correspondence from London, Esq.	0.20	$37.00
2/12/2024	DLM	Review, Revise and Send correspondence to bidders	1.20	$222.00
2/12/2024	DLM	Correspondence from DIGroup	0.40	$74.00

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2/14/2024	DLM	Correspondence from London, Esq.	0.20	$37.00
2/14/2024	DLM	Correspondence from Bibi Taylor x2	0.40	$74.00
2/16/2024	HAL	correspondence with T. Romeo & L. London re [redacted] (x5)	1.00	$140.00
2/16/2024	HAL	review Performance & Payment Bond	0.20	$28.00
2/16/2024	HAL	review certificate of insurance	0.20	$28.00
2/16/2024	HAL	review W-9 Form	0.20	$28.00
2/16/2024	HAL	review AA201 Form	0.20	$28.00
2/16/2024	HAL	review corporate resolution from Dobco	0.20	$28.00
2/16/2024	HAL	review agreement with Dobco	0.30	$42.00
2/16/2024	DLM	Correspondence from MAST	0.20	$37.00
2/16/2024	DLM	Correspondence from London, Esq.	0.20	$37.00
2/20/2024	HAL	email form L. London re contract & required documents	0.20	$28.00
2/20/2024	DLM	Correspondence from MAST	0.20	$37.00
2/20/2024	DLM	Correspondence from London, Esq.	0.20	$37.00
2/21/2024	DLM	Correspondence from Bibi Taylor with Attachment	0.40	$74.00
2/22/2024	HAL	review budget - JCT Solutions (security for gov.complex)	0.20	$28.00
2/22/2024	HAL	draft resolution for JCT services - gov complex	0.40	$56.00
2/22/2024	HAL	correspondence with B. Taylor re JCT Resolution (x2)	0.40	$56.00
2/23/2024	HAL	correspondence with T. Romeo & L. London re signed contracts (x4)	0.80	$112.00
2/23/2024	HAL	review signed contract by Dobco	0.20	$28.00
2/23/2024	HAL	review signed PLA Contract	0.20	$28.00
2/26/2024	HAL	correspondence with B. Taylor & L. London re [redacted] (x3)	0.60	$84.00
2/26/2024	DLM	Preparation and attendance at Project Kick-Off Meeting	1.00	$185.00
2/26/2024	DLM	Correspondence from Dobco	0.20	$37.00
2/26/2024	DLM	Correspondence from MAST	0.20	$37.00
2/26/2024	DLM	Correspondence from Bibi Taylor	0.20	$37.00
2/26/2024	DLM	Correspondence from Bibi Taylor	0.40	$74.00
2/27/2024	HAL	draft notice to proceed letter to Dobco	0.30	$42.00
2/27/2024	DLM	Correspondence from Bibi Taylor	0.20	$37.00

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2/28/2024	DLM	Correspondence from MAST x3	0.40	$74.00
2/28/2024	DLM	Correspondence from Dobco x3	0.40	$74.00
2/28/2024	DLM	Correspondence from Bibi Taylor x3	0.60	$111.00
2/28/2024	DLM	Correspondence from London, Esq.	0.40	$74.00
		Billable Hours / Fees:	**20.20**	**$3,215.00**

Timekeeper Summary

Timekeeper DLM worked 8.60 hours at $185.00 per hour, totaling $1,591.00.

Timekeeper HAL worked 7.80 hours at $140.00 per hour, totaling $1,092.00.

Timekeeper AZ worked 3.80 hours at $140.00 per hour, totaling $532.00.

Cost Detail

Date	Description	Amount	Check No.
2/14/2024	Postage	$0.64	
2/14/2024	Postage	$0.64	
2/14/2024	Postage	$0.64	
2/14/2024	Postage	$0.64	
2/14/2024	Postage	$0.64	
	Total Costs	**$3.20**	

Current Invoice Summary

Current Fees:	$3,215.00
Advanced Costs:	$3.20
TOTAL AMOUNT DUE:	**$3,218.20**

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Rainone Coughlin Minchello, LLC
555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
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March 05, 2024

Invoice No. 18428

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0020 UCIA Roselle Library Project
For Services Rendered from 1/1/2024 Through 2/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
2/1/2024	JG	Receipt and review correspondence from CM Pasqual regarding [redacted]	0.20	$37.00
2/1/2024	JG	Receipt and review recent [redacted]	1.60	$296.00
2/1/2024	JG	Correspondence to expert regarding [redacted]	0.20	$37.00
2/1/2024	JG	Receipt and review correspondence from defendant Netta to T&M regarding [redacted]	0.20	$37.00
2/1/2024	JG	Receipt and review defendant Netta's response to request for admissions.	0.70	$129.50
2/1/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
2/1/2024	JG	Correspondence to defendant T&M regarding [redacted]	0.20	$37.00
2/1/2024	JG	Correspondence to corporation counsel regarding [redacted]	0.20	$37.00
2/1/2024	JG	Receipt and review correspondence from defendant Netta regarding [redacted]	0.20	$37.00

Continued On Next Page

2/1/2024	JG	Telephone conference with CM Pasqual regarding [redacted]	0.60	$111.00
2/1/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
2/1/2024	JG	Receipt and review correspondence from CM Pasqual regarding [redacted]	0.30	$55.50
2/2/2024	DLM	Correspondence to and from Bibi Taylor	0.60	$111.00
2/3/2024	JG	Receipt and review correspondence from expert regarding [redacted]	0.20	$37.00
2/3/2024	JG	Correspondence to expert regarding [redacted]	0.20	$37.00
2/4/2024	JG	Continue review of documents from client.	3.40	$629.00
2/4/2024	JG	Draft amended response to defendant T&M's notice to produce documents.	1.80	$333.00
2/5/2024	JG	Begin drafting privilege log for client documents.	2.30	$425.50
2/5/2024	JG	Receipt and review correspondence from Judge Williams regarding [redacted]	0.20	$37.00
2/5/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted].	0.20	$37.00
2/5/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
2/5/2024	JG	Receipt and review correspondence from defendant Polise regarding [redacted]	0.20	$37.00
2/5/2024	JG	Receipt and review correspondence from defendant Netta regarding [redacted]	0.20	$37.00
2/5/2024	JG	Correspondence to defendant Netta regarding [redacted]	0.20	$37.00
2/5/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
2/5/2024	JG	Receipt and review correspondence from expert to insured CM Pasqual requesting teleconference.	0.20	$37.00
2/6/2024	JG	Receipt and review correspondence from defendant Netta regarding [redacted]	0.20	$37.00

Continued On Next Page

2/6/2024	JG	Correspondence to defendant Netta regarding [redacted]	0.20	$37.00
2/6/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
2/6/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
2/6/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
2/6/2024	JG	Receipt and review correspondence from defendant Netta regarding [redacted]	0.20	$37.00
2/6/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
2/6/2024	JG	Correspondence to defendant T&M regarding [redacted]	0.20	$37.00
2/6/2024	JG	Receipt and review correspondence from defendant Polise regarding [redacted]	0.20	$37.00
2/7/2024	JG	Receipt and review correspondence from defendant T&M regarding NTP and mediation.	0.20	$37.00
2/7/2024	JG	Correspondence to defendant T&M regarding [redacted]	0.20	$37.00
2/7/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
2/7/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
2/7/2024	JG	Receipt and review correspondence from defendant Polise to T&M regarding [redacted]	0.20	$37.00
2/8/2024	JG	Receipt and review correspondence from defendant Netta to T&M regarding [redacted]	0.20	$37.00
2/8/2024	JG	Receipt and review correspondence from defendant Polise to T&M regarding [redacted]	0.20	$37.00
2/8/2024	JG	Receipt and review correspondence from expert requesting teleconference.	0.20	$37.00
2/8/2024	JG	Correspondence to expert regarding [redacted]	0.20	$37.00
2/8/2024	JG	Receipt and review correspondence from expert regarding [redacted]	0.20	$37.00
2/8/2024	HAL	review letter from S. Winikow re [redacted]	0.20	$28.00
2/9/2024	JG	Review file in preparation for teleconference with expert.	0.40	$74.00

Continued On Next Page

2/9/2024	JG	Participated in teleconference with expert.	0.60	$111.00
2/9/2024	JG	Correspondence to defendant T&M Associates regarding [redacted]	0.30	$55.50
2/9/2024	JG	Correspondence to defendants regarding [redacted]	0.20	$37.00
2/9/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
2/9/2024	JG	Receipt and review correspondence from defendant Polise regarding [redacted]	0.20	$37.00
2/9/2024	JG	Receipt and review correspondence from defendant Netta regarding [redacted]	0.20	$37.00
2/9/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
2/9/2024	JJ	Discussion with attorney - re [redacted]	0.20	$16.00
2/9/2024	JJ	Create links to first set of discovery documents to be provided	0.30	$24.00
2/9/2024	JJ	Receipt and Review of correspondence from L. Powers - re [redacted]	0.20	$16.00
2/9/2024	JJ	Receipt and Review of correspondence from L. Powers - re [redacted]	0.20	$16.00
2/9/2024	JG	Receipt and review correspondence from client confirming mediation.	0.20	$37.00
2/9/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
2/9/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
2/9/2024	HAL	draft letter re [redacted]	0.40	$56.00
2/9/2024	HAL	email to B.Taylor re [redacted]	0.20	$28.00
2/9/2024	DLM	Review and revise letter to Netta	0.40	$74.00
2/11/2024	JG	Continue review of documents from client (vol. 4).	2.40	$444.00
2/11/2024	JG	Continue review of documents from client (vol. 5).	2.10	$388.50
2/11/2024	JG	Review and revise privilege log for client documents.	0.70	$129.50
2/12/2024	JG	Receipt and review correspondence from defendant T&M to mediator regarding [redacted]	0.20	$37.00
2/12/2024	JG	Receipt and review correspondence from mediator regarding [redacted]	0.20	$37.00

Continued On Next Page

2/12/2024	JG	Receipt and review correspondence from defendant Polise to mediator regarding [redacted]	0.20	$37.00
2/13/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
2/13/2024	DLM	Correspondence from Bibi Taylor	0.40	$74.00
2/14/2024	JG	Receipt and review correspondence from mediator regarding [redacted]	0.20	$37.00
2/14/2024	JG	Receipt and review retainer agreement.	0.30	$55.50
2/14/2024	JG	Correspondence to corporation counsel regarding [redacted]	0.20	$37.00
2/16/2024	JG	Receipt and review correspondence from defendant Polise regarding [redacted]	0.20	$37.00
2/16/2024	JG	Receipt and review correspondence from defendant T&M to mediator requesting W9.	0.20	$37.00
2/16/2024	JG	Receipt and review correspondence from defendant Polise to mediator regarding [redacted]	0.20	$37.00
2/16/2024	JG	Receipt and review correspondence from mediator regarding [redacted]	0.20	$37.00
2/16/2024	JG	Receipt and review W9 from mediator.	0.20	$37.00
2/16/2024	JG	Correspondence to corporation counsel regarding [redacted]	0.20	$37.00
2/20/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
2/20/2024	JG	Receipt and review revised change order spreadsheet.	0.40	$74.00
2/20/2024	JG	Teleconference with corporation counsel regarding [redacted]	0.30	$55.50
2/20/2024	JG	Correspondence to defendant T&M amending NTP response to include records from client [redacted]	0.20	$37.00
2/20/2024	JG	Review and redact client documents [redacted]	1.80	$333.00
2/20/2024	JG	Telephone conference with defendant T&M regarding [redacted]	0.20	$37.00
2/20/2024	JG	Correspondence to CM Pasqual regarding [redacted]	0.20	$37.00
2/20/2024	JJ	Create links for Volumes 4 and 5 of discovery	0.30	$24.00
2/20/2024	JJ	Discussion with attorney - re [redacted]	0.20	$16.00

Continued On Next Page

2/20/2024	JG	Receipt and review correspondence from corporation counsel regarding [redacted]	0.20	$37.00
2/20/2024	JG	Correspondence to expert regarding [redacted]	0.20	$37.00
2/21/2024	JG	Receipt and review correspondence from CM Pasqual regarding [redacted]	0.20	$37.00
2/21/2024	JG	Correspondence to CM Pasqual regarding [redacted]	0.20	$37.00
2/21/2024	JG	Receipt and review correspondence from expert regarding [redacted]	0.20	$37.00
2/27/2024	JG	Receipt and review correspondence from defendant T&M to mediator regarding [redacted]	0.20	$37.00
2/27/2024	JG	Receipt and review correspondence from mediator to defendant T&M regarding [redacted]	0.20	$37.00
2/27/2024	JG	Receipt and review correspondence from defendant Polise to mediator regarding [redacted]	0.20	$37.00
2/27/2024	JG	Receipt and review correspondence from defendant Netta to Polise regarding [redacted]	0.20	$37.00
2/27/2024	JG	Correspondence to defendant Polise regarding [redacted]	0.20	$37.00
2/27/2024	JG	Receipt and review correspondence from defendant T&M to Polise regarding [redacted]	0.20	$37.00
2/27/2024	JG	Receipt and review correspondence from mediator to defendant Polise regarding [redacted]	0.20	$37.00
2/27/2024	JG	Receipt and review correspondence from mediator regarding [redacted]	0.20	$37.00
2/27/2024	JG	Receipt and review correspondence from defendant Polise to mediator regarding [redacted]	0.20	$37.00
2/27/2024	JG	Receipt and review correspondence from mediator to defendant Polise regarding [redacted]	0.20	$37.00
2/28/2024	JG	Correspondence to mediator regarding [redacted]	0.20	$37.00
2/28/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00

Continued On Next Page

Billable Hours / Fees:	**39.20**	**$7,069.00**

Timekeeper Summary

Timekeeper JG worked 35.60 hours at $185.00 per hour, totaling $6,586.00.

Timekeeper HAL worked 0.80 hours at $140.00 per hour, totaling $112.00.

Timekeeper JJ worked 1.40 hours at $80.00 per hour, totaling $112.00.

Timekeeper DLM worked 1.40 hours at $185.00 per hour, totaling $259.00.

Current Invoice Summary

Current Fees:	$7,069.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$7,069.00**

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Rainone Coughlin Minchello, LLC
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March 05, 2024

Invoice No. 18429

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0027 UCIA Gerald Green
For Services Rendered from 1/1/2024 Through 2/29/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
2/6/2024	DLM	Preparation and attendance at meeting with County Counsel & ED	0.80	$148.00
		Billable Hours / Fees:	**0.80**	**$148.00**

Timekeeper Summary

Timekeeper DLM worked 0.80 hours at $185.00 per hour, totaling $148.00.

Current Invoice Summary

Current Fees:	$148.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$148.00**

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Telephone: 7327094182
Fax: 7327911555

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Billing Summary

Date of Bill	Matter No. Matter Description	Prior Balance	Payments Received	New Billing	Current Balance
Union County Improvement Authority					
4/4/2024	18-0001 UCIA General	*	0.00	$855.25	$855.25
4/4/2024	18-0018 UCIA - UC Government Complex	*	0.00	$2,130.80	$2,130.80
4/4/2024	18-0020 UCIA Roselle Library Project	*	0.00	$7,758.00	$7,758.00
4/4/2024	18-0027 UCIA Gerald Green	*	0.00	$1,394.90	$1,394.90
4/4/2024	18-0030 UCIA Aires-Linden	*	*	$203.50	$203.50
		0.00	**0.00**	**$12,342.45**	**$12,342.45****
				Total Amount Due:	**$12,342.45**

* - Prior Balance/Payment not included in the Current Balance

** - Current Balance does not include all prior balances and payments received

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April 04, 2024

Invoice No. 18801

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0001 UCIA General
For Services Rendered from 1/1/2024 Through 3/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/4/2024	HAL	research procedures to approve 20% change order for contract	1.10	$154.00
3/4/2024	HAL	draft response re [redacted]	0.40	$56.00
3/4/2024	DLM	Correspondence from Bibi Taylor with Agenda Packet	0.60	$111.00
3/5/2024	DLM	Preparation and attendance at Commissioner Meeting	0.80	$148.00
3/6/2024	DLM	Correspondence to and from Bibi Taylor	0.40	$74.00
3/14/2024	SS	R/R correspondence client (langan)	0.20	$37.00
3/25/2024	DLM	Correspondence from Bibi Taylor	0.20	$37.00
3/27/2024	BPT	Receipt and review Ibrahim OPRA request	0.20	$37.00
3/27/2024	BPT	Correspondence re: [redacted] (x4)	0.80	$148.00
		Billable Hours / Fees:	**4.70**	**$802.00**

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Timekeeper Summary

Timekeeper SS worked 0.20 hours at $185.00 per hour, totaling $37.00.

Timekeeper DLM worked 2.00 hours at $185.00 per hour, totaling $370.00.

Timekeeper HAL worked 1.50 hours at $140.00 per hour, totaling $210.00.

Timekeeper BPT worked 1.00 hours at $185.00 per hour, totaling $185.00.

Cost Detail

Date	Description	Amount	Check No.
3/7/2024	B/W Photocopies	$3.25	
3/19/2024	Research Fee	$50.00	
	Total Costs	**$53.25**	

Current Invoice Summary

Current Fees:	$802.00
Advanced Costs:	$53.25
TOTAL AMOUNT DUE:	**$855.25**

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April 04, 2024

Invoice No. 18802

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0018 UCIA - UC Government Complex
For Services Rendered from 1/1/2024 Through 3/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/1/2024	DLM	Preparation and attendance on zoom meeting re [redacted]	0.80	$148.00
3/1/2024	DLM	Correspondence from DIG re [redacted] x2	1.20	$222.00
3/1/2024	DLM	Correspondence from London, Esq.	0.20	$37.00
3/1/2024	DLM	Correspondecne from MAST x2	0.40	$74.00
3/4/2024	DLM	Correspondence from MAST	0.40	$74.00
3/6/2024	DLM	Correspondence from Bibi Taylor	0.60	$111.00
3/7/2024	DLM	Correspondence to and from Bibi Taylor	0.40	$74.00
3/8/2024	DLM	Correspondence from MAST	0.20	$37.00
3/12/2024	HAL	correspondence with B. Taylor & T. Marzzioti re [redacted] (x3)	0.60	$84.00
3/12/2024	HAL	email from J. Greczek re [redacted]	0.20	$28.00
3/12/2024	HAL	review atlas proposal - 3rd party testing	0.40	$56.00
3/12/2024	DLM	Correspondence to and from Bibi Taylor	0.60	$111.00
3/14/2024	DLM	Correspondence from MAST x2	0.80	$148.00
3/14/2024	DLM	Correspondence to and from Bibi Taylor	0.40	$74.00
3/14/2024	DLM	Correspondence to and from MAST	0.40	$74.00
3/19/2024	HAL	correspondence from B. Taylor, T. Marzziotti re [redacted] (x3)	0.60	$84.00
3/19/2024	DLM	Correspondence from MAST	0.20	$37.00

Continued On Next Page

3/19/2024	DLM	Correspondence from London, Esq.	0.20	$37.00
3/19/2024	DLM	Correspondence from DIG	0.20	$37.00
3/19/2024	DLM	Correspondence from Bibi Taylor	0.40	$74.00
3/19/2024	DLM	Correspondence from London, Esq.	0.40	$74.00
3/20/2024	HAL	correspondence with Atlas re [redacted] (x4)	0.80	$112.00
3/20/2024	DLM	Correspondence from Bibi Taylor	0.20	$37.00
3/21/2024	HAL	review play-to-play disclosure form - Atlas	0.20	$28.00
3/21/2024	HAL	draft resolution for Atlas 3rd party testing contract	0.80	$112.00
3/21/2024	HAL	email to B.Taylor re [redacted]	0.20	$28.00
3/27/2024	DLM	Correspondence from Bibi Taylor	0.20	$37.00
3/29/2024	DLM	Correspondence to and from Uccello, Esq.	0.40	$74.00
		Billable Hours / Fees:	**12.40**	**$2,123.00**

Timekeeper Summary

Timekeeper HAL worked 3.80 hours at $140.00 per hour, totaling $532.00.

Timekeeper DLM worked 8.60 hours at $185.00 per hour, totaling $1,591.00.

Cost Detail

Date	Description	Amount	Check No.
3/20/2024	B/W Photocopies	$7.80	
	Total Costs	**$7.80**	

Current Invoice Summary

Current Fees:	$2,123.00
Advanced Costs:	$7.80
TOTAL AMOUNT DUE:	**$2,130.80**

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Rainone Coughlin Minchello, LLC

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Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

April 04, 2024

Invoice No. 18803

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0020 UCIA Roselle Library Project
For Services Rendered from 1/1/2024 Through 3/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/4/2024	DLM	Correspondence form Bibi Taylor	0.20	$37.00
3/4/2024	DLM	Correspondence from Bob Pasqual	0.20	$37.00
3/5/2024	JG	Receipt and review correspondence from mediator regarding [redacted]	0.20	$37.00
3/5/2024	JG	Receipt and review correspondence from defendant T&M to mediator regarding [redacted]	0.20	$37.00
3/5/2024	JG	Correspondence to client regarding rescheduling [redacted]	0.20	$37.00
3/6/2024	JG	Receipt and review correspondence from client to CM Pasqual regarding [redacted]	0.20	$37.00
3/6/2024	JG	Receipt and review correspondence from CM Pasqual to client regarding [redacted]	0.20	$37.00
3/6/2024	JG	Receipt and review correspondence from expert regarding [redacted]	0.20	$37.00
3/7/2024	JG	Receipt and review correspondence from defendant T&M to mediator regarding [redacted]	0.20	$37.00
3/7/2024	JG	Receipt and review correspondence from defendant Polise regarding [redacted]	0.20	$37.00
3/7/2024	JG	Receipt and review correspondence from mediator regarding [redacted]	0.20	$37.00

Continued On Next Page

3/7/2024	JG	Correspondence to mediator regarding [redacted]	0.20	$37.00
3/7/2024	JG	Receipt and review correspondence from mediator regarding [redacted]	0.20	$37.00
3/7/2024	JG	Receipt and review correspondence from all counsel and mediator regarding [redacted]	0.20	$37.00
3/7/2024	JG	Correspondence to client regarding rescheduling [redacted]	0.20	$37.00
3/7/2024	JG	Receipt and review correspondence from client regarding rescheduling [redacted]	0.20	$37.00
3/7/2024	JG	Correspondence to client regarding rescheduling [redacted]	0.20	$37.00
3/7/2024	JG	Receipt and review correspondence from mediator regarding [redacted]	0.20	$37.00
3/7/2024	JG	Correspondence to mediator regarding [redacted]	0.20	$37.00
3/7/2024	JG	Receipt and review correspondence from defendant Netta to mediator regarding [redacted]	0.20	$37.00
3/7/2024	JG	Receipt and review correspondence from defendant T&M to mediator regarding [redacted]	0.20	$37.00
3/7/2024	JG	Receipt and review correspondence from mediator regarding [redacted]	0.20	$37.00
3/7/2024	JG	Receipt and review correspondence from defendant Polise to mediator regarding [redacted]	0.20	$37.00
3/7/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
3/7/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
3/7/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
3/7/2024	JG	Receipt and review correspondence from client to CM regarding [redacted]	0.20	$37.00
3/8/2024	JG	Receipt and review correspondence from CM Pasqual regarding [redacted]	0.20	$37.00
3/8/2024	JG	Receipt and review documents related to [redacted]	0.30	$55.50
3/8/2024	JG	Correspondence to expert regarding documents related to [redacted]	0.20	$37.00
3/8/2024	JG	Correspondence to corporation counsel regarding [redacted]	0.20	$37.00

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3/8/2024	JG	Receipt and review correspondence from defendant Netta to mediator regarding [redacted]	0.20	$37.00
3/8/2024	JG	Receipt and review correspondence from defendant Polise to mediator regarding [redacted]	0.20	$37.00
3/8/2024	JG	Receipt and review correspondence from mediator regarding [redacted]	0.20	$37.00
3/8/2024	JG	Correspondence to corporation counsel regarding [redacted]	0.20	$37.00
3/8/2024	JG	Receipt and review correspondence from defendant Polise to mediator regarding [redacted]	0.20	$37.00
3/8/2024	JG	Receipt and review correspondence from mediator to defendant Polise regarding [redacted]	0.20	$37.00
3/13/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
3/13/2024	JG	Correspondence to defendant T&M regarding [redacted]	0.20	$37.00
3/14/2024	JG	Receipt and review bill for services.	0.20	$37.00
3/14/2024	JG	Correspondence to corporation counsel regarding [redacted]	0.20	$37.00
3/15/2024	JG	Receipt and review correspondence from defendant Netta regarding [redacted]	0.20	$37.00
3/15/2024	JG	Correspondence to defendant Netta regarding [redacted]	0.20	$37.00
3/15/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
3/15/2024	JG	Receipt and review defendant T&M's response to insured's document production demand.	0.60	$111.00
3/15/2024	JG	Receipt and review subcontract between defendants Netta and T&M.	1.20	$222.00
3/15/2024	JG	Receipt and review correspondence from defendant Netta regarding [redacted]	0.20	$37.00
3/15/2024	JG	Receipt and review correspondence from defendant Netta regarding [redacted]	0.20	$37.00
3/15/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00

Continued On Next Page

3/17/2024	JG	Receipt and review correspondence from expert providing draft answers to T&M interrogatories.	0.70	$129.50
3/19/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
3/19/2024	JG	Receipt and review correspondence from CM Pasqual regarding [redacted]	0.20	$37.00
3/19/2024	JG	Receipt and review CO request for shelving.	0.30	$55.50
3/19/2024	JG	Correspondence to expert regarding [redacted]	0.20	$37.00
3/19/2024	MMW	Conducted initial review client documents to [redacted] case preparation and review.	0.60	$84.00
3/20/2024	MMW	Drafting summary of change orders.	0.50	$70.00
3/20/2024	MMW	Conducted review of client documents to find [redacted] for reference in response to interrogatories; case preparation and review.	2.60	$364.00
3/21/2024	JG	Telephone conference with CM Pasqual regarding [redacted]	0.40	$74.00
3/21/2024	JG	Correspondence to CM Pasqual requesting summary of COs.	0.20	$37.00
3/21/2024	MMW	Continued review of client documents re: [redacted]	1.80	$252.00
3/21/2024	MMW	Drafting summary of [redacted] document upload and reorganization.	0.30	$42.00
3/22/2024	MMW	Review of email and attached documents from construction management. re: [redacted]	0.50	$70.00
3/22/2024	MMW	Completed a document review comparing [redacted]; drafted a summary of the documents to highlight [redacted] re: [redacted]	0.80	$112.00
3/22/2024	JG	Receipt and review correspondence from CM Pasqual regarding [redacted]	0.20	$37.00
3/22/2024	JG	Receipt and review change order spreadsheet.	0.60	$111.00
3/23/2024	JG	Review documents from client and revise privilege log (batch 5).	3.20	$592.00
3/24/2024	JG	Review documents from client and revise privilege log (batch 6).	3.50	$647.50

Continued On Next Page

3/24/2024	JG	Review documents from client and revise privilege log (batch 7).	2.90	$536.50
3/25/2024	JG	Review documents from client and revise privilege log (batch 8).	3.30	$610.50
3/25/2024	JG	Review records from client and begin extracting privileged documents.	1.90	$351.50
3/26/2024	JG	Review documents from client and revise privilege log (batch 9).	2.10	$388.50
3/26/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
3/26/2024	JG	Correspondence to defendant T&M regarding [redacted]	0.20	$37.00
3/26/2024	JJ	Review records from client and begin [redacted]	1.90	$152.00
3/26/2024	JJ	Discussion with attorney - re [redacted]	0.20	$16.00
3/27/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
3/27/2024	JG	Correspondence to defendant T&M producing response to document request.	0.20	$37.00
3/27/2024	JG	Receipt and review correspondence from defendant Polise to mediator regarding [redacted]	0.20	$37.00
3/27/2024	HAL	email from B. Taylor re [redacted]	0.20	$28.00
3/27/2024	HAL	review change order and E&O justification	0.20	$28.00
3/29/2024	JG	Receipt and review correspondence from mediator to defendant Polise regarding [redacted]	0.20	$37.00
3/29/2024	JG	Receipt and review correspondence from defendant Polise to mediator regarding [redacted]	0.20	$37.00
3/29/2024	JG	Receipt and review correspondence from mediator to defendant Polise regarding [redacted]	0.20	$37.00
3/29/2024	JG	Receipt and review correspondence from defendant Polise to mediator regarding [redacted]	0.20	$37.00
3/29/2024	JG	Receipt and review correspondence from mediator to defendant Polise regarding [redacted]	0.20	$37.00
3/29/2024	JG	Receipt and review correspondence from defendant T&M to Polise regarding [redacted]	0.20	$37.00

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3/29/2024	JG	Receipt and review correspondence from defendant T&M to Polise regarding [redacted]	0.20	$37.00
3/29/2024	JG	Receipt and review correspondence from mediator regarding [redacted]	0.20	$37.00
3/29/2024	JG	Receipt and review correspondence from defendant Netta to Polise regarding [redacted]	0.20	$37.00
3/29/2024	JG	Receipt and review correspondence from mediator to Polise regarding [redacted]	0.20	$37.00
3/29/2024	JG	Receipt and review correspondence from defendant T&M to Polise regarding [redacted]	0.20	$37.00
3/29/2024	JG	Correspondence to Polise regarding [redacted]	0.20	$37.00
3/29/2024	JG	Receipt and review correspondence from mediator regarding [redacted]	0.20	$37.00
3/29/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
3/29/2024	JG	Receipt and review correspondence from mediator to defendant T&M regarding [redacted]	0.20	$37.00
3/29/2024	HAL	email to B. Taylor re [redacted]	0.20	$28.00
		Billable Hours / Fees:	**45.00**	**$7,758.00**

Timekeeper Summary

Timekeeper JG worked 34.80 hours at $185.00 per hour, totaling $6,438.00.

Timekeeper DLM worked 0.40 hours at $185.00 per hour, totaling $74.00.

Timekeeper MMW worked 7.10 hours at $140.00 per hour, totaling $994.00.

Timekeeper HAL worked 0.60 hours at $140.00 per hour, totaling $84.00.

Timekeeper JJ worked 2.10 hours at $80.00 per hour, totaling $168.00.

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Current Invoice Summary

Current Fees:	$7,758.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$7,758.00**

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Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
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April 04, 2024

Invoice No. 18804

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0027 UCIA Gerald Green
For Services Rendered from 1/1/2024 Through 3/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/13/2024	DLM	Correspondence to and from Bibi Taylor	0.40	$74.00
3/14/2024	HAL	amend property management RFP	2.40	$336.00
3/14/2024	HAL	amend property management RFP	1.80	$252.00
3/14/2024	DLM	Correspondence to and from Bibi Taylor	0.40	$74.00
3/15/2024	HAL	email to B. Taylor re [redacted]	0.20	$28.00
3/15/2024	HAL	email to S. Allen re [redacted]	0.20	$28.00
3/19/2024	HAL	correspondence with B. Taylor re [redacted] (x2)	0.40	$56.00
3/19/2024	HAL	review leases for Gerald Green Building	1.90	$266.00
3/19/2024	HAL	update RFP - CAM charges and lease termination dates	0.70	$98.00
3/20/2024	HAL	correspondence with S. Allen re [redacted] (x3)	0.60	$84.00
3/21/2024	HAL	update RFP - property management - new dates	0.70	$98.00
		Billable Hours / Fees:	**9.70**	**$1,394.00**

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Timekeeper Summary

Timekeeper HAL worked 8.90 hours at $140.00 per hour, totaling $1,246.00.

Timekeeper DLM worked 0.80 hours at $185.00 per hour, totaling $148.00.

Cost Detail

Date	Description		Amount	Check No.
3/15/2024	B/W Photocopies		$0.90	
		Total Costs	**$0.90**	

Current Invoice Summary

Current Fees:	$1,394.00
Advanced Costs:	$0.90
TOTAL AMOUNT DUE:	**$1,394.90**

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC
555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

April 04, 2024

Invoice No. 18805

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0030 UCIA Aires-Linden
For Services Rendered from 1/1/2024 Through 3/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
3/4/2024	SS	R/R multiple correspondence attorney (escrow agreement)	0.30	$55.50
3/7/2024	SS	R/R multiple correspondence bond counsel	0.30	$55.50
3/7/2024	SS	Draft additional escrow agreement	0.30	$55.50
3/8/2024	SS	R/R correspondence bond counsel (escrow)	0.20	$37.00
		Billable Hours / Fees:	**1.10**	**$203.50**

Timekeeper Summary

Timekeeper SS worked 1.10 hours at $185.00 per hour, totaling $203.50.

Current Invoice Summary

Current Fees:	$203.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$203.50**

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Billing Summary

Date of Bill	Matter No. Matter Description	Prior Balance	Payments Received	New Billing	Current Balance
Union County Improvement Authority					
5/2/2024	18-0001 UCIA General	*	*	$2,894.72	$2,894.72
5/2/2024	18-0018 UCIA - UC Government Complex	*	*	$1,361.00	$1,361.00
5/2/2024	18-0020 UCIA Roselle Library Project	*	*	$18,767.60	$18,767.60
		0.00	**0.00**	**$23,023.32**	**$23,023.32****
				Total Amount Due:	**$23,023.32**

* - Prior Balance/Payment not included in the Current Balance

** - Current Balance does not include all prior balances and payments received

Rainone Coughlin Minchello, LLC
555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

May 02, 2024

Invoice No. 18949

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0001 UCIA General
For Services Rendered from 1/1/2024 Through 4/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
4/1/2024	HAL	email from B. Taylor re [redacted]	0.20	$37.00
4/4/2024	HAL	review RFB Template for Parks Project	1.20	$222.00
4/7/2024	HAL	amend RFB - Parks Project	3.10	$573.50
4/7/2024	HAL	research - PLA requirements for Parks Project	0.80	$148.00
4/8/2024	DLM	Correspondence to and from Bibi Taylor	0.40	$74.00
4/8/2024	HAL	correspondence with T. Marzziotti & B. Taylor re [redacted] (x4)	0.80	$148.00
4/9/2024	BPT	Receipt and review final agenda for public meeting	0.40	$74.00
4/9/2024	BPT	Attendance at public meeting	1.60	$296.00
4/9/2024	CDZ	Legal research re. [redacted]	0.40	$74.00
4/16/2024	CDZ	Research re. case law re. [redacted]	1.40	$259.00
4/17/2024	HAL	draft resolution for RVE Amendment to Springfield Ave Park Project	0.80	$148.00
4/17/2024	HAL	draft amendment to RVE Contract - Springfield Ave Project	1.20	$222.00
4/19/2024	DLM	Telephone from Bibi Taylor	0.20	$37.00
4/19/2024	DLM	Correspondence from Bibi Taylor	0.20	$37.00
4/19/2024	DLM	Correspondence from County Counsel	0.20	$37.00

Continued On Next Page

4/22/2024	DLM	Telephone to Dowd, Esq.	0.20	$37.00
4/25/2024	DLM	Correspondence to and from Bibi Taylor	0.40	$74.00
4/26/2024	DLM	Correspondence from Bibi Taylor	0.20	$37.00
4/29/2024	HAL	correspondence with B. Taylor re [redacted] (x2)	0.40	$74.00
4/30/2024	HAL	draft notice of publication - property management RFP	0.30	$55.50
4/30/2024	HAL	correspondence with Ledger & Worrall Community Newspaper re publication notice (x3)	0.60	$111.00
4/30/2024	DLM	Correspondence from Bibi Taylor	0.20	$37.00
		Billable Hours / Fees:	**15.20**	**$2,812.00**

Timekeeper Summary

Timekeeper DLM worked 2.00 hours at $185.00 per hour, totaling $370.00.

Timekeeper CDZ worked 1.80 hours at $185.00 per hour, totaling $333.00.

Timekeeper HAL worked 9.40 hours at $185.00 per hour, totaling $1,739.00.

Timekeeper BPT worked 2.00 hours at $185.00 per hour, totaling $370.00.

Cost Detail

Date	Description	Amount	Check No.
4/17/2024	Research Fee	$50.00	
4/22/2024	Postage	$1.63	
4/29/2024	Overnight Delivery Charge	$31.09	
	Total Costs	**$82.72**	

Current Invoice Summary

Current Fees:	$2,812.00
Advanced Costs:	$82.72
TOTAL AMOUNT DUE:	**$2,894.72**

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC
555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

May 02, 2024

Invoice No. 18950

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0018 UCIA - UC Government Complex
For Services Rendered from 1/1/2024 Through 4/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
4/3/2024	AZ	Review corresp. from Troy Marzziotti; Review corresp. from Bibi Taylor; Legal research; Draft and Prepare legal authority language	1.00	$140.00
4/4/2024	DLM	Correspondence to and from Uccello, Esq.	0.40	$74.00
4/5/2024	DLM	Telephone from Uccello, Esq.	0.40	$74.00
4/8/2024	DLM	Correspondence to and from London, Esq.	0.40	$74.00
4/8/2024	DLM	Correspondence to and from MAST	0.40	$74.00
4/9/2024	DLM	Review Contract with Dobco	0.40	$74.00
4/9/2024	DLM	Preparation and attendance on Zoom Call	0.60	$111.00
4/10/2024	DLM	Correspondence to and from Uccello, Esq.	0.40	$74.00
4/15/2024	DLM	Correspondence from Occello, Esq.	0.20	$37.00
4/17/2024	DLM	Correspondence from Bibi Taylor	0.20	$37.00
4/17/2024	DLM	Correspondence to Occello, Esq.	0.20	$37.00
4/22/2024	DLM	Correspondence from Uccello, Esq.	0.40	$74.00
4/22/2024	DLM	Correspondence to and from London, Esq.	0.40	$74.00
4/24/2024	DLM	Correspondence from London, Esq.	0.20	$37.00
4/25/2024	DLM	Preparation and attendance on zoom call with Bibi Taylor, MAST, DIGroup & London, Esq.	0.60	$111.00
4/25/2024	DLM	Correspondence to and from London, Esq.	0.40	$74.00
4/26/2024	DLM	Correspondence from Bibi Taylor	0.20	$37.00

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4/26/2024	DLM	Correspondence from London, Esq.	0.20	$37.00
4/30/2024	DLM	Correspondence from Uccello, Esq.	0.20	$37.00
4/30/2024	DLM	Correspondence from London, Esq.	0.20	$37.00
4/30/2024	DLM	Correspondence from Bibi Taylor	0.20	$37.00
		Billable Hours / Fees:	**7.60**	**$1,361.00**

Timekeeper Summary

Timekeeper DLM worked 6.60 hours at $185.00 per hour, totaling $1,221.00.

Timekeeper AZ worked 1.00 hours at $140.00 per hour, totaling $140.00.

Current Invoice Summary

Current Fees:	$1,361.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,361.00**

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

Rainone Coughlin Minchello, LLC
555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

May 02, 2024

Invoice No. 18951

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0020 UCIA Roselle Library Project
For Services Rendered from 1/1/2024 Through 4/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
4/1/2024	JJ	Discussion with attorney - re [redacted]	0.20	$16.00
4/1/2024	JJ	Correspondence to All counsel of record - re [redacted]	0.20	$16.00
4/1/2024	JJ	Create OneDrive Link - re [redacted]	0.30	$24.00
4/1/2024	JG	Receipt and review correspondence from client to corporation counsel regarding [redacted]	0.20	$37.00
4/1/2024	JG	Receipt and review correspondence from corporation counsel to client regarding [redacted]	0.20	$37.00
4/1/2024	JG	Receipt and review correspondence from corporation counsel to client regarding [redacted]	0.20	$37.00
4/1/2024	JG	Receipt and review correspondence from defendant Polise to mediator regarding [redacted]	0.20	$37.00
4/1/2024	JG	Receipt and review correspondence from mediator to defendant Polise regarding [redacted]	0.20	$37.00
4/1/2024	JG	Receipt and review correspondence from defendant T&M to mediator regarding [redacted]	0.20	$37.00

Continued On Next Page

4/1/2024	JG	Receipt and review correspondence from mediator to defendant Polise regarding [redacted]	0.20	$37.00
4/1/2024	JG	Receipt and review correspondence from defendant Netta to mediator regarding [redacted]	0.20	$37.00
4/1/2024	JG	Receipt and review correspondence from mediator regarding [redacted]	0.20	$37.00
4/1/2024	JG	Receipt and review correspondence from defendant T&M to mediator regarding [redacted]	0.20	$37.00
4/1/2024	JG	Correspondence to mediator and defendants regarding [redacted]	0.40	$74.00
4/1/2024	JG	Receipt and review correspondence from mediator to defendant T&M regarding [redacted]	0.20	$37.00
4/1/2024	JG	Receipt and review correspondence from defendant T&M to mediator regarding [redacted]	0.20	$37.00
4/2/2024	JG	Receipt and review correspondence from corporation counsel to client regarding [redacted]	0.20	$37.00
4/2/2024	JG	Receipt and review correspondence from expert regarding [redacted]	0.70	$129.50
4/2/2024	JG	Receipt and review correspondence from CM Pasqual regarding [redacted]	0.20	$37.00
4/2/2024	JG	Receipt and review [redacted]	0.60	$111.00
4/2/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
4/2/2024	JG	Receipt and review defendant T&M's response to NTP.	0.70	$129.50
4/2/2024	JG	Receipt and review defendant T&M's subcontract with Netta.	0.90	$166.50
4/5/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
4/6/2024	JG	Receipt and review correspondence from CM Pasqual regarding defendant T&M RFI requests and responses.	0.30	$55.50
4/6/2024	JG	Receipt and review defendant T&M RFI requests and responses.	1.60	$296.00
4/6/2024	JG	Correspondence to CM Pasqual regarding [redacted]	0.20	$37.00

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4/7/2024	JG	Review change orders [redacted]	2.20	$407.00
4/8/2024	JG	Correspondence to expert requesting teleconference on mediation statement.	0.20	$37.00
4/8/2024	JG	Receipt and review correspondence from expert regarding [redacted]	0.20	$37.00
4/8/2024	JG	Correspondence to expert regarding [redacted]	0.20	$37.00
4/8/2024	JG	Receipt and review correspondence from CM Pasqual regarding [redacted]	0.20	$37.00
4/8/2024	JG	Correspondence to CM Pasqual regarding [redacted]	0.20	$37.00
4/8/2024	JG	Correspondence to expert regarding [redacted]	0.20	$37.00
4/8/2024	HAL	correspondence with B. Taylor re [redacted] (x4)	0.80	$148.00
4/9/2024	JG	Review file in preparation for teleconference with CM Pasqual regarding [redacted]	0.80	$148.00
4/9/2024	JG	Participated in teleconference with CM Pasqual regarding [redacted]	1.40	$259.00
4/9/2024	JG	Correspondence to expert regarding [redacted]	0.20	$37.00
4/9/2024	JG	Receipt and review correspondence from expert regarding [redacted]	0.20	$37.00
4/9/2024	JG	Correspondence to expert regarding [redacted]	0.30	$55.50
4/9/2024	JG	Receipt and review correspondence from defendant Netta to mediator regarding [redacted]	0.20	$37.00
4/9/2024	JG	Receipt and review correspondence from mediator to defendant Netta regarding [redacted]	0.20	$37.00
4/9/2024	JG	Correspondence to mediator regarding [redacted]	0.20	$37.00
4/9/2024	JG	Receipt and review correspondence from [redacted]	0.20	$37.00
4/9/2024	JG	Receipt and review correspondence from defendant T&M to mediator regarding [redacted]	0.20	$37.00

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4/9/2024	JG	Receipt and review correspondence from defendant T&M to mediator regarding [redacted]	0.20	$37.00
4/9/2024	JG	Receipt and review correspondence from mediator regarding [redacted]	0.20	$37.00
4/9/2024	JG	Correspondence to mediator regarding [redacted]	0.20	$37.00
4/9/2024	JJ	Receipt, review and download correspondence from L. Powers - re [redacted]	0.40	$32.00
4/9/2024	JJ	Receipt and Review of correspondence from L. Powers - re [redacted]	0.20	$16.00
4/9/2024	MMW	Review of subagreement between Netta and T&M, [redacted]	1.40	$196.00
4/9/2024	MMW	Created a timeline of the proposed progress Netta told [redacted]	0.80	$112.00
4/9/2024	MMW	Drafting mediation statement for the Court in preparation of upcoming mediation appearance.	3.20	$448.00
4/9/2024	MMW	Conducted legal research re [redacted]	0.50	$70.00
4/9/2024	JG	Receipt and review correspondence from expert regarding [redacted]	0.40	$74.00
4/9/2024	JG	Receipt and review correspondence from defendant Netta regarding [redacted]	0.20	$37.00
4/10/2024	JG	Receipt and review correspondence from expert regarding [redacted]	0.20	$37.00
4/10/2024	JG	Review file in preparation for premediation teleconference with experts.	0.70	$129.50
4/10/2024	JG	Participated in premediation teleconference with experts.	1.30	$240.50
4/10/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
4/10/2024	JG	Correspondence to defendant T&M regarding [redacted]	0.20	$37.00
4/10/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
4/10/2024	JG	Correspondence to defendant T&M regarding [redacted]	0.20	$37.00

Continued On Next Page

4/10/2024	JG	Receipt and review correspondence from defendant Netta regarding [redacted]	0.20	$37.00
4/10/2024	JG	Correspondence to defendant Netta regarding [redacted]	0.20	$37.00
4/10/2024	JG	Receipt and review correspondence from defendant Netta regarding [redacted]	0.20	$37.00
4/10/2024	JG	Correspondence to defendant Netta regarding [redacted]	0.20	$37.00
4/10/2024	MMW	Client document review relating to [redacted] case preparation and review.	2.80	$392.00
4/10/2024	MMW	Conducted legal research re: [redacted]	1.30	$182.00
4/10/2024	JG	Review file and begin drafting mediation statement on behalf of insureds.	3.70	$684.50
4/11/2024	MMW	Conducted legal research re: [redacted]	0.80	$112.00
4/11/2024	MMW	Client documents review in preparation for [redacted]	2.40	$336.00
4/11/2024	JG	Continue review of file and draft mediation statement on behalf of insureds.	7.20	$1,332.00
4/11/2024	JG	Receipt and review correspondence from expert requesting RFIs and other documents related to architectural COs.	0.30	$55.50
4/11/2024	HAL	review scope of service & cost proposal for RVE - Springfield Ave Park	0.30	$55.50
4/12/2024	JJ	Edit and finalize Mediation Statement	0.30	$24.00
4/12/2024	JJ	Collect and assemble Exhibits - re [redacted]	0.30	$24.00
4/12/2024	JJ	Correspondence to Judge Williams - re [redacted]	0.30	$24.00
4/12/2024	JJ	Receipt and Review of correspondence from Judge Williams - re [redacted]	0.20	$16.00
4/12/2024	JG	Finish review of file and draft mediation statement on behalf of insureds.	2.60	$481.00
4/12/2024	JG	Review and revise correspondence to mediator regarding [redacted]	0.20	$37.00
4/12/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00

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4/12/2024	MMW	Case preparation and review of mediation statement for upcoming court mediation.	0.80	$112.00
4/12/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
4/12/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
4/12/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
4/12/2024	JG	Receipt and review correspondence from corporation counsel to client regarding [redacted]	0.20	$37.00
4/12/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
4/12/2024	JG	Receipt and review correspondence from corporation counsel to client regarding [redacted]	0.20	$37.00
4/12/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
4/12/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
4/12/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
4/12/2024	JG	Receipt and review correspondence from corporation counsel to client regarding [redacted]	0.20	$37.00
4/12/2024	JG	Receipt and review correspondence from client to corporation counsel regarding [redacted]	0.20	$37.00
4/12/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
4/12/2024	JG	Correspondence to expert regarding [redacted]	0.20	$37.00
4/12/2024	JG	Receipt and review correspondence from expert regarding [redacted]	0.20	$37.00
4/12/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
4/12/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
4/15/2024	JG	Receipt and review correspondence from mediator regarding [redacted].	0.20	$37.00
4/15/2024	JG	Receipt and review correspondence from defendant Polise to mediator regarding [redacted]	0.20	$37.00

Continued On Next Page

4/15/2024	JG	Receipt and review correspondence from mediator regarding [redacted]	0.20	$37.00
4/15/2024	JG	Receipt and review correspondence from defendant Netta to mediator regarding [redacted]	0.20	$37.00
4/15/2024	JG	Receipt and review correspondence from defendant T&M to mediator regarding [redacted]	0.20	$37.00
4/15/2024	JG	Correspondence to mediator and defense counsel regarding [redacted]	0.20	$37.00
4/15/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
4/15/2024	JG	Receipt and review correspondence from defendant Polise regarding [redacted]	0.20	$37.00
4/15/2024	JG	Correspondence to mediator and defense counsel regarding [redacted]	0.20	$37.00
4/15/2024	JG	Review file in preparation for meeting with client, CM and expert regarding [redacted].	0.50	$92.50
4/15/2024	JG	Participated in meeting with client, CM and expert regarding [redacted]	1.30	$240.50
4/15/2024	JG	Correspondence to client regarding [redacted]	0.30	$55.50
4/15/2024	JG	Receipt and review correspondence from defendant Netta regarding [redacted]	0.20	$37.00
4/15/2024	JG	Correspondence regarding [redacted]	0.20	$37.00
4/15/2024	JG	Receipt and review correspondence from defendant Netta regarding [redacted]	0.20	$37.00
4/15/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
4/15/2024	JG	Receipt and review correspondence from defendant Polise regarding [redacted]	0.20	$37.00
4/15/2024	JG	Receipt and review correspondence from mediator regarding [redacted]	0.20	$37.00

Continued On Next Page

4/15/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
4/15/2024	JG	Receipt and review correspondence from mediator regarding [redacted]	0.20	$37.00
4/15/2024	JG	Receipt and review correspondence from CM Pasqual regarding [redacted]	0.20	$37.00
4/15/2024	JG	Receipt and review [redacted]	0.40	$74.00
4/15/2024	JG	Receipt and review correspondence from defendant Polise regarding [redacted]	0.20	$37.00
4/15/2024	MMW	Email to Pinnacle contact re: [redacted]	0.20	$28.00
4/15/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
4/15/2024	JG	Receipt and review B&C CO resolution.	0.30	$55.50
4/16/2024	JG	Telephone conference with corporation counsel regarding [redacted]	0.40	$74.00
4/16/2024	JG	Receipt and review correspondence from mediator regarding [redacted]	0.20	$37.00
4/16/2024	JG	Receipt and review correspondence from defendant T&M to mediator regarding [redacted]	0.20	$37.00
4/16/2024	JG	Receipt and review correspondence from mediator to defendant T&M regarding [redacted]	0.20	$37.00
4/16/2024	JG	Correspondence to mediator regarding [redacted]	0.20	$37.00
4/16/2024	JG	Receipt and review correspondence from mediator regarding [redacted]	0.20	$37.00
4/16/2024	JG	Correspondence to mediator regarding [redacted]	0.20	$37.00
4/16/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
4/16/2024	DLM	Correspondence to Bibi Taylor	0.20	$37.00
4/16/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
4/16/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
4/16/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00

Continued On Next Page

4/16/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
4/16/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.30	$55.50
4/16/2024	JG	Receipt and review correspondence from corporation counsel to client regarding [redacted]	0.20	$37.00
4/17/2024	JG	Telephone conference with corporation counsel regarding [redacted]	0.20	$37.00
4/17/2024	JG	Participated in meeting with corporation counsel regarding [redacted]	1.10	$203.50
4/17/2024	JG	Review file and draft revised mediation statement on behalf of client.	5.30	$980.50
4/17/2024	JG	Telephone conference with mediator regarding [redacted]	0.30	$55.50
4/17/2024	JG	Review and revise retainer agreement.	0.20	$37.00
4/17/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
4/17/2024	JG	Correspondence to CM Pasqual regarding [redacted]	0.30	$55.50
4/18/2024	JG	Telephone conference with CM Pasqual regarding [redacted]	0.40	$74.00
4/18/2024	JG	Receipt and review correspondence from defendant Netta regarding [redacted]	0.20	$37.00
4/18/2024	JG	Receipt and review correspondence from mediation to defendant Netta regarding [redacted]	0.20	$37.00
4/18/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
4/18/2024	JG	Receipt and review correspondence from mediator regarding [redacted]	0.20	$37.00
4/18/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
4/18/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
4/18/2024	JG	Receipt and review correspondence from defendant Netta regarding [redacted]	0.20	$37.00

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4/18/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
4/18/2024	JG	Correspondence to corporation counsel regarding [redacted]	0.20	$37.00
4/18/2024	JG	Review contract addendums and resolutions in preparation for revision of mediation statement.	2.60	$481.00
4/18/2024	JG	Receipt and review correspondence from defendant T&M to mediator regarding [redacted]	0.20	$37.00
4/18/2024	JG	Receipt and review correspondence from expert regarding [redacted]	0.20	$37.00
4/18/2024	JG	Receipt and review correspondence from mediator regarding [redacted]	0.20	$37.00
4/18/2024	JG	Receipt and review correspondence from client regarding [redacted].	0.20	$37.00
4/18/2024	JG	Receipt and review correspondence from defendant Polise regarding [redacted]	0.20	$37.00
4/18/2024	JG	Receipt and review correspondence from mediator regarding [redacted]	0.20	$37.00
4/18/2024	JG	Telephone conference with general counsel regarding [redacted].	0.20	$37.00
4/18/2024	JG	Receipt and review correspondence from defendant Polise regarding rescheduling mediation.	0.20	$37.00
4/18/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
4/18/2024	JG	Receipt and review correspondence from mediator regarding [redacted]	0.20	$37.00
4/18/2024	JG	Receipt and review correspondence from general counsel regarding [redacted]	0.20	$37.00
4/18/2024	JG	Receipt and review AEL contracts and resolutions.	0.60	$111.00
4/18/2024	JG	Receipt and review correspondence from general counsel regarding [redacted]	0.20	$37.00
4/18/2024	JG	Receipt and review TTI contracts and resolutions.	0.90	$166.50

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4/18/2024	JG	Receipt and review correspondence from general counsel regarding [redacted]	0.20	$37.00
4/18/2024	JG	Receipt and review Netta contracts and amendments.	0.80	$148.00
4/18/2024	JG	Receipt and review correspondence from general counsel regarding [redacted]	0.20	$37.00
4/18/2024	JG	Receipt and review Pinnacle contracts and amendments.	0.50	$92.50
4/18/2024	JG	Receipt and review correspondence from general counsel regarding [redacted]	0.20	$37.00
4/18/2024	JG	Receipt and review B&C contracts and amendments.	0.70	$129.50
4/18/2024	JG	Receipt and review correspondence from defendant Netta regarding [redacted]	0.20	$37.00
4/18/2024	HAL	review contracts and amendments for TTI	0.80	$148.00
4/18/2024	HAL	review contracts and amendments for AEL	0.60	$111.00
4/18/2024	HAL	review contracts and amendments for Netta	0.90	$166.50
4/18/2024	HAL	review contracts and amendments for Pinnacle	0.90	$166.50
4/18/2024	HAL	review contracts and amendments for brockwell & carrington	0.80	$148.00
4/19/2024	JG	Review and revise mediation statement.	2.10	$388.50
4/19/2024	JG	Correspondence to corporation counsel regarding [redacted]	0.20	$37.00
4/19/2024	JG	Receipt and review correspondence from corporation counsel regarding [redacted]	0.20	$37.00
4/19/2024	JG	Receipt and review correspondence from mediator regarding [redacted]	0.20	$37.00
4/19/2024	JG	Receipt and review correspondence from defendant Netta to mediator regarding [redacted]	0.20	$37.00
4/19/2024	JG	Receipt and review correspondence from defendant T&M to mediator regarding [redacted]	0.20	$37.00
4/19/2024	JG	Receipt and review correspondence from mediator regarding [redacted]	0.20	$37.00
4/19/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00

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4/19/2024	JG	Receipt and review correspondence from mediator regarding [redacted]	0.20	$37.00
4/19/2024	JG	Receipt and review correspondence from corporation counsel regarding [redacted]	0.20	$37.00
4/19/2024	JG	Receipt and review correspondence from general counsel regarding [redacted]	0.20	$37.00
4/19/2024	JG	Receipt and review damages spreadsheet.	0.40	$74.00
4/19/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
4/19/2024	JG	Participate in mediation scheduling teleconference on behalf of client.	0.60	$111.00
4/19/2024	JG	Receipt and review [redacted] Pinnacle regarding [redacted]	0.20	$37.00
4/19/2024	JG	Receipt and review CO chart justification and TTI invoicing document.	0.50	$92.50
4/19/2024	JG	Correspondence to CM Pinnacle regarding CO chart justification and TTI invoicing document.	0.20	$37.00
4/19/2024	JG	Receipt and review correspondence from expert regarding [redacted].	0.20	$37.00
4/19/2024	JG	Receipt and review bill for services.	0.20	$37.00
4/19/2024	JG	Correspondence to corporation counsel regarding [redacted]	0.20	$37.00
4/19/2024	JG	Receipt and review correspondence from defendant Polise to mediator regarding [redacted]	0.20	$37.00
4/19/2024	HAL	review mediation statement & confirm numbers	0.80	$148.00
4/19/2024	DLM	Review and revise mediation statement	0.40	$74.00
4/23/2024	JG	Receipt and review correspondence from mediator regarding [redacted]	0.20	$37.00
4/23/2024	JG	Receipt and review correspondence from defendant Netta regarding [redacted]	0.20	$37.00
4/23/2024	JG	Receipt and review correspondence from defendant Polise regarding [redacted]	0.20	$37.00
4/23/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
4/23/2024	JG	Receipt and review correspondence from defendant Polise regarding [redacted]	0.20	$37.00
4/23/2024	JG	Correspondence to defendants regarding [redacted]	0.20	$37.00

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4/23/2024	JG	Receipt and review correspondence from defendant Polise to mediator regarding [redacted]	0.20	$37.00
4/23/2024	JG	Receipt and review correspondence from mediator to defendant Polise regarding [redacted]	0.20	$37.00
4/23/2024	JG	Receipt and review correspondence from defendant T&M to mediator regarding [redacted]	0.20	$37.00
4/23/2024	JG	Receipt and review correspondence from mediator regarding [redacted]	0.20	$37.00
4/23/2024	JG	Receipt and review correspondence from CM Pinnacle regarding [redacted]	0.20	$37.00
4/23/2024	JG	Telephone conference with defendant T&M regarding [redacted]	0.40	$74.00
4/23/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.30	$55.50
4/23/2024	JG	Telephone conference with corporation counsel regarding [redacted]	0.20	$37.00
4/23/2024	JG	Review and revise correspondence to CM Pinnacle regarding [redacted]	0.20	$37.00
4/23/2024	MMW	Sent a follow up email to consultant contact re: [redacted]	0.20	$28.00
4/24/2024	JG	Receipt and review correspondence from defendant Netta to mediator confirming new date.	0.20	$37.00
4/24/2024	JG	Receipt and review correspondence from mediator to defendant Netta confirming new date.	0.20	$37.00
4/24/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
4/24/2024	JG	Receipt and review correspondence from CM Pinnacle regarding [redacted]	0.20	$37.00
4/24/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
4/24/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
4/26/2024	HAL	t/c with K. Wilson re Brockwell & Carrington change orders	0.30	$55.50
4/26/2024	HAL	correspondence with K. Wilson re [redacted] (x2)	0.40	$74.00
4/26/2024	HAL	correspondence with B. Taylor re [redacted] (x2)	0.40	$74.00

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4/26/2024	HAL	draft reso amending reso 37-2024	0.60	$111.00
4/26/2024	HAL	review and calculate total change orders for Brockwell & Carrington	0.40	$74.00
4/29/2024	JG	Receipt and review correspondence from CM Pinnacle to corporation counsel regarding [redacted]	0.40	$74.00
4/29/2024	JG	Telephone conference with CM Pinnacle regarding [redacted]	0.20	$37.00
4/29/2024	JG	Receipt and review correspondence from corporation counsel to CM Pinnacle regarding [redacted]	0.20	$37.00
4/29/2024	HAL	correspondence with K. Wilson & B. Taylor re [redacted] (x4)	0.80	$148.00
4/29/2024	HAL	amend reso - brockwell & carrington	0.20	$37.00
4/29/2024	HAL	draft letter to Netta for requesting documents	0.30	$55.50
		Billable Hours / Fees:	**106.30**	**$18,765.50**

Timekeeper Summary

Timekeeper JG worked 79.60 hours at $185.00 per hour, totaling $14,726.00.

Timekeeper MMW worked 14.40 hours at $140.00 per hour, totaling $2,016.00.

Timekeeper HAL worked 9.30 hours at $185.00 per hour, totaling $1,720.50.

Timekeeper JJ worked 2.40 hours at $80.00 per hour, totaling $192.00.

Timekeeper DLM worked 0.60 hours at $185.00 per hour, totaling $111.00.

Cost Detail

Date	Description	Amount	Check No.
3/26/2024	B/W Photocopies	$0.60	
4/1/2024	B/W Photocopies	$0.90	
4/2/2024	B/W Photocopies	$0.60	
	Total Costs	**$2.10**	

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Current Invoice Summary

Current Fees:	$18,765.50
Advanced Costs:	$2.10
TOTAL AMOUNT DUE:	**$18,767.60**

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RAINONE COUGHLIN MINCHELLO, LLC
555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

June 05, 2024

Invoice No. 19319

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0001 UCIA General
For Services Rendered from 2/1/2024 Through 5/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
5/1/2024	HAL	amend letter to request documents from Netta	0.20	$37.00
5/1/2024	HAL	research projects awarded to Netta from UCIA	0.40	$74.00
5/1/2024	DLM	Correspondence to and from Bibi Taylor	0.40	$74.00
5/2/2024	HAL	draft & amend letter to Netta Attorney for documents	0.40	$74.00
5/6/2024	HAL	review bid specs for Echo Lake Dog Park	0.70	$129.50
5/7/2024	HAL	preparation & attendance at UCIA Board Meeting	2.70	$499.50
5/7/2024	HAL	review updated agenda for UCIA meeting	0.20	$37.00
5/8/2024	HAL	email to B. Taylor re [redacted]	0.20	$37.00
5/8/2024	HAL	review bid specs for Echo Lake Dog Park	0.40	$74.00
5/9/2024	HAL	t/c with E. Levine re [redacted]	0.30	$55.50
5/9/2024	DLM	Correspondence to and from Bibi Taylor	0.40	$74.00
5/15/2024	DLM	Correspondence to and from Bibi Taylor	0.40	$74.00
5/16/2024	HAL	email from B. Taylor re [redacted]	0.20	$37.00
5/16/2024	DLM	Correspondence from Levine, Esq.	0.20	$37.00
5/16/2024	DLM	Correspondence from Bibi Taylor	0.20	$37.00
5/17/2024	HAL	correspondence with B. Taylor re [redacted] (x2)	0.40	$74.00
5/17/2024	HAL	draft public notice for echo lake RFB	0.40	$74.00

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5/17/2024	HAL	correspondence with NJ Advanced Media & Worrall Newspaper re Echo Lake RFB public notice (x7)	1.40	$259.00
5/21/2024	DF	Receipt and review of files received	0.50	$40.00
5/22/2024	HAL	correspondence with B. Taylor re [redacted] (x2)	0.40	$74.00
5/22/2024	HAL	correspondence with B. Taylor re [redacted] (x3)	0.60	$111.00
5/22/2024	DLM	Correspondence to and from Bibi Taylor	0.60	$111.00
5/23/2024	HAL	email from Worrall Newspaper re Echo Lake RFB	0.20	$37.00
5/24/2024	DF	Receipt and review of UC College Plainfield Campus, Oak Ridge Park Sports Complex, and UC College Cranford Campus files for Netta Projects.	2.50	$200.00
5/24/2024	HAL	email to Construct Connect re [redacted]	0.20	$37.00
5/28/2024	DF	Receipt and review of UC College Plainfield Campus, Oak Ridge Park Sports Complex, and UC College Cranford Campus files for Netta Projects; draft Memo.	3.70	$296.00
5/28/2024	HAL	review memo re [redacted]	0.20	$37.00
5/28/2024	DLM	Correspondence to and from Bibi Taylor	0.40	$74.00
5/28/2024	DLM	Telephone to County Counsel	0.20	$37.00
5/29/2024	DLM	Telephone to County Counsel	0.20	$37.00
5/30/2024	CDZ	Review issues re. [redacted]	0.50	$92.50
5/31/2024	CDZ	Research re. share service agreement claims raised by OSC; review form of shared service agreements for one-off, individual projects; draft correspondence to OSC re. same.	2.80	$518.00
5/31/2024	HAL	email to B. Taylor re review of Netta's files	0.20	$37.00
5/31/2024	HAL	draft memo re Netta files review	0.40	$74.00
		Billable Hours / Fees:	**23.10**	**$3,570.00**

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Timekeeper Summary

Timekeeper HAL worked 10.10 hours at $185.00 per hour, totaling $1,868.50.

Timekeeper DF worked 6.70 hours at $80.00 per hour, totaling $536.00.

Timekeeper DLM worked 3.00 hours at $185.00 per hour, totaling $555.00.

Timekeeper CDZ worked 3.30 hours at $185.00 per hour, totaling $610.50.

Cost Detail

Date	Description	Amount	Check No.
5/1/2024	Postage	$7.89	
5/3/2024	Postage	$0.64	
5/7/2024	B/W Photocopies	$18.70	
5/8/2024	Legal Advertisement Worrall Newspapers	$63.30	
5/14/2024	Legal Advertisement Star Ledger NJ Advance Media Ad 0010863208	$245.46	
5/20/2024	Research Fee	$50.00	
5/21/2024	Postage	$0.64	
5/24/2024	Legal Advertisement NJ Advance Media Star Ledger	$305.59	
5/28/2024	Legal Advertisement Worrall Community Newspaper	$112.80	
5/29/2024	Postage	$7.89	
5/30/2024	Postage	$7.89	
	Total Costs	**$820.80**	

Current Invoice Summary

Current Fees:	$3,570.00
Advanced Costs:	$820.80
TOTAL AMOUNT DUE:	**$4,390.80**

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Payment Due Upon Receipt.

RAINONE COUGHLIN MINCHELLO, LLC
555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

June 05, 2024

Invoice No. 19320

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0018 UCIA - UC Government Complex
For Services Rendered from 2/1/2024 Through 5/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
5/2/2024	DLM	Correspondence from London, Esq.	0.20	$37.00
5/21/2024	DLM	Correspondence from Trif, Esq.	0.20	$37.00
		Billable Hours / Fees:	**0.40**	**$74.00**

Timekeeper Summary

Timekeeper DLM worked 0.40 hours at $185.00 per hour, totaling $74.00.

Current Invoice Summary

Current Fees:	$74.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$74.00**

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

RAINONE COUGHLIN MINCHELLO, LLC
555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

June 05, 2024

Invoice No. 19321

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0020 UCIA Roselle Library Project
For Services Rendered from 2/1/2024 Through 5/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
5/1/2024	JG	Correspondence to expert regarding [redacted]	0.20	$37.00
5/1/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
5/1/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
5/2/2024	MMW	Edited mediation statement to include new change order information.	0.40	$56.00
5/2/2024	MMW	Client document review [redacted]	1.30	$182.00
5/2/2024	MMW	Drafted summary of change orders on hand what is needed for the upcoming mediation.	0.30	$42.00
5/2/2024	MMW	Receipt and review of email from pinnacle consulting contact	0.20	$28.00
5/3/2024	JJ	Receipt and Review of correspondence from B. Pasqual - re [redacted]	0.20	$16.00
5/3/2024	JG	Receipt and review correspondence from CM Pinnacle regarding [redacted]	0.20	$37.00
5/3/2024	JG	Receipt and review [redacted]	0.80	$148.00
5/3/2024	JG	Receipt and review correspondence from CM Pinnacle regarding [redacted]	0.20	$37.00
5/3/2024	JG	Receipt and review correspondence from CM Pinnacle regarding [redacted]	0.20	$37.00
5/3/2024	JG	Receipt and review additional change orders.	0.70	$129.50

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5/6/2024	JG	Receipt and review correspondence from CM Pinnacle regarding [redacted]	0.20	$37.00
5/6/2024	JG	Receipt and review recent change order.	0.30	$55.50
5/6/2024	JJ	Review mediation statement in preparation for revision to calculated damages	0.30	$24.00
5/6/2024	JJ	Edit and revise calculated damages	0.60	$48.00
5/6/2024	JJ	Discussion with attorney - re [redacted]	0.20	$16.00
5/6/2024	JG	Review file in preparation for attendance at premediation teleconference with client.	0.60	$111.00
5/6/2024	JG	Attended premediation teleconference with client.	0.90	$166.50
5/6/2024	JG	Participated in teleconference with expert regarding [redacted]	0.50	$92.50
5/6/2024	JG	Receipt and review correspondence from mediator regarding [redacted]	0.20	$37.00
5/6/2024	JG	Correspondence to client regarding retainer agreement.	0.20	$37.00
5/6/2024	JG	Teleconference with corporation counsel regarding [redacted]	0.40	$74.00
5/6/2024	JG	Receipt and review correspondence from defendant T&M to mediator regarding [redacted]	0.20	$37.00
5/6/2024	JG	Receipt and review correspondence from defendant T&M [redacted]	0.60	$111.00
5/6/2024	JG	Receipt and review documents.	0.90	$166.50
5/6/2024	JG	Review file and revise mediation statement.	0.70	$129.50
5/6/2024	JG	Review and revise damages spreadsheet.	0.60	$111.00
5/6/2024	JG	Telephone conference with client regarding [redacted]	0.20	$37.00
5/6/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
5/6/2024	JG	Receipt and review retainer agreement.	0.20	$37.00
5/6/2024	JG	Correspondence to mediator regarding [redacted]	0.20	$37.00
5/6/2024	JG	Receipt and review correspondence from expert regarding [redacted]	0.20	$37.00

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5/6/2024	JG	Receipt and review correspondence from mediator regarding [redacted]	0.20	$37.00
5/6/2024	MMW	Client document review relating to [redacted]	2.80	$392.00
5/6/2024	MMW	Document categorizing, organization, merging, [redacted]	1.40	$196.00
5/6/2024	DLM	Correspondence from Winikow, Esq.	0.20	$37.00
5/7/2024	JG	Receipt and review correspondence from CM Pinnacle regarding [redacted]	0.20	$37.00
5/7/2024	JG	Correspondence to CM Pinnacle regarding [redacted]	0.20	$37.00
5/7/2024	JG	Receipt and review correspondence from CM Pinnacle regarding [redacted]	0.20	$37.00
5/7/2024	JG	Receipt and review documents [redacted]	0.30	$55.50
5/7/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
5/7/2024	JG	Receipt and review correspondence from CM Pinnacle regarding [redacted]	0.20	$37.00
5/7/2024	JG	Receipt and review additional change orders.	0.40	$74.00
5/7/2024	JG	Telephone conference with CM Pinnacle regarding [redacted]	0.20	$37.00
5/7/2024	JG	Receipt and review correspondence from CM Pinnacle regarding [redacted].	0.20	$37.00
5/7/2024	JG	Receipt and review additional change orders.	0.20	$37.00
5/7/2024	JG	Review and revise mediation statement on behalf of client.	0.80	$148.00
5/7/2024	JG	Review and revise [redacted] and [redacted]	0.30	$55.50
5/7/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
5/7/2024	JG	Receipt and review correspondence from defendant Polise to mediator regarding [redacted]	0.20	$37.00
5/7/2024	JG	Receipt and review correspondence from mediator to defendant Polise regarding [redacted]	0.20	$37.00
5/7/2024	JG	Receipt and review correspondence from defendant T&M to mediator regarding [redacted]	0.20	$37.00

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5/8/2024	JJ	Edit and finalize mediation statement with exhibits	0.50	$40.00
5/8/2024	JJ	Discussion with attorney - re [redacted]	0.30	$24.00
5/8/2024	JJ	Correspondence to Judge Williams - re [redacted]	0.20	$16.00
5/8/2024	MMW	Edited mediation statement.	0.30	$42.00
5/8/2024	MMW	Conducted final review of email of mediation statement and included exhibits to be sent to the mediator.	0.20	$28.00
5/8/2024	JG	Review and revise correspondence to mediator regarding [redacted]	0.20	$37.00
5/8/2024	JG	Review and revise correspondence from mediator regarding [redacted]	0.20	$37.00
5/9/2024	JJ	Receipt and Review of correspondence from Judge Williams - re [redacted]	0.20	$16.00
5/9/2024	JJ	Correspondence to Judge Williams - re [redacted]	0.20	$16.00
5/10/2024	JJ	Receipt and Review of correspondence from J. Stern - re [redacted]	0.30	$24.00
5/10/2024	JJ	Receipt and Review of court notice - re hearing date on Motion dismissing complaint	0.20	$16.00
5/10/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
5/10/2024	JG	Receipt and review legal brief in support of defendant Netta's motion to dismiss.	0.80	$148.00
5/10/2024	JG	Receipt and review exhibits and other papers in support of defendant Netta's motion to dismiss.	0.90	$166.50
5/10/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
5/10/2024	JG	Receipt and review correspondence from court regarding deadlines on defendant Netta's motion to dismiss.	0.20	$37.00
5/10/2024	JG	Telephone conference with general counsel regarding [redacted]	0.30	$55.50
5/10/2024	JG	Receipt and review correspondence from general counsel to client regarding [redacted]	0.20	$37.00
5/10/2024	JG	Receipt and review correspondence from client to general counsel regarding [redacted]	0.20	$37.00
5/10/2024	JG	Receipt and review correspondence from general counsel to client regarding [redacted]	0.20	$37.00

Continued On Next Page

5/10/2024	DLM	Correspondence to and from Bibi Taylor	0.40	$74.00
5/12/2024	JG	Legal research on [redacted]	1.60	$296.00
5/13/2024	JG	Review file in preparation for attendance at mediation on behalf of client.	1.20	$222.00
5/13/2024	JG	Attended mediation on behalf of client.	3.10	$573.50
5/13/2024	JG	Correspondence to expert regarding [redacted]	0.20	$37.00
5/13/2024	DLM	Preparation and attendance at mediation	2.80	$518.00
5/14/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.40	$74.00
5/14/2024	JG	Receipt and review emails from CM Pinnacle.	0.70	$129.50
5/14/2024	JG	Receipt and review correspondence from mediator regarding [redacted]	0.20	$37.00
5/14/2024	JG	Receipt and review mediator invoice for services.	0.20	$37.00
5/14/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
5/14/2024	JG	Receipt and review correspondence from expert regarding [redacted]	0.20	$37.00
5/15/2024	HAL	correspondence with B. Taylor re [redacted] (x2)	0.40	$74.00
5/17/2024	HAL	draft 20% change order public notice	0.30	$55.50
5/17/2024	HAL	correspondence with B. Taylor re [redacted] (x2)	0.40	$74.00
5/17/2024	HAL	correspondence with Worrall & NJ Advanced Media re [redacted] (x6)	1.20	$222.00
5/20/2024	JG	Receipt and review correspondence from expert regarding [redacted]	0.20	$37.00
5/20/2024	JG	Correspondence to general counsel regarding [redacted]	0.20	$37.00
5/20/2024	HAL	review proof for 20% change order public notice	0.20	$37.00
5/20/2024	HAL	correspondence with NJ Advanced Media re 20% change order notice (x4)	0.80	$148.00
5/23/2024	HAL	email from Worrall re 20% change order public notice	0.20	$37.00
		Billable Hours / Fees:	**43.20**	**$7,345.50**

Continued On Next Page

Timekeeper Summary

Timekeeper JG worked 26.20 hours at $185.00 per hour, totaling $4,847.00.

Timekeeper DLM worked 3.40 hours at $185.00 per hour, totaling $629.00.

Timekeeper MMW worked 6.90 hours at $140.00 per hour, totaling $966.00.

Timekeeper HAL worked 3.50 hours at $185.00 per hour, totaling $647.50.

Timekeeper JJ worked 3.20 hours at $80.00 per hour, totaling $256.00.

Cost Detail

Date	Description	Amount	Check No.
4/26/2024	B/W Photocopies	$0.90	
4/26/2024	B/W Photocopies	$0.90	
4/29/2024	B/W Photocopies	$0.60	
4/29/2024	B/W Photocopies	$0.90	
5/13/2024	B/W Photocopies	$61.50	
5/13/2024	B/W Photocopies	$23.00	
5/13/2024	B/W Photocopies	$63.60	
5/13/2024	B/W Photocopies	$5.40	
5/21/2024	Legal Advertisement NJ Advance Media	$130.10	
5/28/2024	Legal Advertisement Worrall Community Newspaper	$43.05	
	Total Costs	**$329.95**	

Current Invoice Summary

Current Fees:	$7,345.50
Advanced Costs:	$329.95
TOTAL AMOUNT DUE:	**$7,675.45**

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Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

June 05, 2024

Invoice No. 19322

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0027 UCIA Gerald Green
For Services Rendered from 2/1/2024 Through 5/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
5/1/2024	HAL	correspondence with NJ Advanced Media & Worrall re RFP Notice (x7)	1.40	$259.00
5/1/2024	HAL	review proof of ad - NJ Star Ledger	0.20	$37.00
5/2/2024	HAL	review proof from Worrall re RFP notice	0.20	$37.00
5/2/2024	HAL	correspondence with NJ Star Ledger & Worrall Newspaper re RFP Notice (x5)	1.00	$185.00
5/2/2024	HAL	email to B. Taylor re [redacted]	0.20	$37.00
5/6/2024	HAL	t/c with Worrall Media re RFP Notice	0.30	$55.50
5/9/2024	HAL	email from Worrall media re affidavit of RFP notice	0.20	$37.00
5/9/2024	HAL	review affidavit of publication	0.20	$37.00
5/14/2024	HAL	email to S. Allen re [redacted]	0.20	$37.00
5/15/2024	HAL	email from S. Allen re [redacted]	0.20	$37.00
5/15/2024	HAL	review lease agreement with Dental Associates	0.40	$74.00
5/15/2024	HAL	review 1st amendment to lease agreement with dental associates	0.30	$55.50
5/15/2024	HAL	correspondence with B. Taylor re [redacted] x2)	0.40	$74.00
5/15/2024	HAL	correspondence with B. Taylor re [redacted] (x2)	0.40	$74.00
5/17/2024	HAL	draft demand letter - dental associates	0.40	$74.00

Continued On Next Page

5/17/2024	HAL	correspondence with B. Taylor re [redacted] (x2)	0.40	$74.00
5/20/2024	HAL	email from K. Wilson re [redacted]	0.20	$37.00
5/20/2024	HAL	correspondence with B. Taylor re [redacted] (x2)	0.40	$74.00
5/21/2024	HAL	draft contract for Pinnacle assessment review	1.20	$222.00
5/21/2024	HAL	review proposal from Pinnacle re [redacted]	0.30	$55.50
5/21/2024	HAL	correspondence with B. Pasqual & K. Wilson re [redacted] (x2)	0.40	$74.00
5/21/2024	HAL	review receipts from worrall newspapers	0.20	$37.00
5/22/2024	HAL	correspondence with B.Taylor re [redacted] x3)	0.60	$111.00
5/30/2024	DLM	Correspondence from Pinnacle	0.20	$37.00
5/30/2024	HAL	email from B. Taylor re [redacted]	0.20	$37.00
5/30/2024	HAL	email from B. Taylor re [redacted]	0.20	$37.00
5/31/2024	HAL	correspondence with B. Taylor re [redacted] (x3)	0.60	$111.00
5/31/2024	HAL	correspondence with B. Taylor re [redacted] (x3)	0.60	$111.00
5/31/2024	HAL	review OPRA request for RFP Gerald Green	0.20	$37.00
5/31/2024	HAL	correspondence with E. Garcia re [redacted] (x2)	0.40	$74.00
		Billable Hours / Fees:	**12.10**	**$2,238.50**

Timekeeper Summary

Timekeeper HAL worked 11.90 hours at $185.00 per hour, totaling $2,201.50.

Timekeeper DLM worked 0.20 hours at $185.00 per hour, totaling $37.00.

Cost Detail

Date	Description	Amount	Check No.
5/16/2024	B/W Photocopies	$16.50	
5/16/2024	B/W Photocopies	$2.40	
5/21/2024	Postage	$7.89	
	Total Costs	**$26.79**	

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Current Invoice Summary

Current Fees:	$2,238.50
Advanced Costs:	$26.79
TOTAL AMOUNT DUE:	**$2,265.29**

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RAINONE COUGHLIN MINCHELLO, LLC

555 U.S. Highway One South,
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Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Billing Summary

Date of Bill	Matter No. Matter Description	Prior Balance	Payments Received	New Billing	Current Balance
Union County Improvement Authority					
7/9/2024	18-0001 UCIA General	*	*	$7,152.40	$7,152.40
7/9/2024	18-0020 UCIA Roselle Library Project	*	*	$14,481.75	$14,481.75
7/9/2024	18-0027 UCIA Gerald Green	*	*	$3,987.00	$3,987.00
		0.00	**0.00**	**$25,621.15**	**$25,621.15****
				Total Amount Due:	**$25,621.15**

* - Prior Balance/Payment not included in the Current Balance

** - Current Balance does not include all prior balances and payments received

RAINONE COUGHLIN MINCHELLO, LLC
555 U.S. Highway One South,
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Iselin, NJ 08830
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July 09, 2024

Invoice No. 19641

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0001 UCIA General
For Services Rendered from 3/1/2024 Through 6/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/3/2024	HAL	correspondence with NJ Advanced Media & Worrall re change of meeting date (x6)	1.20	$222.00
6/3/2024	HAL	draft notice for meeting date change	0.30	$55.50
6/3/2024	HAL	email to B. Taylor re [redacted]	0.20	$37.00
6/3/2024	DLM	Correspondence from Bibi Taylor	0.20	$37.00
6/4/2024	HAL	correspondence with NJ Advanced media & Worrall re meeting date change publication (x3)	0.60	$111.00
6/4/2024	HAL	correspondence with Worrall re change meeting date -public notice (x2)	0.40	$74.00
6/5/2024	HAL	correspondence with Worrall Media re change of meeting date (x3)	0.60	$111.00
6/5/2024	HAL	review proof -notice of publication of meeting change date	0.20	$37.00
6/11/2024	CDZ	Revise UCIA letter to OSC.	0.40	$74.00
6/13/2024	HAL	email for Worrall Media re Notice of publication - paid invoice	0.20	$37.00
6/13/2024	HAL	review paid invoice - change of meeting date	0.20	$37.00
6/17/2024	MRT	Review of project summary for Watchung Stables and attend pre-hearing meeting with professionals via zoom.	0.70	$129.50
6/17/2024	SS	Prep Bid Opening (Echo Park Project)	0.70	$129.50
6/17/2024	DLM	Correspondence from Troy Marzziotti	0.20	$37.00

Continued On Next Page

6/18/2024	SS	Attended Bid Opening	3.80	$703.00
6/18/2024	SS	R/R correspondence client/OPRA request	0.20	$37.00
6/18/2024	SS	R/R correspondence client (Bids)	0.20	$37.00
6/19/2024	SS	R/R attachment/correspondence Troy Marzziotii	0.30	$55.50
6/19/2024	SS	R/R Bid Documents (Arco Construction) Echo Park Project	1.60	$296.00
6/19/2024	SS	R/R Bid Documents Z Tech (Echo Park Project)	1.60	$296.00
6/19/2024	SS	R/R Bid Documents Frank Galbraith (Echo Park Project)	1.60	$296.00
6/19/2024	SS	R/R Bid Documents D Torluccio Landscaping (Echo Park Project)	1.60	$296.00
6/19/2024	SS	Draft Resolution - Echo Park	0.60	$111.00
6/19/2024	DF	Receipt and review of bid document submissions checklist.	0.20	$16.00
6/19/2024	HAL	review MAST Recommendation letter for echo lake dog park	0.20	$37.00
6/19/2024	HAL	review bid comp sheet - Echo Lake Dog Park	0.20	$37.00
6/19/2024	HAL	review Z Tech bid submission - echo lake dog park	0.70	$129.50
6/19/2024	HAL	review Arco bid submission - echo lake dog park	0.70	$129.50
6/19/2024	HAL	amend resolution for Z-Tech	0.40	$74.00
6/19/2024	DLM	Correspondence from Bibi Taylor	0.20	$37.00
6/20/2024	SS	T/C's Troy Marzziotti (Mast Construction)	0.40	$74.00
6/20/2024	SS	Modify resolution (Z Tech)	0.30	$55.50
6/20/2024	SA	Receipt and review opra request re: Elaine Garcia.	0.20	$28.00
6/20/2024	SA	Receipt and review responsive documents re: Garcia Elaine OPRA request, ARCO electrical contractors bid and Torluccio Landscaping bid.	1.30	$182.00
6/20/2024	SA	Receipt and review bid opra request re: Frank Galbraith and son bid, and Z tech contracting bid.	1.60	$224.00
6/20/2024	SA	Legal research re: [redacted]	0.20	$28.00
6/20/2024	SA	Draft response re: [redacted]	0.30	$42.00
6/20/2024	SS	R/R modified attachment/correspondence Troy Marzziotti (Echo) 2 emails at. 2	0.40	$74.00

Continued On Next Page

6/20/2024	SS	R/R multiple correspondence client (echo) (4 emails at .2)	0.80	$148.00
6/20/2024	SS	R/R correspondence requester Elaine Garcia (opra)	0.20	$37.00
6/20/2024	CDZ	Draft letter to OSC re. OSC questions concerning shared service agreement.	0.50	$92.50
6/20/2024	DLM	Correspondence to County Counsel	0.20	$37.00
6/20/2024	DLM	Telephone to and from County Counsel	0.40	$74.00
6/21/2024	SS	R/R correspondence Troy Marzziotti (echo)	0.20	$37.00
6/21/2024	SS	Draft rejection letter (arco)	0.30	$55.50
6/21/2024	SS	R/R correspondence client	0.20	$37.00
6/21/2024	SS	R/R correpondence arco	0.20	$37.00
6/21/2024	SS	Research statute [redacted]	0.60	$111.00
6/24/2024	SS	R/R correspondence construction manager (Roselle Library project)	0.20	$37.00
6/24/2024	SS	R/R notice letter (Bindu Shah)	0.30	$55.50
6/24/2024	SS	R/R correspondence client (claims)	0.20	$37.00
6/24/2024	SS	Draft/modify letter to Architects (netta)	0.50	$92.50
6/24/2024	BPT	Receipt and review agenda for public meeting	0.20	$37.00
6/25/2024	SS	R/R correspondence client (netta issue)	0.20	$37.00
6/25/2024	SS	R/R correspondence Mr. Levine (netta)	0.20	$37.00
6/25/2024	MRT	Telephone call with project engineer re [redacted]	0.40	$74.00
6/25/2024	MRT	Review of planning documents submitted to planning board and prepare presentation outline re [redacted]	1.00	$185.00
6/25/2024	MRT	Attendance at Mountainside Planning Board hearing re [redacted]	0.60	$111.00
6/25/2024	BPT	Review documents re: [redacted]	1.00	$185.00
6/25/2024	BPT	Attendance at public meeting	1.40	$259.00
6/25/2024	DLM	Preparation and attendance at Union Township Planning Board meeting re Green Lane Park	1.80	$333.00
6/27/2024	BPT	Receipt and review Shapiro OPRA request	0.20	$37.00
6/28/2024	DLM	Correspondence from Bibi Taylor	0.20	$37.00
		Billable Hours / Fees:	**36.90**	**$6,643.50**

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Timekeeper Summary

Timekeeper HAL worked 6.10 hours at $185.00 per hour, totaling $1,128.50.

Timekeeper MRT worked 2.70 hours at $185.00 per hour, totaling $499.50.

Timekeeper SS worked 17.40 hours at $185.00 per hour, totaling $3,219.00.

Timekeeper CDZ worked 0.90 hours at $185.00 per hour, totaling $166.50.

Timekeeper BPT worked 2.80 hours at $185.00 per hour, totaling $518.00.

Timekeeper SA worked 3.60 hours at $140.00 per hour, totaling $504.00.

Timekeeper DLM worked 3.20 hours at $185.00 per hour, totaling $592.00.

Timekeeper DF worked 0.20 hours at $80.00 per hour, totaling $16.00.

Cost Detail

Date	Description	Amount	Check No.
6/4/2024	Legal Advertisement Star Ledger NJ Advance Media	$130.10	
6/6/2024	Legal Advertisement-Advance Local Media ad number is: 10862355	$1.00	
6/6/2024	Legal Advertisement	$155.85	
6/10/2024	Postage	$7.89	
6/11/2024	Overnight Delivery Charge	$25.21	
6/17/2024	Legal Advertisement Star Ledger NJ Advance Media AD 0010875655	$130.96	
6/18/2024	Research Fee	$50.00	
6/20/2024	Postage	$7.89	
	Total Costs	**$508.90**	

Current Invoice Summary

Current Fees:	$6,643.50
Advanced Costs:	$508.90
TOTAL AMOUNT DUE:	**$7,152.40**

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July 09, 2024

Invoice No. 19642

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0020 UCIA Roselle Library Project
For Services Rendered from 3/1/2024 Through 6/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/10/2024	JG	Correspondence to defendant Netta requesting adjournment of motion to dismiss.	0.20	$37.00
6/10/2024	JG	Correspondence to expert regarding [redacted]	0.20	$37.00
6/11/2024	JG	Telephone conference with defendant Netta regarding [redacted]	0.20	$37.00
6/11/2024	JG	Correspondence to court regarding consent request to adjourn motion.	0.20	$37.00
6/11/2024	JG	Correspondence to client regarding [redacted]	0.30	$55.50
6/11/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.10	$18.50
6/11/2024	JG	Telephone conference with expert regarding [redacted]	0.40	$74.00
6/12/2024	JJ	Receipt and Review of court notice - re hearing date scheduled on Motion Dismissing Complaint	0.20	$16.00
6/12/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
6/12/2024	JG	Receipt and review correspondence from court adjourning motion to dismiss.	0.20	$37.00
6/12/2024	JJ	Receipt and Review of court notice - re filing confirmation on adjournment request	0.20	$16.00

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6/12/2024	JG	Receipt and review correspondence from expert regarding [redacted]	0.20	$37.00
6/12/2024	JG	Receipt and review bill for services.	0.20	$37.00
6/12/2024	JG	Correspondence to corporation counsel regarding [redacted]	0.20	$37.00
6/13/2024	JG	Receipt and review correspondence from expert regarding [redacted]	0.20	$37.00
6/13/2024	JG	Correspondence to expert regarding [redacted]	0.20	$37.00
6/13/2024	JG	Receipt and review correspondence from expert regarding [redacted]	0.20	$37.00
6/13/2024	JG	Correspondence to expert regarding [redacted]	0.20	$37.00
6/14/2024	JG	Receipt and review correspondence from expert regarding [redacted]	0.20	$37.00
6/14/2024	JG	Receipt and review expert opinion memo on [redacted]	0.60	$111.00
6/14/2024	JG	Correspondence to expert regarding [redacted]	0.40	$74.00
6/14/2024	JG	Receipt and review correspondence from expert regarding [redacted]	0.20	$37.00
6/17/2024	JG	Conference with corporation counsel regarding [redacted]	0.40	$74.00
6/17/2024	JG	Receipt and review correspondence from expert regarding [redacted]	0.20	$37.00
6/17/2024	JG	Receipt and review revised opinion memo.	0.40	$74.00
6/17/2024	JG	Correspondence to corporation counsel regarding [redacted]	0.20	$37.00
6/21/2024	JG	Receipt and review correspondence from corporation counsel regarding [redacted]	0.20	$37.00
6/21/2024	JG	Receipt and review correspondence from Pinnacle to client regarding [redacted]	0.30	$55.50
6/21/2024	JG	Correspondence to corporation counsel regarding [redacted]	0.20	$37.00
6/21/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
6/21/2024	JG	Receipt and review purchase order for mediator payment.	0.20	$37.00

Continued On Next Page

6/21/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
6/21/2024	JG	Correspondence to mediator regarding [redacted]	0.20	$37.00
6/21/2024	DLM	Correspondence from Bibi Taylor	0.20	$37.00
6/21/2024	DLM	Correspondence from Bob Pasqual	0.20	$37.00
6/23/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
6/23/2024	JG	Receipt and review revised purchase order.	0.20	$37.00
6/23/2024	JG	Correspondence to mediator regarding [redacted]	0.20	$37.00
6/24/2024	JG	Receipt and review correspondence from corporation counsel regarding [redacted]	0.20	$37.00
6/24/2024	JG	Receipt and review correspondence from mediator regarding [redacted]	0.20	$37.00
6/24/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
6/24/2024	JG	Receipt and review correspondence from mediator regarding [redacted]	0.20	$37.00
6/24/2024	JG	Receipt and review executed purchase order from mediator.	0.20	$37.00
6/24/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
6/24/2024	JG	Receipt and review correspondence from anonymous regarding [redacted]	0.30	$55.50
6/24/2024	JG	Receipt and review documents accompanying correspondence.	0.70	$129.50
6/26/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
6/26/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
6/26/2024	JG	Legal research on [redacted]	1.60	$296.00
6/26/2024	JG	Legal research on [redacted]	0.90	$166.50
6/26/2024	JG	Draft opposition to defendant Netta's motion to dismiss.	4.90	$906.50
6/26/2024	JJ	Receipt and Review of court notice - re filing confirmation of opposition to motion	0.20	$16.00

Continued On Next Page

6/26/2024	MMW	Review and edit opposition brief to opposing counsel's motion for summary judgment	0.60	$84.00
6/28/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
		Billable Hours / Fees:	**19.80**	**$3,573.00**

Timekeeper Summary

Timekeeper JJ worked 0.60 hours at $80.00 per hour, totaling $48.00.

Timekeeper JG worked 18.20 hours at $185.00 per hour, totaling $3,367.00.

Timekeeper DLM worked 0.40 hours at $185.00 per hour, totaling $74.00.

Timekeeper MMW worked 0.60 hours at $140.00 per hour, totaling $84.00.

Cost Detail

Date	Description	Amount	Check No.
6/18/2024	Expert Report Thornton Tomasetti Invoice F23089.00-5	$2,442.50	
6/18/2024	Expert Report Thornton Tomasetti Invoice F23089.00-6	$1,566.25	
6/18/2024	Expert Report Thornton Tomasetti Invoice F23089.00-7	$4,317.50	
6/18/2024	Expert Report Thornton Tomasetti Invoice F23089.00-8	$2,582.50	
	Total Costs	**$10,908.75**	

Current Invoice Summary

Current Fees:	$3,573.00
Advanced Costs:	$10,908.75
TOTAL AMOUNT DUE:	**$14,481.75**

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RAINONE COUGHLIN MINCHELLO, LLC
555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
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July 09, 2024

Invoice No. 19643

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0027 UCIA Gerald Green
For Services Rendered from 3/1/2024 Through 6/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/11/2024	HAL	correspondence with E. Garcia - OPRA for Gerald Green RFP (x2)	0.40	$74.00
6/20/2024	HAL	review ST Allen RFP submission	1.00	$185.00
6/20/2024	HAL	draft resolution for ST Allen Contract award	0.60	$111.00
6/20/2024	HAL	draft contract for ST Allen	1.20	$222.00
6/27/2024	HAL	review complaint against Dental Health Associates	0.30	$55.50
6/27/2024	HAL	email to B. Taylor & S. Allen re [redacted] (x6)	1.20	$222.00
6/27/2024	HAL	email from S. Allen re [redacted]	0.20	$37.00
6/27/2024	HAL	review invoices of outstanding rent - dental health associates	0.20	$37.00
6/27/2024	FJD	Conference re [redacted]	0.40	$56.00
6/27/2024	FJD	Receipt and review of email attaching Dental Health Associates documentation.	0.20	$28.00
6/27/2024	FJD	Review Lease Agreement with Dental Health Associates and draft notes re same.	1.60	$224.00
6/27/2024	FJD	Review Amended Lease Agreement and draft notes re same.	0.90	$126.00
6/27/2024	FJD	Review previous correspondence to Dental Health Associates.	0.30	$42.00

Continued On Next Page

6/27/2024	FJD	Conference re [redacted]	0.40	$56.00
6/27/2024	FJD	Draft Complaint against Dental Health Associates.	3.70	$518.00
6/27/2024	FJD	Draft and send email with Draft Complaint for review.	0.30	$42.00
6/27/2024	FJD	Receipt and review email with changes to make to Complaint.	0.30	$42.00
6/27/2024	FJD	Amend Complaint against Dental Health Associates.	0.70	$98.00
6/27/2024	FJD	Draft and send email to Property Manager re [redacted]	0.30	$42.00
6/27/2024	FJD	Teleconference re [redacted]	0.40	$56.00
6/27/2024	FJD	Conference re [redacted]	0.40	$56.00
6/28/2024	HAL	correspondence with S. Allen & B. Taylor re eviction complaint (x3)	0.60	$111.00
6/28/2024	HAL	review final complaint against Dental Health Associates	0.30	$55.50
6/28/2024	HAL	review ecourts notice for initiation confirmation	0.20	$37.00
6/28/2024	HAL	preparation and filing of complaint and CIS for breach of contract case	1.20	$222.00
6/28/2024	FJD	Receipt and review of email from Mr. Allen re [redacted]	0.30	$42.00
6/28/2024	FJD	Review Tenant Ledger for Dental Health Associates and draft outline of consistent late payments and failures to pay rent for Complaint.	1.40	$196.00
6/28/2024	FJD	Draft and send email re [redacted]	0.40	$56.00
6/28/2024	FJD	Amend Complaint and send for final approval.	1.60	$224.00
6/28/2024	FJD	Review Court Rules re Landlord/tenant eviction and draft notes re same.	1.10	$154.00
6/28/2024	FJD	Draft outline for Eviction Complaint against Dental Health Associates.	0.90	$126.00

Continued On Next Page

6/28/2024	FJD	Research case law and secondary sources re any issues with eviction of commercial tenant for nonpayment of rent who has routinely been allowed to pay late in the past and draft notes re same.	3.10	$434.00
		Billable Hours / Fees:	**26.10**	**$3,987.00**

Timekeeper Summary

Timekeeper FJD worked 18.70 hours at $140.00 per hour, totaling $2,618.00.

Timekeeper HAL worked 7.40 hours at $185.00 per hour, totaling $1,369.00.

Current Invoice Summary

Current Fees:	$3,987.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$3,987.00**

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

RAINONE COUGHLIN MINCHELLO, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Billing Summary

Date of Bill	Matter No. Matter Description	Prior Balance	Payments Received	New Billing	Current Balance
Union County Improvement Authority					
8/12/2024	18-0001 UCIA General	*	0.00	$884.18	$884.18
8/12/2024	18-0020 UCIA Roselle Library Project	*	0.00	$6,346.20	$6,346.20
8/12/2024	18-0027 UCIA Gerald Green	*	0.00	$4,659.20	$4,659.20
8/12/2024	18-0034 UCIA Echo Lake Dog Park	0.00	0.00	$166.50	$166.50
8/12/2024	18-0038 UCIA Watchung Stables	0.00	0.00	$444.00	$444.00
		0.00	**0.00**	**$12,500.08**	**$12,500.08****
				Total Amount Due:	**$12,500.08**

* - Prior Balance/Payment not included in the Current Balance

** - Current Balance does not include all prior balances and payments received

RAINONE COUGHLIN MINCHELLO, LLC
555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

August 12, 2024

Invoice No. 19926

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0001 UCIA General
For Services Rendered from 7/1/2024 Through 7/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
7/1/2024	BPT	Review eviction complaint	0.50	$92.50
7/1/2024	BPT	Draft response to Shapiro OPRA request	0.20	$37.00
7/5/2024	DLM	Correspondence from County Counsel	0.20	$37.00
7/30/2024	HAL	correspondence with Deltek re 6 OPRA requests	0.20	$37.00
7/30/2024	HAL	review OPRA request - Deltek	0.20	$37.00
7/31/2024	HAL	prepare response for Deltek OPRA	0.30	$55.50
7/31/2024	HAL	email to Deltek re OPRA request	0.20	$37.00
		Billable Hours / Fees:	**1.80**	**$333.00**

Timekeeper Summary

Timekeeper HAL worked 0.90 hours at $185.00 per hour, totaling $166.50.

Timekeeper BPT worked 0.70 hours at $185.00 per hour, totaling $129.50.

Timekeeper DLM worked 0.20 hours at $185.00 per hour, totaling $37.00.

Cost Detail

Date	Description	Amount	Check No.
7/2/2024	B/W Photocopies	$36.40	

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7/19/2024	Legal Advertisement Worrall Community Newspapers Order No. 133245	$126.30
7/22/2024	Research Fee	$50.00
7/22/2024	Legal Advertisement Star Ledger NJ Advance Media AD No. 0010888969	$315.00
7/23/2024	Postage	$9.64
7/23/2024	Postage	$9.64
7/29/2024	B/W Photocopies	$3.30
7/29/2024	B/W Photocopies	$0.90
	Total Costs	**$551.18**

Current Invoice Summary

Current Fees:	$333.00
Advanced Costs:	$551.18
TOTAL AMOUNT DUE:	**$884.18**

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

RAINONE COUGHLIN MINCHELLO, LLC
555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

August 12, 2024

Invoice No. 19927

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0020 UCIA Roselle Library Project
For Services Rendered from 7/1/2024 Through 7/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
7/1/2024	JG	Continue drafting answers to defendant T&M's interrogatories.	1.70	$314.50
7/2/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
7/2/2024	JG	Receipt and review correspondence from court regarding defendant Netta motion to dismiss.	0.20	$37.00
7/2/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
7/2/2024	JG	Receipt and review reply brief in support of defendant Netta's motion to dismiss.	0.70	$129.50
7/2/2024	JG	Receipt and review exhibits in support of reply brief.	0.50	$92.50
7/2/2024	JJ	Receipt and Review of court notice - re hearing date for Motion to Dismiss complaint rescheduled	0.20	$16.00
7/2/2024	JJ	Receipt and Review of correspondence from S. Winikow - re [redacted]	0.30	$24.00
7/2/2024	JG	Continue drafting answers to defendant Polise's interrogatories.	2.40	$444.00
7/2/2024	JG	Correspondence to expert engineer regarding [redacted]	0.20	$37.00
7/2/2024	JG	Correspondence to expert mechanical engineer regarding [redacted]	0.20	$37.00
7/2/2024	JG	Correspondence to CM Pinnacle regarding [redacted]	0.20	$37.00

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7/3/2024	JG	Receipt and review correspondence from mechanical engineering expert regarding [redacted]	0.20	$37.00
7/3/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.50	$92.50
7/3/2024	JG	Receipt and review documents accompanying correspondence from defendant T&M.	0.80	$148.00
7/3/2024	JG	Correspondence to corporation counsel regarding [redacted]	0.20	$37.00
7/3/2024	JG	Receipt and review correspondence from corporation counsel regarding [redacted]	0.20	$37.00
7/3/2024	JG	Correspondence to CM Pinnacle [redacted]	0.20	$37.00
7/5/2024	JG	Receipt and review correspondence from CM Pinnacle regarding [redacted]	0.20	$37.00
7/5/2024	JG	Correspondence to CM Pinnacle regarding [redacted]	0.20	$37.00
7/8/2024	JG	Receipt and review correspondence from CM Pinnacle regarding [redacted]	0.20	$37.00
7/9/2024	JG	Correspondence to CM Pinnacle regarding [redacted]	0.20	$37.00
7/9/2024	JG	Receipt and review correspondence from CM Pinnacle regarding [redacted].	0.20	$37.00
7/9/2024	DLM	Correspondence to and from Bibi Taylor	0.40	$74.00
7/9/2024	SS	T/C Levine Esq.	0.20	$37.00
7/9/2024	SS	R/R correspondence client	0.20	$37.00
7/10/2024	JG	Telephone conference with CM Pinnacle regarding [redacted]	0.60	$111.00
7/10/2024	JG	Correspondence to CM Pinnacle regarding [redacted]	0.20	$37.00
7/10/2024	JG	Correspondence to experts So and Sheridan regarding [redacted]	0.20	$37.00
7/10/2024	JG	Receipt and review correspondence from experts regarding zoom call.	0.20	$37.00
7/10/2024	SS	R/R correspondence attorney Eric Levine	0.20	$37.00
7/10/2024	SS	R/R correspondence attorney Whitiker Esq	0.20	$37.00
7/10/2024	SS	R/R correspondence client	0.20	$37.00
7/12/2024	JG	Receipt and review correspondence from CM Pinnacle regarding [redacted]	0.20	$37.00

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7/15/2024	JG	Review file in preparation for zoom conference with experts and Pinnacle.	0.60	$111.00
7/15/2024	JG	Participated in zoom conference with experts.	0.80	$148.00
7/15/2024	JG	Review and revise insured's answers to interrogatories.	0.70	$129.50
7/17/2024	JJ	Receipt and Review of court notice - re oral argument on motion to dismiss	0.20	$16.00
7/17/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
7/17/2024	JG	Receipt and review correspondence from court regarding oral argument on Netta motion to dismiss.	0.20	$37.00
7/17/2024	JG	Correspondence to court regarding [redacted]	0.20	$37.00
7/17/2024	JG	Receipt and review correspondence from defendant Polise regarding [redacted]	0.20	$37.00
7/17/2024	JG	Correspondence to defendant Polise regarding [redacted]	0.20	$37.00
7/17/2024	JJ	Receipt and Review of court notice - re filing confirmation of adjournment request	0.20	$16.00
7/18/2024	JJ	Receipt and Review of court notice - re oral argument rescheduled	0.20	$16.00
7/18/2024	JG	Receipt and review correspondence from defendant Netta regarding [redacted]	0.20	$37.00
7/18/2024	JG	Correspondence to defendant Netta regarding [redacted]	0.20	$37.00
7/18/2024	JG	Telephone conference with court regarding oral argument on motion to dismiss.	0.30	$55.50
7/18/2024	JG	Receipt and review correspondence from defendant Netta regarding [redacted]	0.20	$37.00
7/18/2024	JG	Correspondence to defendant Netta regarding [redacted]	0.20	$37.00
7/18/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
7/18/2024	JG	Receipt and review correspondence from court rescheduling oral argument on motion to dismiss.	0.20	$37.00
7/18/2024	JG	Receipt and review correspondence from expert regarding [redacted]	0.20	$37.00
7/18/2024	JG	Receipt and review expert bill for services.	0.20	$37.00
7/18/2024	JG	Correspondence to corporation counsel regarding [redacted]	0.20	$37.00

Continued On Next Page

7/18/2024	JG	Correspondence to expert regarding [redacted]	0.20	$37.00
7/18/2024	JJ	Receipt and Review of court notice - re oral argument correction	0.20	$16.00
7/18/2024	DLM	Correspondence from Netta	0.20	$37.00
7/22/2024	JG	Receipt and review correspondence from expert So regarding [redacted]	0.30	$55.50
7/22/2024	JG	Correspondence to expert regarding [redacted]	0.30	$55.50
7/22/2024	JG	Review file in preparation for attendance at oral argument on defendant Netta's motion to dismiss.	0.80	$148.00
7/22/2024	JG	Attended oral argument on defendant Netta's motion to dismiss.	3.10	$573.50
7/22/2024	JG	Telephone conference with corporation counsel regarding [redacted]	0.20	$37.00
7/22/2024	JG	Correspondence to client regarding [redacted]	0.40	$74.00
7/22/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
7/22/2024	JG	Receipt and review court order on motion to dismiss.	0.20	$37.00
7/22/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
7/23/2024	JJ	Receipt and review of court notice - re Partial Order Dismissing Complaint	0.20	$16.00
7/23/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
7/23/2024	JG	Receipt and review correspondence from expert Sheridan regarding [redacted]	0.20	$37.00
7/23/2024	JG	Correspondence to expert Sheridan regarding [redacted]	0.20	$37.00
7/23/2024	JG	Receipt and review correspondence from expert Sheridan regarding [redacted]	0.20	$37.00
7/23/2024	JG	Correspondence to expert Sheridan regarding [redacted]	0.20	$37.00
7/23/2024	JG	Receipt and review correspondence from expert Sheridan regarding [redacted]	0.20	$37.00
7/23/2024	JG	Correspondence to experts regarding [redacted]	0.20	$37.00

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7/25/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
7/25/2024	JG	Receipt and review subpoena to CM Pinnacle.	0.20	$37.00
7/25/2024	JG	Receipt and review correspondence from defendant Polise regarding [redacted]	0.20	$37.00
7/25/2024	JG	Correspondence to experts regarding [redacted]	0.20	$37.00
7/25/2024	JG	Receipt and review correspondence from experts regarding [redacted]	0.20	$37.00
7/25/2024	JG	Receipt and review correspondence from experts regarding [redacted]	0.30	$55.50
7/25/2024	JG	Correspondence to CM Pinnacle regarding [redacted]	0.20	$37.00
7/25/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
7/25/2024	JG	Correspondence to corporation counsel regarding [redacted]	0.20	$37.00
7/25/2024	JG	Receipt and review correspondence from corporation counsel regarding [redacted]	0.20	$37.00
7/25/2024	JG	Correspondence to corporation counsel regarding [redacted]	0.20	$37.00
7/26/2024	JG	Review file in preparation for zoom conference with experts.	0.60	$111.00
7/26/2024	JG	Participated in zoom conference with experts.	1.70	$314.50
7/26/2024	JG	Receipt and review correspondence from CM Pinnacle regarding [redacted]	0.20	$37.00
7/26/2024	JG	Correspondence to CM Pinnacle regarding [redacted]	0.20	$37.00
7/26/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
7/26/2024	JG	Receipt and review [redacted]	0.30	$55.50
7/26/2024	JG	Correspondence to corporation counsel regarding [redacted]	0.20	$37.00
7/26/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
7/26/2024	JG	Receipt and review [redacted]	0.20	$37.00

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7/26/2024	JJ	Receipt and Review of correspondence from L. Powers - re [redacted]	0.20	$16.00
7/29/2024	JG	Review and revise answers to T&M interrogatories on behalf of insured.	0.70	$129.50
7/29/2024	JG	Review and revise answers to Polise interrogatories on behalf of insured.	0.90	$166.50
7/29/2024	JG	Correspondence to experts regarding [redacted]	0.20	$37.00
7/29/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
7/31/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
7/31/2024	JG	Receipt and review executed discovery responses.	0.40	$74.00
7/31/2024	JJ	Receipt and Review of correspondence from L. Powers - re [redacted]	0.20	$16.00
7/31/2024	JJ	Receipt and Review of court notice - re [redacted]	0.20	$16.00
7/31/2024	JJ	Receipt and Review of correspondence from L. Powers - re [redacted]	0.20	$16.00
7/31/2024	JJ	Receipt and Review of correspondence from L. Powers - re [redacted]	0.20	$16.00
		Billable Hours / Fees:	**35.70**	**$6,342.00**

Timekeeper Summary

Timekeeper JG worked 31.60 hours at $185.00 per hour, totaling $5,846.00.

Timekeeper JJ worked 2.50 hours at $80.00 per hour, totaling $200.00.

Timekeeper SS worked 1.00 hours at $185.00 per hour, totaling $185.00.

Timekeeper DLM worked 0.60 hours at $185.00 per hour, totaling $111.00.

Cost Detail

Date	Description	Amount	Check No.
7/11/2024	B/W Photocopies	$2.10	
7/11/2024	B/W Photocopies	$2.10	
	Total Costs	**$4.20**	

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Current Invoice Summary

Current Fees:	$6,342.00
Advanced Costs:	$4.20
TOTAL AMOUNT DUE:	**$6,346.20**

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

RAINONE COUGHLIN MINCHELLO, LLC
555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

August 12, 2024

Invoice No. 19928

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0027 UCIA Gerald Green
For Services Rendered from 7/1/2024 Through 7/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
7/1/2024	FJD	Teleconference with Sam Allen re [redacted]	0.20	$28.00
7/1/2024	FJD	Receipt and review of email from Sam Allen.	0.20	$28.00
7/1/2024	FJD	Review of Tenant Ledger for Dental Health Associates rent history and [redacted]	0.80	$112.00
7/1/2024	FJD	Research [redacted]	1.30	$182.00
7/1/2024	FJD	Research case law [redacted]	1.40	$196.00
7/1/2024	FJD	Draft complaint for eviction of Dental Health Associates.	2.60	$364.00
7/1/2024	HAL	r/r court notices for UCIA v. Dental Health Associates (x2)	0.40	$74.00
7/1/2024	HAL	review eviction complaint - UCIA v. DHA	0.30	$55.50
7/2/2024	SJ	review and finalize complaint for eviction	0.50	$40.00
7/2/2024	FJD	Receipt and review of Court notice.	0.20	$28.00
7/2/2024	FJD	Research special civil filing requirements for eviction complaint.	0.80	$112.00
7/2/2024	FJD	Review docket and draft and send email for service of complaints.	0.20	$28.00

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7/3/2024	DF	Draft Summonses for all Defendants for the landlord tenant and civil matter against Dental Health Associates; serve Summonses and copies of filed Complaints	1.80	$144.00
7/3/2024	FJD	Conference re [redacted]	0.40	$56.00
7/5/2024	DF	Receipt and review of a Court Notice re. Trial	0.20	$16.00
7/5/2024	FJD	Receipt and review of email from Dental Health Payroll department and respond to same.	0.30	$42.00
7/5/2024	HAL	review correspondence from DHA re [redacted]	0.30	$55.50
7/8/2024	DF	Receipt and review of Guaranteed Subpoena confirmations; receipt and review of Non-Serve certifications for a landlord tenant and a civil matter re. Dental Health Associates.	0.50	$40.00
7/8/2024	FJD	Conference re [redacted]	0.40	$56.00
7/9/2024	FJD	Conference re [redacted]	0.40	$56.00
7/9/2024	HAL	correspondence with B. Taylor re [redacted] (X2)	0.40	$74.00
7/10/2024	DF	Receipt and review of invoices for service of Summonses and Complaints in the landlord tenant and civil matter for Dental Health Associates	0.20	$16.00
7/10/2024	FJD	Begin draft of Settlement Agreement with Dental Health Associates.	0.80	$112.00
7/10/2024	FJD	Review fees and litigation costs and amend Settlement Agreement with Dental Health Associates.	0.60	$84.00
7/11/2024	FJD	Review lease for late fees and interest provision re nonpayment of rent and draft notes re same.	0.90	$126.00
7/11/2024	FJD	Teleconference with counsel for Dental Health Associates.	0.50	$70.00
7/11/2024	FJD	Amend and finalize Settlement Agreement and send to Client for review.	0.60	$84.00
7/11/2024	HAL	review proposed settlement agreement with DHA	0.30	$55.50
7/12/2024	FJD	Receipt and review of Client approval of settlement agreement and draft cover letter to Dental Health re same.	0.50	$70.00
7/12/2024	HAL	correspondence with B.Taylor re [redacted] (x2)	0.40	$74.00

Continued On Next Page

7/15/2024	FJD	Draft and send email to counsel for Dental Health attaching cover letter and settlement agreement.	0.20	$28.00
7/15/2024	FJD	Teleconference with counsel for Dental Health re [redacted]	0.70	$98.00
7/15/2024	FJD	Conference re [redacted]	0.40	$56.00
7/16/2024	FJD	Draft and send email re [redacted]	0.20	$28.00
7/16/2024	FJD	Receipt and review email re [redacted]	0.20	$28.00
7/17/2024	FJD	Draft and send email to Dental Health counsel [redacted]	0.40	$56.00
7/17/2024	FJD	Teleconference with adversary re [redacted]	0.30	$42.00
7/18/2024	FJD	Receipt and review of redline Agreement and forward same for approval.	0.40	$56.00
7/19/2024	HAL	correspondence with B. Taylor re [redacted] (x3)	0.60	$111.00
7/19/2024	FJD	Conference re [redacted]	0.40	$56.00
7/22/2024	FJD	Teleconference with adversary re [redacted]	0.40	$56.00
7/22/2024	FJD	Receipt and review of Amended Agreement with CAM reservation of rights language and forward same for approval.	0.30	$42.00
7/23/2024	FJD	Receipt and review of email from adversary re [redacted]	0.30	$42.00
7/23/2024	FJD	Draft and send email to Mr. Allen re [redacted]	0.20	$28.00
7/23/2024	FJD	Review Lease Agreement with regard to CAM charges.	0.60	$84.00
7/24/2024	HAL	review redline settlement agreement with DHA	0.30	$55.50
7/24/2024	HAL	correspondence with B.Taylor re [redacted] (x2)	0.40	$74.00
7/24/2024	FJD	Receipt and review of email from adversary and amend Agreement to add UCIA signature line and resend same.	0.20	$28.00
7/25/2024	DF	Draft a Voluntary Stipulation of Dismissal for the UNN-L-2373-24 matter.	0.60	$48.00
7/29/2024	FJD	Teleconference with adversary.	0.30	$42.00

Continued On Next Page

7/30/2024	HAL	correspondence with B. Taylor & S. Allen re [redacted] (x7)	1.40	$259.00
7/30/2024	HAL	review CAM charges for 2023 & 2024	0.20	$37.00
7/30/2024	FJD	Receipt and review of email from Sam Allen.	0.20	$28.00
7/30/2024	FJD	Review CAM records from Dental Health Associates and draft notes re same.	1.10	$154.00
7/31/2024	FJD	Draft letter to Court re adjournment request of eviction trial date due to tentative settlement with Dental Health Assoc.	0.40	$56.00
7/31/2024	FJD	Receipt and review of adjournment notice and re-scheduled trial date and calendar same.	0.20	$28.00
7/31/2024	DF	Draft correspondence to the Judge re. Trial adjournment.	1.00	$80.00
		Billable Hours / Fees:	**30.30**	**$4,179.00**

Timekeeper Summary

Timekeeper HAL worked 5.00 hours at $185.00 per hour, totaling $925.00.

Timekeeper FJD worked 20.50 hours at $140.00 per hour, totaling $2,870.00.

Timekeeper DF worked 4.30 hours at $80.00 per hour, totaling $344.00.

Timekeeper SJ worked 0.50 hours at $80.00 per hour, totaling $40.00.

Cost Detail

Date	Description	Amount	Check No.
7/10/2024	Filing Fee Complaint	$250.00	
7/10/2024	Filing Fee Complaint	$57.00	
7/10/2024	Guaranteed Subpoena to Dental Health Associates P.A.	$139.10	
7/10/2024	Guaranteed Subpoena on Dental Health Associates P.A.	$34.10	
	Total Costs	**$480.20**	

Continued On Next Page

Current Invoice Summary

Current Fees:	$4,179.00
Advanced Costs:	$480.20
TOTAL AMOUNT DUE:	**$4,659.20**

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

RAINONE COUGHLIN MINCHELLO, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

August 12, 2024

Invoice No. 19929

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0034 UCIA Echo Lake Dog Park
For Services Rendered from 7/1/2024 Through 7/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
7/29/2024	HAL	review performance & payment bond for echo lake project	0.30	$55.50
7/29/2024	HAL	correspondence with T. Marzziotti re [redacted] (x2)	0.40	$74.00
7/30/2024	HAL	email from T. Marziotti re [redacted]	0.20	$37.00
		Billable Hours / Fees:	**0.90**	**$166.50**

Timekeeper Summary

Timekeeper HAL worked 0.90 hours at $185.00 per hour, totaling $166.50.

Current Invoice Summary

Current Fees:	$166.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$166.50**

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RAINONE COUGHLIN MINCHELLO, LLC
555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

August 12, 2024

Invoice No. 19930

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0038 UCIA Watchung Stables
For Services Rendered from 7/1/2024 Through 7/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
7/8/2024	HAL	correspondence with NJ Advance Media & Worrall Media re watchung stables bid (x4)	0.80	$148.00
7/9/2024	HAL	correspondence with Worrall Media & NJ Advanced Media re bid advertisement of watchung stables (x6)	1.20	$222.00
7/9/2024	HAL	review proof of advertisement for watchung stables	0.20	$37.00
7/9/2024	HAL	correspondence with B. Taylor re [redacted] (x3)	0.20	$37.00
		Billable Hours / Fees:	**2.40**	**$444.00**

Timekeeper Summary

Timekeeper HAL worked 2.40 hours at $185.00 per hour, totaling $444.00.

Continued On Next Page

Current Invoice Summary

Current Fees:	$444.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$444.00**

Thank You for Letting Us Serve You.
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RAINONE COUGHLIN MINCHELLO, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Billing Summary

Date of Bill	Matter No. Matter Description	Prior Balance	Payments Received	New Billing	Current Balance
Union County Improvement Authority					
9/10/2024	18-0001 UCIA General	*	0.00	$171.00	$171.00
9/10/2024	18-0020 UCIA Roselle Library Project	*	0.00	$10,315.50	$10,315.50
9/10/2024	18-0027 UCIA Gerald Green	*	0.00	$492.50	$492.50
9/10/2024	18-0038 UCIA Watchung Stables	*	0.00	$1,757.50	$1,757.50
		0.00	**0.00**	**$12,736.50**	**$12,736.50****
				Total Amount Due:	**$12,736.50**

* - Prior Balance/Payment not included in the Current Balance

** - Current Balance does not include all prior balances and payments received

RAINONE COUGHLIN MINCHELLO, LLC

555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

September 10, 2024

Invoice No. 20149

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0001 UCIA General
For Services Rendered from 5/1/2024 Through 8/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
8/9/2024	HAL	eamil from M. Wielkotz re [redacted]	0.20	$37.00
8/9/2024	FJD	Receipt and review of audit request and update information on Dental Health Associates matters.	0.60	$84.00
		Billable Hours / Fees:	**0.80**	**$121.00**

Timekeeper Summary

Timekeeper FJD worked 0.60 hours at $140.00 per hour, totaling $84.00.

Timekeeper HAL worked 0.20 hours at $185.00 per hour, totaling $37.00.

Cost Detail

Date	Description	Amount	Check No.
8/19/2024	Research Fee	$50.00	
	Total Costs	**$50.00**	

Continued On Next Page

Current Invoice Summary

Current Fees:	$121.00
Advanced Costs:	$50.00
TOTAL AMOUNT DUE:	**$171.00**

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

RAINONE COUGHLIN MINCHELLO, LLC
555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

September 10, 2024

Invoice No. 20150

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0020 UCIA Roselle Library Project
For Services Rendered from 5/1/2024 Through 8/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
6/24/2024	SS	R/R correspondence construction manager (Roselle Library project)	0.20	$37.00
6/24/2024	SS	Draft/modify letter to Architects	0.50	$92.50
6/25/2024	SS	R/R correspondence client	0.20	$37.00
6/25/2024	SS	R/R correspondence Mr. Levine	0.20	$37.00
8/1/2024	JG	Receipt and review correspondence from corporation counsel regarding [redacted]	0.20	$37.00
8/1/2024	JG	Receipt and review request for bid documents.	3.20	$592.00
8/1/2024	JG	Correspondence to experts regarding [redacted]	0.20	$37.00
8/1/2024	JG	Receipt and review correspondence from corporation counsel regarding [redacted]	0.20	$37.00
8/1/2024	JG	Receipt and review request for qualification documents.	1.10	$203.50
8/1/2024	JG	Correspondence to experts regarding [redacted]	0.20	$37.00
8/1/2024	JG	Review and revise answers to T&M interrogatories.	1.20	$222.00
8/1/2024	JG	Correspondence to experts regarding [redacted]	0.20	$37.00

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8/1/2024	JG	Correspondence to CM Pinnacle regarding [redacted]	0.20	$37.00
8/1/2024	JG	Correspondence to defendant T&M regarding [redacted]	0.20	$37.00
8/1/2024	JG	Correspondence to defendant Polise regarding [redacted]	0.20	$37.00
8/1/2024	JG	Correspondence to defendant T&M regarding [redacted]	0.20	$37.00
8/1/2024	JG	Correspondence to defendant Polise regarding [redacted]	0.20	$37.00
8/1/2024	JG	Correspondence to defendant Netta regarding [redacted]	0.20	$37.00
8/1/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
8/1/2024	JG	Receipt and review correspondence from defendant T&M propounding [redacted]	0.20	$37.00
8/1/2024	JG	Receipt and review supplemental document demand.	0.40	$74.00
8/1/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
8/1/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
8/1/2024	JG	Receipt and review deposition subpoena for Pasqual.	0.30	$55.50
8/1/2024	JG	Correspondence to corporation counsel regarding [redacted]	0.20	$37.00
8/1/2024	JG	Receipt and review correspondence from court reporter to defendant T&M regarding [redacted]	0.20	$37.00
8/1/2024	JG	Receipt and review correspondence from CM Pasqual regarding [redacted]	0.20	$37.00
8/2/2024	JG	Receipt and review correspondence from CM Pinnacle regarding [redacted]	0.20	$37.00
8/2/2024	JG	Participated in telephone conference with CM Pinnacle on discovery responses.	0.80	$148.00
8/2/2024	JG	Review file, perform legal research, and draft amended complaint.	3.70	$684.50

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8/2/2024	JG	Receipt and review correspondence from CM Pinnacle regarding [redacted]	0.20	$37.00
8/2/2024	JG	Receipt and review correspondence from expert Quinn regarding [redacted]	0.30	$55.50
8/2/2024	JG	Review and revise discovery responses on behalf of client.	0.70	$129.50
8/2/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.30	$55.50
8/2/2024	JG	Correspondence to defendant T&M regarding [redacted]	0.40	$74.00
8/2/2024	JG	Correspondence to CM Pinnacle regarding [redacted]	0.20	$37.00
8/2/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.30	$55.50
8/2/2024	JG	Correspondence to defendant T&M regarding [redacted]	0.30	$55.50
8/5/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
8/5/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
8/5/2024	JG	Legal research on [redacted]	0.80	$148.00
8/5/2024	JG	Correspondence to client regarding [redacted]	0.50	$92.50
8/5/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
8/5/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
8/5/2024	JG	Receipt and review notice of appearance on behalf of defendant Netta.	0.20	$37.00
8/5/2024	JG	Receipt and review correspondence from Pasqual regarding [redacted]	0.20	$37.00
8/6/2024	JJ	Receipt and Review of correspondence from S. Winikow - re [redacted]	0.20	$16.00
8/6/2024	JJ	Prep, organize and bates stamp T&M Discovery in preparation for itemization (2,175 pages)	3.60	$288.00
8/6/2024	JJ	Discussion with attorney - re [redacted]	0.20	$16.00

Continued On Next Page

8/6/2024	MMW	Began reviewing discovery documents from T&M dated 4.9.24, bates-stamped T&M 1 to 120	0.80	$112.00
8/8/2024	JG	Receipt and review correspondence from corporation cousnel [redacted]	0.20	$37.00
8/8/2024	JG	Review file and draft case summary to auditor.	0.70	$129.50
8/8/2024	JG	Correspondence to corporation counsel regarding [redacted]	0.20	$37.00
8/13/2024	MMW	Continued T&M 4.9.24 document review and indexing summary of production; bates-stamped T&M 121 to 250	0.80	$112.00
8/15/2024	MMW	Document review of T&M 4.9.24 discovery production; bates-stamped T&M 251 to 391	1.40	$196.00
8/20/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
8/20/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
8/20/2024	JG	Receipt and review correspondence from defendant Netta regarding [redacted]	0.20	$37.00
8/20/2024	JJ	Receipt and Review of correspondence from S. Winikow - re [redacted]	0.30	$24.00
8/20/2024	MMW	Continued indexing of 4.9.24 T&M discovery production; bates-stamped T&M 392 to 803	1.80	$252.00
8/21/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
8/21/2024	JG	Receipt and review state grant documents.	1.20	$222.00
8/21/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
8/21/2024	JG	Receipt and review [redacted]	1.40	$259.00
8/21/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
8/21/2024	JG	Receipt and review legal brief in support of defendant Netta's motion to dismiss.	0.90	$166.50
8/21/2024	JG	Receipt and review exhibits and other papers in support of defendant Netta's motion to dismiss.	1.30	$240.50
8/21/2024	JJ	Receipt and Review of correspondence from B. Taylor - re [redacted]	0.20	$16.00
8/21/2024	JJ	Bates Stamp additional Grant documents in [redacted]	0.40	$32.00

Continued On Next Page

8/21/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
8/21/2024	JG	Receipt and review correspondence from defendant T&M to court regarding [redacted]	0.30	$55.50
8/21/2024	JJ	Receipt and Review of correspondence from S. Winikow - re [redacted]	0.30	$24.00
8/21/2024	JJ	Receipt and Review of correspondence from L. Powers - re [redacted]	0.20	$16.00
8/21/2024	MMW	Read, annotate, and review the 254 page filing from the Defendant Netta motion to dismiss, attached certifications, exhibits, brief, and related court documents	2.20	$308.00
8/21/2024	MMW	Began review of 8.20.24 Defendant-produced discovery; additional case preparation and review	0.80	$112.00
8/21/2024	MMW	Drafted letter to the Court re: Defendant 8.20.24 motion	1.30	$182.00
8/21/2024	MMW	Conducted legal research for letter to the court re: [redacted]	0.60	$84.00
8/22/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
8/22/2024	JG	Receipt and review correspondence from court regarding deadlines on Netta motion to dismiss.	0.20	$37.00
8/22/2024	JJ	Receipt and Review of court notice - re hearing date on motion to dismiss complaint	0.20	$16.00
8/22/2024	MMW	Edited letter to the court re: 8.20.24 Netta motion	0.60	$84.00
8/22/2024	MMW	Continued indexing of 4.9.24 T&M discovery; bates-stamped T&M 804 to 1205	1.60	$224.00
8/23/2024	MMW	Edited letter to the court re: Netta 8.20.24 motion	0.50	$70.00
8/23/2024	MMW	Continued indexing of 4.9.24 T&M discovery; bates-stamped T&M 1206 to 1920	2.20	$308.00
8/26/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
8/26/2024	JG	Receipt and review substitution of attorney on behalf of defendant Netta.	0.20	$37.00
8/26/2024	JG	Correspondence to experts regarding [redacted]	0.20	$37.00
8/26/2024	JG	Telephone conference with CM Pinnacle regarding [redacted]	0.40	$74.00
8/26/2024	JG	Telephone conference with corporation counsel regarding [redacted]	0.40	$74.00

Continued On Next Page

8/26/2024	JG	Review file and draft response to defendant T&M's supplemental document demand.	0.60	$111.00
8/26/2024	JG	Correspondence to defendant T&M regarding [redacted]	0.20	$37.00
8/26/2024	JG	Receipt and review correspondence from experts regarding [redacted]	0.30	$55.50
8/26/2024	JG	Correspondence to CM Pinnacle regarding [redacted]	0.20	$37.00
8/26/2024	JJ	Receipt and Review of correspondence from S. Winikow - re [redacted]	0.20	$16.00
8/26/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
8/26/2024	JG	Receipt and review correspondence from court regarding [redacted]	0.20	$37.00
8/26/2024	JG	Correspondence to defendant T&M regarding [redacted]	0.20	$37.00
8/26/2024	JJ	Receipt and Review of court notice - re hearing date scheduled on Motion dismissing complaint	0.20	$16.00
8/26/2024	JG	Receipt and review correspondence from defendant Netta regarding [redacted]	0.20	$37.00
8/26/2024	MMW	Continued indexing of 4.9.24 T&M discovery; bates-stamped T&M 1921 to 2175	1.80	$252.00
8/27/2024	JJ	Create OneDrive link for documents to be served with discovery	0.20	$16.00
8/27/2024	JJ	Receipt and Review of correspondence from S. Winikow - re [redacted]	0.20	$16.00
8/27/2024	JG	Correspondence to defense counsel regarding [redacted]	0.20	$37.00
8/27/2024	JG	Correspondence to client regarding [redacted]	0.60	$111.00
8/28/2024	JJ	Receipt and Review of correspondence from L .Powers - re [redacted]	0.20	$16.00
8/28/2024	JJ	Receipt and Review of correspondence from L Powers - re [redacted]	0.20	$16.00
8/28/2024	JJ	Receipt and Review of correspondence from A. McKee - re [redacted]	0.20	$16.00
8/28/2024	JJ	Receipt and Review of correspondence from L. Powers - re [redacted]	0.20	$16.00
8/28/2024	JG	Receipt and review correspondence from defendant Polise regarding [redacted]	0.20	$37.00
8/28/2024	JG	Receipt and review correspondence from CM Pinnacle regarding [redacted]	0.20	$37.00

Continued On Next Page

8/28/2024	JG	Receipt and review correspondence from defendant Netta regarding [redacted]	0.20	$37.00
8/28/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
8/28/2024	JG	Correspondence to defendant T&M regarding [redacted]	0.20	$37.00
8/28/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
8/28/2024	JG	Receipt and review emails on stormwater drainage issues.	0.30	$55.50
8/28/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
8/28/2024	JG	Receipt and review correspondence from CM Pinnacle regarding [redacted]	0.20	$37.00
8/28/2024	JG	Correspondence to CM Pinnacle regarding [redacted]	0.20	$37.00
8/28/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
8/28/2024	JG	Receipt and review additional stormwater emails.	0.20	$37.00
8/28/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
8/28/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
8/28/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
8/28/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
8/28/2024	JG	Receipt and review correspondence from CM Pinnacle regarding [redacted]	0.20	$37.00
8/28/2024	MMW	Edit and review index of 4.9.24 T&M discovery documents	1.50	$210.00
8/29/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
8/29/2024	JG	Correspondence to CM Pinnacle regarding [redacted]	0.20	$37.00
8/29/2024	JG	Receipt and review correspondence from CM Pinnacle regarding [redacted]	0.20	$37.00
8/29/2024	JG	Participated in teleconference with client and CM Pinnacle regarding [redacted]	0.70	$129.50

Continued On Next Page

8/29/2024	JG	Receipt and review correspondence from CM Pinnacle regarding [redacted].	0.20	$37.00
8/29/2024	JG	Receipt and review gas connection documents.	0.70	$129.50
8/29/2024	JG	Correspondence to experts regarding [redacted]	0.20	$37.00
8/29/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
8/29/2024	JG	Receipt and review attachments to NTP emails.	0.50	$92.50
		Billable Hours / Fees:	**64.20**	**$10,315.50**

Timekeeper Summary

Timekeeper JG worked 38.00 hours at $185.00 per hour, totaling $7,030.00.

Timekeeper MMW worked 17.90 hours at $140.00 per hour, totaling $2,506.00.

Timekeeper JJ worked 7.20 hours at $80.00 per hour, totaling $576.00.

Timekeeper SS worked 1.10 hours at $185.00 per hour, totaling $203.50.

Current Invoice Summary

Current Fees:	$10,315.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$10,315.50**

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

RAINONE COUGHLIN MINCHELLO, LLC
555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

September 10, 2024

Invoice No. 20151

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0027 UCIA Gerald Green
For Services Rendered from 5/1/2024 Through 8/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
8/1/2024	FJD	Teleconference with counsel for Dental Health Associates.	0.40	$56.00
8/14/2024	FJD	Draft and send email to counsel for Dental Health requesting status of settlement payment.	0.30	$42.00
8/14/2024	FJD	Receipt and review of email from Dental Health Associates' counsel.	0.30	$42.00
8/14/2024	FJD	Draft and send email to Sam Allen re [redacted]	0.20	$28.00
8/19/2024	FJD	Draft and send email to counsel for Dental Health Associates.	0.30	$42.00
8/19/2024	FJD	Review, amend and approve stipulation of dismissal for civil case - Dental Health Associates.	0.30	$42.00
8/19/2024	FJD	Review, amend and approve stipulation of dismissal for eviction case - Dental Health Associates.	0.30	$42.00
8/20/2024	HAL	email to B. Taylor re [redacted]	0.20	$37.00
8/20/2024	FJD	Draft and send email to adversary with filed stipulations of dismissal attached - Dental Health Associates.	0.30	$42.00
8/21/2024	DF	Revise and edit Stipulation of Dismissal without prejudice for UNN-L-2373-24 matter and for UNN-LT-3224-24.	0.80	$64.00

Continued On Next Page

8/28/2024	HAL	draft resolution for DHA settlement	0.30	$55.50
		Billable Hours / Fees:	**3.70**	**$492.50**

Timekeeper Summary

Timekeeper FJD worked 2.40 hours at $140.00 per hour, totaling $336.00.

Timekeeper HAL worked 0.50 hours at $185.00 per hour, totaling $92.50.

Timekeeper DF worked 0.80 hours at $80.00 per hour, totaling $64.00.

Current Invoice Summary

Current Fees:	$492.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$492.50**

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

RAINONE COUGHLIN MINCHELLO, LLC
555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

September 10, 2024

Invoice No. 20152

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0038 UCIA Watchung Stables
For Services Rendered from 5/1/2024 Through 8/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
8/13/2024	HAL	draft language re addendum #1 drawings	0.30	$55.50
8/15/2024	HAL	email to T. Marzzioti re [redacted]	0.20	$37.00
8/15/2024	HAL	research [redacted] LCPL	0.40	$74.00
8/27/2024	HAL	preparation and attendance for bid opening	2.90	$536.50
8/27/2024	HAL	correspondence with T. Marzziotti & B. Taylor [redacted] (x3)	0.60	$111.00
8/28/2024	HAL	correspondence with B. Taylor & T. Marzziotti re [redacted] (x8)	1.60	$296.00
8/28/2024	HAL	draft resolution for Watchung stable contract award	0.40	$74.00
8/28/2024	HAL	review MAST bid comp sheet for watchung stables	0.20	$37.00
8/28/2024	HAL	review MAST recommendation letter for watchung stable	0.20	$37.00
8/28/2024	HAL	review bid for Shorelands - Watchung stable	0.60	$111.00
8/28/2024	HAL	review bid for M&M - Watchung stable	0.50	$92.50
8/28/2024	HAL	review bid for Brockwell & Carrington - watchung stables	0.50	$92.50
8/28/2024	HAL	research LPCL & case law - subcontractor certifications	0.40	$74.00
8/29/2024	HAL	draft letter to Shorelands re bid rejection	0.30	$55.50

Continued On Next Page

8/29/2024	HAL	correspondence with B. Taylor re Shorelands letter (x2)	0.40	$74.00
		Billable Hours / Fees:	**9.50**	**$1,757.50**

Timekeeper Summary

Timekeeper HAL worked 9.50 hours at $185.00 per hour, totaling $1,757.50.

Current Invoice Summary

Current Fees:	$1,757.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,757.50**

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

RAINONE COUGHLIN MINCHELLO, LLC

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Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Billing Summary

Date of Bill	Matter No. Matter Description	Prior Balance	Payments Received	New Billing	Current Balance
Union County Improvement Authority					
10/10/2024	18-0001 UCIA General	*	*	$1,867.37	$1,867.37
10/10/2024	18-0018 UCIA - UC Government Complex	*	*	$185.00	$185.00
10/10/2024	18-0020 UCIA Roselle Library Project	*	*	$8,852.02	$8,852.02
10/10/2024	18-0035 UCIA Springfield Ave Park Berkeley Heights	0.00	0.00	$1,537.24	$1,537.24
10/10/2024	18-0036 UCIA Green Lane	*	*	$74.00	$74.00
10/10/2024	18-0038 UCIA Watchung Stables	*	*	$890.60	$890.60
		0.00	**0.00**	**$13,406.23**	**$13,406.23****
				Total Amount Due:	**$13,406.23**

* - Prior Balance/Payment not included in the Current Balance

** - Current Balance does not include all prior balances and payments received

RAINONE COUGHLIN MINCHELLO, LLC
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October 10, 2024

Invoice No. 20448

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0001 UCIA General
For Services Rendered from 6/1/2024 Through 9/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
9/2/2024	DLM	Correspondence from Bibi Taylor	0.20	$37.00
9/3/2024	DLM	Preparation and attendance at Commissioner's Regular Meeting	0.80	$148.00
9/3/2024	DLM	Correspondence from Bibi Taylor	0.20	$37.00
9/12/2024	HAL	email to G. Burns re [redacted]	0.20	$37.00
9/12/2024	DLM	Correspondence from Bibi Taylor	0.20	$37.00
9/23/2024	HAL	correspondence with B. Romanelli re [redacted] (x7)	1.40	$259.00
9/23/2024	HAL	t/c with B. Romanelli - Genova Burns re [redacted]	0.30	$55.50
9/24/2024	SS	T/C Amy Peroni	0.30	$55.50
9/24/2024	SS	R/R correspondence client, claims letter, billing statement (Shah)	0.30	$55.50
9/24/2024	SS	R/R correspondence risk manager (Amy Pereoni)	0.20	$37.00
9/24/2024	HAL	email to B. Taylor re [redacted]	0.20	$37.00
9/24/2024	HAL	review political contribution form - Genvoa Burns	0.20	$37.00
9/25/2024	SS	R/R Comptroller's Report, Research statutes -authority and Union Cty, prior resolution, draft modify resolution (ED resolution)	2.10	$388.50
9/25/2024	BPT	Receipt and review Sciove OPRA request	0.20	$37.00

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9/25/2024	BPT	Draft correspondence to requestor re: Sciove OPRA	0.20	$37.00
9/25/2024	BPT	Correspondence with L. Sciove re: OPRA request (x2)	0.40	$74.00
9/25/2024	JPH	Review of a [redacted]	0.70	$129.50
9/25/2024	JPH	Review of prior resolutions and governing documents.	0.50	$92.50
9/25/2024	JPH	Research regarding the [redacted]	0.50	$92.50
9/26/2024	SS	Modify resolution (Executive Director Taylor)	0.20	$37.00
9/30/2024	DLM	Correspondecne from Bibi Taylor	0.20	$37.00
		Billable Hours / Fees:	**9.50**	**$1,757.50**

Timekeeper Summary

Timekeeper JPH worked 1.70 hours at $185.00 per hour, totaling $314.50.

Timekeeper SS worked 3.10 hours at $185.00 per hour, totaling $573.50.

Timekeeper HAL worked 2.30 hours at $185.00 per hour, totaling $425.50.

Timekeeper DLM worked 1.60 hours at $185.00 per hour, totaling $296.00.

Timekeeper BPT worked 0.80 hours at $185.00 per hour, totaling $148.00.

Cost Detail

Date	Description	Amount	Check No.
7/2/2024	B/W Photocopies	$36.40	
7/29/2024	B/W Photocopies	$3.30	
7/29/2024	B/W Photocopies	$0.90	
9/20/2024	Research Fee	$50.00	
9/24/2024	Postage	$9.92	
9/25/2024	B/W Photocopies	$1.30	
9/25/2024	B/W Photocopies	$4.85	
9/25/2024	B/W Photocopies	$1.60	
9/25/2024	B/W Photocopies	$1.60	
	Total Costs	**$109.87**	

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Current Invoice Summary

Current Fees:	$1,757.50
Advanced Costs:	$109.87
TOTAL AMOUNT DUE:	**$1,867.37**

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555 U.S. Highway One South,
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Iselin, NJ 08830
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October 10, 2024

Invoice No. 20449

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0018 UCIA - UC Government Complex
For Services Rendered from 6/1/2024 Through 9/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
9/12/2024	DLM	Correspondence to and from Bibi Taylor	0.40	$74.00
9/13/2024	DLM	Correspondence from London, Esq.	0.20	$37.00
9/13/2024	DLM	Correspondence to and from Bibi Taylor	0.40	$74.00
		Billable Hours / Fees:	**1.00**	**$185.00**

Timekeeper Summary

Timekeeper DLM worked 1.00 hours at $185.00 per hour, totaling $185.00.

Current Invoice Summary

Current Fees:	$185.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$185.00**

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Payment Due Upon Receipt.

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555 U.S. Highway One South,
Suite 440
Iselin, NJ 08830
Telephone: 7327094182
Fax: 7327911555

October 10, 2024

Invoice No. 20450

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0020 UCIA Roselle Library Project
For Services Rendered from 6/1/2024 Through 9/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
9/1/2024	JG	Index recent documents produced with supplemental NTP.	2.10	$388.50
9/1/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
9/1/2024	JG	Receipt and review additional state grant records.	0.40	$74.00
9/1/2024	JG	Receipt and review correspondence from expert regarding [redacted]	0.20	$37.00
9/2/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
9/2/2024	JG	Receipt and review correspondence from court regarding discovery end date.	0.20	$37.00
9/2/2024	JG	Receipt and review correspondence from CM Pinnacle regarding [redacted]	0.20	$37.00
9/2/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
9/2/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
9/2/2024	JG	Receipt and review correspondence from defendant Polise to T&M regarding [redacted]	0.20	$37.00
9/2/2024	JG	Receipt and review correspondence from defendant T&M to Polise regarding [redacted]	0.20	$37.00

Continued On Next Page

9/3/2024	JJ	Receipt and Review of correspondence from A. McKee - re [redacted]	0.20	$16.00
9/3/2024	JJ	Receipt and Review of correspondence from B. Pasqual - re [redacted]	0.20	$16.00
9/3/2024	JJ	Receipt and Review of correspondence from S. Winikow - re [redacted]	0.20	$16.00
9/3/2024	JJ	Receipt and Review of correspondence from L. Powers - re [redacted]	0.20	$16.00
9/3/2024	JJ	Receipt and Review of correspondence from L. Powers - re [redacted]	0.20	$16.00
9/3/2024	JJ	Receipt and Review of correspondence from L. Powers - re [redacted]	0.20	$16.00
9/3/2024	JG	Review file and draft status report to client.	0.90	$166.50
9/3/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
9/3/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
9/3/2024	JG	Review file and draft motion to compel discovery.	2.30	$425.50
9/3/2024	JG	Receipt and review correspondence from defendant T&M associates regarding [redacted]	0.30	$55.50
9/3/2024	JG	Review file and draft first set of interrogatories to defendant T&M associates.	0.60	$111.00
9/3/2024	JG	Correspondence to defendant T&M associates propounding first set of interrogatories.	0.20	$37.00
9/4/2024	JJ	Receipt and Review of court notice - re [redacted]	0.20	$16.00
9/4/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
9/4/2024	JG	Receipt and review correspondence defendant T&M's second set of interrogatories to client.	0.40	$74.00
9/4/2024	JG	Correspondence to CM Pinnacle regarding [redacted]	0.20	$37.00
9/4/2024	JG	Draft proposed order in support of motion to compel.	0.30	$55.50
9/4/2024	JG	Draft additional papers in support of motion to compel.	0.30	$55.50
9/4/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00

Continued On Next Page

9/5/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
9/5/2024	JG	Correspondence to defendant T&M regarding [redacted]	0.20	$37.00
9/5/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
9/5/2024	MMW	Receipt and review of client documents bates-stamped UCIA 5050 to 5069.	0.30	$42.00
9/5/2024	JG	Receipt and review correspondence from expert regarding [redacted]	0.20	$37.00
9/6/2024	JJ	Bates Stamp 2023 JBOC Funding and Change Order #14 in preparation for discovery	0.40	$32.00
9/6/2024	JJ	Receipt and Review of correspondence from L. Powers - re [redacted]	0.20	$16.00
9/6/2024	JJ	Receipt and Review of court notice - re filing confirmation of motion to compel	0.20	$16.00
9/6/2024	JJ	Receipt and Review of court notice - re hearing date on Motion to Compel	0.20	$16.00
9/6/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
9/6/2024	JG	Correspondence to defendant T&M regarding [redacted]	0.20	$37.00
9/6/2024	JG	Receipt and review correspondence from defendant Polise regarding [redacted]	0.20	$37.00
9/6/2024	JG	Receipt and review correspondence from CM Pinnacle regarding [redacted]	0.20	$37.00
9/6/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
9/6/2024	JG	Receipt and review correspondence from court regarding [redacted]	0.20	$37.00
9/6/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
9/6/2024	JG	Receipt and review notice of electronic filing	0.10	$18.50
9/6/2024	JG	Receipt and review notice of appearance on behalf of defendant Netta.	0.20	$37.00
9/6/2024	JG	Receipt and review correspondence from defendant Netta regarding [redacted]	0.20	$37.00
9/6/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00

Continued On Next Page

9/6/2024	JG	Receipt and review correspondence from defendant Polise regarding [redacted].	0.20	$37.00
9/6/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
9/6/2024	JG	Receipt and review documents related to [redacted]	0.50	$92.50
9/9/2024	JJ	Receipt and Review of correspondence from S. Winikow - re [redacted]	0.20	$16.00
9/10/2024	MMW	Drafting index of bates-stamped client documents for file and additional case preparation and review	0.40	$56.00
9/12/2024	MMW	Began conducting legal research for brief in [redacted]	1.30	$182.00
9/12/2024	MMW	Began drafting brief in opposition to Nettta motion to dismiss	0.80	$112.00
9/16/2024	MMW	Conducted legal research for opposition brief to Plaintiff's motion to dismiss	2.30	$322.00
9/16/2024	MMW	Drafting brief in opposition to plaintiff's motion to dismiss	1.20	$168.00
9/16/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
9/16/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
9/16/2024	JG	Correspondence to client regarding status of motions and discovery.	0.30	$55.50
9/17/2024	JJ	Receipt and Review of correspondence from L. Powers - re discovery request	0.20	$16.00
9/17/2024	ZM	Conducted legal research for opposition brief to Defendant's motion to dismiss.	0.40	$56.00
9/17/2024	MMW	Drafting brief in opposition to plaintiff's motion to dismiss	0.80	$112.00
9/17/2024	MMW	Conducting legal research for brief in opposition to plaintiff's motion to dismiss	0.60	$84.00
9/18/2024	MMW	Edited and reviewed brief in opposition to plaintiff's motion to dismiss; additional case preparation and review	0.60	$84.00
9/18/2024	JG	Receipt and review correspondence from defendant Netta regarding response to notice to produce.	0.20	$37.00
9/18/2024	JG	Receipt and review defendant Netta's response to our notice to produce.	0.90	$166.50
9/18/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50

Continued On Next Page

9/18/2024	JG	Receipt and review legal brief in support of defendant T&M's cross-motion to compel and extend.	0.70	$129.50
9/18/2024	JG	Receipt and review exhibits and other papers in support of defendant T&M's cross-motion to compel and extend.	0.70	$129.50
9/18/2024	JG	Receipt and review correspondence from defendant Polise to T&M regarding [redacted]	0.20	$37.00
9/19/2024	JJ	Receipt and Review of correspondence from L. Powers - re [redacted]	0.30	$24.00
9/19/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
9/19/2024	JG	Receipt and review correspondence from court regarding [redacted]	0.20	$37.00
9/19/2024	JJ	Receipt and Review of court notice - re hearing date on cross motion to compel discovery scheduled	0.20	$16.00
9/19/2024	JJ	Receipt and Review of correspondence from J. Stern - re [redacted]	0.20	$16.00
9/19/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
9/19/2024	JG	Receipt and review defendant Netta's legal brief in opposition to insured's motion to compel.	0.60	$111.00
9/19/2024	JG	Receipt and review exhibits in support of defendant Netta's opposition to insured's motion to compel.	0.60	$111.00
9/19/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
9/19/2024	JG	Receipt and review legal brief in support of co-defendant T&M's cross-motion to compel and extend.	0.70	$129.50
9/19/2024	JG	Receipt and review exhibits, proposed order, and other papers in support of co-defendant T&M's cross-motion to compel and extend.	0.90	$166.50
9/20/2024	JG	Receipt and review correspondence from defendant T&M regarding request for email attachments.	0.20	$37.00
9/20/2024	JG	Correspondence to defendant T&M regarding request for email attachments.	0.20	$37.00
9/20/2024	JG	Correspondence to defendant T&M regarding depositions.	0.20	$37.00
9/20/2024	JG	Receipt and review correspondence from defendant T&M regarding depositions.	0.20	$37.00

Continued On Next Page

9/20/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
9/20/2024	JG	Correspondence to defendant T&M regarding [redacted]	0.20	$37.00
9/20/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
9/20/2024	JG	Correspondence to defendant T&M regarding [redacted]	0.20	$37.00
9/23/2024	JJ	Receipt and Review of correspondence from L. Powers - re [redacted]	0.20	$16.00
9/23/2024	JJ	Receipt and Review of correspondence from L. Powers - re [redacted]	0.20	$16.00
9/23/2024	JJ	Receipt and Review of correspondence from L. Powers - re [redacted]	0.20	$16.00
9/23/2024	JJ	Receipt and Review of correspondence from A. McKee - re [redacted]	0.20	$16.00
9/23/2024	JJ	Receipt and Review of correspondence from S. Winikow - re [redacted]	0.20	$16.00
9/23/2024	JJ	Receipt and Review of court notice - re McKee Letter on [redacted]	0.20	$16.00
9/23/2024	JJ	Receipt and Review of correspondence from L. Powers - re [redacted]	0.20	$16.00
9/23/2024	JJ	Receipt and Review of correspondence from A. McKee - re [redacted]	0.20	$16.00
9/23/2024	JJ	Receipt and Review of correspondence from A. McKee - re [redacted]	0.20	$16.00
9/23/2024	JG	Review file and draft opposition to defendant T&M's cross-motion to compel and extend.	1.70	$314.50
9/23/2024	JG	Receipt and review correspondence from defendant Polise regarding [redacted]	0.20	$37.00
9/23/2024	JG	Receipt and review correspondence from defendant Netta to Polise regarding [redacted]	0.20	$37.00
9/23/2024	JG	Correspondence to defendant Polise regarding [redacted]	0.20	$37.00
9/23/2024	JG	Receipt and review correspondence from defendant T&M to Polise regarding [redacted]	0.20	$37.00

Continued On Next Page

9/23/2024	JG	Receipt and review correspondence from defendant Polise regarding [redacted]	0.20	$37.00
9/23/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
9/23/2024	JG	Receipt and review correspondence from defendant Polise to court requesting to appear virtually at oral argument.	0.20	$37.00
9/23/2024	JJ	Edit and finalize opposition to Cross Motion	0.30	$24.00
9/23/2024	JJ	Receipt and Review of court notice - re [redacted]	0.30	$24.00
9/23/2024	JJ	Receipt and Review of correspondence from J. Stern - re [redacted]	0.20	$16.00
9/23/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
9/23/2024	JG	Receipt and review defendant Netta's reply brief in support of motion to dismiss.	0.70	$129.50
9/23/2024	MMW	Client document review original RFP/RFQ; additional case preparation and review	0.30	$42.00
9/24/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
9/24/2024	JG	Receipt and review correspondence from court regarding [redacted]	0.20	$37.00
9/24/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
9/24/2024	JG	Receipt and review correspondence from court regarding oral argument on T&M cross-motion to compel.	0.20	$37.00
9/24/2024	JG	Correspondence to client regarding oral argument on motions to compel.	0.20	$37.00
9/24/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
9/24/2024	JJ	Receipt and Review of court notice - re oral argument scheduled on Motion Dismissing Complaint	0.20	$16.00
9/24/2024	JJ	Receipt and Review of court notice - re oral argument scheduled on Motion to Compel Discovery	0.20	$16.00
9/24/2024	JJ	Receipt and Review of court notice - re oral argument scheduled on Cross Motion to Compel Discovery	0.20	$16.00
9/24/2024	JG	Receipt and review correspondence from defendant Netta requesting consent to adjourn oral argument.	0.20	$37.00

Continued On Next Page

9/24/2024	JG	Receipt and review correspondence from defendant T&M to Netta consenting to adjourn oral argument.	0.20	$37.00
9/24/2024	JG	Correspondence to defendant Netta consenting to adjourn oral argument.	0.20	$37.00
9/24/2024	JJ	Receipt and Review of correspondence from L. Powers - [redacted]	0.20	$16.00
9/24/2024	JJ	Receipt and Review of correspondence from S. Winikow - re [redacted]	0.20	$16.00
9/24/2024	JJ	Receipt and Review of correspondence from L. Powers - re [redacted]	0.20	$16.00
9/24/2024	MMW	Client document review re: [redacted]	0.60	$84.00
9/24/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
9/24/2024	JG	Receipt and review reply brief on behalf of defendant T&M.	0.50	$92.50
9/24/2024	JJ	REview file and assist attorney in locating proposals in preparation for opposition	0.80	$64.00
9/25/2024	JJ	Receipt and Review of correspondence from A. McKee - [redacted]	0.20	$16.00
9/25/2024	JJ	Receipt and Review of correspondence from J. Stern [redacted]	0.20	$16.00
9/25/2024	JJ	Receipt and Review of correspondence from A. McKee - re [redacted]	0.20	$16.00
9/25/2024	JG	Receipt and review correspondence from defendant Polise regarding [redacted]	0.20	$37.00
9/25/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
9/25/2024	JG	Receipt and review correspondence from defendant Netta to court regarding [redacted]	0.20	$37.00
9/25/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
9/25/2024	JG	Receipt and review correspondence from defendant Polise to court regarding [redacted]	0.20	$37.00
9/25/2024	JG	Telephone conference with defendant T&M regarding [redacted]	0.20	$37.00
9/25/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
9/25/2024	JG	Receipt and review correspondence from defendant Netta to T&M regarding [redacted]	0.20	$37.00

Continued On Next Page

9/25/2024	JJ	Receipt and Review of correspondence from L. Powers - re [redacted]	0.20	$16.00
9/25/2024	JG	Receipt and review correspondence from defendant Polise regarding [redacted]	0.20	$37.00
9/25/2024	JG	Correspondence to defendant Polise regarding [redacted]	0.20	$37.00
9/25/2024	JG	Receipt and review correspondence from defendant Netta to Polise regarding [redacted]	0.20	$37.00
9/25/2024	JG	Receipt and review correspondence from defendant T&M to Polise regarding [redacted]	0.20	$37.00
9/26/2024	JG	Receipt and review correspondence from defendant Polise to T&M regarding [redacted]	0.20	$37.00
9/26/2024	JG	Receipt and review correspondence from defendant T&M to Polise regarding [redacted]	0.20	$37.00
9/26/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
9/26/2024	JG	Receipt and review correspondence from defendant T&M to courrt regarding [redacted]	0.20	$37.00
9/26/2024	JG	Receipt and review correspondence from defendant Polise to T&M regarding rescheduling [redacted]	0.20	$37.00
9/26/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
9/26/2024	JG	Receipt and review correspondence from court rescheduling motion to dismiss.	0.20	$37.00
9/26/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
9/26/2024	JG	Receipt and review correspondence from court rescheduling motion to compel.	0.20	$37.00
9/26/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
9/26/2024	JG	Receipt and review correspondence from court rescheduling cross-motion to compel.	0.20	$37.00
9/26/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
9/26/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
9/26/2024	JG	Receipt and review correspondence from defendant T&M to court regarding [redacted]	0.20	$37.00
9/27/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50

Continued On Next Page

9/27/2024	JG	Receipt and review correspondence from court rescheduling oral argument on motion to dismiss.	0.20	$37.00
9/27/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
9/27/2024	JG	Receipt and review correspondence from court rescheduling oral argument on motion to compel.	0.20	$37.00
9/27/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
9/27/2024	JG	Receipt and review correspondence from court rescheduling oral argument on cross-motion to compel.	0.20	$37.00
9/27/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
9/27/2024	JG	Receipt and review correspondence from defendant Polise to T&M regarding [redacted]	0.20	$37.00
9/27/2024	JG	Receipt and review correspondence from defendant T&M to Polise regarding [redacted]	0.20	$37.00
9/27/2024	MMW	Client document review for original RFP/RFQ; additional case preparation and review	0.60	$84.00
9/27/2024	JJ	Receipt and Review of court notice - re hearing date rescheduled for Motion Dismissing Complaint	0.20	$16.00
9/27/2024	JJ	Receipt and Review of court notice - re hearing date rescheduled on Motion to Compel	0.20	$16.00
9/27/2024	JJ	Receipt and Review of court notice - re hearing date rescheduled for Cross Motion to Compel Discovery	0.20	$16.00
9/27/2024	JJ	Receipt and Review of court notice - re rescheduled oral argument on Cross Motion to Compel Discovery	0.20	$16.00
9/27/2024	JJ	Receipt and Review of court notice - re rescheduled oral argument on Motion to Compel Discovery	0.20	$16.00
9/27/2024	JJ	Receipt and Review of court notice - re rescheduled oral argument on Motion Dismissing Complaint	0.20	$16.00
9/30/2024	JJ	Receipt and Review of correspondence from L. Powers - re [redacted]	0.20	$16.00
9/30/2024	JG	Correspondence to experts regarding [redacted]	0.20	$37.00
9/30/2024	JG	Receipt and review correspondence from expert regarding [redacted]	0.30	$55.50

Continued On Next Page

9/30/2024	JG	Correspondence to CM Pinnacle regarding [redacted]	0.20	$37.00
		Billable Hours / Fees:	**55.80**	**$8,782.50**

Timekeeper Summary

Timekeeper JJ worked 10.30 hours at $80.00 per hour, totaling $824.00.

Timekeeper JG worked 35.30 hours at $185.00 per hour, totaling $6,530.50.

Timekeeper MMW worked 9.80 hours at $140.00 per hour, totaling $1,372.00.

Timekeeper ZM worked 0.40 hours at $140.00 per hour, totaling $56.00.

Cost Detail

Date	Description	Amount	Check No.
7/11/2024	B/W Photocopies	$2.10	
7/11/2024	B/W Photocopies	$2.10	
9/5/2024	Filing Fee Motion Comp Discr	$50.00	
9/20/2024	Overnight Delivery Charge	$15.32	
	Total Costs	**$69.52**	

Current Invoice Summary

Current Fees:	$8,782.50
Advanced Costs:	$69.52
TOTAL AMOUNT DUE:	**$8,852.02**

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Iselin, NJ 08830
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October 10, 2024

Invoice No. 20451

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0035 UCIA Springfield Ave Park Berkeley Heights
For Services Rendered from 6/1/2024 Through 9/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
9/3/2024	HAL	correspondence wiht T. Marzziotti & B. Taylor re [redacted] (x4)	0.80	$148.00
9/3/2024	HAL	review required documents to planning board hearing	0.20	$37.00
9/3/2024	HAL	draft letter re [redacted]	0.30	$55.50
9/16/2024	MRT	Review of site plan application documents and plans.	1.00	$185.00
9/16/2024	MRT	Receipt and review of police department recommendations.	0.30	$55.50
9/16/2024	MRT	Receipt and review of environmental commission recommendations.	0.30	$55.50
9/16/2024	HAL	correspondence with C. Valenti re [redacted] (x2)	0.40	$74.00
9/18/2024	MRT	Telephone call with T. Marzziotti re [redacted]	0.20	$37.00
9/18/2024	MRT	Review of project summary in advance of planning board hearing.	0.40	$74.00
9/18/2024	MRT	Correspondence to T. Marzziotti re [redacted]	0.20	$37.00
9/18/2024	MRT	Review of combined engineering and environmental report in advance of meeting.	1.50	$277.50
9/18/2024	MRT	Preparation and attendance at planning board courtesy review meeting before Berkeley Heights Planning Board.	2.00	$370.00

Continued On Next Page

Billable Hours / Fees: **7.60** **$1,406.00**

Timekeeper Summary

Timekeeper MRT worked 5.90 hours at $185.00 per hour, totaling $1,091.50.

Timekeeper HAL worked 1.70 hours at $185.00 per hour, totaling $314.50.

Cost Detail

Date	Description	Amount	Check No.
9/4/2024	B/W Photocopies	$1.80	
9/4/2024	B/W Photocopies	$1.20	
9/6/2024	Postage	$9.64	
9/6/2024	Postage	$9.64	
9/6/2024	Postage	$9.64	
9/6/2024	Postage	$9.64	
9/6/2024	Postage	$9.64	
9/6/2024	Postage	$9.64	
9/6/2024	Legal Advertisement LocaliQ Order No. 10549385	$60.25	
9/16/2024	B/W Photocopies	$0.30	
9/18/2024	B/W Photocopies	$0.30	
9/18/2024	B/W Photocopies	$0.95	
9/18/2024	B/W Photocopies	$0.65	
9/18/2024	B/W Photocopies	$6.00	
9/18/2024	B/W Photocopies	$0.65	
9/18/2024	B/W Photocopies	$1.30	
	Total Costs	**$131.24**	

Current Invoice Summary

Current Fees:	$1,406.00
Advanced Costs:	$131.24
TOTAL AMOUNT DUE:	**$1,537.24**

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October 10, 2024

Invoice No. 20452

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0036 UCIA Green Lane
For Services Rendered from 6/1/2024 Through 9/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
9/10/2024	HAL	research LCPL [redacted]	0.40	$74.00
		Billable Hours / Fees:	**0.40**	**$74.00**

Timekeeper Summary

Timekeeper HAL worked 0.40 hours at $185.00 per hour, totaling $74.00.

Current Invoice Summary

Current Fees:	$74.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$74.00**

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October 10, 2024

Invoice No. 20453

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0038 UCIA Watchung Stables
For Services Rendered from 6/1/2024 Through 9/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
9/10/2024	HAL	correspondence with T. Marzziotti and B Taylor re [redacted] (x3)	0.60	$111.00
9/16/2024	HAL	correspondence with B. Taylor & T. Marzziotti re [redacted] t (x4)	0.80	$148.00
9/16/2024	HAL	complete required OSC forms and gather required documents for watchung stable project	1.10	$203.50
9/16/2024	HAL	correspondence with OSC re watchung stable submission (x2)	0.40	$74.00
9/24/2024	HAL	draft resolution for Genova Burns appointing as redevelopment counsel	0.50	$92.50
		Billable Hours / Fees:	**3.40**	**$629.00**

Timekeeper Summary

Timekeeper HAL worked 3.40 hours at $185.00 per hour, totaling $629.00.

Cost Detail

Date	Description	Amount	Check No.
8/26/2024	B/W Photocopies	$261.00	
8/27/2024	B/W Photocopies	$0.60	

Continued On Next Page

Total Costs	**$261.60**

Current Invoice Summary

Current Fees:	$629.00
Advanced Costs:	$261.60
TOTAL AMOUNT DUE:	**$890.60**

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Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Billing Summary

Date of Bill	Matter No. Matter Description	Prior Balance	Payments Received	New Billing	Current Balance
Union County Improvement Authority					
11/5/2024	18-0001 UCIA General	*	0.00	$1,160.49	$1,160.49
11/5/2024	18-0018 UCIA - UC Government Complex	*	0.00	$900.20	$900.20
11/5/2024	18-0020 UCIA Roselle Library Project	*	0.00	$1,650.00	$1,650.00
11/5/2024	18-0027 UCIA Gerald Green	*	*	$336.00	$336.00
11/5/2024	18-0035 UCIA Springfield Ave Park Berkeley Heights	*	0.00	$879.65	$879.65
11/5/2024	18-0036 UCIA Green Lane	*	0.00	$333.00	$333.00
11/5/2024	18-0037 UCIA Glenside Ave	0.00	0.00	$129.50	$129.50
11/5/2024	18-0039 UCIA Lightning Brook	0.00	0.00	$407.00	$407.00

Continued On Next Page

0.00	**0.00**	**$5,795.84**		**$5,795.84****
			Total Amount Due:	**$5,795.84**

* - Prior Balance/Payment not included in the Current Balance

** - Current Balance does not include all prior balances and payments received

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November 05, 2024

Invoice No. 20603

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0001 UCIA General
For Services Rendered from 6/1/2024 Through 10/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/1/2024	SS	R/R correspondence Amy Peroni (WC Shah)	0.20	$37.00
10/1/2024	DLM	Preparation and attendance at Commissioners Meeting	0.60	$111.00
10/1/2024	DLM	Correspondence from Bibi Taylor with Agenda & supporting documentation	0.80	$148.00
10/2/2024	DLM	Correspondence to and from Bibi Taylor	0.40	$74.00
10/3/2024	DLM	Preparation of Addendum for UCIA County Park Bid re [redacted]	0.50	$92.50
10/22/2024	HAL	research new OPRA law re [redacted]	0.30	$55.50
10/22/2024	HAL	email to Bunin re OPRA request - terminal construction documents	0.20	$37.00
10/29/2024	HAL	correspondence with B. Taylor re [redacted] (x2)	0.40	$74.00
10/29/2024	HAL	correspondence with D. Bunin re OPRA request for Terminal Invoices	0.20	$37.00
10/29/2024	HAL	review Terminal invoices responsive to OPRA request	0.20	$37.00
10/29/2024	HAL	redact terminal invoice (check) for OPRA request	0.20	$37.00
10/29/2024	HAL	draft resolution - TUCS Janitorial Services	0.40	$74.00
10/29/2024	HAL	draft resolution - rescinding contract for Eastern Janitorial Co.	0.30	$55.50

Continued On Next Page

10/29/2024	HAL	draft resolution - Mechanical Services Corp.	0.30	$55.50
10/29/2024	HAL	draft resolution - rescind contract to EVCO	0.30	$55.50
10/30/2024	SS	R/R correspondence Amy Peroni (Shah WC issue)	0.20	$37.00
10/30/2024	HAL	correspondence with B. Taylor re [redacted] (x2)	0.40	$74.00
		Billable Hours / Fees:	**5.90**	**$1,091.50**

Timekeeper Summary

Timekeeper DLM worked 2.30 hours at $185.00 per hour, totaling $425.50.

Timekeeper HAL worked 3.20 hours at $185.00 per hour, totaling $592.00.

Timekeeper SS worked 0.40 hours at $185.00 per hour, totaling $74.00.

Cost Detail

Date	Description	Amount	Check No.
9/25/2024	B/W Photocopies	$1.30	
9/25/2024	B/W Photocopies	$4.85	
9/25/2024	B/W Photocopies	$1.60	
9/25/2024	B/W Photocopies	$1.60	
10/21/2024	Research Fee	$50.00	
10/30/2024	Postage	$9.64	
	Total Costs	**$68.99**	

Current Invoice Summary

Current Fees:	$1,091.50
Advanced Costs:	$68.99
TOTAL AMOUNT DUE:	**$1,160.49**

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November 05, 2024

Invoice No. 20604

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0018 UCIA - UC Government Complex
For Services Rendered from 6/1/2024 Through 10/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/4/2024	HAL	draft contract with Genova Burns - redevelopment counsel	0.70	$129.50
10/4/2024	HAL	review Genova Burns proposal to draft contract	0.40	$74.00
10/4/2024	HAL	email to B. Romanelli re Genova Burns contract	0.20	$37.00
10/4/2024	HAL	correspondence with B. Taylor re genova burns contract (x3)	0.60	$111.00
10/4/2024	HAL	draft publication notice re genova burns contract	0.40	$74.00
10/8/2024	HAL	email from B. Romanelli re genova burns contract	0.20	$37.00
10/11/2024	HAL	correspondence with Worrall Newspaper & Star Ledger re Genova Burns award of contract (x4)	0.80	$148.00
10/14/2024	HAL	email from NJ Star Ledger re ad for genova burns contract award	0.20	$37.00
10/14/2024	HAL	email from Worrall newspapers re ad for genova burns contract award	0.20	$37.00
10/15/2024	DLM	Correspondence from Bibi Taylor	0.20	$37.00
10/28/2024	DLM	Correspondence from OSC	0.20	$37.00
		Billable Hours / Fees:	**4.10**	**$758.50**

Continued On Next Page

Timekeeper Summary

Timekeeper HAL worked 3.70 hours at $185.00 per hour, totaling $684.50.

Timekeeper DLM worked 0.40 hours at $185.00 per hour, totaling $74.00.

Cost Detail

Date	Description	Amount	Check No.
10/14/2024	Legal Advertisement Star Ledger Order No. 0010924286	$100.00	
10/14/2024	Legal Advertisement to Worrall Newspapers Invoice No. U135839	$41.70	
	Total Costs	**$141.70**	

Current Invoice Summary

Current Fees:	$758.50
Advanced Costs:	$141.70
TOTAL AMOUNT DUE:	**$900.20**

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November 05, 2024

Invoice No. 20605

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0020 UCIA Roselle Library Project
For Services Rendered from 6/1/2024 Through 10/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/1/2024	JG	Receipt and review correspondence from CM Pinnacle regarding [redacted]	0.20	$37.00
10/15/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
10/15/2024	JG	Receipt and review correspondence from court regarding oral argument on motions.	0.20	$37.00
10/18/2024	JG	Review file in preparation for oral argument on [redacted]	0.80	$148.00
10/18/2024	JG	Participated in oral argument on Netta motion to dismiss, ours to compel, and T&M cross-motion.	1.20	$222.00
10/18/2024	JG	Correspondence to client summarizing oral argument on motions.	0.40	$74.00
10/18/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
10/21/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
10/21/2024	JG	Receipt and review court order denying defendant Netta's motion to dismiss complaint.	0.20	$37.00
10/21/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
10/29/2024	JG	Correspondence to defendant T&M regarding [redacted]	0.20	$37.00

Continued On Next Page

10/29/2024	JG	Correspondence to defendant Netta regarding [redacted]	0.20	$37.00
10/29/2024	JG	Correspondence to defendant Polise regarding [redacted]	0.20	$37.00
10/29/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
10/29/2024	JG	Receipt and review correspondence from defendant Polise regarding [redacted]	0.20	$37.00
10/29/2024	JG	Receipt and review correspondence from defendant T&M regarding teleconference.	0.20	$37.00
10/29/2024	JG	Review file and motion papers in preparation for teleconference with defendant T&M.	0.40	$74.00
10/29/2024	JG	Participated in teleconference with defendant T&M.	0.70	$129.50
10/30/2024	JJ	Receipt and Review of court notice - re oral argument on motion to compel discovery scheduled	0.20	$16.00
10/30/2024	JJ	Receipt and Review of court notice - re oral argument on cross motion to compel discovery scheduled	0.20	$16.00
10/30/2024	JJ	Receipt and Review of court notice - re order dismissing complaint denied	0.20	$16.00
10/30/2024	JJ	Receipt and Review of correspondence from A. McKee - re [redacted]	0.20	$16.00
10/30/2024	JJ	Discussion with attorney - re [redacted]	0.40	$32.00
10/30/2024	JG	Receipt and review correspondence from defendant Netta regarding [redacted]	0.20	$37.00
10/30/2024	JG	Correspondence to defendant Netta regarding [redacted]	0.20	$37.00
10/30/2024	JG	Receipt and review correspondence from defendant Netta regarding [redacted]	0.20	$37.00
10/30/2024	JG	Correspondence to defendant Netta regarding [redacted]	0.20	$37.00
10/31/2024	JG	Review file in preparation for discovery teleconference with defendant Netta.	0.50	$92.50
10/31/2024	JG	Participated in discovery teleconference with defendant Netta.	0.80	$148.00
10/31/2024	JG	Receipt and review correspondence from expert regarding [redacted]	0.20	$37.00

Continued On Next Page

10/31/2024	JG	Receipt and review expert bill for services.	0.20	$37.00
		Billable Hours / Fees:	**9.60**	**$1,650.00**

Timekeeper Summary

Timekeeper JJ worked 1.20 hours at $80.00 per hour, totaling $96.00.

Timekeeper JG worked 8.40 hours at $185.00 per hour, totaling $1,554.00.

Current Invoice Summary

Current Fees:	$1,650.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,650.00**

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November 05, 2024

Invoice No. 20606

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0027 UCIA Gerald Green
For Services Rendered from 6/1/2024 Through 10/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/30/2024	HAL	correspondence with B. Taylor & S. Allen re [redacted] (x8)	1.60	$296.00
10/30/2024	HAL	review scope of work for TUCS Janitorial services	0.20	$37.00
		Billable Hours / Fees:	**1.80**	**$333.00**

Timekeeper Summary

Timekeeper HAL worked 1.80 hours at $185.00 per hour, totaling $333.00.

Cost Detail

Date	Description	Amount	Check No.
8/26/2024	B/W Photocopies	$2.70	
8/26/2024	B/W Photocopies	$0.30	
	Total Costs	**$3.00**	

Continued On Next Page

Current Invoice Summary

Current Fees:	$333.00
Advanced Costs:	$3.00
TOTAL AMOUNT DUE:	**$336.00**

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November 05, 2024

Invoice No. 20607

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0035 UCIA Springfield Ave Park Berkeley Heights
For Services Rendered from 6/1/2024 Through 10/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/17/2024	MRT	Correspondence from W. Robertson re [redacted]	0.20	$37.00
10/17/2024	MRT	Receipt and review of draft planning board resolution.	0.80	$148.00
10/17/2024	MRT	Prepare revisions to draft resolution.	0.90	$166.50
10/17/2024	MRT	Correspondence to B. Taylor re [redacted]	0.20	$37.00
10/21/2024	MRT	Correspondence to W. Robertson re [redacted]	0.20	$37.00
10/21/2024	MRT	Correspondence from W. Robertson re planning board resolution.	0.20	$37.00
10/28/2024	DLM	Correspondence to Bibi Taylor	0.20	$37.00
10/28/2024	DLM	Review Planning Board Resolution	0.40	$74.00
10/29/2024	HAL	draft resolution - Z-Tech contracting for construction services	0.40	$74.00
10/29/2024	HAL	review Z-Tech's bid for construction services	0.80	$148.00
10/29/2024	HAL	draft resolution - RVE contract amendment for NJHPO survey	0.40	$74.00
		Billable Hours / Fees:	**4.70**	**$869.50**

Continued On Next Page

Timekeeper Summary

Timekeeper MRT worked 2.50 hours at $185.00 per hour, totaling $462.50.

Timekeeper HAL worked 1.60 hours at $185.00 per hour, totaling $296.00.

Timekeeper DLM worked 0.60 hours at $185.00 per hour, totaling $111.00.

Cost Detail

Date	Description	Amount	Check No.
9/16/2024	B/W Photocopies	$0.30	
9/18/2024	B/W Photocopies	$0.30	
9/18/2024	B/W Photocopies	$0.95	
9/18/2024	B/W Photocopies	$0.65	
9/18/2024	B/W Photocopies	$6.00	
9/18/2024	B/W Photocopies	$0.65	
9/18/2024	B/W Photocopies	$1.30	
	Total Costs	**$10.15**	

Current Invoice Summary

Current Fees:	$869.50
Advanced Costs:	$10.15
TOTAL AMOUNT DUE:	**$879.65**

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

RAINONE COUGHLIN MINCHELLO, LLC
555 U.S. Highway One South,
Suite 440
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Telephone: 7327094182
Fax: 7327911555

November 05, 2024

Invoice No. 20608

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0036 UCIA Green Lane
For Services Rendered from 6/1/2024 Through 10/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/16/2024	DLM	Correspondence from Bibi Taylor x2	0.40	$74.00
10/21/2024	DLM	Correspondence from Bibi Taylor	0.20	$37.00
10/29/2024	HAL	draft resolution - Grade Construction for construction services	0.30	$55.50
10/29/2024	HAL	review Grade Construction's bid for construction services	0.90	$166.50
		Billable Hours / Fees:	**1.80**	**$333.00**

Timekeeper Summary

Timekeeper DLM worked 0.60 hours at $185.00 per hour, totaling $111.00.

Timekeeper HAL worked 1.20 hours at $185.00 per hour, totaling $222.00.

Continued On Next Page

Current Invoice Summary

Current Fees:	$333.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$333.00**

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Suite 440
Iselin, NJ 08830
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November 05, 2024

Invoice No. 20609

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0037 UCIA Glenside Ave
For Services Rendered from 6/1/2024 Through 10/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/29/2024	HAL	draft resolution - Colliers Engineering additional engineering work	0.40	$74.00
10/29/2024	HAL	review Collier's additional proposal for engineering work	0.30	$55.50
		Billable Hours / Fees:	**0.70**	**$129.50**

Timekeeper Summary

Timekeeper HAL worked 0.70 hours at $185.00 per hour, totaling $129.50.

Current Invoice Summary

Current Fees:	$129.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$129.50**

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November 05, 2024

Invoice No. 20610

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0039 UCIA Lightning Brook
For Services Rendered from 6/1/2024 Through 10/31/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
10/24/2024	DLM	Correspondence from Bibi Taylor x2	0.40	$74.00
10/29/2024	HAL	draft resolution - shaw sports turf	0.30	$55.50
10/29/2024	HAL	review Shaw sports turf proposal	0.20	$37.00
10/29/2024	HAL	draft resolution - Brockwell & Carrington construction services	0.40	$74.00
10/29/2024	HAL	review brockwell & carrington's bid for construction services	0.70	$129.50
10/30/2024	HAL	email to G. Costa - OPRA request for B&C bid	0.20	$37.00
		Billable Hours / Fees:	**2.20**	**$407.00**

Timekeeper Summary

Timekeeper DLM worked 0.40 hours at $185.00 per hour, totaling $74.00.

Timekeeper HAL worked 1.80 hours at $185.00 per hour, totaling $333.00.

Continued On Next Page

Current Invoice Summary

Current Fees:	$407.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$407.00**

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Payment Due Upon Receipt.

RAINONE COUGHLIN MINCHELLO, LLC

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Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Billing Summary

Date of Bill	Matter No. Matter Description	Prior Balance	Payments Received	New Billing	Current Balance
Union County Improvement Authority					
12/3/2024	18-0001 UCIA General	*	*	$1,230.00	$1,230.00
12/3/2024	18-0018 UCIA - UC Government Complex	*	*	$3,305.34	$3,305.34
12/3/2024	18-0020 UCIA Roselle Library Project	*	*	$4,474.50	$4,474.50
12/3/2024	18-0027 UCIA Gerald Green	*	0.00	$486.10	$486.10
12/3/2024	18-0030 UCIA Aires-Linden	*	0.00	$314.50	$314.50
12/3/2024	18-0035 UCIA Springfield Ave Park Berkeley Heights	*	*	$111.00	$111.00
12/3/2024	18-0037 UCIA Glenside Ave	*	0.00	$706.00	$706.00
12/3/2024	18-0039 UCIA Lightning Brook	*	0.00	$438.30	$438.30

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0.00	**0.00**	**$11,065.74**		**$11,065.74****
			Total Amount Due:	**$11,065.74**

* - Prior Balance/Payment not included in the Current Balance

** - Current Balance does not include all prior balances and payments received

RAINONE COUGHLIN MINCHELLO, LLC

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December 03, 2024

Invoice No. 20890

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0001 UCIA General
For Services Rendered from 7/1/2024 Through 11/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/5/2024	HAL	review agenda packet for November meeting	0.40	$74.00
11/6/2024	TLC	Draft correspondence to Worrall Publications to inquire as to when we should expect affidavit of publication for Genova Contract Award notice	0.20	$16.00
11/6/2024	HAL	correspondence with B. Taylor re [redacted] (x2)	0.40	$74.00
11/6/2024	HAL	correspondence with B. Taylor & requestor Pisarek re Liden redevelopment site OPRA request (x2)	0.40	$74.00
11/7/2024	HAL	emai from B. Taylor re [redacted]	0.20	$37.00
11/11/2024	HAL	correspondence with B. Taylor re [redacted] (x2)	0.40	$74.00
11/14/2024	HAL	email to B. Taylor re [redacted]	0.20	$37.00
11/25/2024	TLC	Initial draft of 2025 RFQ for Redevelopment Counsel	0.80	$64.00
11/25/2024	TLC	Initial draft of 2025 RFQ for General Counsel Services	0.80	$64.00
11/26/2024	TLC	Initial draft of 2025 RFQ for Special Counsel Services	1.00	$80.00
11/26/2024	TLC	Initial draft of 2025 RFQ for Arbitrage Calculation Services	1.10	$88.00

Continued On Next Page

11/26/2024	TLC	Initial draft of 2025 RFQ for Construction Management Services	0.80	$64.00
11/26/2024	HAL	correspondence with B. Taylor re [redacted] (x3)	0.60	$111.00
11/27/2024	TLC	Initial draft of 2025 RFQ for Appraisal Services	0.70	$56.00
11/27/2024	TLC	Initial draft of 2025 RFQ for Architectural Services	0.80	$64.00
11/27/2024	TLC	Initial draft of 2025 RFQ for Bond Counsel Services	0.70	$56.00
11/27/2024	TLC	Initial draft of 2025 RFQ for Auditing Services	0.80	$64.00
11/27/2024	TLC	Initial draft of 2025 RFQ for Insurance Broker Services	1.00	$80.00
		Billable Hours / Fees:	**11.30**	**$1,177.00**

Timekeeper Summary

Timekeeper TLC worked 8.70 hours at $80.00 per hour, totaling $696.00.

Timekeeper HAL worked 2.60 hours at $185.00 per hour, totaling $481.00.

Cost Detail

Date	Description	Amount	Check No.
11/5/2024	B/W Photocopies	$0.60	
11/5/2024	B/W Photocopies	$1.50	
11/5/2024	B/W Photocopies	$0.30	
11/5/2024	B/W Photocopies	$0.30	
11/11/2024	B/W Photocopies	$0.30	
11/20/2024	Research Fee	$50.00	
	Total Costs	**$53.00**	

Current Invoice Summary

Current Fees:	$1,177.00
Advanced Costs:	$53.00
TOTAL AMOUNT DUE:	**$1,230.00**

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December 03, 2024

Invoice No. 20891

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0018 UCIA - UC Government Complex
For Services Rendered from 7/1/2024 Through 11/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/1/2024	HAL	email to C. Lezameta re OPRA request	0.20	$37.00
11/1/2024	HAL	review Dobco OPRA request dated 11/1	0.20	$37.00
11/1/2024	HAL	email form B. Taylor re [redacted]	0.20	$37.00
11/1/2024	HAL	review records responsive to [redacted]	0.40	$74.00
11/6/2024	HAL	correspondence with B. Taylor & K. Gordon re [redacted] (x6)	1.20	$222.00
11/7/2024	HAL	correspondence with B. Taylor, E. Montagna re [redacted] (x7)	1.40	$259.00
11/8/2024	HAL	correspondence with B. Taylor & E. Montagna re [redacted] (x12)	2.40	$444.00
11/8/2024	HAL	t/c with E. Montagna re [redacted]	0.30	$55.50
11/12/2024	HAL	correspondence with C. Lezemeta re OPRA request (x2)	0.40	$74.00
11/14/2024	HAL	emailf rom B. Taylor & T. Domruacki re [redacted] (x3)	0.60	$111.00
11/14/2024	HAL	t/c with B. Taylor re [redacted]	0.30	$55.50
11/14/2024	HAL	t/c with C. Byrnes re [redacted] (x2)	0.60	$111.00
11/15/2024	HAL	correspondence with A. Schneidman - Terminal re [redacted] (x3)	0.60	$111.00

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11/15/2024	HAL	correspondence with B. Taylor re [redacted] (x4)	0.80	$148.00
11/19/2024	HAL	correspondence with V. Myers and B. Taylor re [redacted] (x6)	1.20	$222.00
11/21/2024	HAL	correspondence with T. Marzziotti, B. Carty & B. Taylor re [redacted] (x4)	0.80	$148.00
11/22/2024	HAL	correspondence with terraConstituent meeting. & MAST re [redacted] (x5)	1.00	$185.00
11/22/2024	HAL	review political disclosure form - terracon	0.20	$37.00
11/22/2024	HAL	t/c with T. Marzziotti re [redacted]	0.30	$55.50
11/25/2024	HAL	correspondence with J. Arce & T. Marzziotti re [redacted] (x2)	0.40	$74.00
11/26/2024	HAL	correspondence with C. Lezameta & B. Taylor re OPRA Dobco (x7)	1.40	$259.00
11/26/2024	HAL	review records responsive from DIGroup Architecture for Dobco OPRA	0.70	$129.50
11/26/2024	HAL	review records responsive from Langan Engineering for Dobco OPRA	0.40	$74.00
11/26/2024	HAL	review records responsive for MAST Construction - Dobco OPRA	0.80	$148.00
11/26/2024	HAL	review terracon proposal	0.40	$74.00
11/26/2024	HAL	draft resolution for terracon proposal	0.40	$74.00
11/26/2024	HAL	email to B. Taylor re [redacted]	0.20	$37.00
		Billable Hours / Fees:	**17.80**	**$3,293.00**

Timekeeper Summary

Timekeeper HAL worked 17.80 hours at $185.00 per hour, totaling $3,293.00.

Cost Detail

Date	Description	Amount	Check No.
11/6/2024	B/W Photocopies	$0.90	
11/8/2024	B/W Photocopies	$1.80	
11/13/2024	Postage	$9.64	
	Total Costs	**$12.34**	

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Current Invoice Summary

Current Fees:	$3,293.00
Advanced Costs:	$12.34
TOTAL AMOUNT DUE:	**$3,305.34**

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RAINONE COUGHLIN MINCHELLO, LLC

555 U.S. Highway One South,
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December 03, 2024

Invoice No. 20892

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0020 UCIA Roselle Library Project
For Services Rendered from 7/1/2024 Through 11/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/1/2024	JG	Correspondence to court requesting adjournment of discovery motions.	0.20	$37.00
11/1/2024	JJ	Receipt and Review of court notice - re filing confirmation of motion adjournment request	0.20	$16.00
11/1/2024	JJ	Receipt and Review of court notice - re hearing date rescheduled on Cross Motion to Compel Discovery	0.20	$16.00
11/1/2024	JJ	Receipt and Review of court notice - re hearing date rescheduled on Motion to Compel Discovery	0.20	$16.00
11/4/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
11/4/2024	JG	Receipt and review correspondence from court rescheduling our motion to compel.	0.20	$37.00
11/4/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
11/4/2024	JG	Receipt and review correspondence from court rescheduling defendant T&M's cross-motion.	0.20	$37.00
11/4/2024	HAL	correspondence from B. Taylor re [redacted] (x2)	0.40	$74.00
11/4/2024	HAL	review OPRA request for Pinnacle contract	0.20	$37.00
11/4/2024	HAL	email to requester S. Green re OPRA Request for pinnacle contract	0.20	$37.00
11/6/2024	HAL	correspondence with B.Taylor & K. Wilson re [redacted] (x9)	1.80	$333.00

Continued On Next Page

11/6/2024	HAL	review records responsive to opra request for Pinnacle contract	0.30	$55.50
11/14/2024	MMW	Records and document review re: pinnacle OPRA document request	0.60	$84.00
11/14/2024	JG	Telephone conference with defendant T&M regarding [redacted]	0.50	$92.50
11/14/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
11/14/2024	JG	Receipt and review defendant T&M documents.	0.70	$129.50
11/14/2024	JG	Telephone conference with defendant T&M regarding [redacted]	0.30	$55.50
11/14/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
11/14/2024	JG	Review file and draft correspondence to defendant Netta regarding [redacted]	0.80	$148.00
11/14/2024	JG	Review file and draft correspondence to defendant T&M regarding [redacted]	0.60	$111.00
11/14/2024	JG	Review file and draft correspondence to defendant Polise regarding [redacted]	0.50	$92.50
11/14/2024	JG	Receipt and review correspondence from defendant Polise regarding [redacted]	0.20	$37.00
11/14/2024	JG	Correspondence to defendant Polise regarding [redacted]	0.20	$37.00
11/14/2024	HAL	email to requestor re pinnacle contract attached	0.20	$37.00
11/18/2024	JG	Receipt and review correspondence from defendant Netta regarding search terms.	0.20	$37.00
11/18/2024	JG	Correspondence to defendant Netta regarding [redacted]	0.20	$37.00
11/18/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
11/18/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
11/18/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
11/19/2024	JJ	Receipt and Review of correspondence from A. McKee - re [redacted]	0.20	$16.00
11/19/2024	JJ	Receipt and Review of court notice - re oral argument on motion to compel	0.20	$16.00

Continued On Next Page

11/19/2024	JG	Correspondence to client regarding [redacted]	0.30	$55.50
11/19/2024	JJ	Receipt and Review of correspondence from J. Stern - re [redacted]	0.20	$16.00
11/19/2024	JG	Receipt and review correspondence from court regarding oral argument on discovery motions.	0.20	$37.00
11/19/2024	JG	Receipt and review correspondence from defendant Polise regarding [redacted]	0.20	$37.00
11/19/2024	JG	Correspondence to defendant Polise regarding [redacted]	0.20	$37.00
11/19/2024	CDZ	Build and revise [redacted]	0.50	$92.50
11/19/2024	CDZ	Prepare search parameters for discovery request from Defendants.	0.50	$92.50
11/19/2024	CDZ	Review discovery production and materials from Defendants.	0.50	$92.50
11/20/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
11/20/2024	JG	Receipt and review proposed consent order on document production.	0.30	$55.50
11/20/2024	JG	Review and revise proposed consent order on document production.	0.30	$55.50
11/20/2024	JG	Correspondence to defendant T&M regarding [redacted]	0.20	$37.00
11/20/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
11/20/2024	JJ	Receipt and Review of correspondence from S. Winikow - re [redacted]	0.20	$16.00
11/20/2024	JJ	Receipt and Review of correspondence from A. McKee - re [redacted]	0.20	$16.00
11/20/2024	JJ	Receipt and Review of correspondence from L. Powers - re [redacted]	0.20	$16.00
11/20/2024	JJ	Receipt and Review of correspondence from L. Powers - re [redacted]	0.20	$16.00
11/20/2024	JJ	Receipt and Review of correspondence from A. McKee - re [redacted]	0.20	$16.00
11/20/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00

Continued On Next Page

11/20/2024	JG	Receipt and review revised consent order on motions.	0.30	$55.50
11/20/2024	JG	Receipt and review correspondence from defendant Polise regarding [redacted]	0.20	$37.00
11/20/2024	JG	Receipt and review correspondence from defendant Netta regarding [redacted]	0.20	$37.00
11/20/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
11/20/2024	JG	Correspondence to defendants regarding [redacted]	0.20	$37.00
11/20/2024	JG	Draft proposed consent discovery order.	0.40	$74.00
11/20/2024	JJ	Receipt and Review of correspondence from A. McKee - re [redacted]	0.20	$16.00
11/20/2024	JJ	Receipt and Review of correspondence from A. McKee - re [redacted]	0.20	$16.00
11/20/2024	JJ	Receipt and Review of correspondence from S. Winikow - re [redacted]	0.20	$16.00
11/20/2024	JJ	Receipt and Review of correspondence from L. Powers - re [redacted]	0.20	$16.00
11/20/2024	JJ	Receipt and Review of correspondence from L. Powers - re [redacted]	0.20	$16.00
11/20/2024	JJ	Receipt and Review of correspondence from A. McKee - re [redacted]	0.20	$16.00
11/20/2024	JG	Receipt and review correspondence from defendant Polise regarding [redacted]	0.20	$37.00
11/20/2024	JG	Correspondence to defendant Polise regarding [redacted]	0.20	$37.00
11/20/2024	JG	Receipt and review correspondence from defendant Polise regarding [redacted]	0.20	$37.00
11/20/2024	JG	Correspondence to defendant Polise regarding [redacted]	0.20	$37.00
11/20/2024	JG	Correspondence to defendant Polise regarding [redacted]	0.20	$37.00
11/20/2024	JG	Receipt and review correspondence from defendant Netta regarding [redacted]	0.20	$37.00

Continued On Next Page

11/20/2024	JG	Receipt and review revised case management order.	0.30	$55.50
11/20/2024	JG	Correspondence to defendant Netta regarding [redacted]	0.20	$37.00
11/20/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
11/20/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
11/20/2024	JG	Receipt and review correspondence from defendant Polise regarding [redacted]	0.20	$37.00
11/20/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
11/21/2024	JJ	Receipt and Review of correspondence from L. Powers - re [redacted]	0.20	$16.00
11/21/2024	JG	Correspondence to court regarding consent order on motions.	0.30	$55.50
11/21/2024	JG	Review and revise consent order on motions.	0.30	$55.50
11/21/2024	JJ	Receipt and Review of court notice - re filing confirmation of case management consent order	0.20	$16.00
11/21/2024	JG	Telephone conference with court regarding motions and CMO.	0.20	$37.00
11/21/2024	JG	Correspondence to defendants regarding [redacted]	0.20	$37.00
11/21/2024	JG	Receipt and review correspondence from defendant Netta regarding [redacted]	0.20	$37.00
11/21/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
11/21/2024	JG	Correspondence to defendant T&M regarding [redacted]	0.20	$37.00
11/21/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
11/21/2024	JG	Receipt and review correspondence from defendant Netta regarding [redacted]	0.20	$37.00
11/21/2024	JG	Correspondence to defendant Netta regarding [redacted]	0.20	$37.00
11/21/2024	CDZ	E-mails to/from KLD to [redacted]	0.30	$55.50
11/22/2024	JJ	Receipt and Review of correspondence from S. Winikow - re [redacted]	0.20	$16.00

Continued On Next Page

11/22/2024	JJ	Receipt and Review of correspondence from L. Powers - re [redacted]	0.20	$16.00
11/22/2024	JJ	Receipt and Review of correspondence from L. Powers - re [redacted]	0.20	$16.00
11/22/2024	JJ	Receipt and Review of correspondence from S. Winikow - re [redacted]	0.20	$16.00
11/22/2024	JG	Telephone conference with court regarding status of motions.	0.20	$37.00
11/22/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
11/22/2024	JG	Receipt and review filed consent case management order.	0.20	$37.00
11/22/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
11/22/2024	JG	Receipt and review filed consent order on discovery.	0.20	$37.00
11/22/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
11/22/2024	JG	Receipt and review correspondence from court withdrawing defendant T&M's crossmotion.	0.20	$37.00
11/22/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
11/22/2024	JG	Receipt and review correspondence from court withdrawing client's motion.	0.20	$37.00
11/22/2024	JG	Receipt and review notice of electronic filing.	0.10	$18.50
11/22/2024	JG	Receipt and review correspondence from court adjourning oral argument on motions.	0.20	$37.00
11/22/2024	JJ	Receipt and Review of court notice - re filing confirmation of consent order	0.20	$16.00
11/22/2024	JJ	Receipt and Review of court notice - re filing confirmation of consent discovery order	0.20	$16.00
11/22/2024	JJ	Receipt and Review of court notice - re granted consent discovery order	0.20	$16.00
11/22/2024	JJ	Receipt and Review of court notice - re granted consent order for discovery	0.20	$16.00
11/22/2024	JJ	Receipt and Review of court notice - re Motion to Compel Discovery withdrawn	0.20	$16.00
11/22/2024	JJ	Receipt and Review of court notice - re Cross Motion to Compel Discovery withdrawn	0.20	$16.00
11/22/2024	JJ	Receipt and Review of court notice - re oral argument on motion to compel discovery adjourned	0.20	$16.00
11/27/2024	JJ	Review file and court order for upcoming deadlines and discovery due	0.30	$24.00

Continued On Next Page

Billable Hours / Fees: **27.90** **$4,473.00**

Timekeeper Summary

Timekeeper JG worked 16.10 hours at $185.00 per hour, totaling $2,978.50.

Timekeeper JJ worked 6.30 hours at $80.00 per hour, totaling $504.00.

Timekeeper CDZ worked 1.80 hours at $185.00 per hour, totaling $333.00.

Timekeeper HAL worked 3.10 hours at $185.00 per hour, totaling $573.50.

Timekeeper MMW worked 0.60 hours at $140.00 per hour, totaling $84.00.

Cost Detail

Date	Description	Amount	Check No.
11/5/2024	B/W Photocopies	$1.50	
	Total Costs	**$1.50**	

Current Invoice Summary

Current Fees:	$4,473.00
Advanced Costs:	$1.50
TOTAL AMOUNT DUE:	**$4,474.50**

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December 03, 2024

Invoice No. 20893

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0027 UCIA Gerald Green
For Services Rendered from 7/1/2024 Through 11/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/16/2024	HAL	email to B. Taylor & S. Allen re [redacted]	0.20	$37.00
11/16/2024	HAL	draft contract for TUCS janitorial services	0.70	$129.50
11/16/2024	HAL	review TUCS proposal for janitorial services	0.50	$92.50
11/16/2024	HAL	draft contract for Mechanical services corp - HVAC	0.80	$148.00
11/25/2024	DLM	Correspondence to and from Bibi Taylor	0.40	$74.00
		Billable Hours / Fees:	**2.60**	**$481.00**

Timekeeper Summary

Timekeeper HAL worked 2.20 hours at $185.00 per hour, totaling $407.00.

Timekeeper DLM worked 0.40 hours at $185.00 per hour, totaling $74.00.

Cost Detail

Date	Description	Amount	Check No.
10/25/2024	B/W Photocopies	$2.40	
10/30/2024	B/W Photocopies	$2.70	
	Total Costs	**$5.10**	

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Current Invoice Summary

Current Fees:	$481.00
Advanced Costs:	$5.10
TOTAL AMOUNT DUE:	**$486.10**

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December 03, 2024

Invoice No. 20894

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0030 UCIA Aires-Linden
For Services Rendered from 7/1/2024 Through 11/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/6/2024	SS	R/R correspondence opposing counsel, John Drakawicz, Esq	0.20	$37.00
11/19/2024	SS	R/R correspondence bond counsel John Draikiwicz	0.20	$37.00
11/21/2024	SS	R/R correspondence Bond counsel	0.20	$37.00
11/25/2024	SS	Modifications to escrow agreement	0.50	$92.50
11/25/2024	SS	R/R correspondence bond counsel	0.20	$37.00
11/26/2024	SS	R/R correspondence bond counsel	0.20	$37.00
11/29/2024	SS	R/R correspondence bond counsel	0.20	$37.00
		Billable Hours / Fees:	**1.70**	**$314.50**

Timekeeper Summary

Timekeeper SS worked 1.70 hours at $185.00 per hour, totaling $314.50.

Continued On Next Page

Current Invoice Summary

Current Fees:	$314.50
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$314.50**

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December 03, 2024

Invoice No. 20895

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0035 UCIA Springfield Ave Park Berkeley Heights
For Services Rendered from 7/1/2024 Through 11/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/14/2024	HAL	draft amendment to RVE contract	0.60	$111.00
		Billable Hours / Fees:	**0.60**	**$111.00**

Timekeeper Summary

Timekeeper HAL worked 0.60 hours at $185.00 per hour, totaling $111.00.

Current Invoice Summary

Current Fees:	$111.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$111.00**

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RAINONE COUGHLIN MINCHELLO, LLC

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December 03, 2024

Invoice No. 20896

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0037 UCIA Glenside Ave
For Services Rendered from 7/1/2024 Through 11/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/12/2024	HAL	correspondence with T. Marzziotti & B. Taylor re [redacted] (x2)	0.40	$74.00
11/14/2024	HAL	draft amendment to Collier's agreement	0.60	$111.00
11/26/2024	HAL	review Grade Construction Bid proposal	1.10	$203.50
11/26/2024	HAL	review furino & sons bid proposal	0.80	$148.00
11/26/2024	HAL	draft resolution for contract award to grade construction	0.40	$74.00
11/26/2024	HAL	email to B. Taylor re [redacted]	0.20	$37.00
		Billable Hours / Fees:	**3.50**	**$647.50**

Timekeeper Summary

Timekeeper HAL worked 3.50 hours at $185.00 per hour, totaling $647.50.

Cost Detail

Date	Description	Amount	Check No.
10/25/2024	B/W Photocopies	$0.90	
10/25/2024	B/W Photocopies	$1.50	
10/29/2024	B/W Photocopies	$22.80	
10/29/2024	B/W Photocopies	$33.30	

Continued On Next Page

Total Costs **$58.50**

Current Invoice Summary

Current Fees:	$647.50
Advanced Costs:	$58.50
TOTAL AMOUNT DUE:	**$706.00**

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December 03, 2024

Invoice No. 20897

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0039 UCIA Lightning Brook
For Services Rendered from 7/1/2024 Through 11/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
11/16/2024	HAL	draft contract for Shaw Sports Turf	0.90	$166.50
11/17/2024	HAL	email from B. Taylor re [redacted]	0.20	$37.00
11/19/2024	HAL	review DEP land use permit	0.20	$37.00
11/20/2024	TLC	Telephone call with Union County Clerk to clarify requirements for recording NJDEP Land Use Permit	0.20	$16.00
11/20/2024	TLC	Draft recording cover sheet for the recording of NJDEP Land Use Permit	0.20	$16.00
11/20/2024	TLC	Draft correspondence to Union County Clerk transmitting NJDEP Land Use Permit for recording	0.20	$16.00
11/22/2024	HAL	correspondence with T. Marzziotti re [redacted] (x2)	0.40	$74.00
11/25/2024	HAL	correspondence with B. Taylor re [redacted] (x2)	0.40	$74.00
		Billable Hours / Fees:	**2.70**	**$436.50**

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Timekeeper Summary

Timekeeper HAL worked 2.10 hours at $185.00 per hour, totaling $388.50.

Timekeeper TLC worked 0.60 hours at $80.00 per hour, totaling $48.00.

Cost Detail

Date	Description	Amount	Check No.
10/25/2024	B/W Photocopies	$1.20	
10/25/2024	B/W Photocopies	$0.60	
	Total Costs	**$1.80**	

Current Invoice Summary

Current Fees:	$436.50
Advanced Costs:	$1.80
TOTAL AMOUNT DUE:	**$438.30**

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RAINONE COUGHLIN MINCHELLO, LLC

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Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Billing Summary

Date of Bill	Matter No. Matter Description	Prior Balance	Payments Received	New Billing	Current Balance
Union County Improvement Authority					
12/30/2024	18-0001 UCIA General	*	*	$866.96	$866.96
12/30/2024	18-0018 UCIA - UC Government Complex	*	*	$635.30	$635.30
12/30/2024	18-0020 UCIA Roselle Library Project	*	*	$1,248.00	$1,248.00
		0.00	0.00	$2,750.26	$2,750.26**
				Total Amount Due:	**$2,750.26**

* - Prior Balance/Payment not included in the Current Balance

** - Current Balance does not include all prior balances and payments received

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December 30, 2024

Invoice No. 21135

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0001 UCIA General
For Services Rendered from 7/1/2024 Through 12/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
12/2/2024	TLC	Initial draft of 2025 RFQ for General Engineering Services	1.00	$80.00
12/2/2024	HAL	correspondence with T. Marzziotti re [redacted] (x2)	0.40	$74.00
12/3/2024	TLC	Initial draft of 2025 RFQ for Financial Advisory Services	0.70	$56.00
12/3/2024	TLC	Initial draft of 2025 RFQ for Renewable Energy Counsel Services	0.80	$64.00
12/3/2024	DLM	Preparation and attendance at Commissioners' Meeting	0.80	$148.00
12/3/2024	DLM	Review Agenda and Supporting Documentation for Commissioners' Meeting	0.40	$74.00
12/23/2024	TLC	Correspondence to The Star Ledger requesting publication of UCIA Notice of Request for Qualifications and Notice of Request for Proposals	0.20	$16.00
12/23/2024	TLC	Correspondence to Worrall Newspaper requesting publication of UCIA Notice of Request for Qualifications and Notice of Request for Proposals	0.20	$16.00
12/26/2024	TLC	Receive and review proofs for Notice of Request for Qualifications for various professional services and Notice of Request for Proposals for Auditing Services for approval purposes	0.40	$32.00

Continued On Next Page

12/26/2024	LNR	Review draft letter to Dobco and team comments; respond; re [redacted]	0.50	$92.50
12/26/2024	LNR	Review draft project schedule letter.	0.20	$37.00
12/26/2024	LNR	Review draft letter re [redacted]	0.30	$55.50
		Billable Hours / Fees:	**5.90**	**$745.00**

Timekeeper Summary

Timekeeper LNR worked 1.00 hours at $185.00 per hour, totaling $185.00.

Timekeeper DLM worked 1.20 hours at $185.00 per hour, totaling $222.00.

Timekeeper TLC worked 3.30 hours at $80.00 per hour, totaling $264.00.

Timekeeper HAL worked 0.40 hours at $185.00 per hour, totaling $74.00.

Cost Detail

Date	Description	Amount	Check No.
12/2/2024	B/W Photocopies	$1.30	
12/2/2024	B/W Photocopies	$1.95	
12/2/2024	B/W Photocopies	$1.95	
12/5/2024	Overnight Delivery Charge	$33.08	
12/9/2024	Overnight Delivery Charge	$33.08	
12/20/2024	Research Fee	$50.00	
12/20/2024	B/W Photocopies	$0.60	
	Total Costs	**$121.96**	

Current Invoice Summary

Current Fees:	$745.00
Advanced Costs:	$121.96
TOTAL AMOUNT DUE:	**$866.96**

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December 30, 2024

Invoice No. 21136

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0018 UCIA - UC Government Complex
For Services Rendered from 7/1/2024 Through 12/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
12/3/2024	HAL	correspondence with B.Taylor & T. Marzziotti re [redacted] (x2)	0.40	$74.00
12/23/2024	LNR	Meeting with government complex project group.	2.00	$370.00
12/24/2024	LNR	Conference call Government Complex project.	1.00	$185.00
		Billable Hours / Fees:	**3.40**	**$629.00**

Timekeeper Summary

Timekeeper LNR worked 3.00 hours at $185.00 per hour, totaling $555.00.

Timekeeper HAL worked 0.40 hours at $185.00 per hour, totaling $74.00.

Cost Detail

Date	Description	Amount	Check No.
11/26/2024	B/W Photocopies	$0.60	
11/26/2024	B/W Photocopies	$3.00	
12/19/2024	B/W Photocopies	$0.90	
12/19/2024	B/W Photocopies	$0.90	
12/19/2024	B/W Photocopies	$0.90	
	Total Costs	**$6.30**	

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Current Invoice Summary

Current Fees:	$629.00
Advanced Costs:	$6.30
TOTAL AMOUNT DUE:	**$635.30**

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555 U.S. Highway One South,
Suite 440
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Telephone: 7327094182
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December 30, 2024

Invoice No. 21137

Union County Improvement Authority
Bibi Taylor, Project Manager
10 Elizabethtown Plaza
Elizabeth
Elizabeth, NJ 07207

Client Number: 31 Union County Improvement Authority
Matter Number: 18-0020 UCIA Roselle Library Project
For Services Rendered from 7/1/2024 Through 12/30/2024.

Fees

Date	Timekeeper	Description	Hours	Amount
12/6/2024	JJ	Receipt and Review of correspondence from L. Powers - re [redacted]	0.30	$24.00
12/19/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
12/19/2024	JG	Correspondence to Pasqual regarding [redacted]	0.20	$37.00
12/19/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
12/19/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
12/19/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
12/19/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
12/19/2024	JG	Correspondence to client regarding [redacted] scheduling.	0.20	$37.00
12/19/2024	JG	Draft response to defendant T&M's second supplemental NTP.	0.60	$111.00
12/19/2024	JG	Correspondence to defendant T&M regarding [redacted]	0.20	$37.00
12/19/2024	JG	Correspondence to defendant Netta regarding [redacted]	0.20	$37.00

Continued On Next Page

12/19/2024	JG	Correspondence to defendant Polise regarding [redacted]	0.20	$37.00
12/19/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
12/19/2024	JG	Correspondence to client regarding [redacted]	0.20	$37.00
12/19/2024	JG	Receipt and review correspondence from client regarding [redacted]	0.20	$37.00
12/19/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
12/19/2024	JG	Correspondence to defendant T&M regarding [redacted]	0.20	$37.00
12/19/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
12/19/2024	JG	Correspondence to defendant T&M regarding [redacted]	0.20	$37.00
12/19/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
12/19/2024	JJ	Receipt and Review of correspondence from L. Powers - re [redacted]	0.20	$16.00
12/20/2024	JG	Receipt and review correspondence from defendant Netta regarding [redacted]	0.20	$37.00
12/20/2024	JG	Receipt and review correspondence from defendant Polise regarding [redacted]	0.20	$37.00
12/20/2024	JG	Receipt and review correspondence from defendant Polise regarding [redacted]	0.20	$37.00
12/20/2024	JG	Receipt and review correspondence from defendant Netta regarding [redacted]	0.20	$37.00
12/20/2024	JJ	Receipt and Review of correspondence from J. Stern - re [redacted]	0.30	$24.00
12/23/2024	JG	Receipt and review correspondence from Pasqual regarding [redacted]	0.20	$37.00
12/23/2024	JG	Receipt and review correspondence from Pasqual regarding [redacted]	0.20	$37.00
12/23/2024	JG	Correspondence to defendant T&M regarding [redacted]	0.20	$37.00

Continued On Next Page

12/23/2024	JG	Correspondence to client and Pasqual [redacted]	0.20	$37.00
12/23/2024	JG	Telephone conference with defendant T&M regarding [redacted]	0.20	$37.00
12/23/2024	JG	Receipt and review correspondence from defendant T&M regarding [redacted]	0.20	$37.00
12/26/2024	JG	Receipt and review correspondence from Pasqual regarding [redacted]	0.20	$37.00
		Billable Hours / Fees:	**7.20**	**$1,248.00**

Timekeeper Summary

Timekeeper JJ worked 0.80 hours at $80.00 per hour, totaling $64.00.

Timekeeper JG worked 6.40 hours at $185.00 per hour, totaling $1,184.00.

Current Invoice Summary

Current Fees:	$1,248.00
Advanced Costs:	$0.00
TOTAL AMOUNT DUE:	**$1,248.00**

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