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RESOLUTION NO. 09-81

A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATING TO ATTORNEYS' FEES; APPROVING ATTORNEYS' FEES AND COSTS FOR FBM LAW OFFICES IN THE AMOUNT OF \$26,874.44; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Village Council of the Village of Palmetto Bay approved resolution no. 02-05, authorizing payment of Village Attorney non-retainer attorneys' fees and costs; and,

WHEREAS, FBM LAW OFFICES, submitted its statements to the village for legal services rendered, and costs advanced, for the period ending September 29, 2009, in the amount of \$26,874.44; and,

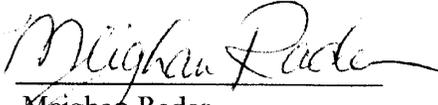
WHEREAS, the amounts are reasonable and were necessarily incurred.

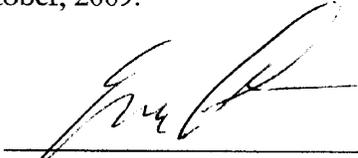
NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:

Section 1. The statements for attorneys' fees and costs received from FBM LAW OFFICES, in the total amount of \$26,874.44, copies of which are attached, are approved for payment.

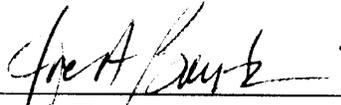
Section 2. This resolution shall take effect immediately upon approval.

PASSED and ADOPTED this 5TH day of October, 2009.

Attest: 
Meighan Rader
Village Clerk


Eugene P. Flinn, Jr.
Mayor

APPROVED AS TO FORM:


Eve A. Boutsis,
FBM LAW OFFICES, as Office
of the Village Attorney

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FINAL VOTE AT ADOPTION:

Council Member Ed Feller	<u>YES</u>
Council Member Howard J. Tendrich	<u>YES</u>
Council Member Shelley Stanczyk	<u>YES</u>
Vice-Mayor Brian W. Pariser	<u>YES</u>
Mayor Eugene P. Flinn Jr.	<u>YES</u>

FBM LAW OFFICES

Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor

Telephone: (305) 854-5353

Miami, Florida 33157-6417

Facsimile: (305) 854-5351

September 29, 2009

Ron Williams, Village Manager
Village of Palmetto Bay
8950 SW 152nd Street
Palmetto Bay, FL 33157

Re: STATEMENTS FOR PROFESSIONAL SERVICES
The Village of Palmetto Bay

Dear Mr. Williams:

Enclosed are our invoices for professional services rendered and for costs advanced for the period ending September 29, 2009, in the amount of \$26,874.44. I have tabulated the amounts *currently due* on each individual file as follows:

Please deduct from Village Attorney Account No. 5143110, General Legal.				
0293-001	Non-Retainer Legal Services <i>Invoice No. 19987 dated 9/29/09</i>	Prof'l Services	\$	8,639.50
		Disbursements		241.90
		Total Due		8,881.40
	Total		\$	8,881.40
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.				
0293-002	Zoning Application <i>Invoice No. 19988 dated 9/29/09</i>	Prof'l Services	\$	3,478.00
		Disbursements		69.56
		Total Due		3,547.56
	Total		\$	3,547.56
0293-004	Code Enforcement <i>Invoice No. 19989 dated 9/29/09</i>	Prof'l Services	\$	610.50
		Disbursements		12.21
		Total Due		622.71
	Total		\$	622.71
0293-022	Mitigation <i>Invoice No. 19990 dated 9/29/09</i>	Prof'l Services	\$	185.00
		Disbursements		4.20
		Total Due		189.20

0293-027	Palmer Trinity v. VPB <i>Invoice No. 19991 dated 9/29/09</i>	Prof'l Services Disbursements Total Due	\$	55.50 184.36 239.86
0293-029	Palmer Trinity v. VPB (Appeal) <i>Invoice No. 19992 dated 9/29/09</i>	Prof'l Services Disbursements Total Due	\$	2,608.50 3,704.48 6,312.98
0293-038	A2 Group Arbitration <i>Invoice No. 19993 dated 9/29/09</i>	Prof'l Services Disbursements Total Due	\$	7,011.50 69.23 7,080.73
	Grand Total		\$	26,874.44

Do not hesitate to call me if you have any questions regarding these statements.

Very truly yours,

Eve A. Boutsis
Office of the Village Attorney

EAB/lcm
Enclosures
cc: Mayor and Village Council

FIGUEREDO BOUTSIS & MONTALVO, P.A.**Attorneys & Counselors**

18001 Old Cutler Road, Suite 533, Miami, Florida 33157

Telephone No.: (305) 235-9344

Facsimile: (305) 235-9372

Eugene P. Flinn, Jr.
 Village of Palmetto Bay
 8950 SW 152nd Street
 Palmetto Bay, Florida 33157

September 29, 2009

Matter ID: 0293-001

General Municipal

Invoice Number 19987

			Hours	Amount
9/8/2009	LRF	Meeting with Ms. Olga Cadaval and Mr. Ed Silva re: construction manager and risk agreement and began reviewing agreement.	3.00	555.00
9/9/2009	LRF	Worked on construction manager at risk agreement and forwarded draft of same to client.	5.50	1,017.50
9/10/2009	EAB	Attention to easement agreement with MDWASD; and telephone conference with Mr. Perez.	0.40	74.00
9/10/2009	EAB	Follow up on FPL application.	0.20	37.00
9/11/2009	EAB	Finalized Van Orsdel temporary easement agreement.	0.30	55.50
9/11/2009	EAB	Attention to draft private school expansion ordinance; provided it to Manager, Mayor, Clerk, and P&Z Director for input.	0.70	129.50
9/11/2009	EAB	Telephone conference with CP Stanczyk on pending assignments.	0.40	74.00
9/14/2009	EAB	Discussion with Mr. Williams and Ms. Rader on pending items re: agenda; and telephone conference re: A2d Group.	0.30	55.50
9/14/2009	EAB	Attended budget hearing and special council meeting.	3.70	684.50
9/14/2009	EAB	Analyzed agenda; telephone conference with Mr. Perez, Mr. Corradino, Mr. Williams and Ms. Patterson; follow up with Vice Mayor Pariser regarding public hearings; reviewed and commented on CAM agreement with Miami Dade County for library.	5.00	925.00
9/14/2009	EAB	Attention to FPL scheduling.	0.20	37.00
9/15/2009	EAB	Analyzed Falls Bus Route contract and communications with Ms. Stanczyk regarding same.	0.50	92.50
9/15/2009	EAB	Attention to FPL matter.	0.30	55.50
9/16/2009	EAB	Reviewed and edited Falls contract.	1.00	185.00
9/17/2009	EAB	Telephone conference with Mayor Flinn and meeting with Mr. Williams regarding employment agreement.	1.00	185.00
9/17/2009	EAB	Attended brief meeting with Mr. Perez (.3); telephone conference	0.70	129.50

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with Mr. Silva on pending items; telephone conference with Mr. Williams on pending items.

9/18/2009	EAB	Telephone conference with Mr. Wolpin and attention to red light camera ordinances and litigation.	0.40	74.00
9/21/2009	EAB	Attention to special council meeting agenda relating to contract; revised Village Hall contract, resolution and memorandum; attention to Village Manager contract; meeting with Manager regarding same and pending items.	3.00	555.00
9/22/2009	EAB	Drafted cover memorandum, resolution and finalized VM contract; telephone conference with Manager; attention to meeting with Ms. Stanczyk and resident; communications with Mayor and Village Council relating to VM contract; attention to pending items; telephone conference with Mr. Silva on Village Hall contract; meeting with Mr. Perez relating to telecommunications; began revising telecommunications ordinance.	4.50	832.50
9/22/2009	EAB	Meeting with Mr. Williams and Mr. Truitt regarding red light cameras (.4); and telephone conference with CP Stanczyk on pending items.	0.70	129.50
9/23/2009	EAB	Meeting with Mr. Williams; discussion with Ms. Rader on pending items; discussion with Mr. Chin and Mr. Williams on taxes and concession stand; and meeting with Mr. Perez on LDC, Division 30-30 procedures (2.2).	2.90	536.50
9/23/2009	EAB	Drafted cover memorandum relating to 30-30 and differences from county code (2.0); attention to agenda items for budget hearing and VM contract; attention to FPL matter.	2.40	444.00
9/23/2009	EAB	Communications with Vice Mayor Pariser on budget and salaries; telephone conference with Mr. Williams; telephone conference with Ms. Rader; attention to state law on contingency.	0.60	111.00
9/23/2009	EAB	Attended budget hearing and special council meeting.	1.00	185.00
9/24/2009	EAB	Revised proposed telecommunications ordinance.	2.00	370.00
9/24/2009	EAB	Reviewed and prepared for special council meeting relating to Village Hall.	1.50	277.50
9/24/2009	EAB	Attention to tax issue relating to government bond and concessions stand.	0.30	55.50
9/24/2009	EAB	Attention to FPL application and communications with Mr. Ferrer.	0.20	37.00
9/24/2009	EAB	Attended Village Hall contract special council meeting.	1.50	277.50
9/25/2009	EAB	Completed final edits to resolution and contract relating to village hall design build.	1.50	277.50
9/25/2009	EAB	Research relating to tax exemption and government bonds.	1.00	185.00

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Total Professional Services	8,639.50
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Rate Summary

Luis R. Figueredo	8.50 hours at \$185.00/hr	1,572.50
Eve A. Boutsis	38.20 hours at \$185.00/hr	7,067.00
	<u>Total hours:</u> 46.70	<u>8,639.50</u>

Disbursements

7/14/2009	Mileage	4.90
7/20/2009	Mileage	8.64
8/7/2009	Mileage	4.90
9/29/2009	Database Legal research	50.67
9/29/2009	Disbursements incurred - 2.0%	172.79

Payments and Credits

9/24/2009	Check No.: 9698	11,869.23
	<u>Sub-total Payments:</u>	<u>11,869.23</u>

For Professional Services	8,639.50
For Disbursements Incurred	241.90
Current Balance:	<u>8,881.40</u>
Previous Balance:	11,869.23
Payments - Thank you	11,869.23
Total Due	<u>8,881.40</u>

To be properly credited, please indicate Invoice Number on your remittance check.

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FIGUEREDO BOUTSIS & MONTALVO, P.A.

Attorneys & Counselors

18001 Old Cutler Road, Suite 533, Miami, Florida 33157

Telephone No.: (305) 235-9344

Facsimile: (305) 235-9372

Eugene P. Flinn, Jr.
 Village of Palmetto Bay
 8950 SW 152nd Street
 Palmetto Bay, Florida 33157

September 29, 2009
 Matter ID: 0293-002
 Zoning Applications
 Invoice Number 19988

			Hours	Amount
9/9/2009	EAB	Attended meeting of SFRPC relating SB 360.	3.00	555.00
9/10/2009	EAB	Drafted extensive memorandum relating to telecommunications towers, federal law, interplay with state law, issues relating to health, zoning codes, review, and appeal.	5.00	925.00
9/11/2009	EAB	REsearch and drafted memorandum on state law relating to cell towers and telecommunications.	3.00	555.00
9/11/2009	EAB	Attention to LEED changes in point certification and implementation of program for revising Village's draft Green Ordinance.	0.50	92.50
9/15/2009	EAB	Attention to Paradise Point and communications with Mr. Padron; analyzed MDCAPP ordinance and application to Village; and attention to 30-30, coordinated meeting relating to same.	1.00	185.00
9/18/2009	EAB	Prepared for and attended meeting with Mr. Perez, Mr. Williams and others relating to pending ordinances.	1.50	277.50
9/18/2009	EAB	Analyzed, modified, and updated section 30-60.29 relating to ZIP reviews and homeowner association approvals.	1.70	314.50
9/21/2009	EAB	Attended meeting with WASD, Building, PW and Planning (1.2); attention to and revised zoning agenda (1.5).	2.70	499.50
9/24/2009	EAB	Attention to LPA advertising with Ms. Rader and Mr. Perez; attention to WASD letter and easement agreement; follow up on pending zoning items.	0.40	74.00
Total Professional Services				3,478.00

Rate Summary

Eve A. Boutsis 18.80 hours at \$185.00/hr 3,478.00

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	Total hours:	<u>18.80</u>	<u>3,478.00</u>
9/29/2009	Disbursements incurred - 2.0%		69.56
Payments and Credits			
9/24/2009	Check No.: 9698		13,397.70
	Sub-total Payments:		<u>13,397.70</u>
	For Professional Services		3,478.00
	For Disbursements Incurred		69.56
	Current Balance:		<u>3,547.56</u>
	Previous Balance:		13,397.70
	Payments - Thank you		13,397.70
	Total Due		<u>3,547.56</u>

To be properly credited, please indicate Invoice Number on your remittance check.

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

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Attorneys & Counselors

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Eugene P. Flinn, Jr.
 Village of Palmetto Bay
 8950 SW 152nd Street
 Palmetto Bay, Florida 33157

September 29, 2009
 Matter ID: 0293-004
 Code Enforcement
 Invoice Number 19989

			Hours	Amount
9/11/2009	EAB	Attended meeting with Code Compliance on upcoming agenda (60 cases).	2.50	462.50
9/14/2009	EAB	Meeting with Mr. Silva and Mr. Perez on pending building code compliance matter.	0.40	74.00
9/21/2009	EAB	Attention to Trust and Code Compliance issues; drafted communication to the Attorney for the trust.	0.40	74.00
Total Professional Services				610.50

Rate Summary

Eve A. Boutsis	3.30 hours at \$185.00/hr	610.50
Total hours:	3.30	610.50

9/29/2009 Disbursements incurred - 2.0% 12.21

Payments and Credits

9/24/2009	Check No.: 9698	490.62
Sub-total Payments:		490.62

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For Professional Services	610.50
For Disbursements Incurred	12.21
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Current Balance:	622.71
Previous Balance:	490.62
Payments - Thank you	490.62
	<hr/>
Total Due	622.71

To be properly credited, please indicate Invoice Number on your remittance check.

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

FIGUEREDO BOUTSIS & MONTALVO, P.A.

Attorneys & Counselors

18001 Old Cutler Road, Suite 533, Miami, Florida 33157

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Facsimile: (305) 235-9372

Eugene P. Flinn, Jr.
Village of Palmetto Bay
8950 SW 152nd Street
Palmetto Bay, Florida 33157

September 29, 2009
Matter ID: 0293-022
Village of Palmetto Bay -
Invoice Number 19990

			Hours	Amount
3/31/2009	EAB	Communications with Ms. Boniske, Mr. Hearn, Mr. Collier, and Clerk.	1.00	185.00
Total Professional Services				185.00

Rate Summary

Eve A. Boutsis	1.00 hours at \$185.00/hr	185.00
	Total hours:	1.00
		185.00

9/29/2009 Disbursements incurred - 2.0% 4.20

Payments and Credits

4/23/2009	Check No.: 8945	2,042.43
	Sub-total Payments:	2,042.43

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

For Professional Services	185.00
For Disbursements Incurred	4.20
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Current Balance:	189.20
Previous Balance:	2,042.43
Payments - Thank you	2,042.43
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Total Due	189.20

To be properly credited, please indicate Invoice Number on your remittance check.

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

FIGUEREDO BOUTSIS & MONTALVO, P.A.

Attorneys & Counselors

18001 Old Cutler Road, Suite 533, Miami, Florida 33157

Telephone No.: (305) 235-9344

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Eugene P. Flinn, Jr.
 Village of Palmetto Bay
 8950 SW 152nd Street
 Palmetto Bay, Florida 33157

September 29, 2009
 Matter ID: 0293-027
 Palmer Trinity Private School,
 Invoice Number 19991

			Hours	Amount
9/22/2009	EAB	Communications with Mr. Price and Mr. Perez on depositions.	0.30	55.50
			Total Professional Services	55.50

Rate Summary

Eve A. Boutsis	0.30 hours at \$185.00/hr	55.50
	Total hours:	0.30
		55.50

9/29/2009	Disbursements incurred - 2.0%	184.36
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Payments and Credits

9/24/2009	Check No.: 9698	259.38
		Sub-total Payments: 259.38

Payment is due upon receipt. Please notify us within 10 days of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

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For Professional Services	55.50
For Disbursements Incurred	184.36
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Current Balance:	239.86
Previous Balance:	259.38
Payments - Thank you	259.38
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Total Due	239.86

To be properly credited, please indicate Invoice Number on your remittance check.

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FIGUEREDO BOUTSIS & MONTALVO, P.A.

Attorneys & Counselors

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Telephone No.: (305) 235-9344

Facsimile: (305) 235-9372

Eugene P. Flinn, Jr.
 Village of Palmetto Bay
 8950 SW 152nd Street
 Palmetto Bay, Florida 33157

September 29, 2009
 Matter ID: 0293-029
 Palmer Trinity v. VPB - Appeal
 Invoice Number 19992

			Hours	Amount
8/21/2009	HJM	Received and reviewed e-mail correspondence from Mr. Price and Ms. Mehta (0.2); prepared e-mail correspondence to Ms. Mehta (0.1); received and reviewed Palmer Trinity's Reply Brief to Petition for Writ of Certiorari (1.6); reviewed case law cited in Reply Brief (2.0).	4.00	740.00
8/24/2009	HJM	Prepared correspondence notice to residents contiguous with Palmer Trinity's property as required by section 70.001 (4)(b).	0.30	55.50
8/26/2009	HJM	Reviewed Petitioner's reply; conducted legal research on issues raised for the first time in a reply (1.5); prepared motion to strike and edited same (1.4).	2.90	536.50
9/22/2009	HJM	Received and reviewed e-mail correspondence from Mr. Price re: deposition of Mr. Julian Perez (0.1); prepared e-mail correspondence to Mr. Perez re: same (0.1); commenced reviewing voluminous file in preparation for deposition of the Planning and Zoning director (3.6).	3.80	703.00
9/23/2009	HJM	Reviewed file in preparation for response to Palmer Trinity's Bert J. Harris claims (1.8); conducted additional legal research regarding Bert J. Harris claims (1.3).	3.10	573.50
			Total Professional Services	2,608.50

Rate Summary

H. James Montalvo	14.10 hours at \$185.00/hr	2,608.50
	Total hours: 14.10	2,608.50

Disbursements

6/8/2009	Court reporter	705.00
6/29/2009	Court reporter	714.00

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CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

7/8/2009	Court reporter	1,130.75
8/20/2009	Court reporter	318.00
8/27/2009	Mileage	14.93
8/27/2009	Tolls	2.00
9/29/2009	Database Legal research	677.06
9/29/2009	Disbursements incurred - 2.0%	142.74

Payments and Credits

9/24/2009	Check No.: 9698	6,162.04
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Sub-total Payments:	6,162.04
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For Professional Services	2,608.50
For Disbursements Incurred	3,704.48
	6,312.98
Current Balance:	
Previous Balance:	6,162.04
Payments - Thank you	6,162.04
	6,312.98
Total Due	6,312.98

To be properly credited, please indicate Invoice Number on your remittance check.

FIGUEREDO BOUTSIS & MONTALVO, P.A.
Attorneys & Counselors

18001 Old Cutler Road, Suite 533, Miami, Florida 33157

Telephone: (305) 235-9344

Facsimile: (305) 235-9372

Ron E. Williams
8950 SW 152 Street
Palmetto Bay, Florida 33157

September 29, 2009
Matter ID: 0293-038
A2 Group Arbitration

Invoice Number 19993

			Hours	Amount
8/17/2009	HJM	Prepared correspondence to Mr. Silva and Ms. Cadaval re: payment of application (0.4); received and reviewed post performance evaluation questionnaire for A2 Group from client (0.4); conducted telephone conference with Arbitrator-Judge Stettin and Plaintiff's counsel Mr. Sobel (0.3); conducted multiple telephone conferences with Mr. Sobel re: meeting and production of documents (0.3); received and reviewed e-mail re: meeting from Plaintiff's counsel, Mr. Sobel (0.2); prepared response (0.2) and telephone conference with client, Mr. Williams (0.2).	2.00	370.00
8/18/2009	HJM	Prepared correspondence to Mr. Sobel regarding check enclosure and delivery (0.2); received and reviewed e-mail correspondence from Mr. Sobel re: meeting and prepared response to same (0.2); received and reviewed notice of performance and non-payment from Allied Truck of Florida (0.2).	0.60	111.00
8/19/2009	HJM	Received and reviewed list of inspectors/reviewers of premises from client (0.2); received and reviewed multiple e-mail correspondence from Mr. Sobel re: exchange of documents and prepared response to same (0.2); and received and reviewed order from Judge Stettin re: deposition (0.2).	0.60	111.00
8/21/2009	HJM	Prepared correspondence to Judge Stettin re: extension of deadlines (0.2); prepared e-mail correspondence to Mr. Sobel re: same; received and response (0.2).	0.40	74.00
8/24/2009	HJM	Reviewed file in preparation for pre-settlement conference meeting with client (3.0).	3.00	555.00
8/25/2009	HJM	Attended meeting with client.	2.00	370.00
9/9/2009	HJM	Conducted meeting with client (1.2); placed telephone call with Mr. Sobel re: revisions (0.1); received and reviewed e-mail communication for Mr. Sobel re: the Village's proposed changes, prepared e-mail correspondence to client re: same (0.4); prepared response e-mail communication to Mr. Sobel (0.2); conducted conference with potential expert witness (1.2); prepared additional e-mail correspondence re: meeting on 9-11-09 (0.1); received and reviewed	7.20	1,332.00

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		additional documents from client including the request for proposal and response thereto (0.8); received and reviewed e-mail correspondence and prepared response to e-mail communication from Mr. Sobel re: meeting between Mr. Williams and Mr. Ribas (0.1); prepared additional e-mail correspondence to Mr. Sobel re: extending stay of proceedings pending settlement talks (0.2); prepared e-mail correspondence to Mr. Williams re: pre-meeting conferences (0.1); reviewed design plans (0.5); and reviewed documentation re: all change order (2.3).		
9/10/2009	HJM	Conducted meeting with client at library (0.8); conducted telephone with client re: settlement (0.1); and continued reviewing documents to be produced to A2 Group (7.6).	8.50	1,572.50
9/11/2009	HJM	Received and reviewed several e-mail correspondence from A. Ribas (0.2); received and reviewed e-mail correspondence from architect Mr. Labrada (0.1); telephone conference with client (0.2); telephone conference with Mr. Sobel re: partial settlement (0.1); continued conducting legal research on issues of whether an anticipated breach nullifies the non-breaching party's warranty obligations; sheppardized cases (2.2); and conducted legal research on issue of whether the delivery of partial payments cuts off entitlement to attorney's fees (0.8).	3.90	721.50
9/15/2009	HJM	Received and reviewed multiple e-mail correspondence from Mr. Ribas of A2 Group (0.4); placed multiple telephone conference to Mr. Williams re: Ribas' e-mails (0.5); received and reviewed multiple e-mail correspondence from Mr. Williams to Mr. Ribas (0.3); received and reviewed multiple additional e-mail correspondence from the Village Manager and Mr. Ribas (1.0); and reviewed file in preparation for motion for summary judgment in the event settlement falls through (0.8).	3.00	555.00
9/16/2009	HJM	Placed telephone conference to Village Manager re: settlement (0.2); received and reviewed e-mail correspondence to Mr. Sobel re: stay of proceedings (0.3); prepared correspondence to Judge Stettin re: stay of proceedings (0.4); telephone conference with Mr. Sobel re: abating arbitration (0.2); reviewed file in preparation for settlement agreement and conducted legal research for preparation of motion for summary judgement (2.0).	3.10	573.50
9/18/2009	HJM	Received and reviewed correspondence from Village Manager re: communication from architect to A2 Group and attachments; received and reviewed Al Ribas communication to Wolfberg Alvarez' engineer Jorge Maldonado and response to same; reviewed sketch of the ADA issue provided by architect.	0.70	129.50
9/21/2009	HJM	Received and reviewed multiple e-mail correspondence from Mr. Ribas.	0.20	37.00
9/23/2009	HJM	Received and reviewed correspondence from Arbitrator Mr. Stettin (0.3); received and reviewed correspondence from Mr. Ribas and two attachments re: architects Wolfberg, Alvarez (0.4); placed telephone	1.50	277.50

Payment is due upon receipt. Please notify us within 10 days of receipt of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

		call to Mr. Labrada re: Mr. Riba's e-mail regarding Division 15 and 16 (0.1); telephone conference with Mr. Williams re: Mr. Riba's e-mail (0.1); received and reviewed e-mail correspondence from Mr. Labrada to Mr. Ribas (0.2); received and reviewed multiple e-mail correspondence from Mr. Maldonado to Mr. Ribas (0.2); received and reviewed Mr. Ribas' responses to Mr. Maldonado's e-mails (0.2).		
9/24/2009	HJM	Telephone conference with client re: response to Mr. Ribas' refusal to perform ADA work (0.2); received and reviewed multiple e-mail correspondences from Mr. Ribas to Mr. Labrada and Mr. Maldonado and their responses to same (0.5).	0.70	129.50
9/25/2009	HJM	Received and reviewed multiple e-mail correspondence from Wolfberg Alvarez' Mr. Labrada to Mr. Ribas (0.3); prepared e-mail correspondence to Mr. Sobel re: A2 Group's e-mails indicating resistance towards performing any corrective work regarding ADA issues (0.2).	0.50	92.50
				7,011.50
			Total Professional Services	7,011.50

Rate Summary

H. James Montalvo	37.90 hours at \$	185.00/hr	7,011.50
Total hours:		37.90	

Expenses

8/18/2009	Courier charge	48.88
8/18/2009	Mileage	5.04
9/9/2009	Mileage	5.04
9/29/2009	Database Legal research	10.27
Sub-total Expenses:		69.23

Payments

9/24/2009	Payment	Check No.: 9698	14,609.51
Sub-total Payments:			14,609.51

Payment is due upon receipt. Please notify us within 10 days of receipt of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.

For Professional Services	7,011.50
For Disbursements Incurred	69.23
	<hr/>
Current Balance:	7,080.73
Previous Balance:	14,609.51
Payments - Thank you	14,609.51
	<hr/>
Total Due	7,080.73

Invoice Number: 19993

To be properly credited, please indicate Invoice Number above on your remittance check.

Payment is due upon receipt. Please notify us within 10 days of receipt of any questions you have regarding this invoice. Interest at a rate of 1.5% per month will be charged if payment is not received within 30 days.