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RESOLUTION NO. 09-71

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 \$47,306.48; 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 August 4, 2009, in the amount of \$47,306.48; 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 \$47,306.48, copies of which are attached, are approved for payment.

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

PASSED and ADOPTED this 14th day of September, 2009.

Attest:

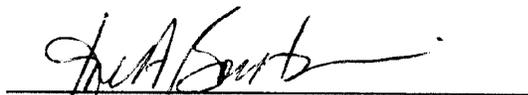


Meighan Rader
Village Clerk



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 YES
- Council Member Howard J. Tendrich YES
- Council Member Shelley Stanczyk YES
- Vice-Mayor Brian W. Pariser YES
- Mayor Eugene P. Flinn, Jr. YES

FBM LAW OFFICES

Attorneys & Counselors

18001 Old Cutler Road - Fifth Floor

Telephone: (305) 854-5353

Miami, Florida 33157-6417

Facsimile: (305) 854-5351

September 9, 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 8, 2009, in the amount of \$47,306.48. 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. 19948 dated 9/8/09</i> <i>Gen. Legal</i>	Prof'l Services Disbursements Total Due	\$ 11,636.50 232.73 11,869.23
	Total		\$ 11,869.23
Please deduct from Village Attorney Account No. 5143140, Code Enforcement.			
0293-002	<i>Zoning Application</i> <i>Invoice No. 19949 dated 9/8/09</i>	Prof'l Services Disbursements Total Due	\$ 13,135.00 262.70 13,397.70
	Total		\$ 13,397.70
0293-004	<i>Code Enforcement</i> <i>Invoice No. 19950 dated 9/8/09</i>	Prof'l Services Disbursements Total Due	\$ 481.00 9.62 490.62
	Total		\$ 490.62
0293-027	Palmer Trinity v. VPB <i>Invoice No. 19951 dated 9/8/09</i> <i>Lit. Reserve</i>	Prof'l Services Disbursements Total Due	\$ 55.50 203.88 259.38

0293-029	Palmer Trinity v. VPB (Appeal) Invoice No. 19955 dated 9/8/09 <i>lit.</i>	Prof'l Services Disbursements Total Due	\$ 5,883.00 279.04 6,162.04
0293-034	BJ Harris Invoice No. 19954 dated 9/8/09 <i>lit</i>	Prof'l Services Disbursements Total Due	\$ 518.00 0.00 518.00
0293-038	A2 Group Arbitration Invoice No. 19956 dated 9/8/09 <i>lit</i>	Prof'l Services Disbursements Total Due	\$ 14,596.50 13.01 14,609.51
Grand Total			\$ 47,306.48

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

Very truly yours, *Lit. Reserve*
Total 21,548.92
Eve A. Boutsis
Office of the Village Attorney

EAB/lcm
Enclosures
cc: Mayor and Village Council

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

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 8, 2009

Matter ID: 0293-001

General Municipal

Invoice Number 19948

			Hours	Amount
7/31/2009	LRF	Meeting with Mr. Ed Silva and Ms. Olga Cadaval re: A2 Square; review draft response to Mr. Bermillo concerning bid selection process; meeting re: proposed contract for City Hall project.	1.90	351.50
8/9/2009	EAB	Telephone conference with Mayor Eugene Flinn (no charge).	0.40	0.00
8/10/2009	EAB	Attention to unity of title, expired permits and 360; and pending building items.	0.60	111.00
8/10/2009	EAB	Revised water restrictions ordinance.	0.40	74.00
8/10/2009	EAB	Attended special council meeting.	3.00	555.00
8/11/2009	LRF	Meeting with Mr. Silva; meeting with Mr. Ed Silva, Mr. Ron Williams, finance, architect and a general contractor to discuss project and agreements; and worked on agreement.	7.40	1,369.00
8/12/2009	LRF	Worked on design build agreement.	4.40	814.00
8/13/2009	LRF	Worked on design build agreement.	7.00	1,295.00
8/14/2009	LRF	Worked on design build agreement.	6.00	1,110.00
8/17/2009	EAB	Edited design build contract.	3.00	555.00
8/17/2009	EAB	Discussion with Mr. Scott Silver and attention to Fire Station.	0.20	37.00
8/17/2009	EAB	Reviewed and revised RFP for concessions at parks; and began review of September agenda items.	1.50	277.50
8/17/2009	EAB	Reviewed and finalized concession RFP.	2.00	370.00
8/21/2009	EAB	Attention to FPL filings.	0.30	55.50
8/21/2009	EAB	Reviewed and finalized police services contract.	1.00	185.00
8/21/2009	EAB	Coordinated meeting with Paradise Point.	0.30	55.50
8/24/2009	EAB	Attention to canal law enacted by state and provided update to CP Stanczyk pursuant to her request (.7); attention to Paradise Point matter and communications with Mr. Michael Kesti (.6); attention to	4.70	869.50

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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and revised 30-30, final division of LDC including moratorium/zoning in progress, and meeting procedures relating to expert witnesses and demonstrative evidence. (3.4).

8/25/2009	EAB	Meeting with attorney and representative of certain Paradise Point residents relating to covenants with Mr. Silva, Ms. Patterson and Mr. Perez in attendance.	2.50	462.50
8/27/2009	EAB	Attention to pending agenda items, including police services, FEMA, demolition ordinance, attention to day care center state law application.	2.00	370.00
8/31/2009	EAB	Drafted cover memo and ordinance on police services contract.	0.60	111.00
8/31/2009	EAB	Revised and updated the FEMA Flood Plain Regulations.	1.00	185.00
9/1/2009	EAB	Attended meeting with CP Stanczyk on pending items with Mr. Williams; attended staff meeting in anticipation of upcoming agenda; meeting with Mr. Julian Perez on pending items; telephone conference with Mr. Williams and Mr. Breder on possible request and lobbying regulations.	2.00	370.00
9/3/2009	EAB	Telephone conference with CP Stanczyk regarding assignments; telephone conference with Mr. Perez regarding same; and attention to moratorium.	0.40	74.00
9/3/2009	EAB	Communications with Ms. Fanny Carmona on easement agreement; drafted same for use of Perrine Wayside Dog Park with Van Orsdel; and provided comments and draft agreement to Parks Department.	1.30	240.50
9/3/2009	EAB	Attended meetings with Mr. Williams and Mr. Perez relating to agenda, moratorium, Village Hall; telephone conference with Mayor Flinn (.3 no charge); and telephone conference with CP Stanczyk (.3 no charge).	2.50	462.50
9/4/2009	EAB	Attention to election laws in relation to charter amendment; and began drafting ordinance implementing charter amendment procedures, application, notices, appeal, penalties, etc.	5.00	925.00
9/4/2009	EAB	Received assignments relating to Village Hall.	0.30	55.50
9/8/2009	EAB	Prepared September Village Attorney Memorandum; updated police interlocal memorandum; and attention to agenda items; attention to FPL matter; and attention to SB 360 litigation.	1.60	296.00
			Total Professional Services	11,636.50

Rate Summary

Luis R. Figueredo	26.70 hours at \$185.00/hr	4,939.50
Eve A. Boutsis	0.40 hours at \$ 0.00/hr	0.00
Eve A. Boutsis	36.20 hours at \$185.00/hr	6,697.00

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	Total hours:	<u>63.30</u>	<u>11,636.50</u>
9/8/2009	Disbursements incurred - 2.0%		232.73
Payments and Credits			
8/12/2009	Check No.: 9526		10,828.68
	Sub-total Payments:		<u>10,828.68</u>
	For Professional Services		11,636.50
	For Disbursements Incurred		232.73
	Current Balance:		<u>11,869.23</u>
	Previous Balance:		10,828.68
	Payments - Thank you		10,828.68
	Total Due		<u>11,869.23</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.

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

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 8, 2009
 Matter ID: 0293-002
 Zoning Applications
 Invoice Number 19949

			Hours	Amount
7/20/2009	EAB	Discussion with Manager, Mr. Julian Perez and CP Howard Tendrich (0.7); and discussion with CP Shelley Stanczyk, Mr. Perez and Mr. Ron Williams on special council agenda (0.8).	1.50	277.50
7/20/2009	EAB	Meeting with Mr. Perez, updated presentations for special council meeting; meeting with Vice Mayor Brian Pariser; attention to MDC CP and 2005 CP, and finalized future land use and zoning map designations.	4.00	740.00
8/6/2009	EAB	Finalized special counsel meeting relating to LDC and CP.	7.00	1,295.00
8/7/2009	EAB	Meeting with staff and residents on LDC.	3.50	647.50
8/10/2009	EAB	Meeting with Mr. Perez; telephone conference with CP Tendrich; telephone conference with VM Pariser; telephone conference with CP Stanczyk; attention to Mayor Eugene Flinn's inquiries; prepared third reading advertisement; and prepared supplement for special agenda meeting.	4.00	740.00
8/11/2009	EAB	Prepared for August 20 special council meeting; updated 30-50 and 30-10, CP Amendments, and cover memoranda with Mr. Perez and Mr. Efen Nunez (5.0) and attention to other pending zoning relating matters (1.).	6.00	1,110.00
8/12/2009	EAB	Drafted memorandum and resolution relating to government facility use for signage at library and park.	1.50	277.50
8/12/2009	EAB	Attention to LDR/EDR item 2 (a-c) for 8/20 special council meeting; and telephone conference with Mr. Perez and Mr. Nunez.	0.40	74.00
8/13/2009	EAB	Meet with residents re: Land Development Code (5); and finalizing Land Development Code (5.5).	10.50	1,942.50
8/14/2009	EAB	Continued to edit and finalize LDC and CP Amendment Documents.	5.00	925.00
8/14/2009	EAB	Worked on LDC.	5.00	925.00
8/17/2009	EAB	Meeting with Mr. Perez to finalize agenda for special council	3.00	555.00

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		meeting.		
8/17/2009	EAB	Meetings with Mr. Perez regarding finalized LDC (2.0); and meeting with residents (2.0).	4.00	740.00
8/18/2009	EAB	Meeting with Mr. Perez.	4.50	832.50
8/19/2009	EAB	Meeting with Mr. Perez regarding LDC and FLUM.	0.30	55.50
8/20/2009	EAB	Telephone conferences with Council Persons; telephone conference with Mayor, and meeting with Mr. Perez and staff in preparation for special council meeting.	4.00	740.00
8/20/2009	EAB	Communications with resident of Paradise Point.	0.20	37.00
8/21/2009	EAB	Finalized LDC documents approved at special council meeting of 8/20/09.	3.00	555.00
8/21/2009	EAB	Attended special council meeting regarding LDC and CP amendment.	0.30	55.50
8/24/2009	EAB	Attention to ALF and covenant issue.	0.30	55.50
8/26/2009	EAB	Communications with Mr. Perez and Mr. Simon Ferro relating to ACF and covenant application; and analyzed Fla. Stat.	1.00	185.00
9/1/2009	EAB	Reviewed advertising of public hearing notices on P&Z items and provided direction relating to same.	0.30	55.50
9/8/2009	EAB	Reviewed and Revised transmittal letter to DCA regarding CP Amendments.	0.70	129.50
9/8/2009	EAB	Drafted moratorium extension and cover memorandum for special council meeting.	1.00	185.00
			Total Professional Services	13,135.00

Rate Summary

	Eve A. Boutsis	71.00 hours at \$185.00/hr	13,135.00
		Total hours: 71.00	13,135.00
9/8/2009	Disbursements incurred - 2.0%		262.70

Payments and Credits

8/12/2009	Check No.: 9526	8,529.24
		Sub-total Payments: 8,529.24

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	13,135.00
For Disbursements Incurred	262.70
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Current Balance:	13,397.70
Previous Balance:	8,529.24
Payments - Thank you	8,529.24
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Total Due	13,397.70

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

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 8, 2009
 Matter ID: 0293-004
 Code Enforcement
 Invoice Number 19950

			Hours	Amount
7/20/2009	EAB	Prepared for special master hearing with staff.	1.50	277.50
8/21/2009	EAB	Telephone conference with Mr. Mickey Marrero.	0.40	74.00
8/31/2009	EAB	Telephone conference with Mickey Marrero, attorney for property owner.	0.30	55.50
9/8/2009	EAB	Telephone conference with Mr. Perez and Attention to ADA issue at Goodwill; telephone conference with Council for Goodwill.	0.40	74.00
				<hr/>
			Total Professional Services	481.00

Rate Summary

Eve A. Boutsis	2.60 hours at \$185.00/hr	481.00
	<hr/>	<hr/>
	Total hours: 2.60	481.00

9/8/2009 Disbursements incurred - 2.0% 9.62

Payments and Credits

8/12/2009	Check No.: 9526	509.49
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	Sub-total Payments:	509.49

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CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

For Professional Services	481.00
For Disbursements Incurred	9.62
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Current Balance:	490.62
Previous Balance:	509.49
Payments - Thank you	509.49
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Total Due	490.62

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

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 8, 2009
 Matter ID: 0293-027
 Palmer Trinity Private School,
 Invoice Number 19951

			Hours	Amount
8/12/2009	EAB	Communications with VM Pariser relating to PT matter.	0.30	55.50
8/24/2009	EAB	Telephone conference with Mayor Flinn (no charge).	0.30	0.00
				55.50
			Total Professional Services	55.50

Rate Summary

Eve A. Boutsis	0.30 hours at \$ 0.00/hr	0.00
Eve A. Boutsis	0.30 hours at \$185.00/hr	55.50
	Total hours: 0.60	55.50

9/8/2009 Disbursements incurred - 2.0% 203.88

Payments and Credits

8/12/2009	Check No.: 9526	4,039.91
		Sub-total Payments: 4,039.91

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CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

For Professional Services	55.50
For Disbursements Incurred	203.88
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Current Balance:	259.38
Previous Balance:	4,039.91
Payments - Thank you	4,039.91
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Total Due	259.38

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

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 8, 2009
 Matter ID: 0293-029
 Palmer Trinity v. VPB - Appeal
 Invoice Number 19955

			Hours	Amount
8/10/2009	HJM	Conducted detailed analysis and comparison of Palmer Trinity's and CCOCI's settlement proposal.	1.80	333.00
8/18/2009	EAB	Prepared settlement related matter for attorney client session.	20.00	3,700.00
8/20/2009	EAB	Completed memorandum to council.	1.00	185.00
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)	3.90	721.50
8/21/2009	EAB	Attended attorney client session.	1.00	185.00
8/24/2009	HJM	Prepared correspondence/notice to residents adjacent 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 on the reply (1.5); prepared motion to strike; revised and edited same (1.4).	2.90	536.50
9/4/2009	HJM	Received and reviewed order from 3rd DCA on Petitioner's Motion to Exceed Page Limit.	0.10	18.50
9/8/2009	HJM	Received and reviewed Palmer Trinity's response to the Village's Motion to Strike.	0.80	148.00
			Total Professional Services	5,883.00

Rate Summary

H. James Montalvo	9.80 hours at \$185.00/hr	1,813.00
Eve A. Boutsis	22.00 hours at \$185.00/hr	4,070.00

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CONFIDENTIAL - ATTORNEY/CLIENT PRIVILEGE

	Total hours:	31.80	5,883.00
Disbursements			
7/10/2009	Courier charge		46.44
9/8/2009	Disbursements incurred - 2.0%		232.60
Payments and Credits			
8/12/2009	Check No.: 9526		12,324.88
	Sub-total Payments:		12,324.88
For Professional Services			5,883.00
For Disbursements Incurred			279.04
Current Balance:			6,162.04
Previous Balance:			12,324.88
Payments - Thank you			12,324.88
Total Due			6,162.04

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: (305) 235-9344

Facsimile: (305) 235-9372

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

September 8, 2009
Matter ID: 0293-038
A2 Group Arbitration

Invoice Number 19956

			Hours	Amount
8/10/2009	HJM	Attended meeting with client, Village Manager (1.0); and prepared letter to Judge Stettin re: payment/deposit (0.1).	1.10	203.50
8/12/2009	HJM	Telephone conference with Mr. Ed Silva re: water meter; prepared correspondence regarding water meter to counsel for A2 Group (0.4); and continued reviewing contractor's file.	5.20	962.00
8/13/2009	HJM	Attended meeting with Mr. Silva and Ms. Olga Cadaval (1.2); received and reviewed multiple copies of electronic documents from Mr. Silva and Ms. Cadaval (3.8); and received and reviewed Notice of Telephonic Hearing (0.1)	5.10	943.50
8/14/2009	HJM	Prepared correspondence to counsel for A2 Group, Mr. Sobel (0.2); received and reviewed order/letter from Arbitrator, Judge Stettin (0.2); received and reviewed Amended Pre-Trial Order (0.3), and placed telephone conference to A2 Group's surety (0,1)	1.00	185.00
8/17/2009	HJM	Prepared correspondence to Mr. Silva and Ms. Cadaval re: payment of permit application (0.4) for the park (0.2); 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 responses (0.2); telephone conference with client Mr. Williams (0.2).	2.20	407.00
8/18/2009	HJM	Prepared correspondence to Mr. Sobel regarding check enclosures 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/reviews 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); received and reviewed order from Judge Stettin re: depositions (0.2).	0.60	111.00

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8/21/2009	HJM	Prepared correspondence to Judge Stettin re: extension of deadlines (0.2); prepared e-mail correspondence to Mr. Sobel re: same.	0.40	74.00
8/24/2009	HJM	Reviewed file in preparation for pre-settlement conference meeting with client.	3.00	555.00
8/25/2009	HJM	Attended meeting with client.	2.00	370.00
8/27/2009	HJM	Conducted conference with architect, Mr. Labrada, (2.0); reviewed file in preparation for conference with architect (0.5); and conducted telephone conference with client (0.5).	3.00	555.00
8/28/2009	HJM	Prepared correspondence to Plaintiff's counsel Mr. Stuart Sobel with attachments (0.4); prepared e-mail correspondence to clients (0.2); reviewed file in preparation for settlement conference with A2 Group, Inc. (2.8); received and reviewed lease agreement between VPB and MDC (0.4); conducted legal research on issue of whether the contract's provision that prevailing party was entitled attorney's fees in litigation encompassed arbitration (2.2).	6.00	1,110.00
8/28/2009	HJM	Conducted meeting with Ms. Boutsis & Mr. Silva in preparation for settlement meeting with A2 Group, Inc.	2.50	462.50
8/29/2009	EAB	Attended meeting with Mr. Silva in anticipation of upcoming settlement conference (3.5 no charge).	3.50	0.00
8/31/2009	HJM	Attended pre-settlement meeting with client (1.5); attended settlement conference with A2 Group and counsel and received and reviewed all third party from client (4.0); revised interim settlement agreement (0.5); conducted additional legal research on whether attorney's fees provision in contract applied to arbitration (1.0); and reviewed file to determine A2 Groups entitlement to pre-construction costs (1.0).	8.00	1,480.00
8/31/2009	EAB	Attended settlement conference (6.0 no charge).	6.00	0.00
9/1/2009	HJM	Received and reviewed multiple electronic correspondence from Mr. Silva and responded to same (0.6); edited interim settlement agreement and delivered same to counsel for A2 Group, Mr. Sobel with electronic correspondence (0.3); placed telephone conference to Mr. Labrada regarding his position on the ADA issues concerning rotunda (0.2); prepared e-mail correspondence to Ms. Cadaval regarding updated punch list (0.2); prepared e-mail correspondence to Village Manager to set up meeting (0.1); received and reviewed updated punch list from Mr. Silva (0.4); prepared e-mail correspondence to Mr. Silva re: Same (0.2); conducted research on AIA A 201-1997 and reviewed same (2.2); received and reviewed five resolutions that VPB entered concerning the library construction project (2.6); prepared additional e-mail correspondence to Mr. Sobel re: potential settlement (0.2); telephone conference with Village Manager re: meeting (0.2); received and reviewed correspondence and attachment to Ms. Cadaval re: items to be repaired (0.4); and continued reviewing e-mails received from Ms. Cadaval to be produced to A2 Group's counsel (2.6).	10.20	1,887.00

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.

9/2/2009	HJM	Attended meeting with client and assist Village Manager to discuss counter proposal to A2 Group (2.0); prepared revisions to interim settlement agreement (0.4); prepared revisions to interim settlement agreement (0.4); conducted communications from Wolfberg Alvarez (0.2); prepared e-mail correspondence to counsel for A2 Group, Mr. Sobel regarding revisions to settlement agreement and attached exhibits (0.3); received and reviewed copy of general conditions from Mr. Cadaval (2.4); and continued reviewing e-mails received from Ms. Cadaval preparation for production of documents (3.0).	8.30	1,535.50
9/3/2009	HJM	Received and reviewed e-mail correspondence from Ms. Cadaval and prepared response thereto (0.1); prepared correspondence for Village Manager's review and execution (0.3); prepared expert witness disclosure list (0.5); continued reviewing documents, e-mails and correspondence in preparation for production of documents (6.8).	7.70	1,424.50
9/4/2009	HJM	Received and reviewed correspondence from Village Manager's office (0.1); prepared e-mail correspondence to Mr. Sobel re: Village Manager's correspondence (0.1); placed telephone call to construction expert (0.1); conducted second review of all documents to be produced to A2 Group, Inc. (8.3).	8.60	1,591.00
9/8/2009	HJM	Received and reviewed e-mail correspondence from Mr. Sobel and prepared response thereto (0.1); received and reviewed e-mail correspondence from Ms. Cadaval re: lightninging protection system certification (0.1); received and reviewed reference forms for RFP's for the City of Miami (0.3); received and reviewed additional proposed revisions to interim settlement agreement from Plaintiff's counsel, Mr. Sobel (1.0) prepared revised proposal/response to Plaintiff's counsel re: settlement (1.0); compared new revisions with old proposed revisions (0.4); received and reviewed A2 Group's request for references (0.3); and prepared e-mail correspondence to client (0.2).	3.40	629.00
Total Professional Services				14,596.50

Rate Summary

H. James Montalvo	78.90 hours at \$	185.00/hr	14,596.50
Eve A. Boutsis	9.50 hours at \$	0.00/hr	0.00

Total hours: 88.40

Expenses

8/27/2009	Telefacsimile charge for the Month of Aug-2009	1.50
8/27/2009	Postage Charge for the Month of July	0.88
8/27/2009	Postage Charge for Aug-2009	0.88

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Figueredo Boutsis & Montalvo,

Matter ID: 0293-038 Statement No.: 19956

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8/27/2009 Telefacsimile charge for July and Aug-2009 9.75

Sub-total Expenses: 13.01

Payments

8/12/2009 Payment Check No.: 9526 6,630.15

Sub-total Payments: 6,630.15

For Professional Services 14,596.50

For Disbursements Incurred 13.01

Current Balance: 14,609.51

Previous Balance: 6,630.15

Payments - Thank you 6,630.15

Total Due 14,609.51

Invoice Number: 19956

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.