

# INVOICE

**BILL TO**

Thomas Harmer  
 Town of Longboat Key  
 501 Bay Isles Road  
 Longboat Key, FL 34228-3196

**INVOICE #** 146001-12102020

**DATE** 12/10/2020

**RE:**

Expert Consultants

**OUR FILE NUMBER:**

146-001

DATE	ACCOMPLISHMENTS	HOURS	RATE	AMOUNT
12/10/2020	Professional Services: Expert Consulting (Draft invoice attached.)			89,095.62

Please make payments to:

**BALANCE DUE**

**\$89,095.62**

Steinmeyer Fiveash LLP  
 Operations Support Center  
 Post Office Box 1769  
 Big Timber, MT 59011-1769

For questions about your bill:

ops@steinmeyerfiveash.com  
 1-850-270-6990

Thank you for your business!



INVOICE

John L. Fiveash, Esq.  
Steinmeyer Fiveash LLP  
2282 Killlearn Center Boulevard  
Tallahassee, FL 32309

December 9, 2020  
Client-Matter: 20692-33940  
Invoice #: 104018R  
Tax ID # 27-1451273

Via Email: [jlf@steinmeyerfiveash.com](mailto:jlf@steinmeyerfiveash.com)

\*\*\*REISSUED ON 12/09/2020 TO REPLACE INVOICE 104018 DATED 11/10/2020\*\*\*

RE: Town of Longboat Key, FL Pipeline Failure

Services Rendered Through October 31, 2020

Professional Services	\$	91,082.00	USD
Expenses Incurred		<u>1,513.62</u>	
<b>CURRENT CHARGES</b>	<b>\$</b>	<b>92,595.62</b>	<b>USD</b>
<i>Less Adjustment</i>		<u>(3,500.00)</u>	
<b>NET DUE</b>	<b>\$</b>	<b>89,095.62</b>	

**PAYMENT IS DUE BY January 8, 2021**

Please direct questions regarding this invoice to: Elaine Ransom at (850) 677-0564 or [NRansom@thinkbrg.com](mailto:NRansom@thinkbrg.com).

**Please remit payment by check to:**

Berkeley Research Group, LLC  
2200 Powell Street, Suite 1200  
Emeryville, CA 94608

**Please remit payment by wire or ACH to:**

Bank Name: PNC Bank, N.A.  
SWIFT: PNCCUS33  
ABA #: 031207607  
Account Name: Berkeley Research Group, LLC  
Account #: 8026286672  
Reference: 104018R

Remittance advices are to be sent to:  
[remitadvice@thinkbrg.com](mailto:remitadvice@thinkbrg.com)

**\*\*Due to COVID-19, we are kindly requesting all payments to be made electronically.**



INVOICE

To: John L. Fiveash, Esq.  
c/o: Steinmeyer Fiveash LLP  
RE: Town of Longboat Key, FL Pipeline Failure

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Invoice # 104018R  
Client-Matter: 20692-033940

Services Rendered Through October 31, 2020

**PROFESSIONAL SERVICES**

	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
<b>Managing Director</b>			
Thomas Missinger	402.00	33.00	13,266.00
Ben Nolan	402.00	55.50	22,311.00
Donald Olmstead	402.00	50.50	20,301.00
<b>Director</b>			
Derrek Jones	377.00	0.50	188.50
Michael Ober	377.00	10.00	3,770.00
<b>Associate Director</b>			
Charles Eadie	377.00	0.50	188.50
<b>Managing Consultant</b>			
Len Belliveau	300.00	53.00	15,900.00
Chase Duckworth	255.00	45.00	11,475.00
<b>Senior Associate</b>			
Elaine Ransom	210.00	14.20	2,982.00
<b>Associate</b>			
Daniel Najera	175.00	4.00	700.00
<b>Total Professional Services</b>		<u>266.20</u>	<u>91,082.00</u>

**EXPENSES**

Meals - Other (100% Deductible)	38.42
Other	652.00
Travel - Airline	769.69
Travel - Mileage	23.00
Travel - Parking	22.00
Travel - Taxi, Car Rental, Toll, Train	8.51
<b>Total Expenses</b>	<u>1,513.62</u>



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RE: Town of Longboat Key, FL Pipeline Failure

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Invoice # 104018R  
Client-Matter: 20692-033940

Services Rendered Through October 31, 2020

**DETAIL OF PROFESSIONAL SERVICES**

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
07/02/20	Ben Nolan	Coordinate response to counsel request for on site inspection of ruptured pipe in Long Boat Key.	1.50
07/06/20	Ben Nolan	Coordinate inspection with counsel and inspector; request 2016 report.	1.00
07/07/20	Len Belliveau	Analyze Greeley and Hansen Report, Prep for site visit, review public data on spill.	6.00
07/08/20	Len Belliveau	Site inspection of sewer line failure.	8.00
07/08/20	Ben Nolan	Discuss inspection plan with Len; review observations from inspection with Len. Prepare for discussion of observations with counsel tomorrow.	2.25
07/09/20	Len Belliveau	Draft proposal and work plan development.	2.50
07/09/20	Ben Nolan	Prepare for and participate in call with counsel to discuss observations. Work on follow up tasks from call.	1.50
07/10/20	Len Belliveau	Procurement of metallurgist, Emails with DIPRA Reps.	2.50
07/10/20	Ben Nolan	Review findings from this week's work and prepare letter to counsel; Work on Phase II budget and submit to counsel.	1.50
07/12/20	Len Belliveau	Discussion with Corrpro and development of scope proposal for Corrpro.	1.50
07/13/20	Ben Nolan	Continue work on vetting metallurgist. Continue failure analysis with team. Prepare for conference call with counsel.	2.25
07/14/20	Ben Nolan	Continue work on identifying location of breach; work on corrosion expert scope of work; receive and initiate review of additional documents from counsel: instruct Len on specific follow up tasks; review draft work product.	2.50
07/15/20	Ben Nolan	Review draft failure analysis with team.	0.50
07/16/20	Ben Nolan	Continue work on failure analysis with team.	0.50
07/17/20	Ben Nolan	Continue work on developing failure analysis with team. Assign tasks to team. Submit scope and budget for Phase I and II to counsel.	1.75
07/17/20	Elaine Ransom	Receipt and Cursory Review of Documents. Work on tasks assigned by Expert.	0.40
07/21/20	Ben Nolan	Review and discuss specific needs for information from counsel. Assign follow up tasks to team.	0.75