



GARCIA | DELL

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

Statement Date: June 1, 2021
Account No. 3001.200026
Statement No. 29932
Page: 1

RE: Town of Longboat Key - Wastewater leak

Fees

			Hours	
03/18/2021	MG	Review email and attachments from Ms. Mooney; review reports found online	1.00	n/c
03/19/2021	MG	Prep for call with Ms. Mooney; call with Ms. Mooney	1.00	n/c
	MG	Work on proposed fee agreement	0.80	n/c
04/05/2021	MG	Emails with Ms. Mooney; begin review of documents from Ms. Mooney and request further documents	1.00	
04/07/2021	MG	Call with Ms. Mooney	0.90	
	MG	Emails with Ms. Mooney	0.30	
	MG	Emails with Town office manager	0.20	
	MG	Further emails with Ms. Mooney	0.20	
04/14/2021	MG	Begin review of all documents received from Ms. Mooney; emails regarding additional documents needed for review; emails with Ms. Mooney and Mr. Jackson regarding RFPs and Master Consulting Agreement; further review of documents	2.10	
04/15/2021	MG	Further emails with Ms. Mooney and Mr. Jackson; review of contract for RFP 15-017; review of insurance issues in contract; emails with Ms. Mooney	1.30	
04/16/2021	MG	Call with Ms. Mooney; emails with environmental attorneys; call with environmental counsel; emails with Town staff; work on response letter	2.20	
04/20/2021	MG	Begin work on letter to attorney for Greeley Hansen	0.40	
04/21/2021	MG	Call with Mr. Arnold, attorney for Greeley; review of emails regarding public records status	0.50	

Town of Longboat Key - Wastewater leak

			Hours	
04/22/2021	MG	Prep for meeting with Town public works officials; meet with Mr. Brownman and Mr. Mopps to discuss matter and issues; view pipe	2.30	
04/27/2021	MG	Review of issues regarding damages in working on letter; email to Ms. Mooney	0.60	
	MG	Legal research	0.70	
	MG	Call with Ms. Mooney	0.50	
04/29/2021	MG	Analyze issue regarding insurance policies	0.50	
05/11/2021	MG	Work on letter to Greeley and Hansen's attorneys	0.80	
05/13/2021	MG	Call with Ms. Mooney to discuss status; review of breakdown of out of pocket expenses incurred to date	0.80	
05/20/2021	MG	Further review of contract documents; email to Ms. Mooney regarding obtaining additional documents including Greeley and Hansen's submittal to RFP and other submittals received from other bidders; emails with Town staff; review Greeley submittal	1.30	
05/25/2021	MG	Continue working on draft letter to Mr. Fitos and Mr. Arnold; emails with Ms. Mooney; emails with Mr. Brownman regarding additional documents and costs; review documents regarding Carollo POs; further work on letter; email letter to Ms. Mooney for her review	3.20	
05/26/2021	MG	Emails with Mr. Arnold	0.20	
05/28/2021	MG	Emails with Ms. Mooney regarding status and review of letter	0.30	
		For Current Services Rendered	<u>20.30</u>	<u>5,582.50</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Martin Garcia	20.30	\$275.00	\$5,582.50

Total Current Work 5,582.50

TOTAL DUE **\$5,582.50**

Thank You for Your Business

Federal Tax Identification No. 84-4246766



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June 1, 2021

Via email only to: THarmer@LongboatKey.org

Town of Longboat Key
Attn: Tom Harmer
Town Manager
501 Bay Isle Road
Longboat Key, FL 34228

RE: Special Litigation Counsel Services-Town of Longboat Key

Dear Tom,

Enclosed is our statement for services rendered through May 31, 2021, regarding the above referenced matter. The fees for the months of April and May total \$5,582.50.

Please review the statement and let me know if you have any questions. If you have no questions, please remit payment of \$5,582.50 to GarciaDell, P.A., 1819 Main Street, Suite 300, Sarasota, FL 34236.

I appreciate the opportunity to be of service to the Town in this matter.

Sincerely,

/s/Martin Garcia

Martin Garcia

MG/bg
Enclosure
cc: Maggie Mooney (w/enc., via email)