

Joseph D. Scalzo, DDS
3785 N. 156th Lane
Goodyear, AZ 85395
Telephone: (602) 405-4224
Email: jscalzo2@cox.net

FILED

MAY - 4 2009

RICHARD W. WEKING
CLERK, U.S. DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Court Expert/Representative

**UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA**

CARLOS PEREZ, et al.

Plaintiff,

vs.

ARNOLD SCHWARZENEGGER, et al.

Defendants.

Case No. C 05-05241 JSW

**ADMINISTRATIVE MOTION AND
[PROPOSED] ORDER FOR PAYMENT**

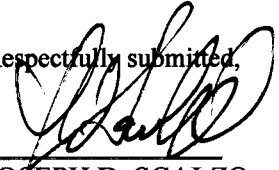
Docket 377

ADMINISTRATIVE MOTION

Pursuant to the Court's order of October 20, 2008 (Docket No. 263), court expert Joseph D. Scalzo hereby moves the Court for an order for payment of the attached invoice dated April, 2009.

Dated: April 30, 2009

Respectfully submitted,



JOSEPH D. SCALZO
Court Expert/Representative

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

ORDER

Pursuant to the Court's order of October 20, 2008, the Court **HEREBY ORDERS** payment to court expert Joseph D. Scalzo per the court expert's invoice dated April, 2009.

Dated: May 21, 2009


HON JEFFERY S. WHITE
United States District Court

Joseph D. Scalzo
 3785 N. 156th Lane
 Goodyear, AZ 85395

**Invoice for Dr. Joseph D. Scalzo
 for April, 2009**

Case #: C 05-05241 JSW
 Invoice # 0904

<u>DATE</u>	<u>Purpose</u>	<u>TIME</u>	<u>Regular Rate</u>	<u>Travel Rate</u>	<u>Amount</u>
4/1/2009	Conf call Dr. Shulman re: RFI, draft RFI, respond to letter from Wasco dentists.	0.50	\$300.00		\$ 150.00
4/2/2009	Conf call w/ Dental staff; Call to Dr. Shulman	0.50	\$300.00		\$ 150.00
4/3/2009	Conf call w/ CDCR Dental staff; Call to Dr. Shulman	1.00	\$300.00		\$ 300.00
4/4/2009	Conf call w/ Dr. Shulman	0.25	\$300.00		\$ 75.00
4/6/2009	Conf call w/ Dr. Shulman	0.25	\$300.00		\$ 75.00
4/7/2009	30 day meeting conf. call	1.00	\$300.00		\$ 300.00
4/9/2009	Review and add comments to Proposed Revisions to Audit Tool.	0.75	\$300.00		\$ 225.00
4/10/2009	Conf. call w/ Dr. Shulman	0.25	\$300.00		\$ 75.00
4/11/2009	Call from Dr. Shulman re: audit tool and plans for next week.	1.00	\$300.00		\$ 300.00
4/13/2009	Travel to Sacramento	5.00		\$100.00	\$ 500.00
4/13/2009	Mtg. w/ Dr. Shulman	1.00	\$300.00		\$ 300.00
4/13/2009	Mtg. w/ Dr. Shulman & Sharon Angust	4.00	\$300.00		\$ 1,200.00
4/14/2009	Mtg w/ Dr. Shulman; Bonnie Noble; Dental COCF meeting; attend P&T	9.00	\$300.00		\$ 2,700.00
4/14/2009	Travel to LAX	1.50		\$100.00	\$ 150.00
4/14/2009	Meeting w/ Dr. Shulman while enroute to Palm Desert.	4.00	\$300.00		\$ 1,200.00
4/15/2009	Mtg. w/ Dr. Shulman, Michael Stone, Dr. Rosenberg; test audit Centinela.	10.50	\$300.00		\$ 3,150.00
4/15/2009	Mtg. w/ Dr. Shulman, Dr. Rosenberg, Michael Stone.	2.00	\$300.00		\$ 600.00
4/16/2009	Mtg. w/ Dr. Shulman, Dr. Rosenberg, Michael Stone; continue test audit @ Centinela; tour 4 dental clinics and talk with staff.	8.50	\$300.00		\$ 2,550.00
4/16/2009	Mtg. w/ Dr. Shulman re: next week and audit results.	1.50	\$300.00		\$ 450.00
4/17/2009	Mtg. w/ Dr. Shulman	1.50	\$300.00		\$ 450.00
4/17/2009	Return trip to Phoenix	4.00		\$100.00	\$ 400.00
4/17/2009	Conf. call w/ Coordination Group.	0.75	\$300.00		\$ 225.00
4/17/2009	Call to Dr. Shulman to brief him on Coordination Group conf. call.	0.25	\$300.00		\$ 75.00
4/19/2009	Call to Dr. Shulman re: next week	0.25	\$300.00		\$ 75.00
4/20/2009	Travel to Sacramento	5.25		\$100.00	\$ 525.00
4/20/2009	Mtg. w/ Dr. Shulman	1.50	\$300.00		\$ 450.00
4/20/2009	Mtg. w/ Coleman Sp. Master and staff, Dr. Shulman	4.50	\$300.00		\$ 1,350.00
4/21/2009	Mtg. w/ dr. Shulman and Maxor rep.	1.00	\$300.00		\$ 300.00
4/21/2009	Mtg. w/ dental staff; attend demonstration of scheduling system; mtg. w/ dental staff & Philip re: RFI 56; mtg. w/ Dr. Toche; mtg. w/ Dr. Rosenberg	8.00	\$300.00		\$ 2,400.00
4/21/2009	Mtg. w/ Dr. Shulman	1.50	\$300.00		\$ 450.00
4/22/2009	Mtg. w/Dr. Shulman re: today's mtgs.	1.00	\$300.00		\$ 300.00
4/22/2009	Mtg. w/ parties, CCA, etc. re: COCF process.	5.25	\$300.00		\$ 1,575.00
4/23/2009	Mtg. w/ Dr. Toche, Dr. Rosenberg, Dr. Quattlebaum; attend Scheduling software presentation.	6.00	\$300.00		\$ 1,800.00
4/23/2009	Call from Dr. Shulman re: COCF meeting, e-mails, schedule	0.75	\$300.00		\$ 225.00
4/24/2009	Return trip to Phoenix	6.00		\$100.00	\$ 600.00
4/25/2009	Conf. call w/ Dr. Shulman re: schedule	0.50	\$300.00		\$ 150.00
4/27/2009	Read & reply to e-mails; Receiver's Coordination conf. call; conf. cal	1.50	\$300.00		\$ 450.00
4/28/2009	Review Alison Hardy's revised COCF document; respond to e-mails.	0.50	\$300.00		\$ 150.00
	Total				\$ 26,400.00
	Travel Expenses				
4/13 - 4/17	Trip to Sacramento / CVSP				\$ 2,918.82
4/20 - 4/24	Trip to Sacramento				\$ 2,269.06
	Invoice total				\$ 31,587.88