

Joseph D. Scalzo, DDS
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Goodyear, AZ 85395
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FILED

AUG - 4 2009

RICHARD W. WIEKING
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**

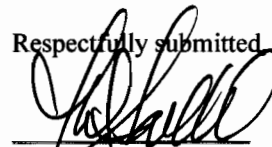
Docket No. 418

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 July, 2009.

Dated: August 1, 2009

Respectfully submitted,

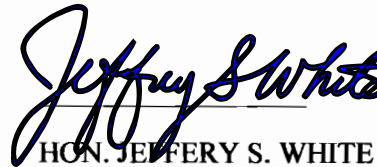


JOSEPH D. SCALZO
Court Expert/Representative

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 July, 2009.

Dated: August 17, 2009



HON. JEFFERY S. WHITE

United States District Court

cc: Finance Office

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

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

Case #: C 05-05241 JSW
Invoice # 0907

<u>Purpose</u>	<u>HOURS</u>	<u>Regular Rate</u>	<u>Travel Rate</u>	<u>Amount</u>
Conf. call w/ Dr. Shulman re: e-mails	0.25	\$300.00		\$ 75.00
Conf. call w/ Dr. Shulman re: schedule, etc.	0.75	\$300.00		\$ 225.00
Conf. call w/ Dr. Shulman	0.25	\$300.00		\$ 75.00
Conf. call w/ Dr. Shulman	0.25	\$300.00		\$ 75.00
Conf. call w/ Dr. Shulman	0.25	\$300.00		\$ 75.00
Trip to Sacramento	6.50		\$100.00	\$ 650.00
Mtg. w/ Dr. Shulman; Mtg. w/ Dr. Barks, Kuykendall; attend HIM mtg.; mtg. w/ Drs. Toche, Rosenberg, Sharon Aungst;	9.00	\$300.00		\$ 2,700.00
Return trip to Phoenix	5.00		\$100.00	\$ 500.00
Conf. call w/ Dr. Shulman	0.25	\$300.00		\$ 75.00
Read and reply to e-mails; read reports from HIM, HITEC, Receiver.	1.00	\$300.00		\$ 300.00
Travel to Fresno	5.00		\$100.00	\$ 500.00
Mtg. w/ Dr. Shulman; attend P&T by phone.	2.25	\$300.00		\$ 675.00
Mtg. w/ Dr. Shulman and Dr. Toche.	2.00	\$300.00		\$ 600.00
Mtg. w/ Drs. Shulman & Toche; Meeting with Warden and staff @ PVSP; tour all dental clinics. Tour all dental clinics at ASP.	10.00	\$300.00		\$ 3,000.00
Mtg. w/ Drs. Shulman, Toche, Kevin Meyers.	2.00	\$300.00		\$ 600.00
Mtgs. w/ Dr. Shulman & Dr. Toche; Meeting w/ warden & staff of Wasco; tour dental clinics of Wasco; tour dental clinics of Kern Valley; Meeting w/ Warden & staff of North Kern Valley; tour dental clinics of North Kern Valley.	10.50	\$300.00		\$ 3,150.00
Mtg. w/ Drs. Shulman & Toche.	2.00	\$300.00		\$ 600.00
Return trip to Phoenix	4.00		\$100.00	\$ 400.00
Review e-mails & 1st draft site visit reports from Dr. Shulman.	0.75	\$300.00		\$ 225.00
Travel to Sacramento; pickup Dr. Shulman	6.50		\$100.00	\$ 650.00
Mtg. w/ Dr. Shulman	2.00	\$300.00		\$ 600.00
Mtg. w/ Dr. Shulman re: site visit reports; Mtg. w/ Drs. Shulman & Toche	3.50	\$300.00		\$ 1,050.00
Mtg. w/ Dr. Shulman	1.00	\$300.00		\$ 300.00
Mtg. w/ Dr. Shulman & Dr. Toche; Attend Coordination mtg.; mtg w/ Dr. Shulman & Dr. Rosenberg; Mtg. w/ Dr. Toche - prepare draft site visit reports, etc.	13.00	\$300.00		\$ 3,900.00
Mtg. w/ Dr. Shulman & Dr. Toche; Tour CMC dental clinics; Tour SATF dental facilities, meet w/ dental staff, Warden's staff. Prepare site visit reports.	11.00	\$300.00		\$ 3,300.00
Mtg. w/ Dr. Shulman	1.00	\$300.00		\$ 300.00
Mtgs. w/ Dr. Shulman & Dr. Toche, Dr. Rosenberg, Dr. Quattlebaum; conduct test audit on COCF data.	7.25	\$300.00		\$ 2,175.00
Mtg. w/ Dr. Shulman	0.50	\$300.00		\$ 150.00
Mtg. w/ Dr. Shulman, Dr. Toche, Dr. Rosenberg; Attend ICTG mtg.; attend 30 Day mtg.; mtg. w/ Dr. Rosenberg; mtg. w/ Sharon Aungst.	7.50	\$300.00		\$ 2,250.00
Mtg. w/ Dr. Shulman	1.00	\$300.00		\$ 300.00
Return trip to Phoenix	5.00		\$100.00	\$ 500.00
Conf. call w/ Dr. Shulman	0.25	\$300.00		\$ 75.00
Review draft site visit reports from Dr. Toche; make comments; send onto Dr. Shulman	0.75	\$300.00		\$ 225.00
Read and revise Site Visit reports from Dr. Shulman; read weekly report from McKenzie Stephenson.	0.50	\$300.00		\$ 150.00
Conf. call w/ Dr. Shulman	0.25	\$300.00		\$ 75.00
E-mails from Dr. Toche, Dr. Quattlebaum re: COCF Miss.; conf. call w/ Dr. Shulman re: plans for August and COCF tour/audit.	0.75	\$300.00		\$ 225.00
Review e-mails in prep for conf call; Conf. call w/ Receiver and CDCR staff; call from Dr. Shulman	1.75	\$300.00		\$ 525.00
Conf. call w/ Dr. Shulman re: Mississippi	0.50	\$300.00		\$ 150.00
Read e-mails; research files in order to respond; Conf. call w/ Drs. Shulman, Rosenberg, Quattlebaum.	1.50	\$300.00		\$ 450.00
conf. call w/ Dr. Shulman re: arrangements for trips in Aug. & Sept.	0.75	\$300.00		\$ 225.00
Conf. call w/ Dr. Shulman	0.25	\$300.00		\$ 75.00
Read e-mails; read reports & court filings; respond to e-mails; schedule visits.	1.00	\$300.00		\$ 300.00

Total	129.50	97.5 hrs.	32 hrs.	\$	32,450.00
		At \$300 per hour	At \$100 per hour		

Travel Expenses

Trip to Sacramento - 7/9/09 - 7/10/09	\$	1,155.00
Trip to Fresno - COCF, NKSP, WSP, KVSP	\$	2,116.49
Trip to Sacramento/ San Louis Obispo	\$	3,074.40
Sub-total	\$	6,345.92

Invoice total	\$	38,795.92
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