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FILED

MAR - 8 2010

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

Court Expert

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

CARLOS PEREZ,

Plaintiff,

v.

MATTHEW CATE, et al.

Defendants.

Case No. C 05-05241 JSW

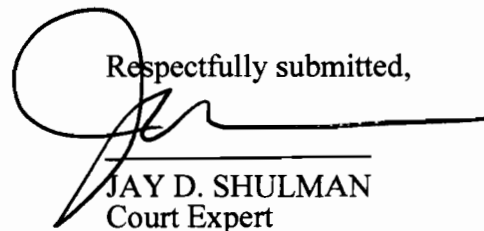
**ADMINISTRATIVE MOTION AND
~~PROPOSED~~ ORDER FOR PAYMENT**

ADMINISTRATIVE MOTION

Pursuant to the Court's order of October 20, 2008 (Docket No. 263), court expert Jay D. Shulman hereby moves the Court for an order for payment of the attached invoice for \$42,269.59.

Dated: March 1, 2010

Respectfully submitted,



JAY D. SHULMAN
Court Expert

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ORDER

Pursuant to the Court's orders of October 20, 2008, the Court HEREBY ORDERS payment to court expert Jay D. Shulman per the court expert's invoice dated March 1, 2010.

Dated: March 22, 2010



HON. JEFFREY S. WHITE
United States District Court

Invoice submitted to *Perez*

March 1, 2010

Invoice # 202

Professional Services for Dr. Jay D. Shulman

Date	Activity	Hours @ \$300/hr	Hours @ \$100/hr	Amount
2/1/2010	Travel to Fresno		7.00	700
	Mtg. w/ Drs. Scalzo, Rosenberg, Susan Streeter; provide Readiness			
2/1/2010	Assessment Audit Tool Training. Region III; mtg. w/ Dr. Shulman, Dr. Rosenberg.	6.00		1,800
	Mtg. w/ Drs. Scalzo, Toche, Rosenberg, Susan Streeter, Kevin Meyer; tour PVSP, ASP, CSP/COR			
2/2/2010	w/ Dental Construction Team; meet with Wardens and staff; visit SATF; post visit debriefings.	14.25		4,275
	Mtg. w/ Drs. Scalzo, Toche, Rosenberg, Susan Streeter, Kevin Meyer; tour VSPW & CCCWF w/ Dental Construction Team; meet with Wardens and staff; Post visit debriefings.			
2/3/2010		7.00		2,100
2/3/2010	Meet w/ Dr. Scalzo	1.00		300
2/3/2010	Meet w/ Dr Kevin Meyer	2.50		750
2/4/2010	Meet w/ Dr. Scalzo	1.25		375
2/4/2010	Return to Dallas		7.75	775
2/4/2010	Pharmacy Core Leadership Team (conf. call)	1.25		375
2/4/2010	Perez conf. call	0.25		75
	Review Chronic and Long Term			
2/5/2010	Care in California Prisons: Needs Assessment Update	0.50		150
2/6/2010	Conf. w/ Dr. Scalzo	0.25		75
2/7/2010	Conf. w/ Dr. Scalzo	0.50		150
2/8/2010	Travel to Sacramento		7.50	750
	Meet w/ Dr. Scalzo; Construction reports; Meet w/ Drs. Toche, Rosenberg, Weisman	3.50		1,050

2/8/2010	Meet w/ Dr. Toche, Sharon Aungst	2.00		600
2/9/2010	Meet w/ Drs. Scalzo, Toche, Quattlebaum, Rosenberg; site visit reports; audit issues; peer review process	10.50		3,150
2/9/2010	Meet w/ Dr. Scalzo	2.00		600
2/10/2010	Meet w/ Dr. Scalzo; update construction needs summary; meet w/ Dr. Toche; attend Perez 60-day meeting; attend Coordination Meeting	10.00		3,000
2/10/2010	Meet w/ Dr. Scalzo	2.00		600
2/11/2010	Meet w/ Dr. Scalzo	1.00		300
2/11/2010	Meet w/ Dr. Scalzo; Attend Judges' Meeting	3.50		1,050
2/11/2010	Meet w/ Dr. Scalzo; Construction site visit reports; Conf w/ Rich Kirkland	3.50		1,050
2/11/2010	Meet w/ Dr. Scalzo	3.00		900
2/12/2010	Meet w/ Dr. Scalzo	1.00		300
2/12/2010	Travel to Dallas		9.50	950
2/13/2010	Conf. w/ Dr. Scalzo	0.25		75
2/13/2010	Make travel arrangements	0.50		150
2/13/2010	Review Imaging Core Leadership documents	0.50		150
2/14/2010	Review P&T material and agenda	0.75		225
2/15/2010	Review Inmate Medical Appeals Tracking Report	0.25		75
2/16/2010	P&T meeting dial-in	2.00		600
2/17/2010	Review Healthcare Master Planning Documents	0.75		225
2/18/2010	Imaging Core Leadership Meeting teleconference	1.50		450
2/19/2010	Review documents for Health Care MasterPlanning Operational Workgroup Meeting	0.75		225
2/19/2010	Review final Coordination Meeting Minutes	0.25		75
2/22/2010	Audit tool spreadsheet	1.00		300
2/22/2010	Review Intermediate Care Inmate Population Projection Report Health Care Bed Master Plan	0.50		150
2/22/2010	Operational Workgroup teleconference	1.50		450
2/22/2010	Review February Monthly Production	0.50		150

2/22/2010	Review Chapter 9 - Prescription Requirements	0.25		75
2/23/2010	Travel to Sacramento		7.50	750
2/23/2010	Meet w/ Drs Toche & Rosenberg; Audit Tool user interface design; meet w/ Sharon Aungst	7.00		2,100
2/24/2010	Meet w/ Drs. Toche, Rosenberg, Quattlebaum; Attend HITECH meeting; Develop Audit Tool and user interface	12.75		3,825
2/25/2010	Travel to Dallas		8.00	800
2/28/2010	Review material for Health Care Master Planning Operational Workgroup meeting	0.50		150
2/28/2010	Review Health Care Access Unit Compliance Review Tools	1.00		300
2/28/2010	Review CPHCS PMO Monthly Report - February 2010	0.50		150

	Hours	109.75	47.25	
Total		32,925	4,725	37,650

For Professional services rendered \$37,650

Additional Charges:

Travel

Feb 1-4 2010	1186.17
Feb 8-12 2010	1,943.38
Feb 22-26 2010	1,483.72

Other Expense

Postage	6.32	
Total amount of charges		\$4,619.59

Total amount of this bill \$42,269.59