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FILED

APR 15 2010

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,

Plaintiff,

vs.

MATTHEW CATE, et al.

Defendants.

Case No. C 05-05241 JSW

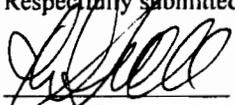
**AMENDED ADMINISTRATIVE MOTION AND
~~(PROPOSED)~~ ORDER FOR PAYMENT**

AMENDED 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 amended March, 2010 invoice for \$34,049.98. The invoice has been amended to address issues raised by defendants' counsel.

Dated: April 15, 2010

Respectfully submitted,

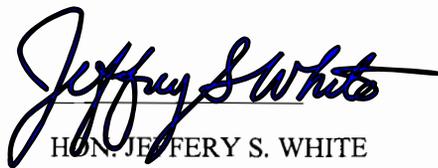

JOSEPH D. SCALZO
Court Expert

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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 amended March, 2010 invoice dated April 14, 2010.

Dated: April 26, 2010



HON. JEFFERY S. WHITE

United States District Court

cc: Finance

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

Invoice
for March, 2010
Amended April 14, 2010

Case #: C 05-05241 JSW
Invoice # 0310

DATE	Purpose	HOURS	Regular Rate	Travel Rate	Amount
3/2/2010	Conf call to Dr. Shulman	0.25	\$300.00		\$ 75.00
3/3/2010	Conf. call w/ Dr. Shulman; review and respond to e-mails; read P&T min, 60 day Perez min.; Coord. Meeting min.	1.00	\$300.00		\$ 300.00
3/4/2010	Conf. call w/ Dr. Shulman; plan and book March travel; update me on past two weeks.	1.00	\$300.00		\$ 300.00
3/5/2010	Conf. call w/ Dr. Shulman	0.50	\$300.00		\$ 150.00
3/5/2010	Conf. call w/ Dr. Shulman	0.25	\$300.00		\$ 75.00
3/6/2010	Conf. call w/ Dr. Shulman re: trip of the 15th	0.25	\$300.00		\$ 75.00
3/8/2010	Trip to Sacramento	6.25		\$100.00	\$ 625.00
3/8/2010	Mtgs. w/ Dr. Shulman, Dr. Toche, Dr. Rosenberg, Phillip Lindsly, Michael Stone, Sharon Aungst	5.00	\$300.00		\$ 1,500.00
3/8/2010	Mtg. w/ Dr. Shulman	1.00	\$300.00		\$ 300.00
3/9/2010	Mtg. w/ Dr. Shulman, Dr. Rosenberg, Dr. Toche; finalize site visit reports; mtg. with Rich Kirkland and staff re: construction.	7.50	\$300.00		\$ 2,250.00
3/9/2010	Fly to SF/Crescent City	4.00		\$100.00	\$ 400.00
3/9/2010	Mtg. w/Dr. Shulman	1.50	\$300.00		\$ 450.00
3/10/2010	Mtg. w/ Dr. Shulman.	1.50	\$300.00		\$ 450.00
3/10/2010	Mtgs. w/ Dr. Shulman, Dr. Toche, Dr. Rosenberg; tour PBSP w/ dental construction team.	4.00	\$300.00		\$ 1,200.00
3/10/2010	Fly from Crescent City to Sacramento	2.50		\$100.00	\$ 250.00
3/11/2010	Mtg. w/ Dr. Shulman, attend Perez 30 day up meeting; attend Pharmacy Core Leadership Mtg.; work on site visit reports & summaries w/ Dr. Shulman.	8.50	\$300.00		\$ 2,550.00
3/11/2010	Mtg. w/ Dr. Shulman	2.50	\$300.00		\$ 750.00
3/12/2010	Return trip to PHX (CA time)	5.50		\$100.00	\$ 550.00
3/17/2010	Conf. call w/ Dr. Shulman	0.50	\$300.00		\$ 150.00
3/17/2010	Coord. Mtg. on Stark and Dewitt site plans. (by conf. call)	1.00	\$300.00		\$ 300.00
3/17/2010	Conf call to Dr. Shulman; read e-mail from Receiver and NuPhysicia Report	1.00	\$300.00		\$ 300.00
3/18/2010	Conf call to Dr. Shulman re: Coord. Mtg. and Receiver's proposal	0.50	\$300.00		\$ 150.00
3/18/2010	Continue the review and analysis of the NuPhysicia Report in preparation for the Coord. Mtg.	1.00	\$300.00		\$ 300.00
3/19/2010	Continue the review and analysis of the NuPhysicia Report in preparation for the Coord. Mtg.	0.50	\$300.00		\$ 150.00
3/22/2010	Conf. call to Dr. Shulman	0.25	\$300.00		\$ 75.00
3/22/2010	Travel to Sacramento	5.00		\$100.00	\$ 500.00
3/22/2010	Mtg. w/ Dr. Shulman	5.00	\$300.00		\$ 1,500.00
3/23/2010	Mtgs. w/ Dr. Shulman, Dr. Toche, Dr. Rosenberg; finalize site visit reports and send to parties; continue preparation for Coord. Meeting.	10.00	\$300.00		\$ 3,000.00
3/24/2010	Mtgs. w/ Dr. Shulman, Dr. Toche, Dr. Rosenberg; attend 60 Day Perez Update meeting. Analyze NuPhysicia Report for Coordination Meeting w/ Dr. Shulman	9.50	\$300.00		\$ 2,850.00
3/24/2010	Mtg. w/ Dr. Shulman	1.25	\$300.00		\$ 375.00
3/25/2010	Return trip to PHX	6.50		\$100.00	\$ 650.00
3/27/2010	Conf. call w/ Dr. Shulman	0.25	\$300.00		\$ 75.00
3/29/2010	Travel to Sacramento	5.00		\$100.00	\$ 500.00
3/29/2010	Mtg. w/ Dr. Shulman	4.00	\$300.00		\$ 1,200.00
3/29/2010	Mtg. w/ Dr. Shulman, Sp. Master Lopes and staff.	2.25	\$300.00		\$ 675.00
3/30/2010	Mtg. w/ Dr. Shulman; Meeting w/ Dr. Shulman & Dr. Toche; attend Coordination Meeting.	8.25	\$300.00		\$ 2,475.00
3/30/2010	Mtg. w/ Dr. Shulman re: U of C proposal and future trips.	1.25	\$300.00		\$ 375.00
3/31/2010	Return trip to PHX	6.75		\$100.00	\$ 675.00
	TOTALS	122.75	81.25 hours @ \$300	41.50 hours @ \$100	\$ 28,525.00
			\$24,375.00	\$4,150.00	\$28,525.00
	Travel Expenses				
	Travel to Sacramento / Pellican Bay State Prison				\$2,335.49
	Travel to Sacramento - 60 Day Parties Meeting				\$2,347.69
	Travel to Sacramento - Coordination Meeting				\$841.80
	Total Travel				\$5,524.98
	INVOICE TOTAL				\$34,049.98