Dockets.Justia.com

Lewis, Overbeck & Furman, LLP Time And Expense Details

Monday, March 29, 2010

Client Reporting Name 65100 Plumbers 130 Litigation Matter Reporting Name 4883 Ayyad Plumbing, Inc.

Date	Tmkpr	Hours Worked	Rate	Description
Dute	тткрі	Worked	Huto	2000 ption
2/23/2009	DAL	0.30	300.00	Correspondence from Funds' auditor; open litigation file; review audit; letter to all
0/00/0000	DAI	0.40	000.00	concerned; diary follow up date
2/26/2009 2/27/2009	DAL DAL	0.10 0.90	300.00 300.00	Email from attorney for Local 501 Benefit Funds; email to all concerned Receive and review certified mail receipt for letter to Contractor; memo to paralegal;
2/21/2009	DAL	0.90	300.00	telephone conference with Contractor's representative; voicemail to Funds' Field
				·
				Representative; email to all concerned; telephone conference with Funds' Field
				Representative; telephone conference with Contractor's representative; email from
				Funds' auditor; memos to file; draft letter to all concerned; diary meeting and reserve
0/0/0000	DAI	0.40	000.00	conference room
3/2/2009 3/2/2009	DAL RCP	0.10 0.10	300.00 85.00	Review and revise draft letter and finalize and arrange distribution Organized file
3/3/2009	DAL	0.10	300.00	Email from Funds' auditor; email to all concerned; email from Funds' auditor; memo to
3/3/2009	DAL	0.50	300.00	paralegal
3/9/2009	DAL	0.10	300.00	Telephone conference with Funds' Field Representative regarding dispute
				resolution/audit review meeting
3/12/2009	DAL	0.10	300.00	Telephone conference with Funds' auditor regarding dispute resolution/audit review
				meeting
3/18/2009	DAL	0.10	300.00	Telephone conference with Funds' Field Representative regarding dispute
				resolution/audit review meeting
3/23/2009	DAL	1.50	300.00	Review file; conference with Funds' Field Representative; dispute resolution/audit
				review meeting; memo to file
3/24/2009	DAL	0.20	300.00	Conference with paralegal regarding Notice of Dispute; put Notice of Dispute in final
				form and arrange distribution
3/24/2009	RCP	1.10	85.00	Worked on JAB notice of dispute
5/4/2009	DAL	0.10	300.00	Telephone conference JAB Secretary's assistant regarding scheduling hearing for
				5/27/09; diary hearing
5/7/2009	DAL	0.20	300.00	Correspondence from JAB; diary hearing; conference paralegal regarding file
				organization; telephone conference Funds' Field Representative
5/13/2009	DAL	0.10	300.00	Telephone conference with JAB Secretary regarding 5/27/09 hearing
5/18/2009	DAL	0.10	300.00	Fax from JAB; diary hearing time
5/20/2009	DAL	0.10	300.00	Fax from JAB; re-diary hearing time; conference with paralegal regarding file
				organization
5/21/2009	DAL	0.10	300.00	Prepare file for JAB hearing
5/21/2009	RCP	0.10	85.00	Organized file Fyhihit F 1
5/22/2009	DAL	0.10	300.00	Conference with Funds' Field Representative regarding JAB hearing Exhibit E.1.

Lewis, Overbeck & Furman, LLP Time And Expense Details

Monday, March 29, 2010

Client Client Reporting Name
65100 Plumbers 130 Litigation

Matter Reporting Name 4883 Ayyad Plumbing, Inc.

		Hours		
Date	Tmkpr	Worked	Rate	Description
5/27/2009	DAL	1.00	300.00	Attend JAB hearing; memo to file
6/1/2009	DAL	0.20	300.00	Correspondence from JAB; review Decision & Award and file; diary follow up date;
				memo to paralegal; telephone conference with Funds' Field Representative
6/2/2009	RCP	0.20	85.00	Organized file; updated item in Litigation Report
6/19/2009	DAL	0.10	300.00	Memo from F. Richard Skweres regarding Pension Fund trustee's action; memo to file
6/29/2009	DAL	0.10	300.00	Review file; email to all concerned; diary follow up date
7/8/2009	DAL	0.10	300.00	Conference with Funds' Field Representative; review documents regarding delivery of
				Award to Contractor
7/9/2009	DAL	0.10	300.00	Diary follow up date; memo to paralegal
7/9/2009	MEAR	0.10	75.00	Organize file
9/11/2009	DAL	0.30	300.00	Review file regarding status of Award; email to all concerned; diary follow up date
9/25/2009	DAL	0.10	300.00	Conference with Funds' Field Representative regarding Award; conference with
				paralegal
9/28/2009	DAL	0.30	300.00	Review file; voicemail to Funds' Field Representative; telephone conference with
				Funds' Field Representative; memos to file; memo to paralegal
9/29/2009	DAL	0.10	300.00	Conference with Funds' Field Representative regarding labor agreement signature
				page and documents for preparation of lawsuit papers
9/30/2009	DAL	0.20	300.00	Finalize pre-suit payment request letter and arrange distribution; diary follow up date
9/30/2009	RCP	1.00	85.00	Worked on pre-suit payment request letter
10/1/2009	DAL	0.30	300.00	Telephone conference with Funds' Field Representative regarding labor agreement;
				telephone conferences with Contractor's representatives; memo to file
10/12/2009	DAL	0.20	300.00	Review file and labor agreement signature page; memo to paralegal; diary follow up
				date
10/13/2009	RCP	0.10	85.00	Organized file
10/19/2009	DAL	0.40	300.00	Review file; check bankruptcy filings; telephone conference with Funds' Field
				Representative; email to all concerned; diary follow up date
10/20/2009	DAL	0.10	300.00	Email from Contractor's bankruptcy attorney; memo to paralegal
10/21/2009	DAL	0.10	300.00	Voicemail from Contractor's bankruptcy attorney; email from John W. Loseman
				regarding bankruptcy filing
10/22/2009	DAL	0.10	300.00	Receive and review bankruptcy notice; memo to paralegal
1/25/2010	DAL	0.10	300.00	Review file; email to all concerned
1/25/2010	BTB	0.10	170.00	Email from Douglas A. Lindsay regarding case assignment
2/9/2010	DAL	0.10	300.00	Email from Brian T. Bedinghaus; email to Brian T. Bedinghaus regarding preparation
				of lawsuit papers
2/9/2010	BTB	2.40	170.00	Prepared complaint and lawsuit initiating documents; emails to and functional A. E.1.
				EXHIDIL E.I.

Lewis, Overbeck & Furman, LLP Time And Expense Details

Monday, March 29, 2010

Client Client Reporting Name
65100 Plumbers 130 Litigation

Matter Reporting Name 4883 Ayyad Plumbing, Inc.

		_		
		Hours		
Date	Tmkpr	Worked	Rate	Description
				·
				Lindsay
2/11/2010	BTB	0.40	170.00	Revised complaint
2/16/2010	BTB	0.10	170.00	Reviewed file and updated monthly status report
2/17/2010	DAL	0.30	300.00	Review and revise draft lawsuit papers and conference with Brian T. Bedinghaus
				regarding finalizing for e-filing
2/18/2010	BTB	1.30	170.00	Revised complaint and lawsuit papers; prepared appearances; email to Douglas A.
				Lindsay; conference with Douglas A. Lindsay
2/18/2010	DAL	0.60	300.00	Review and revise drafts of lawsuit papers and work with Brian T. Bedinghaus to
				finalize papers; format lawsuit papers for e-filing
2/19/2010	RCP	1.30	85.00	Organized file; worked on service of process; worked on courtesy copy
2/19/2010	BTB	0.30	170.00	Email from Douglas A. Lindsay; email to John W. Loseman; e-filed appearance
2/19/2010	JWL	0.10	255.00	File appearance
2/22/2010	DAL	0.10	300.00	E-notice from court
2/24/2010	DAL	0.20	300.00	E-notice from court; diary status hearing
2/24/2010	BTB	0.10	170.00	E-notice from District Court; diaried new court date
2/26/2010	RCP	0.10	85.00	Organized file
3/2/2010	RCP	0.10	85.00	Organized file
3/3/2010	RCP	1.00	85.00	Processed vendor invoice; E-filed court document; organized file
3/3/2010	DAL	0.10	300.00	E-notice from court
3/3/2010	BTB	0.10	170.00	Received and reviewed return of service
3/8/2010	RCP	0.20	85.00	Organized file
3/17/2010	DAL	0.30	300.00	Telephone conference with attorney N. Pomeranz
3/23/2010	DAL	0.70	300.00	Receive and review Defendant's response to complaint; conference with Brian T.
				Bedinghaus regarding case handling; email to all concerned
3/24/2010	RCP	0.20	85.00	Organized file
Total Fees		21.30	\$4,556.50	

Lewis, Overbeck & Furman, LLP Time And Expense Details

Monday, March 29, 2010

Client Client Reporting Name
65100 Plumbers 130 Litigation

Matter Reporting Name 4883 Ayyad Plumbing, Inc.

Hours

Date	Tmkpr	Worked	Rate	Description
Expenses				
2/19/2010			\$350.00	U.S. District Court Clerk - Filing fee
2/28/2010			\$14.34	Postage Charges
2/28/2010			\$60.00	DM 2000, Computerized Docket and Case Watch Protection Service
2/28/2010			\$47.52	Photocopy Charges
3/3/2010			\$85.00	Constable Services - Service of Process
2/28/2009			\$5.22	Postage Charges
3/31/2009			\$10.80	Photocopy Charges
Total Expen	ses		\$572.88	
Total			\$5,129.38	