

RESOLUTION NO. 07-051

A RESOLUTION APPROVING THE REIMBURSEMENT OF \$30,354.01 TO THE CITY OF PORT ARTHUR FOR LEGAL EXPENSES PAID TO THE PARKER LAW FIRM IN THE LITIGATION AGAINST DIAMOND CONSULTING AND SCHAUMBURG AND POLK RELATED TO THE CITY OF PORT ARTHUR SECTION 4A ECONOMIC DEVELOPMENT CORPORATION BUSINESS PARK

WHEREAS, the City Council approved Ordinance No. 04-61 and Resolution No. 05-163 pertaining to the payment process of the City Port Arthur Section 4A Economic Development Corporation; and

WHEREAS, On March 1, 2005, the City Council approved the retention of Carl Parker Law Firm in the litigation of Diamond and on June 14, 2005, the Board of Directors voted to join the City in the lawsuit against Diamond regarding the Business Park; and

WHEREAS, the invoices in the amount of \$30,354.01 denoted in Exhibit "A" were approved for reimbursement to the City of Port Arthur by the Board of Directors of the City of Port Arthur Section 4A Economic Development Corporation at their February 7 2007 meeting; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PORT ARTHUR:

Section 1. That the facts and opinions in the preamble are true and correct.

Section 2. That the invoices in the amount of \$30,354.01 denoted in Exhibit "A" are hereby approved for reimbursement to the City of Port Arthur for legal expenses paid

to the Parker Law Firm in the litigation against Diamond Consulting and Schaumburg & Polk related to the City of Port Arthur Section 4A Economic Development Corporation Business Park.

Section 3. That a copy of the caption of the Resolution be spread upon the Minutes of the City Council.

READ, ADOPTED AND APPROVED ON THE 13th day of February

A.D. 2007, at a Regular Meeting of the City Council of the City of Port Arthur, Texas by

the following vote: AYES:

Mayor Pro Tem Prince;

City Council: Lewis, Barker, Henderson,
Flood, Beard, Williamson
and Sinegal.

NOES: None.

Delma Prince

MAYOR PRO TEM PRINCE

Attest:

Evangelini Green
EVANGELINE GREEN, CITY SECRETARY

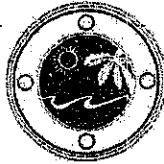
APPROVED:

Floyd Batiste
FLOYD BATISTE, EDC CEO

APPROVED AS TO FORM:

SEE CONFIDENTIAL MEMO
MARK T. SOKOLOW, CITY ATTORNEY

EXHIBIT “A”



PORT ARTHUR

ECONOMIC DEVELOPMENT CORPORATION

MEMO

To: Rebecca Underhill, CPA, Director of Finance

From: Carmelia Staley, Economic Development Specialist *Hayes*

Date: January 19, 2007

Re: Legal Expenses Related To The Business Park

The Port Arthur Economic Development Corporation (PAEDC) has decided to reimburse the City of Port Arthur for expenses paid to the Parker Law Firm in the litigation with Diamond Consulting and Schaumburg and Polk related to the Business Park.

PAEDC will reimburse the City of Port Arthur \$30,354.01 for the attached invoices.

<u>Schaumburg</u>	<u>Diamond</u>	
204.28 ✓	1,250.00 ✓	
2,725.00 ✓	125.00 ✓	
3,195.00 ✓	1,362.50 ✓	
7,339.90 ✓	2,694.39 ✓	
673.00 ✓	3,133.92 ✓	
2,453.50 ✓	601.26 ✓	
725.00 ✓	337.50 ✓	
700.00 ✓	1,709.70 ✓	
152.46 ✓	784.10 ✓	
	187.50 ✓	

18,168.14	12,185.87	30,354.01
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If you have any other questions or concerns please contact me at (409) 963-0579.
Thanks.

The Parker Law Firm
1 Plaza Square
Port Arthur, TX 77642

RECEIVED
AUG 31 2006
FINANCE DEPARTMENT

INVOICE

8/30/2006

Ms. Becky Underhill
City of Port Arthur
P. O. Box 1089
Port Arthur TX 77641

RE: Diamond suit/EDC
Business Park

DATE	DESCRIPTION	HRS	RATE	ATT	I	AMOUNT
7/5/2006	Expert Fees--Graham--See Attached		1,250.00	CAP		1,250.00

001-1003-512.59-00
M97903

Phone (409) 985-8814/(409) 722-8111

Fax (409) 985-2833

Total	\$1,250.00
Payments/Credits	\$0.00
Balance Due	\$1,250.00

CHARLES W. GRAHAM, Ph.D., A.I.A., FRICS
FORENSIC ARCHITECT AND CONSTRUCTION SCIENTIST

(Licensed to practice architecture and interior design in Texas.)

P.O. Box 10294
College Station, Texas 77842
979-764-9761 (phone)
979-764-8707 (FAX)
cwgraham@cox.net (email)

3 July 2006

Mr. Carl A. Parker
Attorney at Law
The Parker Law Firm
1 Plaza Square
Port Arthur, TX 77642-5513

Re: Port Arthur EDC Business Park
Our Project No. 2005-09

STATEMENT FOR PROFESSIONAL SERVICES

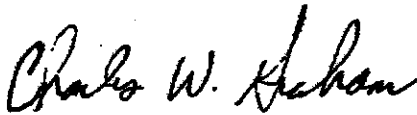
February 1-28, 2006: Review construction drawings, consult with engineer, attorney

Principal's time-

9.25 hrs. x \$200.00/hr.	\$1,850.00
Less Balance Left on Retainer	<u>-\$600.00</u>

TOTAL AMOUNT DUE **\$1,250.00**

Thank you,



Dr. Charles W. Graham, AIA, FRICS

Copy of time sheet attached; original on file

CWG;cg

CHARLES W. GRAHAM, Ph.D., AIA

P.O. Box 10294
College Station, Texas 77842

TIME SHEET

Architecture * Forensic Architecture * Interior Design * Construction Science

STAFF MEMBER Charles Graham WEEK JUNE

JOB NUMBER PAEDC JOB 2005-09 MONTH MAY 2006

DAY DATE JOB NO. DESCRIPTION OF WORK TIME STARTED TIME FINISHED HOURS

B
I
L
L
E
D

DAY	DATE	JOB NO.	DESCRIPTION OF WORK	TIME STARTED	TIME FINISHED	HOURS
SUN	5/14	2005-09	WORK ON PREM. RPT	9:20a	11:00	2.0
TUE	5/16	2005-09	" " " "	9:30a	10:45	1.25
SAT	5/27	2005-09	WORK ON DRAFT OF PREM. RPT	7:30a	9:00	1.5
MON	5/29	2005-09	" " " "	6:30a	7:15	.75
SAT	6/3	2005-09	WORK ON REPORT	4:00p	5:30	1.5
SUN	6/4	" "	EDIT/REVISE REPORT, PRINT	8:30p	9:30	1.0
TUE	6/14	2005-09	MEET W/ CARL PARKER	10:30	11:45	1.25
						9.25

Carl A. Parker, P.C.

Charles Graham

Expert Fees

7/5/2006

12271

1,250.00

PAYMENT
RECORD

Checking

Expert Fees

1,250.00

533745 (3/00)

The Parker Law Firm
1 Plaza Square
Port Arthur, TX 77642

RECEIVED

INVOICE

JUL 06 2006

7/3/2006

FINANCE DEPT.....

Ms. Becky Underhill
 City of Port Arthur
 P. O. Box 1089
 Port Arthur TX 77641

RE: Diamond suit/EDC
 Business Park

DATE	DESCRIPTION	HRS	RATE	ATT	I	AMOUNT
6/18/2006	Review file; preparation for demand letter	1	125.00	CAP	P	125.00
<p>001-1003-512.59-00 M97903</p>						

Phone (409) 985-8814/(409) 722-8111

Fax (409) 985-2833

Total	\$125.00
Payments/Credits	\$0.00
Balance Due	\$125.00

The Parker Law Firm
1 Plaza Square
Port Arthur, TX 77642

INVOICE

RECEIVED

5/4/2006

MAY - 8 2006

FINANCE DEPARTMENT
 RE: Diamond suit/EDC
 Business Park

Ms. Becky Underhill
 City of Port Arthur
 P. O. Box 1099
 Port Arthur TX 77641

DATE	DESCRIPTION	HRS	RATE	ATT	I	AMOUNT
4/2/2006	Review of file and contracts with EDC and City; research proposed discovery and outline proposed amended petition	2.6	125.00	CAP	P	325.00
4/5/2006	Meet with City Attorney, EDC Director re: demand to S&P and Diamond; review discovery and privilege log; discuss amended pleadings and discovery; city to them; work on revised pleadings	3.2	125.00	CAP	P	400.00
4/8/2006	Review of damages; demand letter to attorney for S&P	1.4	125.00	CAP	P	175.00
4/9/2006	Work on amending pleadings, expand damages	1	125.00	CAP	P	125.00
4/17/2006	Amended Answer; discovery	2.5	125.00	CAP	P	312.50
	Copies		25.00		C	25.00

Phone (409) 985-8814/(409) 722-8111

Fax (409) 985-2833

Total \$1,362.50

Payments/Credits \$0.00

Balance Due \$1,362.50

The Parker Law Firm
1 Plaza Square
Port Arthur, TX 77642

RECEIVED
JAN 10 2006
 FINANCE DEPARTMENT

INVOICE
 1/6/2006

Ms. Becky Underhill
 City of Port Arthur
 P. O. Box 1089
 Port Arthur TX 77641

RE: Diamond suit/EDC
 Business Park

DATE	DESCRIPTION	HRS	RATE	ATT	T	AMOUNT
12/14/2005	Review correspondence to Polk; telephone call with Dr. Graham; telephone call with City Attorney	1	125.00		P	125.00
12/22/2005	Meeting with city manager and staff and with Dr. Graham; tour business park, conference with experts	3.8	125.00		P	475.00
12/27/2005	Expert fee-Eustace		2,000.00			2,000.00
12/22/2005	The Schooner Restaurant, Eustace, Graham, et al		94.39		C	94.39

Phone (409) 985-8814/(409) 722-8111

Fax (409) 985-2833

Total \$2,694.39

Payments/Credits \$0.00

Balance Due \$2,694.39

The Parker Law Firm
1 Plaza Square
Port Arthur, TX 77642

INVOICE

12/1/2005

Ms. Becky Underhill
 City of Port Arthur
 P. O. Box 1089
 Port Arthur TX 77641

RE: Diamond suit/EDC
 Business Park

RECEIVED

DEC - 7 2005
 FINANCE DEPARTM

DATE	DESCRIPTION	HRS	RATE	ATT	I	AMOUNT
11/19/2005	Review expert consulting agreement and correspondence to City Manager	1	125.00	CAP	P	125.00
11/21/2005	Expert Retainer--Dr. Charles Graham		3,000.00			3,000.00
	Copies		3.50		C	3.50
	Postage		5.42		P	5.42

Phone (409) 985-8814/(409) 722-8111

Fax (409) 985-2833

Total \$3,133.92
Payments/Credits \$0.00
Balance Due \$3,133.92

The Parker Law Firm
1 Plaza Square
Port Arthur, TX 77642

RECEIVED
OCT 19 2005
 FINANCE DEPARTMENT 10/17/2005

INVOICE

Ms. Becky Underhill
 City of Port Arthur
 P. O. Box 1089
 Port Arthur TX 77641

RE: Diamond suit/EDC
 Business Park

DATE	DESCRIPTION	HRS	RATE	ATT	I	AMOUNT
9/9/2005	Telephone call with City Manager; A & M University re: expert witness	0.8	125.00	CAP	P	100.00
9/12/2005	Telephone calls to procure expert re: industrial park; telephone call to Dr. Graham at A&M; compiled documents to send to Graham and correspondence to Graham; telephone calls to Steve Fitzgibbons and Becky Underhill	1.8	125.00	CAP	P	225.00
9/14/2005	Telephone call with Dr. Graham	0.7	125.00	CAP	P	87.50
9/16/2005	Telephone call with Dr. Graham re: expert testimony and forwarded papers to Graham for review; report to City Manager	1.2	125.00	CAP	P	150.00
9/14/2005	Overnight postage to Dr. Graham		12.76			12.76
	Copies		25.20		C	25.20
	Faxes		0.80		F	0.80

Phone (409) 985-8814/(409) 722-8111

Fax (409) 985-2833

Total \$601.26
Payments/Credits \$0.00
Balance Due \$601.26

The Parker Law Firm
1 Plaza Square
Port Arthur, TX 77642

INVOICE

8/30/2005

Ms. Becky Underhill
 City of Port Arthur
 P. O. Box 1089
 Port Arthur TX 77641

RE: Diamond suit/EDC
 Business Park

DATE	DESCRIPTION	HRS	RATE	ATT	I	AMOUNT
8/22/2005	Telephone call with engineer; review assessment of Business Park, telephone call City Manager	1	125.00	CAP	P	125.00
8/26/2005	Telephone call with City Manager; outline discovery	1.7	125.00	CAP	P	212.50

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M97903

Phone (409) 985-8814/(409) 722-8111

Fax (409) 985-2833

Total	\$337.50
Payments/Credits	\$0.00
Balance Due	\$337.50

The Parker Law Firm
1 Plaza Square
Port Arthur, TX 77642

INVOICE

6/2/2005

Ms. Becky Underhill
 City of Port Arthur
 P. O. Box 1089
 Port Arthur TX 77641

RE: Diamond matter

DATE	DESCRIPTION	HRS	RATE	ATT	I	AMOUNT
5/3/2005	Preparation for deposition of Ike Mills	2	125.00	CAP	P	250.00
5/4/2005	Deposition of Ike Mills	3	125.00	CAP	P	375.00
5/6/2005	Preparation and sending of report to City Manager re: deposition findings; telephone call with City Manager	1	125.00	CAP	P	125.00
5/13/2005	Preparation and argument of Motion for Summary Judgment; telephone call with City Manager	2.3	125.00	CAP	P	287.50
5/11/2005	BD1213991--Preparation of Notice of Deposition Deborah Khalajabadi		126.05		R	126.05
5/24/2005	Copy of Oral Deposition of Ike Mills		546.15			546.15
	Total Reimbursable Expenses					672.20

Ike Mills

Phone (409) 985-8814/(409) 722-8111

Fax (409) 985-2833

Total \$1,709.70
Payments/Credits \$0.00
Balance Due \$1,709.70

The Parker Law Firm
1 Plaza Square
Port Arthur, TX 77642

INVOICE

5/4/2005

RECEIVED

MAY - 6 2005
 FINANCE DEPARTMENT

Ms. Becky Underhill
 City of Port Arthur
 P. O. Box 1089
 Port Arthur TX 77641

RE: Diamond matter

DATE	DESCRIPTION	HRS	RATE	ATT	I	AMOUNT
4/9/2005	Review motion for summary judgment and cases cited	1.8	125.00		P	225.00
4/13/2005	Telephone call with Mark Sokolow; review of Motion for Summary Judgment	1.4	125.00		P	175.00
4/19/2005	Telephone call with Griffith; telephone call with Sokolow; review motion to quash Mills deposition and resetting same	1	125.00		P	125.00
4/26/2005	Review response to motion for summary judgment; telephone call with Sokolow	1.4	125.00		P	175.00
4/27/2005	Finalize response to motion for summary judgment	0.6	125.00		P	75.00
	Copies		7.50		C	7.50
	Faxes		1.60		F	1.60
	_____ from April 6 statement		\$ 187.50			
	_____ this statement.		784.10			
	_____ \$971.00					

← Mills

Phone (409) 985-8814/(409) 722-8111

Fax (409) 985-2833

Total \$784.10
Payments/Credits \$0.00
Balance Due \$784.10

The Parker Law Firm
1 Plaza Square
Port Arthur, TX 77642

INVOICE

4/6/2005

Ms. Becky Underhill
City of Port Arthur
P. O. Box 1089
Port Arthur TX 77641

RE: Diamond matter

DATE	DESCRIPTION	HRS	RATE	ATT	I	AMOUNT
3/4/2005	Review file and memo to city attorney	1.5	125.00		P	187.50

Phone (409) 985-8814/(409) 722-8111

Fax (409) 985-2833

Total	\$187.50
Payments/Credits	\$0.00
Balance Due	\$187.50

The Parker Law Firm
1 Plaza Square
Port Arthur, TX 77642

INVOICE

1/6/2007

Ms. Becky Underhill
 City of Port Arthur
 P. O. Box 1089
 Port Arthur TX 77641

RE: Schaumberg matter

DATE	DESCRIPTION	HRS	RATE	ATT	I	AMOUNT
12/22/2006	Meeting with Todd Collins re: settlement; telephone call with city manager	1	200.00	CAP	P	200.00
11/13/2006	Lexis Nexis Court Link--on-line filing fee		4.28			4.28

Phone (409) 985-8814/(409) 722-8111

Fax (409) 985-2833

Total	\$204.28
Payments/Credits	\$0.00
Balance Due	\$204.28

The Parker Law Firm
1 Plaza Square
Port Arthur, TX 77642

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NOV 13 2006
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INVOICE

11/10/2006

Ms. Becky Underhill
 City of Port Arthur
 P. O. Box 1089
 Port Arthur TX 77641

RE: Schaumberg matter

DATE	DESCRIPTION	HRS	RATE	ATT	I	AMOUNT
10/10/2006	Consult with John Beauchamp re: directions on discovery	1	175.00	CAP	P	175.00
10/11/2006	Work on preparation for deposition	1	175.00	CAP	P	175.00
10/9/2006	John Beauchamp (Austin associate)--travel to Port Arthur to meet with Parker and review file	3.5	125.00	JB	P	437.50
10/10/2006	John Beauchamp-file research and consolidation	6.5	125.00	JB	P	812.50
10/10/2006	John Beauchamp-file research and consolidation	6	125.00	JB	P	750.00
10/12/2006	John Beauchamp--file research and consolidation	3	125.00	JB	P	375.00

Phone (409) 985-8814/(409) 722-8111

Fax (409) 985-2833

Total \$2,725.00
Payments/Credits \$0.00
Balance Due \$2,725.00

The Parker Law Firm
1 Plaza Square
Port Arthur, TX 77642

INVOICE

10/6/2006

Ms. Becky Underhill
City of Port Arthur
P. O. Box 1089
Port Arthur TX 77641

RE: Schaumberg matter

DATE	DESCRIPTION	HRS	RATE	ATT	I	AMOUNT
9/20/2006	Payment to George Eustace--see attached		3,195.00			3,195.00

001-1003-512.59-00
M97902

Phone (409) 985-8814/(409) 722-8111

Fax (409) 985-2833

Total

\$3,195.00

Payments/Credits

\$0.00

Balance Due

~~\$3,195.00~~

Carl A. Parker, P.C.
EFI Global, Inc.

George Eustace

9/20/2006

12633
3,195.00

PAYMENT RECORD

Checking

Inv. 6781162274

3,195.00

533745 (3/06)



EFI Global

Complex Issues • Solid Solutions

INVOICE

IRS - 34-2028648

Remit to: EFI Global, Inc.
P. O. Box 7247-7273
Philadelphia, PA 19170-7273

Carl A. Parker
The Parker Law Firm
1 Plaza Square
Port Arthur TX 77642

G					Invoice Number	
					02	6781162274
03 Billing Type	04 File Number	05 Customer Code	06 Product Code	07 Invoice Date		
1	9831003715	342140	K38	8/30/2006		
08 Your File Number			09 Date of Occur.	10 Date Assigned		
			9/12/2005	9/12/2005		
11 Construction Defects						

Terms: Net 30 Days

PROFESSIONAL SERVICES :

Services.....	2,700.00
Expenses.....	251.50
Total.....	2,951.50
Sales Taxes.....	243.50
Amount Due.....	3,195.00

12 Office Exp.	13 Misc. Exp.	14 Services	15 Sub Total	16 Taxes	Total Invoice
\$0.00	\$251.50	\$2,700.00	\$2,951.50	\$243.50	17 \$3,195.00

Customer Copy

EFI Global, Inc.

Invoice Detail

Our Job Number: 9831003715

Invoice Number: 6781162274

Sr. Principal Engineer

13.5 Hours @ \$200.00/Hour

\$ 2,700.00

EXPENSES

General Travel

\$ 49.00

Office Support

\$ 202.50

Total

\$ 2,951.50

EFI Global, Inc.

Expense Detail

Our File Number: 9831003715

Invoice Number: 6781162274

<u>Date</u>	<u>Description</u>	<u>Employee</u>	<u>Qty</u>	<u>Rate</u>	<u>Expense Amount</u>
General Travel					
8/3/2006	Mileage	George N. Eustace, P.E. Sr. Princi	70.00	0.70	49.00
Total General Travel					<u>49.00</u>
Office Support					
8/30/2006	Office Clerical Support Services		1.00	202.50	202.50
Total Office Support					<u>202.50</u>
Total for all Expenses					<u>251.50</u>

EFI Global, Inc.

Professional Services Summary

Our File Number: 9831003715

Invoice Number: 6781162274

George N. Eustace, P.E. Sr. Principal Engineer

<u>Date</u>	<u>Description</u>	<u>Hours</u>
8/1/2006	Review documents	3.00
8/2/2006	Review documents	2.50
8/3/2006	Compile field data	1.00
8/3/2006	Travel & Inspect	3.00
8/6/2006	Review file, draft affidavit	2.50
8/10/2006	Review and sign affidavit	0.50
8/29/2006	Arrange Photos	1.00
Total		<u>13.50</u>

The Parker Law Firm
1 Plaza Square
Port Arthur, TX 77642

RECEIVED
AUG 31 2006
 FINANCE DEPARTMENT

INVOICE

8/30/2006

Ms. Becky Underhill
 City of Port Arthur
 P. O. Box 1089
 Port Arthur TX 77641

RE: Schaumberg matter

DATE	DESCRIPTION	HRS	RATE	ATT	I	AMOUNT
7/28/2006	Telephone call with city; work on new petition	1	125.00	CAP	P	125.00
7/30/2006	Finalize new petition and affidavit of expert; research-Texas Remedics Code 151.0	2.1	125.00	CAP	P	262.50
7/31/2006	Telephone call with expert; telephone call with city engineer; preparation and tender copies to TP&R; affidavits to city engineer and expert; telephone call with expert (Eustace)	1.9	125.00	CAP	P	237.50
6/9/2006	Federal Express-Inv.2006050062313801		4.28		R	4.28
8/8/2006	George Eustace--See attached--City has previously pd \$2,000 see inv.1/06 in Diamond case Total Reimbursable Expenses		6,272.71			6,272.71
	Plane--travel time to Bryan (June 14, 2006) Experts to lunch; J Cody's Bryan	2	200.00 37.91	CAP CAP	P P	400.00 37.91

001-1003-512.59-00
1197902

Phone (409) 985-8814/(409) 722-8111
 Fax (409) 985-2833

Total \$7,339.90
Payments/Credits \$0.00
Balance Due \$7,339.90



EFI Global

Complex Issues • Solid Solutions

INVOICE

IRS - 34-2028648

Remit to: **EFI Global, Inc.**
P. O. Box 7247-7273
Philadelphia, PA 19170-7273

Carl A. Parker
The Parker Law Firm
1 Plaza Square
Port Arthur TX 77642

G	Terms: Net 30 Days				Invoice Number
					02 6781158318
03 Billing Type	04 File Number	05 Customer Code	06 Product Code	07 Invoice Date	
2	9831003715	342140	K38	6/30/2006	
08 Your File Number			09 Date of Occur.	10 Date Assigned	
			9/12/2005	9/12/2005	
11 Construction Defects					

PROFESSIONAL SERVICES:

Services.....	4,100.00
Expenses.....	446.10
Total.....	4,546.10
Sales Taxes.....	375.05
Amount Due.....	4,921.15

12 Office Exp.	13 Misc. Exp.	14 Services	15 Sub Total	16 Taxes	Total Invoice
\$0.00	\$446.10	\$4,100.00	\$4,546.10	\$375.05	17 \$4,921.15

Customer Copy



EFI Global
Complex Issues - Solid Solutions

2218 Northpark Drive
Kingwood, Texas 77339
T: 800-334-0200
Tel: 281-312-3146
Fax: 281-358-5234
www.efiglobal.com

March 13, 2006.

Carl A. Parker
The Parker Law Firm
1 Plaza Square
Port Arthur, TX 77642

Re: Construction Defects
EFI File No.: 9831003715

Dear Mr. Parker:

Enclosed is an invoice for our services on the above referenced matter.

We appreciate having the opportunity to work with you on this matter. If you have any questions on the enclosed, or the case in general, please do not hesitate to contact our office.

Sincerely,

EFI Global



George N. Eustace, P.E.
Senior Engineer

Enclosures

GNE/cj



EFI Global

Complex Issues • Solid Solutions

INVOICE

IRS - 34-2028648

Remit to: **EFI Global**
P. O. Box 7247-7273
Philadelphia, PA 19170-7273

Carl A. Parker
The Parker Law Firm
1 Plaza Square
Port Arthur, TX 77642

G				Invoice Number	
				02	
				Terms: Net 30 Days	
				8781147335	
03 Billing Type	04 File Number	05 Customer Code	06 Product Code	07 Invoice Date	
1	9831003715	342140	K38	2/28/2006	
08 Your File Number			09 Date of Occur.	10 Date Assigned	
			9/12/2005	9/12/2005	
11					
Construction Defects					

PROFESSIONAL SERVICES :

Services.....	3,000.00
Expenses.....	267.00
Total.....	3,267.00
Sales Taxes.....	84.56
Amount Due.....	<u>3,351.56</u>

12 Office Exp.	13 Misc. Exp.	14 Services	15 Sub Total	16 Taxes	Total Invoice
\$0.00	\$267.00	\$3,000.00	\$3,267.00	\$84.56	17 \$3,351.56

Remittance Advice



EFI Global

Complex Issues • Solid Solutions

INVOICE

IRS - 34-2028048

Remit to: **EFI Global**
P. O. Box 7247-7273
Philadelphia, PA 19170-7273

Carl A. Parker
The Parker Law Firm
1 Plaza Square
Port Arthur TX 77642

			Terms: Net 30 Days		Invoice Number 02 6781147335	
G	03 Billing Type 1	04 File Number 9831003715	05 Customer Code 342140	06 Product Code K38	07 Invoice Date 2/28/2006	
08 Your File Number				09 Date of Occur. 9/12/2005	10 Date Assigned 9/12/2005	
11 Construction Defects						

PROFESSIONAL SERVICES :

Services.....	3,000.00
Expenses.....	267.00
Total.....	3,267.00
Sales Taxes.....	84.56
Amount Due.....	<u>3,351.56</u>

12 Office Exp.	13 Misc. Exp.	14 Services	15 Sub Total	16 Taxes	17 Total Invoice
\$0.00	\$267.00	\$3,000.00	\$3,267.00	\$84.56	\$3,351.56

Customer Copy

EFI Global, Inc.

Invoice Detail

Our Job Number: 9831003715
Invoice Number: 6781147335

Senior Engineer \$ 3,000.00
15 Hours @ \$200.00/Hour

EXPENSES

Office Support \$ 225.00
Travel \$ 42.00
Total \$ 3,267.00

EFI Global, Inc.

Expense Detail

Our File Number: 9831003715

Invoice Number: 6781147335

<u>Date</u>	<u>Description</u>	<u>Employee</u>	<u>Qty</u>	<u>Rate</u>	<u>Expense Amount</u>
Office Support					
2/28/2006	Office Clerical Support Services		1.00	225.00	225.00
Total Office Support					<u>225.00</u>
Travel					
12/22/2005	Mileage	George N. Eustace, P.E. Senior En	60.00	0.70	42.00
Total Travel					<u>42.00</u>
Total for all Expenses					<u><u>267.00</u></u>

EFI Global, Inc.

Professional Services Summary

Our File Number: 9831003715

Invoice Number: 6781147335

George N. Eustace, P.E. Senior Engineer

Date	Description	Hours
12/21/2005	Review documents provided	2.00
12/22/2005	Travel, Consult & Inspect	9.00
2/25/2006	Review construction drawings	4.00
Total		<u>15.00</u>

3rd + Park
Ch. V. Blumberg
Sept 20

Cody's
 3810S. 111 College Ave
 6 man, Texas
 (979) 846-2639

Server: .W (Right)
 33/1
 Guests: 4

06/14/2006
 11:57 AM
 20070

Regular Comb. Plate (3 @ 7.79)	23.37
Reg Drink (3 @ 1.29)	5.16
Brisket Plate	6.49
Sub Total	35.02
Tax	2.89
Total	37.91
AMEX #	
Auth: Exp	
Balance Due	0.00

--- Check Closed ---

The Parker Law Firm
1 Plaza Square
Port Arthur, TX 77642

INVOICE

9/11/2006

Ms. Becky Underhill
 City of Port Arthur
 P. O. Box 1089
 Port Arthur TX 77641

RE: Schaumberg matter

DATE	DESCRIPTION	HRS	RATE	ATT	I	AMOUNT
8/1/2006	Telephone call with city; work on new petition	.1	125.00	CAP	P	125.00
8/8/2006	Telephone call with expert Eustace; revision of affidavit; telephone call with city engineer	1.2	125.00	CAP	P	150.00
8/14/2006	Prepare and file new petition	1.5	125.00	CAP	P	187.50
8/14/2006	District Clerk, filing fee for filing petition		202.00			202.00
	Copies		2.00		C	2.00
	Postage		6.50		P	6.50
<hr/>						

Phone (409) 985-8814/(409) 722-8111

Fax (409) 985-2833

Total \$673.00
Payments/Credits \$0.00
Balance Due \$673.00

The Parker Law Firm
1 Plaza Square
Port Arthur, TX 77642

INVOICE

RECEIVED
 JUL 06 2006
 FINANCE DEPARTMENT

7/3/2006

Ms. Becky Underhill
 City of Port Arthur
 P. O. Box 1089
 Port Arthur TX 77641

RE: Schaumberg matter

DATE	DESCRIPTION	HRS	RATE	ATT	I	AMOUNT
6/6/2006	Meeting at city hall to discuss settlement; review expert reports	2	125.00	CAP	P	250.00
6/8/2006	Telephone call with Graham and review supplemental report re: engineering; set up meeting	1.3	125.00	CAP	P	162.50
6/12/2006	Telephone call with experts; telephone call with Ross; telephone calls to set up appointment	1	125.00	CAP	P	125.00
6/13/2006	Telephone call with attorney for Diamond; telephone call to Sokolow; meeting with city staff; review file and prep for expert meeting	2.6	125.00	CAP	P	325.00
6/14/2006	Meeting in College Station with experts	4.6	125.00	CAP	P	575.00
6/18/2006	Review file; outline demand letter and research for new pleading	1.5	125.00	CAP	P	187.50
6/19/2006	Review contracts and documents; telephone call with Ross B.	1.5	125.00	CAP	P	187.50
6/21/2006	Draft demand letter after review of expert's notes and city employees' notes	1.5	125.00	CAP	P	187.50
6/22/2006	Review documents and correspondence; telephone call with city manager and call with city attorney	0.6	125.00	CAP	P	75.00
6/26/2006	Telephone call with Sokolow; review correspondence from Sokolow re: damages; telephone call with city personnel	1	125.00	CAP	P	125.00
6/30/2006	Finalize demand, prepare	2	125.00	CAP	P	250.00
	Copies, postage, faxes		3.50		C	3.50
<i>001-1003-512.59-00</i> <i>M97903</i>						

Phone (409) 985-8814/(409) 722-8111

Fax (409) 985-2833

Total \$2,453.50

Payments/Credits \$0.00

Balance Due \$2,453.50

The Parker Law Firm
1 Plaza Square
Port Arthur, TX 77642

RECEIVED
JUN 11 2006
 FINANCE DEPARTMENT

INVOICE

6/1/2006

Ms. Becky Underhill
 City of Port Arthur
 P. O. Box 1089
 Port Arthur TX 77641

RE: Schaumberg matter

DATE	DESCRIPTION	HRS	RATE	ATT	I	AMOUNT
5/12/2006	Meeting with city attorney re: motion to dismiss	1	125.00	CAP	P	125.00
5/13/2006	Review motion to dismiss; statute cases; review exhibits in file	1.8	125.00	CAP	P	225.00
5/17/2006	Telephone call with attorneys; telephone call with City attorney; review of case law	1	125.00	CAP	P	125.00
5/22/2006	Telephone call to attorney for S& P	0.5	125.00	CAP	P	62.50
5/22/2006	Preparation and filing of non-suit	1.5	125.00	CAP	P	187.50

001-1003-512.59-00
M97903

Phone (409) 985-8814/(409) 722-8111

Fax (409) 985-2833

Total	\$725.00
Payments/Credits	\$0.00
Balance Due	\$725.00

The Parker Law Firm
1 Plaza Square
Port Arthur, TX 77642

V# 4092

INVOICE

4/10/2006

Ms. Becky Underhill
 City of Port Arthur
 P. O. Box 1089
 Port Arthur TX 77641

RE: Schaumberg matter

RECEIVED

APR 19 2006

FINANCE DEPT.

DATE	DESCRIPTION	HRS	RATE	ATT	I	AMOUNT
3/20/2006	Review of files; outline proposed amendments to pleadings	1.8	125.00	CAP	P	225.00
3/24/2006	Meeting with City Attorney and engineers; review of pleadings; telephone call with opposing attorney; re: extension of time for discovery; review proposed confidentiality agreement	2.6	125.00	CAP	P	325.00
3/27/2006	Telephone call with attorney re: confidentiality agreement; preparation of Rule 11; agreement to extend discovery 30 days	1.2	125.00	CAP	P	150.00
<p><i>001-1003-512.59-00</i> <i>M97903</i></p>						

Phone (409) 985-8814/(409) 722-8111

Fax (409) 985-2833

Total	\$700.00
Payments/Credits	\$0.00
Balance Due	\$700.00

The Parker Law Firm
1 Plaza Square
Port Arthur, TX 77642

INVOICE

2/3/2006

✓ # 4092

Ms. Becky Underhill
City of Port Arthur
P. O. Box 1089
Port Arthur TX 77641

RE: Diamond suit/EDC
Business Park

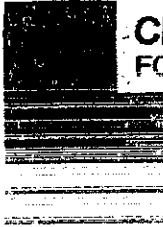
DATE	DESCRIPTION	HRS	RATE	ATT	AMOUNT
1/27/2006	Reimbursed travel--for Dr. Charles Graham		152.46		152.46
<p>001-1003-512-59-00 M97903</p>					

Phone (409) 985-8814/(409) 722-8111

Fax (409) 985-2833

Total	\$152.46
Payments/Credits	\$0.00
Balance Due	\$152.46

CHARLES W. GRAHAM, Ph.D., A.I.A., FRICS
FORENSIC ARCHITECT AND CONSTRUCTION SCIENTIST



(Licensed to practice architecture and interior design in Texas)

[Faint, illegible text, possibly a stamp or secondary header]

1400 CHURCH STREET
 1400 CHURCH STREET
 1400 CHURCH STREET

Even more complete than the previous one
 with a complete list of items

FOR THE YEAR 2000. The total amount due is \$1,152.46. The amount due is \$1,152.46. The amount due is \$1,152.46.

Retainer	\$3,000.00
Subtotal balance on retainer	\$1,000.00
Reimbursable expenses-	
Travel (200 miles @ \$0.76/mile)	\$152.46
TOTAL AMOUNT DUE	\$152.46

Thank you,

Charles W. Graham

Dr. Charles W. Graham, AIA, FRICS

Attachment: Copy of time sheet, expenses attached; originals on file

Reimbursed travel

152.46

PAYMENT RECORD

Checking

Reimbursed Expenses

152.46