

VERNIS & BOWLING OF THE FLORIDA KEYS, PA  
1680 N.E. 135th STREET  
MIAMI, FL 33181  
(305) 895-3035

\*OUR FEDERAL I.D.NUMBER IS: 65-0437103\*

November 29, 2018  
Reference No. 216766

MONROE COUNTY SCHOOL BOARD  
c/o VERNIS & BOWLING OF THE FLORIDA KEYS, P.A.  
ATTN: KAREN HLADIK  
81990 OVERSEAS HIGHWAY  
TAVERNIER, FL 33036

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**For Professional Services Concerning:**

Matter Number: 0305 010849 DISTRICT SCHOOL BOARD OF MONROE COUNTY - GENERAL  
MATTERS  
ATTN: KAREN HLADIK  
CLIENT: MONROE COUNTY SCHOOL BOARD  
(ATTY DMS)

SUMMARY OF FEES AND DISBURSEMENTS

FOR SERVICES RENDERED FROM: 10/31/2018

THIS BILLING PERIOD			CUMULATIVE	
	HOURS	AMOUNT	HOURS	AMOUNT
TOTAL LEGAL FEES	50.60	\$7,985.00	6885.72	\$831,606.10
TOTAL DISBURSEMENTS		\$16.20		\$73,109.23
TOTAL BILLED		\$8,001.20		

\*\* CUMULATIVE AMOUNTS DO NOT INCLUDE THIS BILLING PERIOD

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Date		Description	Rate	Hours	Fees
09/12/18	DMS	PERFORM RESEARCH ON ADULT EDUCATION DEPARTMENT VALUATIONS AND OPPOSING TERMS.	160.00	0.40	64.00
09/26/18	GPJ	REVIEW OF GRANTED ORDER UNOPPOSED MOTION FOR EXTENSION OF TIME TO FILE STIPULATIONS.	150.00	0.30	45.00
10/01/18	DMS	CORRESPONDENCE X6 REGARDING TERMS AND CONDITIONS OF FKCC AGREEMENT. CONFERENCE WITH GPJ REGARDING SAME.	160.00	2.20	352.00
10/01/18	DMS	CORRESPONDENCE AND CONFERENCE REGARDING STOCK ISLAND LAND DEVELOPMENT PROJECT.	160.00	0.30	48.00
10/01/18	DMS	S.B. CORRESPONDENCE REGARDING REITZEL TRIAL AND TESTIMONY.	160.00	0.40	64.00
10/01/18	DMS	CORRESPONDENCE AND CONFERENCE WITH GPJ AND VENDOR REGARDING GRANICUS CONTRACT.	160.00	0.20	32.00
10/01/18	DMS	SUBPOENA ISSUANCE WITH GPJ.	160.00	0.10	16.00
10/01/18	DMS	FKCC EASEMENT BOUNDARY BY AGREEMENT CORRESPONDENCE.	160.00	0.20	32.00
10/01/18	DMS	CORRESPONDENCE REGARDING SPRAGUE TRANSCRIPT.	160.00	0.20	32.00
10/01/18	DMS	REVIEW AND EXECUTE DUAL ENROLLMENT AGREEMENT.	160.00	0.10	16.00
10/01/18	DMS	CORRESPONDENCE X2 REGARDING WATER TESTING.	160.00	0.20	32.00
10/01/18	DMS	SEATEK CLAIM AND LAWSUIT WORK.	160.00	0.40	64.00
10/01/18	GPJ	SEATECH INCLAN: REVIEW OF PUBLIC RECORDS REQUEST SUBMITTED BY INCLAN. TELEPHONIC CONFERENCE WITH S. LEE RE SAME	150.00	0.40	60.00
10/01/18	GPJ	SEATECH INCLAN: TELEPHONIC CONFERENCE WITH D. VEGA AND P. WASHINGTON RE INCLAN PUBLIC RECORDS REQUEST AND ALLEGED NEGLIGENCE CLAIM AGAINST SB	150.00	0.50	75.00
10/01/18	GPJ	SEATECH INCLAN: REVIEW OF CASE LAW ON BOND REQUIREMENTS SUBMITTED BY INCLAN COUNSEL. REVIEW OF 255.05 AND RESEARCH ON BOND	150.00	1.70	255.00

REQUIREMENTS FOR PUBLIC CONTRACTS					
10/01/18	GPJ	SEATECH INCLAN: CORRESPONDENCE WITH D. VEGA AND P. WASHINGTON RE SEATECH DISPUTE	150.00	0.20	30.00
10/01/18	GPJ	SEATECH INCLAN: CORRESPONDENCE WITH J. BARROW, P. LEFERE, AND S. LEE RE SEATECH DISPUTE AND INCLAN NEGLIGENCE CLAIMS	150.00	0.20	30.00
10/02/18	DMS	CORRESPONDENCE REGARDING SIGSBEE QUIT CLAIM OF PROPERTY.	160.00	0.10	16.00
10/02/18	DMS	CORRESPONDENCE REGARDING LEAD IN WATER TESTING.	160.00	0.20	32.00
10/02/18	DMS	INTER OFFICE CONFERENCE REGARDING REITZEL WITNESS F. ST. JAMES.	160.00	0.10	16.00
10/02/18	DMS	CORRESPONDENCE REGARDING TRIAL WITNESS AND ATTENDANCE.	160.00	0.10	16.00
10/02/18	DMS	RECEIPT AND REVIEW OF KEY WEST FACILITY USE AGREEMENT.	160.00	0.20	32.00
10/03/18	DMS	REITZEL TRIAL PREPARATION REGARDING WITNESSES AND JURY POOL.	160.00	1.00	160.00
10/03/18	DMS	ANALYZE AND REVIEW EDITS TO LEAD WATER TESTING INQUIRY.	160.00	1.00	160.00
10/03/18	DMS	DRAFT PURCHASING CORRESPONDENCE AND CONFERENCE WITH G. JONES REGARDING SAME.	160.00	1.00	160.00
10/03/18	DMS	TELEPHONE CONFERENCE REGARDING LUNSFORD AND CORRESPONDENCE REGARDING SAME.	160.00	0.20	32.00
10/03/18	DMS	RESEARCH AND CONFERENCE WITH G. JONES REGARDING STOCK ISLAND FACILITY LAND USE WORK.	160.00	1.00	160.00
10/04/18	DMS	CORRESPONDENCES REGARDING FKCC CLAIM.	160.00	0.30	48.00
10/04/18	DMS	MULTIPLE CORRESPONDENCE REGARDING INCLAN/SEATEK RESOLUTION ISSUES.	160.00	0.50	80.00
10/04/18	DMS	RESEARCH REGARDING STOCK ISLAND LAND USE AND CORRESPONDENCE REGARDING SAME.	160.00	0.50	80.00
10/04/18	DMS	ANALYZE AND REVIEW NOTIFICATIONS AND AFFIDAVITS FOR AFFORDABLE HOUSING, CONFERENCE WITH G. JONES AND CORRESPONDENCE REGARDING SAME.	160.00	1.00	160.00
10/04/18	GPJ	SEATECH INCLAN: CORRESPONDENCE WITH COUNSEL FOR INCLAN RE DISTRICT DENIAL OF CONTRACTUAL LIABILITY FOR NON-PAYMENT BY SEATECH	150.00	0.20	30.00
10/04/18	GPJ	SEATECH INCLAN: REVIEW OF CONTRACT AND RFP WITH SEATECH AND SUBSEQUENT AMENDMENTS RE INCLAN CLAIMS OF FAILURE TO OBTAIN PERFORMANCE BOND	150.00	0.70	105.00
10/05/18	DMS	REVIEW SUBCONTRACTOR AND BONDING ISSUES AND CONFERENCE WITH G. JONES REGARDING DISBURSEMENT POSSIBILITY.	160.00	0.70	112.00
10/05/18	GPJ	SEATECH INCLAN: TELEPHONIC CONFERENCE AND FOLLOWUP CORRESPONDENCE WITH J. BARROW RE INCLAN INVOICES TO SEATECH	150.00	0.50	75.00
10/05/18	GPJ	SEATECH INCLAN: CORRESPONDENCE TO R. ROBINSON, COUNSEL FOR SEATECH, OUTLINING CLAIMS MADE BY INCLAN AND POTENTIAL BREACH CLAIM AGAINST SEATECH	150.00	0.40	60.00
10/08/18	DMS	REVIEW REITZEL ISSUES IN PREPARATION FOR MEETING WITH DEFENSE COUNSEL.	160.00	0.20	32.00
10/08/18	DMS	UPDATE ON STOCK ISLAND FACILITY.	160.00	0.10	16.00

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10/08/18	DMS	ATTEND MEETING WITH REITZEL COUNSEL AND REVIEW DOCUMENTS PROVIDED.	160.00	4.00	640.00
10/09/18	DMS	TRAVEL TO AND ATTEND REITZEL TRIAL.	160.00	8.00	1,280.00
10/10/18	DMS	READ AND REVIEW MULTIPLE CORRESPONDENCE REGARDING INCLAN AND SEATEK DISPUTE, CONFERENCES WITH G. JONES REGARDING SAME.	160.00	0.60	96.00
10/10/18	DMS	ANALYZE AND REVIEW REITZEL DOCUMENTS FOR WITNESSES.	160.00	4.00	640.00
10/11/18	DMS	TRAVEL TO AND ATTEND REITZEL TRIAL.	160.00	9.00	1,440.00
10/16/18	DRC	STATUS CONFERENCE AND DISCUSSION WITH GPJ REGARDING DIMINISHED VALUE CLAIM FOR VEHICLE	160.00	0.30	48.00
10/22/18	GPJ	ATTENDED FIRST COMMUNITY MEETING FOR SUGARLOAF FLUM APPLICATION. TRAVELED TO AND FROM SUGARLOAF RE SAME	150.00	4.50	675.00
10/23/18	GPJ	REVIEWED AND EDITED JOINT STIPULATIONS FOR S.M. ARBITRATION	150.00	0.40	60.00
10/23/18	GPJ	REVIEWED AND EDITED NOTICE OF INVESTIGATIVE FINDINGS FOR Y.P.	150.00	0.40	60.00
10/31/18	DMS	RECEIPT AND REVIEW OF CORRESPONDENCE AND CONFER WITH GAELAN JONES REGARDING STUDENT RECORDS ISSUES	160.00	0.20	32.00
10/31/18	DMS	RECEIPT AND REVIEW OF STOCK ISLAND TRANSPORTATION AND RECORDS FACILITY UPDATE	160.00	0.20	32.00
10/31/18	DMS	RECEIPT AND REVIEW OF SUGARLOAF UPDATE AND TIMELINE REVIEW	160.00	0.30	48.00
10/31/18	GPJ	TELEPHONIC CONFERENCE WITH PALOMINO RE COMMUNICATION WITH J.P. RE RECORDS REQUEST	150.00	0.20	30.00
10/31/18	GPJ	RESEARCHED FERPA PARENT AUTHENTICATION REQUIREMENTS	150.00	0.50	75.00
				50.60	<u>7,985.00</u>

**COSTS ADVANCED**

Date	Description	Amount
10/01/18	COLOR COPY	1.00
10/03/18	PHOTOCOPY	6.75
10/17/18	PHOTOCOPY	1.05
10/19/18	PHOTOCOPY	0.75
10/22/18	PHOTOCOPY	0.15
10/23/18	PHOTOCOPY	0.45
10/24/18	COLOR COPY	5.00
10/29/18	PHOTOCOPY	1.05
		<u>16.20</u>

Totals for Matter 0305 010849

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Total Fees:	7,985.00
Total Cost:	16.20
Sub-Total Current Fees and Costs:	8,001.20
Amount Due:	<u>\$8,001.20</u>

PLEASE INCLUDE OUR FILE & REFERENCE NO. ON PAYMENT. TOTAL AMOUNT DUE ON RECEIPT.  
(REVIEW COST PLUS 1.5% INTEREST/MONTH ON PAST DUE INVOICES)

IF WE DO NOT HEAR FROM YOU W/IN 30 DAYS RECEIPT OF THIS INVOICE, WE WILL ASSUME THIS  
INVOICE IS CORRECT