Boster, Kobayashi & Associates, Inc.
Consulting Engineers and Scientists

Thomas A. Boster (1936-2016)
Ted M. Kobayashi
Michael J. Braun
Brad M. Wong
Thomas A. Braun
Christian Engelmann

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Julie Gonzalez
Richard K. Haygood
John Y. Liu
James J. Mason
Darius Russo
Nevin Q. Sams
Dario A. Senor
Dean K. Stolworthy
Bong J. Walsh

CONSULTING FEE SCHEDULE FOR PROFESSIONAL SERVICES

PREPARATION TIME	TESTIMONY IN DEPOSITION/TRIAL/ARBITRATION
Dean K. Stolworthy: $450.00/HR to include travel	$600.00/HR or fraction thereof
Ted M. Kobayashi: $400.00/HR to include travel	$500.00/HR or fraction thereof
Nevin Q. Sams: $400.00/HR to include travel	$500.00/HR or fraction thereof
James J. Mason: $400.00/HR to include travel	$500.00/HR or fraction thereof
John Y. Liu: $400.00/HR to include travel	$500.00/HR or fraction thereof
Brad M. Wong: $375.00/HR to include travel	$450.00/HR or fraction thereof
Michael J. Braun: $375.00/HR to include travel	$450.00/HR or fraction thereof
Thomas A. Braun: $375.00/HR to include travel	$450.00/HR or fraction thereof
Dario A. Senor: $375.00/HR to include travel	$450.00/HR or fraction thereof

EXHIBIT "G"

Christian Engelmann: $375.00/HR to include travel	$475.00/HR or fraction thereof
Bong J. Walsh: $375.00/HR to include travel	$450.00/HR or fraction thereof
Richard K. Haygood: $350.00/HR to include travel	$425.00/HR or fraction thereof
Julie Gonzalez: $350.00/HR to include travel	$425.00/HR or fraction thereof
Darius Russo: $200.00/HR to include travel	$275.00/HR or fraction thereof
Technical Support: $140.00/HR	
Clerical/Administrative Support: $40.00/HR	

TRAVEL EXPENSE: Actual cost for travel, lodging and business expenses. Personal auto – seventy-one cents per mile plus parking and tolls.

DEPOSITION FEE: Prepayment will be required for the estimated deposition time. The retaining attorney shall be responsible for notifying the requesting attorney of this policy at the time of scheduling the deposition.

RETAINER: A $4,000.00 retainer is required when file is opened. Of this, $4,000.00, there is a non-refundable clerical fee of $500.00. Invoices are submitted every month and must be kept current. A bookkeeping charge will be applied when invoices are over 30 days late. Final bill requests by email only to bosterbilling@comcast.net.

EQUIPMENT FEES: Specialized equipment use will be subject to a charge at the following rates:

Drone	$100.00
English Machine for Slip and Falls-English XL Tribometer	$100.00
FARO 3D Scanner	$500.00
Total Station	$250.00
EDR Download Vehicle	$250.00
EDR Download Big Rig	$395.00
VBOX-Accelerometer	$ 50.00
Various Specialized Software Applications as requested	$ TBD