

**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  
Casey S. Bryden  
Christian Engelmann

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Chief Executive Officer

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Richard K. Haygood  
Paul T. Herman  
Darius Russo  
Nevin Q. Sams  
Dean K. Stolworthy  
Bong J. Walsh

**CONSULTING FEE SCHEDULE**  
**FOR PROFESSIONAL SERVICES**

**PREPARATION**  
**TIME**

**TESTIMONY IN**  
**DEPOSITION/TRIAL/ARBITRATION**

**Ted M. Kobayashi:**  
\$350.00/HR to include travel

\$450.00/HR or fraction thereof

**Nevin Q. Sams:**  
\$350.00/HR to include travel

\$450.00/HR or fraction thereof

**Dean K. Stolworthy:**  
\$350.00/HR to include travel

\$450.00/HR or fraction thereof

**Brad M. Wong:**  
\$325.00/HR to include travel

\$400.00/HR or fraction thereof

**Michael J. Braun:**  
\$325.00/HR to include travel

\$400.00/HR or fraction thereof

**Thomas A. Braun:**  
\$325.00/HR to include travel

\$400.00/HR or fraction thereof

**Christian Engelmann:**  
\$325.00/HR to include travel

\$400.00/HR or fraction thereof

**Richard K. Haygood:**  
\$300.00/HR to include travel

\$375.00/HR or fraction thereof

**Paul T. Herman:**  
\$300.00/HR to include travel

\$375.00/HR or fraction thereof

**Bong J. Walsh:**  
\$300.00/HR to include travel

\$375.00/HR or fraction thereof

**Casey S. Bryden:** \$375.00/HR or fraction thereof  
\$300.00/HR to include travel

**Darius Russo:** \$250.00/HR or fraction thereof  
\$150.00/HR to include travel

**Clerical/Administrative Support:**  
\$40.00/HR

**TRAVEL EXPENSE:** Actual cost for travel, lodging and business expenses. Personal auto – Sixty 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 requestion attorney of these policies.

**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](mailto: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