

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

Thomas A. Boster (1936-2016)
Ted M. Kobayashi
Michael J. Braun
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Thomas A. Braun
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Julie Gonzalez
Richard K. Haygood
Paul T. Herman
James J. Mason
Darius Russo
Nevin Q. Sams
Dario A. Senor
Dean K. Stolworthy
Bong J. Walsh

Michael G. Kreutzelman
Chief Executive Officer

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:
\$375.00/HR to include travel

\$475.00/HR or fraction thereof

Nevin Q. Sams:
\$375.00/HR to include travel

\$475.00/HR or fraction thereof

James J. Mason:
\$375.00/HR to include travel

\$475.00/HR or fraction thereof

Brad M. Wong:
\$350.00/HR to include travel

\$425.00/HR or fraction thereof

Michael J. Braun:
\$350.00/HR to include travel

\$425.00/HR or fraction thereof

Thomas A. Braun:
\$350.00/HR to include travel

\$425.00/HR or fraction thereof

Dario A. Senor:
\$350.00/HR to include travel

\$425.00/HR or fraction thereof

Christian Engelmann:
\$375.00/HR to include travel

\$475.00/HR or fraction thereof

Bong J. Walsh:
\$350.00/HR to include travel

\$425.00/HR or fraction thereof

Richard K. Haygood: \$400.00/HR or fraction thereof
\$325.00/HR to include travel

Paul T. Herman: \$400.00/HR or fraction thereof
\$325.00/HR to include travel

Julie Gonzalez: \$400.00/HR or fraction thereof
\$325.00/HR to include travel

Darius Russo: \$250.00/HR or fraction thereof
\$175.00/HR to include travel

Technical Support:
\$140.00/HR

Clerical/Administrative Support:
\$40.00/HR

TRAVEL EXPENSE: Actual cost for travel, lodging and business expenses. Personal auto – sixty-five and a half 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