1 2 3 4	Michael D. McLachlan (State Bar No. 181 LAW OFFICES OF MICHAEL D. Mc 10490 Santa Monica Boulevard Los Angeles, California 90025 Telephone: (310) 954-8270 Facsimile: (310) 954-8271 mike@mclachlanlaw.com	705) LACHLAN, APC
5 6 7 8 9 10	Daniel M. O'Leary (State Bar No. 175128) LAW OFFICE OF DANIEL M. O'LEA 10490 Santa Monica Boulevard Los Angeles, California 90025 Telephone: (310) 481-2020 Facsimile: (213) 630-0049 dan@danolearylaw.com Attorneys for Plaintiff	ARY
12	SUPERIOR COURT FOR TH	IE STATE OF CALIFORNIA
13	COUNTY OF I	OS ANGELES
14 15	Coordination Proceeding Special Title (Rule 1550(b))	JUDICIAL COUNCIL COORDINATION PROCEEDING No.
16 17	ANTELOPE VALLEY GROUNWATER CASES	4408 (Santa Clara Case No. 1-05-CV- 049053, Honorable Jack Komar)
18 19	RICHARD A. WOOD, an individual, on behalf of himself and all others similarly	Case No.: BC391869
20	situated, Plaintiff,	RICHARD WOOD'S EX PARTE APPLICIATION FOR APPROVAL OF COURT-APPOINTED EXPERT BILLS
21	v.	Date: March 21, 2014
22 23	LOS ANGELES COUNTY	Time: 9:00 a.m. Place: telephonic (Courtcall)
24	WATERWORKS DISTRICT NO. 40; et al.	
25 26	Defendants.	
27		
28	1	

1	Plaintiff Richard Woo	d hereby requests approval of the invoices of Cardno-
2	Entrix, the Court-appointed	expert, which are attached hereto collectively as
3	Exhibit 1.	
4		
5	DATED: March 19, 2014	LAW OFFICES OF MICHAEL D. McLACHLAN
6		LAW OFFICE OF DANIEL M. O'LEARY
7		
8		By: Michael D. McLachlan
9		Michael D. McLachlan Attorneys for Plaintiff
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Corporate Headquarters: Cardno ENTRIX 5252 Westchester, Suite 250 Houston, TX 77005 Phone: (713) 666-6223 FAX (713) 666-5227 www.cardnoentrix.com

Los Angeles Superior Court c/o Law Offices of Michael D McLachlan 10490 Santa Monica Blvd Los Angeles CA 90025

Invoice #:

93560

Project:

3237500100

Invoice Date :

October 15, 2013

Project Manager:

Thompson, Timothy

Terms:

30 Days

Antelope Valley Groundwater Adjudication
Judicial Council Coordination Processing No. 4408
Santa Clara Case No. 1-05-CV-049053
Case No. BC 391869
For Professional Services Rendered Through: 9/27/2013
Phase: 1200 - Follow Up Communications
Professional Personnel

Phase: 1200 - Follow Up Communic	ations				
Professional Personnel					
		Hours	Rate	Amount	
Project Coordinator					
Maline, Gwendolyn		0.50	120.00	60.00	
Senior Consultant					
Thompson, Timothy		64.00	275.00	17,600.00	
Total Professio	nal Personnel	64.50			17,660.00
Additional Fees					
Communication Fee @	4.00%		4.00%	706.40	
		To	otal Additional Fees		706.40
	Labor				17,660.00
	Expense				706.40
	Total This Phase				\$18,366.40
Phase : 1300 - Acquire Other Data					
Professional Personnel					
		Hours	Rate	Amount	
0.1 D D D D D D D D D D D D D D D D D D D					

Hours	Rate	Amount
2.25	114.00	256.50
2.25		256.50
	4.00%	10.26
	Total Additional Fees	10.26
		256.50
		10.26
		\$266.76
	2.25	2.25 114.00 2.25 4.00%

		Amount Due This Invoice	\$18,633.16
Current	Prior	Total	



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Los Angeles Superior Court c/o Law Offices of Michael D McLachlan 10490 Santa Monica Blvd Los Angeles CA 90025

Invoice #:

94312

Project:

3237500100

Invoice Date:

October 25, 2013

Project Manager:

Thompson, Timothy

Terms:

30 Days

Antelope Valley Groundwater Adjudication
Judicial Council Coordination Processing No. 4408
Santa Clara Case No. 1-05-CV-049053
Case No. BC 391869
For Professional Services Rendered Through: 10/25/2013
Phase: 1200 - Follow Up Communications

rnase . 1200 - ronow op communications					
Professional Personnel	Hours	Rate		Amount	
Desired Occasionates	nours	Rate		Amount	
Project Coordinator Maline, Gwendolyn	0.50	120.00		60.00	
Senior Consultant	0.50	120.00		00.00	
Thompson, Timothy	22.00	275.00		6,050.00	
Total Professional Personnel	22.50				6,110.00
Additional Fees					
Communication Fee @ 4.00%			4.00%	244.40	
	Т	otal Addition	al Fees		244.40
Labor					6,110.00
Expense					244.40
Total This Phase					\$6,354.40
Phase : 1300 - Acquire Other Data					
Professional Personnel					
Frotessional Fersonner	Hours	Rate		Amount	
CADD/Drafting/GIS					
Clare, Anna	11.50	114.00		1,311.00	
Senior Consultant					
Thompson, Timothy	2.25	275.00		618.75	
Total Professional Personnel	13.75				1,929.75
Reimbursable Expenses					
		Cost	Multiplier	Amount	
Clare, Anna		8.60	1.00	8.60	
Total Reimbursables		8.60			8.60
Additional Fees					
Communication Fee @ 4.00%			4.00%	77.19	
	Т	otal Addition	al Fees		77.19
Labor					1,929.75
Expense					85.79
Total This Phase					\$2,015.54
	Aı	mount Due Th	is Invoice		\$8,369.94

	Current	Prior	Total
Billings to Date	8,369.94	49,893.22	58,263.16
Project Limit			95,691.00
Remaining			37,427.84

Outstanding Invoices

Number	Date	Balance
94312	10/25/2013	8,369.94
0086140	01/18/2013	1,904.34
0086666	02/12/2013	710,62
0090991	07/23/2013	7,498.92
0091783	08/13/2013	2,615.60
0092602	08/29/2013	9,341.54
93560	10/15/2013	18,633.16
Total Now D)ue	49,074.12

Aging Balances

Under 30	31 - 60	61 - 90	Over 90
27 003 10	9 341 54	2 615 60	10 113 88



Antelope Valley Groundwater Adjudication
Judicial Council Coordination Processing No. 4408

Santa Clara Case No. 1-05-CV-049053

Additional Fees

INVOICE

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Los Angeles Superior Court c/o Law Offices of Michael D McLachlan 10490 Santa Monica Blvd Los Angeles CA 90025

Invoice #:

96857

Project :

3237500100

Invoice Date :

January 16, 2014

Project Manager :

Thompson, Timothy

Terms:

30 Days

Case No. BC 391869 For Professional Services Rendered Through: 12/27/2013 Phase: 1100 - Review Responses **Professional Personnel** Hours Rate Amount **Project Coordinator** Maline, Gwendolyn 0.25 120.00 30.00 Total Professional Personnel 0.25 30.00 **Additional Fees** 4.00% 1.20 Communication Fee @ 4.00% **Total Additional Fees** 1.20 30.00 Labor 1.20 Expense \$31.20 **Total This Phase** Phase: 1200 - Follow Up Communications Professional Personnel Amount Hours Rate **Project Coordinator** Maline, Gwendolyn 0.25 120.00 30.00 **Senior Consultant** Thompson, Timothy 20.75 275.00 5,706.25 Total Professional Personnel 21.00 5.736.25 Additional Fees Communication Fee @ 4.00% 4.00% 229.45 **Total Additional Fees** 229.45 5,736.25 Labor 229.45 Expense \$5,965.70 **Total This Phase** Phase: 1300 - Acquire Other Data **Professional Personnel** Hours Rate **Amount** CADD/Drafting/GIS Clare, Anna 11.50 114.00 1,311.00 Senior Consultant Thompson, Timothy 275.00 2,543.75 9.25 Total Professional Personnel 20.75 3,854.75

	Antelope Groundwater Adjudic						Invoice # : 9685
Communic			4.00		154.19		
			T	otal Additional Fe	es		154.19
	Labor						3,854.75
	Expense						154.19
	Total This Phas	е					\$4,008.94
Phase : 1400 - Compile	Data / Prep Exhibits						
Professional Personne	1						
			Hours	Rate		Amount	
Assistant Staff Scientis							
Donaghe, Hannah	A.		6.25	100.00		625.00	
Project Coordinator							
Dorfman, Nancy			23.00	99.00		2,277.00	
Senior Consultant Thompson, Timothy	ı		19.00	275.00		5,225.00	
·				273.00		5,225.00	
	otal Professional Personnel		48.25				8,127.00
Additional Fees	cation Fee @ 4.00%			4.00	0/_	325.08	
Communic	Cation 1 66 (@ 4.00 /6		_			323.00	
			ı	otal Additional Fe	es		325.08
	Labor						8,127.00
	Expense						325.08
	Total This Phase	e					\$8,452.08
			Aı	nount Due This In	voice		\$18,457.92
	Current	Prior		Total			
Billings to Date	18,457.92	74,667.60		93,125.52			
Project Limit				95,691.00			
Remaining				2,565.48			
Outstanding Invoices							
Number Date	Balance						

Number	Date	Balance
96857	01/16/2014	18,457.92
0092602	08/29/2013	7,638.99
93560	10/15/2013	18,633.16
94312	10/25/2013	8,369.94
95819	12/16/2013	16,404.44
Total Now D	lue	69,504.45

Aging Balances

Under 30	31 - 60	61 - 90	Over 90
18,457.92	16,404.44	8,369.94	26,272.15



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> Dept. 3094, P.O. Box 123094 Dallas, TX 75312-3094

Taxpayer ID No. 76-0265862

Corporate Headquarters: Cardno ENTRIX 5252 Westchester, Suite 250 Houston, TX 77005 Phone: (713) 666-6223 FAX (713) 666-5227 www.cardnoentrix.com

Los Angeles Superior Court c/o Law Offices of Michael D McLachlan 10490 Santa Monica Blvd Los Angeles CA 90025

97605 Invoice #: Project: 3237500100 Invoice Date : February 11, 2014 Thompson, Timothy **Project Manager:**

Terms: 30 Days

Antelope Valley Groundwater Adjudication Judicial Council Coordination Processing No. 4408 Santa Clara Case No. 1-05-CV-049053

Case No. BC 391869

For Professional Services Rendered Through: 1/31/2014

Additional Fees Communication Fee @ 4.00% 4.00% 97.60 Total Additional Fees	2,440.00 97.60 2,440.00 97.60
Project Coordinator Maline, Gwendolyn 2.00 120.00 240.00 Senior Consultant Thompson, Timothy 8.00 275.00 2,200.00 Total Professional Personnel 10.00 Additional Fees Communication Fee @ 4.00% 170tal Additional Fees Total Additional Fees	97.60 2,440.00
Maline, Gwendolyn 2.00 120.00 240.00 Senior Consultant Thompson, Timothy 8.00 275.00 2,200.00 Total Professional Personnel 10.00 Additional Fees 4.00% 97.60 Total Additional Fees	97.60 2,440.00
Senior Consultant Thompson, Timothy 8.00 275.00 2,200.00 Total Professional Personnel 10.00 Additional Fees Communication Fee @ 4.00% 97.60 Total Additional Fees	97.60 2,440.00
Thompson, Timothy 8.00 275.00 2,200.00 Total Professional Personnel 10.00 Additional Fees Communication Fee @ 4.00% 97.60 Total Additional Fees	97.60 2,440.00
Total Professional Personnel Additional Fees Communication Fee @ 4.00% Total Additional Fees Total Additional Fees	97.60 2,440.00
Additional Fees Communication Fee @ 4.00% 4.00% 97.60 Total Additional Fees	97.60 2,440.00
Communication Fee @ 4.00% 97.60 Total Additional Fees	2,440.00
Total Additional Fees	2,440.00
	2,440.00
Labor	
	97 60
Expense	JU
·	2,537.60
Phase : 1400 - Compile Data / Prep Exhibits	
Professional Personnel	
Hours Rate Amount	
CADD/Drafting/GIS	
Clare, Anna 8.00 114.00 912.00	
Project Coordinator	
Dorfman, Nancy 1.00 99.00 99.00	
Senior Consultant	
Thompson, Timothy 23.00 275.00 6,325.00	
Total Professional Personnel 32.00	7,336.00
Additional Fees	
Communication Fee @ 4.00% 4.00% 293.44	
Total Additional Fees	293.44
Labor	7,336.00
Expense	293.44
Total This Phase	7,629.44

Outstanding Invoices

Number	Date	Balance
97605	02/11/2014	10,167.04
0086140	01/18/2013	1,904.34
0086666	02/12/2013	710.62
0090991	07/23/2013	6,749.03
0091783	08/13/2013	2,364.10
0092602	08/29/2013	8,407.39
93560	10/15/2013	18,633.16
94312	10/25/2013	8,369.94
95819	12/16/2013	16,404.44
96857	01/16/2014	18,457.92
Total Now D	ue	92,167.98

Aging Balances

Under 30	31 - 60	61 - 90	Over 90
28.624.96	16.404.44	0.00	47.138.58



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> Dept. 3094, P.O. Box 123094 Dallas, TX 75312-3094

Taxpayer ID No. 76-0265862

Corporate Headquarters: Cardno ENTRIX 5252 Westchester, Suite 250 Houston, TX 77005 Phone: (713) 666-6223 FAX (713) 666-5227 www.cardnoentrix.com

Los Angeles Superior Court c/o Law Offices of Michael D McLachlan 10490 Santa Monica Blvd Los Angeles CA 90025

98767 Invoice #: Project: 3237500100 March 17, 2014 Invoice Date : Thompson, Timothy **Project Manager:**

Terms: 30 Days

Antelope Valley Groundwater Adjudication Judicial Council Coordination Processing No. 4408 Santa Clara Case No. 1-05-CV-049053 Case No. BC 391869

For Professional Services Rendered Through: 2/28/2014

Phase : 1200 - Follow Up Communications				
Professional Personnel				
	Hours	Rate	Amount	
Project Coordinator				
Maline, Gwendolyn	1.00	120.00	120.00	
Senior Consultant				
Thompson, Timothy	2.25	275.00	618.75	
Total Professional Personnel	3.25			738.75
Additional Fees				
Communication Fee @ 4.00%		4.00%	29.55	
		Total Additional Fees		29.55
Labor				738.75
Expense				29.55
Total This Phase				\$768.30
Phase : 1400 - Compile Data / Prep Exhibits				
Professional Personnel				
1 Totessional 1 ersonner	Hours	Rate	Amount	
Senior Consultant				
Thompson, Timothy	2.75	275.00	756.25	
Total Professional Personnel	2.75			756.25
Additional Fees				
Communication Fee @ 4.00%		4.00%	30.25	
		Total Additional Fees		30.25
Labor				756.25
Expense				30.25
Total This Phase				\$786.50
	,	Amount Due This Inveice		\$1 EE4 90

\$1,554.80 **Amount Due This Invoice**