

Patrick J. Walsh
Certified Safety Professional
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FEIN: 46-2643103

A Retention Letter by Counsel accepting this fee schedule is requested.

EXPERT FEE and EXPENSE SCHEDULE

Retainer: **\$4,000 lump sum**

Retainer is expected before or along with initial case review documents, and will be consumed by the preliminary case evaluation, conflict evaluation and case file setup. Once retained, Mr. Walsh will meet with Counsel in person or by phone to discuss the advice needed, the nature and volume of materials in evidence, the time requested for review, to prepare report(s), and other expectations. The retainer is not an advance payment for case related work performed by Mr. Walsh. **The retainer is the minimum fee due to Mr. Walsh and is earned in full when paid by Counsel.**

Billing and payment: Services will be billed to retaining Counsel monthly, **payable by check or ACH net 30 days** (or as agreed in advance). Credit card payments are not acceptable. Past-Due accounts will result in suspended services. Expert is not obligated to provide any services when there are Past-Due invoices. Charges will be as shown herein. Billing detail and backup documentation required by Counsel will be agreed by on Mr. Walsh prior to, or at the time of accepting the assignment with retaining Counsel. Retaining Counsel accepts responsibility to timely pay each invoice whether or not another party writes the check.

Hourly rate: **\$400.00/ hour**

Charges will accrue in 1/10 hour increments: for all case-related work, including reviewing written materials, depositions, email exchanges, Expert's research on standards and regulatory requirements, written work products, site visits, meetings, teleconferences, appearances at deposition or trial, associated preparatory sessions, travel during work hours, reservation of time, and file closeout when advised.

Daily Rate: **\$4,500.00/day**

In lieu of hourly rate, the daily rate may be applied to day-long scheduled reservations of time. Daily rate may be used for case-related day-long commitments, travel time (portal-to-portal), meetings with Counsel, depositions, trial appearances, associated preparatory sessions with Counsel, and reservation of time ahead of appearances. **Charges accrue once the retaining Counsel schedules the time commitment, whether services are provided or not, and are not pro-rated.**

Mileage Reimbursement **\$1.00/ mile**

Inclusive of portal-to-portal miles driven by Mr. Walsh, in personal vehicles, for initial case evaluation or case-related services. This reimbursement rate is for personal vehicle operating expenses. It does not include rentals, road tolls, valet or parking which will be billed as Expense Reimbursement costs.

Expense Reimbursement: **direct cost plus 10%**

Inclusive of all case-related expenses and travel-related expenses incurred to provide initial case evaluation or case-related services. Receipts will be submitted with monthly invoice when requested by counsel.