

CFD 1992-1 “Serrano”

1994 Series

\$3,317.00

June 30, 1995

APR 24 1995
not
to Ray

OFFICE OF THE COUNTY COUNSEL
INTER-OFFICE MEMO

TO: JOE HARN
Auditor-Controller

FROM: WILLIAM C. MEASHAM
County Counsel

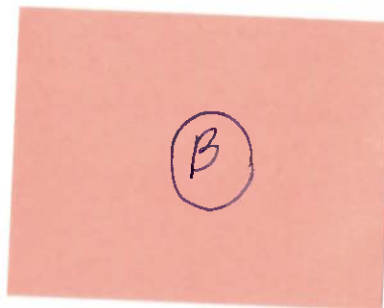
DATE: April 20, 1995

This memorandum is to confirm my earlier message concerning reimbursement of the \$3,317.00 in legal service billings.

Subsequent to my earlier review and conditional approval, I received the attached package of detailed invoices relating to the Silva Valley Parkway right of way and contracts. My review of the attached indicates these charges are of the nature reasonably related to the construction of the projects being reimbursed and are appropriate for payment.

If I can be of further assistance, please contact me.

WCN:jmf
silvavly.mem
cc: Bill Holliman, El Dorado
Hills Development Co.





April 13, 1995

William C. Neasham
County Counsel
El Dorado County
330 Fair Lane
Placerville, CA 95667

Dear Mr. Neasham:

Reference: CFO Reimbursement for Book 2, Project 2.2.2., Silva Valley North,
Bills by McDonough, Holland & Allan

I have been informed by Dann Counihan and Bill Holliman that you have some questions regarding the \$3,317 of legal bills included for reimbursement with the Silva Valley North expenditures.

Enclosed are additional pages of backup which were not included in the original documentation. You can see from these pages that the charges primarily relate to legal review of construction contracts for this project.

Should you have further questions regarding these invoices please contact me.

Sincerely,

Raymond L. Ricks

Raymond L. Ricks
Controller

RLR/jd
Enclosures

cc: D. Counihan
A. Hazbun
B. Holliman

EL DORADO HILLS DEVELOPMENT COMPANY

291 GOVERNOR DRIVE, SUITE 101 • EL DORADO HILLS, CALIFORNIA 95762-4201 • 916/939-1030 • FAX 916/939-1118

P.02

FAX NO. 916-939-4116

EL DORADO HILLS DEV CO

APR-13-95 THU 15:35

McDONOUGH, HOLLAND & ALLEN
A PROFESSIONAL CORPORATION
ATTORNEYS

NOV 1 1991

TE 950
MINA 95614
3900

October 23, 1991

El Dorado Hills Development Company
991 Governor Drive, Suite 101
El Dorado Hills, CA 95630

Invoice

P 5520

PLEASE SEND PAYMENT TO SACRAMENTO OFFICE

For professional services rendered and costs advanced

Fees \$7,074.50-

Costs 282.58✓

\$7,357.08

Balance forward from
previous statement

1,605.24

AMOUNT DUE

\$8,962.32

HECK # 2500	DEPT. # AC 004	4061.35
ATE PAID 2050	REF. # 1120409	1520.48
APPROVALS		1175.28
MMD		7357.08
ENTERED NOV 12 1991		

The "amount due" shown on this bill does not reflect payments received after the last day of the previous month. If you have any questions, please call our Bookkeeping Department.

AGMT - AGREEMENT
* - AND
ATY - ATTORNEY
CL - CLIENT
CW - CONFERENCE WITH
CR - CORRESPONDENCE
XC - CROSS COMPLAINT
DEPO - DEPOSITION

DIS - DISCUSS
DOCS - DOCUMENTS
DR - DRAFT
F - FILE
HRG - HEARING
JDMT - JUDGMENT
LA - LEGAL ASSISTANT
LF - LETTER FROM

LT - LETTER TO
MET - MEETING
M - MEMORANDUM
OF - OFFICE
OP - OPINION
ORG - ORGANIZE
P - PREPARE
RPT - REPORT

RS - RESEARCH
RW - REVIEW
RV - REVISE
TC - PHONE CALL
TVL - TRAVEL
TRL - TRIAL
W - WITH

CLIENT 26771 - EL DORADO HILLS DEVELOPMENT COMPANY
 MATTER 032 - SILVA VALLEY PARKWAY

DATE	DESCRIPTION	AMOUNT	HOURS
09-12-91	OFFICE CONF + MEMO TO LICHTIG +CALL TO RCP + FAX RE SYLVA CONTRACT	SKE	1.0
09-12-91	RW CONTRACT DOCUMENTS + TC PARKER + CW PINKERTON RE REVIEW OF DOCUMENTS	WAL	1.4
09-13-91	RW + ANALYZE GENERAL CONDITIONS TO ATY LICHTIG.	IP	4.0
09-17-91	TO RCP + OFC W LICHTIG RE SYLVA	SKE	.4
09-18-91	CALL FROM PARKER RE KIEWIT #2	SKE	.4
09-19-91	REVIEW CORRECTIONS + DISCUSS W/WILL HOW TO HANDLE FUTURE CONTRACTS	SKE	1.0
09-19-91	REVIEW EASEMENT AGMTS + DISCUSS BY PHONE W STUART + SCOTT	SKE	1.3
09-19-91	CW ATY LICHTIG; TCW CLIENT; RW + AN CONTRACT GENERAL CONDITIONS.	IP	1.3
09-19-91	RW CONTRACT + TCS PARKER + CW PINKERTON + EDLING	WAL	.8
09-20-91	LTR TO BILL RE FINAL + FUTURE AGMTS	SKE	.8
09-26-91	CALL TO FLORENCE RE CONTRACT FORM	SKE	.3
	TOTAL FEES	1,707.00	12.7

09-30-91 ADMINISTRATIVE CHARGE 68.28
 TOTAL COSTS 68.28
 1,775.28

5.2 hrs. at \$185/hr. = \$962.00 Susan K. Edling
 5.3 hrs. at \$ 70/hr. = \$371.00 Ilene Pinkerton
 2.2 hrs. at \$170/hr. = \$374.00 William A. Lichtig

NOV 22 1991

McDONOUGH, HOLLAND & ALLEN
A PROFESSIONAL CORPORATION
ATTORNEYS

SACRAMENTO OFFICE
555 CAPITOL MALL, SUITE 950
SACRAMENTO, CALIFORNIA 95814
(916) 444-3900

November 12, 1991

El Dorado Hills Development Company
991 Governor Drive, Suite 101
El Dorado Hills, CA 95630

Invoice

P 6760

PLEASE SEND PAYMENT TO SACRAMENTO OFFICE

For professional services rendered and costs advanced

Fees	\$1,042.00	
Costs	<u>41.68</u>	1,083.68
Balance forward from previous statement		<u>7,357.08</u>

AMOUNT DUE

\$8,440.76

BOOK #	2500	DEPT.	AC 004	500.24
REP #	2050	REP.	MR 1009	282.88
APPROVALS	5050	MR	20409	176.80
				123.46
				<u>1083.68</u>

ENTERED DEC 17 1991

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RV - REVISE
TC - PHONE CALL
TVL - TRAVEL
TRL - TRIAL
W - WITH

CLIENT
MATTER

26771 - EL DORADO HILLS DEVELOPMENT COMPANY
032 - SILVA VALLEY PARKWAY

DATE	DESCRIPTION	AMOUNT	HOL
09-11-91	RW CONTRACT	119.00	.
	TOTAL FEES		.
10-31-91	ADMINISTRATIVE CHARGE	4.76	
	TOTAL COSTS	4.76	
		<u>123.76</u>	

.7 HRS. AT \$170.00/HR. = \$119.00 WILLIAM A. LICHTIG

Chip

11/1/91

McDONOUGH, HOLLAND & ALLEN
A Professional Corporation

555 Capitol Mall, 9th Floor
Sacramento, California 95814
(916) 444-3900

El Dorado Hills Development Company
991 Governor Drive, Suite 101
El Dorado Hills, CA 95630

Date: January 24, 1992
Client Name: El Dorado Hills Development
Client No.: 26771

For legal services rendered through December 31, 1991, as fully described on the attached detailed billing:

Total Fees \$ 19,045.00

Total Costs \$ 761.80

TOTAL DUE THIS BILL \$ 19,806.80

Prior Balance Due \$ 0.00

TOTAL BALANCE NOW DUE \$ 19,806.80

ENTERED FEB 14 1992

#	9440		7220.72
#	2030	DEPT. # PE011	2837.64
LEAD	2500	REF. # RA004	235.92
ADJUST	2050	1020409	1308.32
	2050	1021708	8104.50
			<u>19,806.80</u>

MCDONOUGH, HOLLAND & ALLEN
A Professional Corporation

555 Capitol Mall, 9th Floor
Sacramento, California 95814
(916) 444-3900

E1 Dorado Hills Development Company
991 Governor Drive, Suite 101
E1 Dorado Hills, CA 95630

Invoice Number 1029
Invoice Date 01/23/92
Client Number 26771
Matter Number 0032

Re: (0032) Silva Valley Parkway

FOR PROFESSIONAL SERVICES RENDERED: THROUGH 31 DEC 1991

Date	Name	Description of Services	Hours
2/27/91	Lichtig	Review contract documents + prepare revised bond forms	3.2
12/28/91	Lichtig	Review contract documents for north and south + water distribution + prepare bond forms	4.2

TIME SUMMARY:

Name	Hours	Rate	Fee
William A. Lichtig	7.4 at	\$170 =	1,258.00

1,258.00

CURRENT FEES

FOR COSTS ADVANCED AND EXPENSES INCURRED:

01/23/92 Administrative Charge

50.32

50.32

CURRENT EXPENSES

\$1,308.32

TOTAL THIS MATTER



10/30/92 2/10/92

McDONOUGH, HOLLAND & ALLEN

A Professional Corporation

555 Capitol Mall, 9th Floor
Sacramento, California 95814
(916) 444-3900

JUL 1 1992

El Dorado Hills Development Company
991 Governor Drive, Suite 101
El Dorado Hills, CA 95630

Invoice: 6762
Date: 06/30/92

EL DORADO HILLS DEVELOPMENT COMPANY

Client No: 26771

For Legal Services rendered through May 31, 1992 as fully
described on the attached detailed billing:

Total Fees	\$1,845.00
Total Costs	<u>\$73.80</u>
TOTAL DUE THIS BILL	\$1,918.80
TOTAL BALANCE NOW DUE	<u>\$1,918.80</u>

<704.80>

1209.00

Approval <i>ym</i>	
Acct. #	<i>9220</i>
Acct. #	<i>2030 / PF 011</i>
Acct. #	<i>2050 / MK 0409</i>
Acct. #	<i>2050 / MK 1808</i>
Acct. #	<i>20</i>
Acct. #	

243.20
101.40
104.20
728.00
1209.00

ENTERED JUL 9 1992

MCDONOUGH, HOLLAND & ALLEN

A Professional Corporation

555 Capitol Mall, 9th Floor
Sacramento, California 95814
(916) 444-3900

El Dorado Hills Development Company
991 Governor Drive, Suite 101
El Dorado Hills, CA 95630

Invoice Number 6762
Invoice Date 06/30/92
Client Number 26771
Matter Number 0032

Re: (0032) Silva Valley Parkway

FOR PROFESSIONAL SERVICES RENDERED: THROUGH 31 MAY 1992

Date	Name	Description of Services	Hours
05/05/92	Lichtig	Telephone call Glen Campbell regarding stop notice rights and affect on lender	0.3
05/08/92	Lichtig	Telephone call Randy Pesses regarding mark-up by Kiewitt on claim relating to cabling.	0.3

TIME SUMMARY:

Name	Hours	Rate	Fee
William A. Lichtig	0.6 at	\$175 =	105.00

105.00

CURRENT FEES

FOR COSTS ADVANCED AND EXPENSES INCURRED:

06/30/92 Administrative Charge 4.20

CURRENT EXPENSES

TOTAL THIS MATTER

4.20

\$109.20

1050/100000