

KITCH DRUTCHAS WAGNER VALITUTTI & SHERBROOK

A PROFESSIONAL CORPORATION

Attorneys and Counselors

ONE WOODWARD AVENUE, SUITE 2400
DETROIT, MICHIGAN 48226-5485

313-965-7900

IRS # 38-1896224

CITY OF GROSSE POINTE WOODS
ATTN: ~~BRUCE J. SMITH~~ FRANK SCHULTE
CITY ADMINISTRATOR
20025 MACK PLAZA
GROSSE POINTE WOODS, MI 48236

FEBRUARY 24, 2022
FILE # 4297.005841
INVOICE # 527201

REGARDING: AT&T CELL TOWER RENEWAL - 5TH AM

FOR PROFESSIONAL SERVICES RENDERED

01/05/22 MJW	DISCUSSION WITH AT&T ATTORNEY REGARDING CASH BOND	.20
01/06/22 MJW	CONTINUED EMAILS WITH AT&T ATTORNEY REGARDING CASH NATURE OF BOND	.30
01/07/22 MJW	CONTINUED BACK AND FORTH WITH AT&T COUNSEL REGARDING CASH BOND ISSUE	.30
01/10/22 MJW	REVIEW EMAILS FROM AT&T LEGAL COUNSEL REGARDING REVERSAL ON CASH BOND; REVIEW CASH BOND EMAIL HISTORY WITH AT&T; REVIEW CURRENT PROPOSED LICENSE AND FORMER LICENSES REGARDING BOND TYPES; DRAFT EMAIL TO AT&T LEGAL SETTING FORTH OUR OBJECTIONS TO THIS REVERSAL AND OUR SUPPORT FOR THE CASH FORM; EMAIL TO CLIENT ADVISING OF THE ISSUE AND SOLICITING INPUT; 1/10/22: FURTHER EMAIL DISCUSSION WITH AT&T VIA THEIR SEVERAL RESPONSES REJECTING CASH BOND AS "IMPOSSIBLE"; FURTHER UPDATE TO CLIENTS; RECEIPT OF FOLLOW UP FROM CLIENTS REQUESTING ALTERNATIVES; RESPOND TO SAME; FOLLOW UP WITH CITY AND AT&T ACCEPTING REVISED SURETY BOND AND AMENDING INSURANCE DEC SHEET	4.00
01/11/22 KE	REVIEW EMAIL COMMUNICATIONS BETWEEN T WELLS AND M WATZA REGARDING BOND AND RECOMMEND SURETY BOND BY COMPANY WHICH DOES BUSINESS IN THE COUNTY	.20
01/14/22 MJW	EMAILS WITH AT&T AND CITY REGARDING TIME NEEDED TO ASSEMBLE RENEWAL PACKAGE AND PROVIDING FURTHER EXTENSION CONDITIONED UPON CITY NOT OBJECTING; CLIENT APPROVES	.30
01/18/22 MJW	EMAIL FROM AT&T COUNSEL ADVISING THAT B&V ASKED A CITY CLERK TO SIGN THE LICENSE RENEWAL AGREEMENT; I RESPONDED THAT WAS INAPPROPRIATE ETC; PHONE CALL FROM AND TO CLIENT REGARDING FINAL LICENSE DOCUMENT COMPLETION AND POSSIBLE RESUBMISSION TO COUNCIL	.30

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PAGE 2

01/19/22 MJW BACK AND FORTH EMAILS WITH AT&T AND CLIENTS REGARDING FINAL 5TH AM DOCUMENTS INCLUDING MODIFIED SURETY BOND AND ADDITIONAL INSURED PROOF OF INS	.50
01/20/22 MJW REVIEW SURETY BOND PROPOSED BY B&V; REQUEST PROOF OF INSURER BEING A MICHIGAN APPROVED INSURER	.30
01/26/22 MJW REVIEW DOCUMENTS FORWARDED BY B&V AS PURPORTED FINAL DOCUMENTS AND MAKE FURTHER EDITS TO SAME AND RETURN TO B&V	1.50

TOTAL HOURLY CHARGES \$2,356.00

-----RECAP-----

TIMEKEEPER	RATE	HOURS	AMOUNT
MICHAEL J WATZA	300.00	7.70	2,310.00
KAITLYN ELIAS	230.00	0.20	46.00
TOTALS		7.90	2,356.00

CURRENT AMOUNT DUE	\$2,356.00
TOTAL AMOUNT DUE	\$2,356.00

FS. 3-7-22

Sm 3/8/22 101210812.00