WEISS SEROTA HELFMAN
COLE & BIERMAN, P.L.

2800 Ponce de Leon Boulevard
Suite 1200
Coral Gables, FL 33134
305-854-0800
Fax 305-854-2323
Tax ID No. 20-8112403

<div style="border:1px solid red">

THIS INVOICE MAY CONTAIN ATTORNEY / CLIENT INFORMATION

EXEMPT FROM PUBLIC DISCLOSURE. CONTACT US PRIOR TO RELEASE.

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Fort Lauderdale, City of
aauth@fortlauderdale.gov
cc: amozzott@fortlauderdale.gov

September 5, 2025
Invoice # 306189

CLIENT: 2596 - Fort Lauderdale, City of
Re: 042 FDOT - Agency Dispute

For Professional Services Rendered

Date		Services	Hours	Amount
08/25/25	jsr	Review and Analyze FDOT and City Materials, Applicable Federal and State Constitutional Provisions, Statutes, Regulations, Florida Greenbook Manual, FDOT Design Manual, and Manual on Uniform Traffic Control Devices, and Applicable Caselaw	2.10	892.50
08/26/25	jsr	Continued Review of State and Federal Materials for Purposes of Preparing Administrative and Judicial Challenge to FDOT's Actions	3.00	1,275.00
08/27/25	jsr	Continued Review of State and Federal Materials for Purposes of Preparing Administrative and Judicial Challenge to FDOT's Actions	2.80	1,190.00
08/28/25	jsr	Call with City of Ft. Lauderdale ███████████ ███████████	0.60	255.00

Summary of Services

		Rate	Hours	Amount
jsr	Rosner, Jeremy S. - Associate	425.00	8.50	3,612.50
Total Professional Services			**8.50**	**$3,612.50**

Invoice Summary

For Professional Services	3,612.50
For Disbursements Incurred	0.00
Total this Invoice	**$3,612.50**

Please return this page with remittance

to
WEISS SEROTA HELFMAN COLE & BIERMAN, P.L.
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Coral Gables, FL 33134

Invoice #	306189
Bill Date:	September 5, 2025
Client Code:	2596
Client Name:	Fort Lauderdale, City of
Matter Code:	042
Matter Name:	FDOT - Agency Dispute

Total this Invoice   **$3,612.50**

Amount enclosed: _____