



## Fee Schedule

Service	Cost
Initial Consultations	No Charge
Case Review	\$250/HR
Crash Reconstruction	\$250/HR
Investigation Services (Single Expert)	\$250/HR
Investigation Services (Two-Expert)	\$500/HR
Vehicle Inspections	\$250/HR
Crash Animation/Technical Diagramming	\$250/HR
Travel	\$250/HR
Mileage	IRS Rate
Courtroom/Deposition Testimony	\$400/HR (4 HR Min)
Drone Mapping	\$500 + Hourly Rate (\$750 w/ RTK)
Drone Processing/Pix 4D	\$200 Flat Fee
Human Factors Software Fee (Response Software from Driver Research Institute)	\$500 + Hourly Rate
Nighttime Investigation Fee (NIST Certified Light Meter/Contrast Gradient Board)	\$750 + Hourly Rate
Event Data Recorder Downloads (Bosch) *Includes Free Verbal Analysis of Data	\$600 + Hourly Rate
Event Data Recorder (Hyundai/Kia/Tesla) *Includes Free Verbal Analysis of Data **Additional cost if not local to DFW	\$1,500 Flat Fee (No Hourly Charge)
Expedited Request/Weekend/Holiday Fee	\$500 (Applied Daily) + Hourly Rate
Traffic Speed Requests (Equipment Fee) Using Police Grade LIDAR	\$500 + Hourly Rate
Equipment/EDR Cable Rentals	Cost
Meals & Lodging	Cost

Closing Speed Consulting LLC

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Fee Schedule Effective June 2026



- State and local sales tax applies (8.25%).
- A retainer may be required if out of town travel is required, or if there are large cost projections.
- Payment is due upon receipt of invoice. Please make checks payable to "Closing Speed Consulting" and mailed to P.O. Box 2341, Rockwall, Texas 75087.
- Payments due will be considered late on the 60th day after the invoice is sent to the client. A 10% late fee will be assessed, which will be applied monthly. An emailed reminder will be sent at the 60-day point. Late fees apply beginning on the 90th day after the initial invoice was sent.
- The nighttime investigation fee will apply to work required outside of normal business hours.
- Expedited requests are requests made with close/impending deadlines (i.e., late notice), or when work is required to be performed on weekends or holidays.
- Meals will only be charged in local cases where the time spent on investigation and travel on that day is 4 hours or more. Local case meals will be billed at cost.
- On cases requiring overnight stays, hotel costs will be billed at cost. Meals in these cases will be billed based upon the current IRS meal per-diem rate.
- All existing invoices must be paid in full prior to any courtroom appearances or deposition testimony.