HANIS RVINE PROTHERO ATTORNEYS AT LAW

> Mark D. Albertson Gregory L. Girard Brian J. Hanis Michael M. Hanis Patrick M. Hanis

Cynthia A. Irvine\* Gregory F. Cromwell Mary Beth Leeper Dennis J. Shanlian\*\* Amy E. Meharry Erik R. Olsen Mark W. Prothero Florian D. Purganan

Jorge A. Ramos Vanessa M. Vanderbrug Kim Adams Pratt, of Counsel \*Also admitted in VA \*\*CPA/LLM

January 30, 2013

Sent via US Mail Auburn School District Attn: Records Custodian 915 Fourth St. NE Auburn, WA 98002

Sent via US Mail City of Auburn Attn: Auburn City Clerk's Office 25 West Main St. Auburn, WA 98001

Dear Public Records Officer:

## **PUBLIC DISCLOSURE REQUEST**

Pursuant to RCW 42.56 et. al, we request the following public records:

- 1. All records related to a traffic accident (school bus versus pedestrian) that occurred on or about October 13, 2011, at approximately 7:30 a.m. in Auburn, Washington. The pedestrian was Cody Lamb. The driver of the Auburn school bus was Kathryn E. Turner. The accident occurred at or near the intersection of I St. NE and 22nd St. NE.
- 2. All audiotapes, videotapes, photographs, and computer diskettes in any way related to the accident.
- 3. All incident reports, investigations, communications, or dispatch records related to the accident.
- 4 All records related to any statements made by Cody Lamb, Evelyn Lamb or Donald Lamb.
- 5. All records of any complaint(s) against Kathryn Turner, regardless of whether such complaint was related to this accident or any other action by Ms. Turner.

"Document" as used in these requests shall mean, without limitation, any written printed, typed, electronic, or graphic matter of any kind or nature, however produced or reproduced, whether sent or received or neither. "Document" also means that each draft version of a document is itself a separate document. "Document" further means that any reproduction of a document bearing any marks or additional recordings (such as initials, comments, notations, notes or stamped indices) from a similar document is itself a separate document. Each document maintained in electronic file format is to be considered a separate "document" from each hard copy of that document. Each version of any document maintained in electronic file format is to be considered a separate "document".

FEB 0 1 2013

"Document" includes, without limitation: All correspondence, memoranda, records, computer files, e-mail, reports, notes, accounting and other work papers, drafts, proposals, minutes of meetings, books, press releases, papers, plans, sketches, renderings, blueprints, sepias, drawings, telegrams, cables, telexes, telephone bills, messages, logs, diaries, desk calendars, appointment books, computer printouts, computations, tabulations, schedules, lists, proposals, specifications, instructions, procedures, standard operating procedures, manuals, handbooks, policies, forms ledgers, accounting entries, journals, purchase orders, bills of lading, invoices, vouchers, checks, books of original entry and other books or records, recordings or memoranda of conversations, and other communications of every type, and all mechanical or electrical sound recordings, magnetic tapes, disks, diskettes, hard drives, or other media on which information can be stored or obtained.

The term "documents" includes all documents in your care, custody, possession or control, including without limitation documents in the possession of your attorneys, advisors, agents, investigators, accountants, or consultants.

Feel free to contact this office if any of the above requests are unclear. Please contact my assistant, Rebecca Simmons, to arrange for payment of copy costs and for mailing to my office. I can be reached at the contact information below and by email at <u>eolsen@hiplawfirm.com</u>.

Sincerely,

Erik R. Olsen

Encl.

cc: Mark F. O'Donnell Preg O'Donnell & Gillett, PLLC 1800 9th Ave., Ste. 1500 Seattle, WA 98101

#### **CERTIFICATE OF MAILING**

I certify that I mailed a copy of the foregoing Public Disclosure Request, to the persons and addresses listed above, postage prepaid, on January 30, 2013.

Rebecca Simmons Assistant to Erik Olsen



February 4, 2013

Mr. Erik R. Olsen Hanis Irvine Prothero 6703 South 234<sup>th</sup> Street, Suite 300 Kent, Washington 98032 Per Curtish - 2/8/13 Prig, O'Donnell, Gillette is forwarding this info to thanis Irvine Prothenswill get us copies of that is prest.

Dear Mr. Olsen:

The purpose of this letter is to acknowledge Auburn School District's receipt of your public records request on February 1, 2013. Pursuant to RCW 42.56.520, the District estimates that it will be able to provide you with documents responsive to your request within sixty (60) business days from the above date to determine the need to clarify the intent of the request, to locate and assemble the information requested, to notify third persons or agencies affected by the request, and/or to determine whether any of the information contained in such documents is exempt from public disclosure.

The above timeframes are simply estimates and processing your request may take longer than predicted. If you have not received notice from us regarding your request within the above timelines, or if you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources

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From:	Strand, Debbie
ent:	Wednesday, April 03, 2013 8:16 AM
10:	'Faith Smith'
Subject:	RE: Letter from Auburn School District

Good morning,

Yes, all has been sent now.

I mailed your letter (the same one that I had e-mailed you previously) on 3/26. I mailed the documents from Dennis Grad, Sally Colburn, and Monica Campbell on 4/1. Yesterday I received the rest of the information from Kevin Nishimoto, so I mailed that 4/2.

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 (253) 931-4932

From: Faith Smith [mailto:faithsmith7@gmail.com] Sent: Wednesday, April 03, 2013 7:19 AM To: Strand, Debbie Subject: Re: Letter from Auburn School District

Will this be all of them ? I need clarification as to what is being sent, who, when, where, why

On Fri, Mar 29, 2013 at 9:36 AM, Strand, Debbie <<u>dstrand@auburn.wednet.edu</u>> wrote:

My hope is to mail it all to you on Monday, April 1. I will e-mail you as soon as I put it in the mail.

Debbie Strand

Administrative Assistant to Tim Cummings,

Associate Superintendent of Human Resources

Auburn School District No. 408

(253) 931-4932

From: Faith Smith [mailto:<u>faithsmith7@gmail.com]</u> Sent: Friday, March 29, 2013 7:18 AM **To:** Strand, Debbie **Subject:** Re: Letter from Auburn School District

I need it all as it was requested in writing, please give me a specific date.

Faith Smith

On Wed, Mar 27, 2013 at 10:05 AM, Strand, Debbie <<u>dstrand@auburn.wednet.edu</u>> wrote:

Not all.....it should be soon.

I mailed the hard copy of the letter to you.

Thank you!

Jebbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 (253) 931-4932

From: Faith Smith [mailto:<u>faithsmith7@gmail.com]</u> Sent: Wednesday, March 27, 2013 6:14 AM

To: Strand, Debbie Subject: Re: Letter from Auburn School District

Are ALL documents ready as of yet?

On Tue, Mar 26, 2013 at 5:43 PM, Strand, Debbie <<u>dstrand@auburn.wednet.edu</u>> wrote:

Wonderful.....thank you Faith.

Debbie Strand

Administrative Assistant to Tim Cummings,

Associate Superintendent of Human Resources

Auburn School District No. 408

(253) 931-4932

From: Faith Smith [mailto:<u>faithsmith7@gmail.com</u>] Sent: Tuesday, March 26, 2013 3:43 PM

To: Strand, Debbie Subject: Re: Letter from Auburn School District

PMB 5627\_P.O'Box 257 Olympia WA, 98507 This address has been on file as well as my request for all documentation for quite some time

On Tue, Mar 26, 2013 at 5:31 PM, Strand, Debbie <<u>dstrand@auburn.wednet.edu</u>> wrote:

Will do.

Please give me an address where you would like me to send them.

Thank you!

Debbie Strand

Administrative Assistant to Tim Cummings,

Associate Superintendent of Human Resources

## (253) 931-4932

From: Faith Smith [mailto:<u>faithsmith7@gmail.com</u>] Sent: Tuesday, March 26, 2013 3:31 PM To: Strand, Debbie Subject: Re: Letter from Auburn School District

I would like hard copies mailed to me please t

On Fri, Mar 8, 2013 at 6:29 PM, Strand, Debbie <<u>dstrand@auburn.wednet.edu</u>> wrote:

Hello Ms. Smith,

Attached is a letter regarding your request with the Auburn School District.

Thank you!

# Debbie Strand

Administrative Assistant to Tim Cummings,

Associate Superintendent of Human Resources

Auburn School District No. 408

(253) 931-4932

From: pent: o: Subject: Strand, Debbie Tuesday, April 02, 2013 8:33 AM 'Faith Smith' Last of the e-mails

Hello Faith,

I just received the last of the e-mails (from Kevin Nishimoto). I am mailing them this morning.

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 (253) 931-4932

From:Nishimoto, Kevinent:Tuesday, January 22, 2013 12:20 PMo:Wilson, ChrisSubject:after school HW

Hi,

every day after school for students to work?

Thanks,

From:	
ent:	
. o:	

Nishimoto, Kevin Tuesday, January 08, 2013 10:02 AM

Hi Faith,

I have noticed that **set of** thas been missing school since break ended. I wanted to let you and **set of** know that I was able to make the change in his schedule, but since he has not been to school, I have not been able to get him his new schedule. I hope everything is going good. Keep me updated if anything has changed.

Thank you,

Kevin Nishimoto Rainier Middle School Counselor, (L-Z) Phn: (253) 931-4843 knishimoto@auburn.wednet.edu

From: Faith Smith [mailto] Sent: Tuesday, December 18, 2012 2:44 PM To: Nishimoto, Kevin ubject: Re:

Thanks, I really appreciate you keeping me informed.

Have a great day !

On Tue, Dec 18, 2012 at 3:34 PM, <<u>knishimoto@auburn.wednet.edu</u>> wrote: Hi

I wanted to let you know that I am continuing to work on a possible schedule change for I will meet with him tomorrow to go over the possible plan. It is not set in stone yet, so I can't reveal it yet. Just thought that I would give you a heads up.

Thank you,

Kevin Nishimoto Rainier Middle School Counselor, (L-Z) Phn: (253) 931-4843 knishimoto@auburn.wednet.edu

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<sup>•</sup>District: AUBURN SCHOOL DISTRICT District Web Site: <u>www.auburn.wednet.edu</u> State: WA District Code: 17408

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From: Pent: .'o: Subject:

Nishimoto, Kevin Friday, January 04, 2013 7:23 AM Morgan, Julie RE: moving student

His language arts class also changed.

From: Morgan, Julie Sent: Thursday, January 03, 2013 6:54 AM To: Nishimoto, Kevin Subject: RE: moving student

What changed in his schedule other than social studies? Julie

From: Nishimoto, Kevin Sent: Wednesday, December 19, 2012 11:40 AM To: Morgan, Julie Subject: FW: moving student

Hi Julie,

may end up joining your 5<sup>th</sup> period class if you have the space. A new student was just added to Rasmussen's 5<sup>th</sup> period and she has an overload now too. I know you have an overload also and this would move your 4<sup>th</sup> period overload 5<sup>th</sup> period up to 32. 5<sup>th</sup> period is very difficult scheduling wise. Could this work for you?

Thanks, Kevin

From: Nishimoto, Kevin Sent: Tuesday, December 18, 2012 12:28 PM Subject: moving student

Hi,

I have recently been talking with **and the second** and his mom. **Interf** is struggling right now. He has been here a little over a month and that the second half of the day is where he is struggling the most. We are discussing a possible change in Schedule to possibly help him in the later part of the day. We are looking at Switching him to Rasmussen 5<sup>th</sup> period and Portman 4<sup>th</sup> period. This will give **and A** lunch and hopefully the change that will boost his energy and attitude. Let me know if you have any questions.

Thank you for understanding,

From: Sent: .o: Subject: Nishimoto, Kevin Wednesday, December 19, 2012 11:40 AM Morgan, Julie FW: moving student

Hi Julie,

may end up joining your 5<sup>th</sup> period class if you have the space. A new student was just added to Rasmussen's 5<sup>th</sup> period and she has an overload now too. I know you have an overload also and this would move your 4<sup>th</sup> period overload to 5<sup>th</sup> period up to 32. 5<sup>th</sup> period is very difficult scheduling wise. Could this work for you?

Thanks, Kevin

From: Nishimoto, Kevin Sent: Tuesday, December 18, 2012 12:28 PM Subject: moving student

Hi,

I have recently been talking with **and the second** and his mom. **Interf** is struggling right now. He has been here a little over a month and that the second half of the day is where he is struggling the most. We are discussing a possible change in **and the second** half of the day is where he is struggling the most. We are discussing a possible change in **and second** schedule to possibly help him in the later part of the day. We are looking at Switching him to Rasmussen 5<sup>th</sup> period and Portman 4<sup>th</sup> period. This will give **and and hopefully the change that will boost his energy and** titude. Let me know if you have any questions.

Thank you for understanding,

From: Pent: .o: Subject: Nishimoto, Kevin Tuesday, December 18, 2012 12:38 PM Rasmussen, Dawn RE: moving student

You do have an overload 5<sup>th</sup> period. That must be recent, I checked this last week and you were at 0. I can probably place into Morgan's 5<sup>th</sup>.

Thanks, Kevin

From: Rasmussen, Dawn Sent: Tuesday, December 18, 2012 12:35 PM To: Nishimoto, Kevin Subject: RE: moving student

I already have an overload in that class. Is there any way he can continue to be in Mrs. Morgan's 5<sup>th</sup> period?

From: Nishimoto, Kevin Sent: Tuesday, December 18, 2012 12:28 PM Subject: moving student

Hi,

ave recently been talking with **Example 1** and his mom. **Example** t is struggling right now. He has been here a little over a month and that the second half of the day is where he is struggling the most. We are discussing a possible change in Schedule to possibly help him in the later part of the day. We are looking at Switching him to Rasmussen 5<sup>th</sup> period and Portman 4<sup>th</sup> period. This will give Brent A lunch and hopefully the change that will boost his energy and attitude. Let me know if you have any questions.

Thank you for understanding,

From: Sent: Jubject: Nishimoto, Kevin Tuesday, December 18, 2012 12:28 PM moving student

Hi,

I have recently been talking with **Constant of the day** and his mom. **Constant** is struggling right now. He has been here a little over a month and that the second half of the day is where he is struggling the most. We are discussing a possible change in schedule to possibly help him in the later part of the day. We are looking at Switching him to Rasmussen 5<sup>th</sup> period and Portman 4<sup>th</sup> period. This will give **Constant** A lunch and hopefully the change that will boost his energy and attitude. Let me know if you have any questions.

Thank you for understanding,

From:Wilson, ChrisPent:Tuesday, January 22, 2013 1:21 PM.o:Nishimoto, KevinSubject:RE: after school HW

Yes, except when we have a staff meeting, like today, or if I am not here. We have a PTA volunteer that runs the Power Hour on Wednesdays and Thursdays until 3:00pm. The lovely office staff will sometimes allow kids to sit in the Conference room, if they have no other choices. I hope that is helpful. Chris

From: Nishimoto, Kevin Sent: Tuesday, January 22, 2013 12:20 PM To: Wilson, Chris Subject: after school HW

Hi,

every day after school for students to work?

Thanks,

From:Grad, Dennisent:Tuesday, January 22, 2013 12:15 PMo:Campbell, Monica; Nishimoto, Kevin; Carr, Chris; Colburn, Sally; Herren, TerriCc:Herren, Kip; Leonard, Curtis; Jenson, Victoria; Craft, PamSubject:Smith Kids

Okie Dokie... I had a *pretty* good conversation with **and**. I will pick up **and** (@ AMV at 2:40 in the front of school...I will then go to RMS and get **and** (Kevin has set up a place for him to study according to **and**) at 2:45 – we will then go to Hazelwood and get **and** at 2:55 then go and meet mom in Kent. Our regular transportation will be set up following this meeting.

Kevin/Monica if you want me to get before just let me know...Thanks!

DENNIS J. GRAD EXECUTIVE DIRECTOR OF TRANSPORTATION MCKINNEY-VENTO HOMELESS LIAISON AUBURN SCHOOL DISTRICT #408 (253) 931-4938 FAX - (253) 931-4706



From: ont: o: Subject: Morgan, Julie Thursday, January 03, 2013 6:54 AM Nishimoto, Kevin RE: moving student

What changed in his schedule other than social studies? Julie

From: Nishimoto, Kevin Sent: Wednesday, December 19, 2012 11:40 AM To: Morgan, Julie Subject: FW: moving student

Hi Julie,

may end up joining your 5<sup>th</sup> period class if you have the space. A new student was just added to Rasmussen's 5<sup>th</sup> period and she has an overload now too. I know you have an overload also and this would move your 4<sup>th</sup> period overload to 5<sup>th</sup> period up to 32. 5<sup>th</sup> period is very difficult scheduling wise. Could this work for you?

Thanks, Kevin

From: Nishimoto, Kevin Sent: Tuesday, December 18, 2012 12:28 PM Ibject: moving student

Hi,

I have recently been talking with the second half of the day is where he is struggling right now. He has been here a little over a month and that the second half of the day is where he is struggling the most. We are discussing a possible change in schedule to possibly help him in the later part of the day. We are looking at Switching him to Rasmussen 5<sup>th</sup> period and Portman 4<sup>th</sup> period. This will give **second** t A lunch and hopefully the change that will boost his energy and attitude. Let me know if you have any questions.

Thank you for understanding,

From: ent: o: Subject: Portmann, Kelly Wednesday, December 19, 2012 10:48 AM Nishimoto, Kevin RE: moving student

Thanks Kevin. This would work for us.

Kelly

From: Nishimoto, Kevin Sent: Tuesday, December 18, 2012 12:28 PM Subject: moving student

Hi,

I have recently been talking with **and the second** and his mom. **Constitution** is struggling right now. He has been here a little over a month and that the second half of the day is where he is struggling the most. We are discussing a possible change in **Constitution** schedule to possibly help him in the later part of the day. We are looking at Switching him to Rasmussen 5<sup>th</sup> period and Portman 4<sup>th</sup> period. This will give **Constitution** A lunch and hopefully the change that will boost his energy and attitude. Let me know if you have any questions.

Thank you for understanding,

From: Sent: O: Subject:

Tuesday, December 18, 2012 2:44 PM Nishimoto, Kevin Re:

Thanks, I really appreciate you keeping me informed.

Have a great day ! Faith Smith

On Tue, Dec 18, 2012 at 3:34 PM, <<u>knishimoto@auburn.wednet.edu</u>> wrote: Hi

I wanted to let you know that I am continuing to work on a possible schedule change for **set in**. I will meet with him tomorrow to go over the possible plan. It is not set in stone yet, so I can't reveal it yet. Just thought that I would give you a heads up.

Thank you,

Kevin Nishimoto Rainier Middle School Counselor, (L-Z) Phn: (253) 931-4843 <u>inishimoto@auburn.wednet.edu</u>

District: AUBURN SCHOOL DISTRICT District Web Site: <u>www.auburn.wednet.edu</u> State: WA District Code: 17408

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From: ent: o: Subject: Rasmussen, Dawn Tuesday, December 18, 2012 12:47 PM Nishimoto, Kevin RE: moving student

Thank you. Yes, I did receive a new student this week. My room is really full. Thanks for making the change.

From: Nishimoto, Kevin Sent: Tuesday, December 18, 2012 12:38 PM To: Rasmussen, Dawn Subject: RE: moving student

You do have an overload 5<sup>th</sup> period. That must be recent, I checked this last week and you were at 0. I can probably place into Morgan's 5<sup>th</sup>.

Thanks, Kevin

From: Rasmussen, Dawn Sent: Tuesday, December 18, 2012 12:35 PM To: Nishimoto, Kevin Subject: RE: moving student

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Thank you for understanding,

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From: Nishimoto, Kevin Sent: Tuesday, December 18, 2012 12:28 PM Subject: moving student

Hi,

I have recently been talking with **Exercise** and his mom. **Exercise** is struggling right now. He has been here a little over a month and that the second half of the day is where he is struggling the most. We are discussing a possible change in **Exercise** schedule to possibly help him in the later part of the day. We are looking at Switching him to Rasmussen 5<sup>th</sup> period and Portman 4<sup>th</sup> period. This will give **Exercise** A lunch and hopefully the change that will boost his energy and attitude. Let me know if you have any questions.

Thank you for understanding,

From: ent: ro: Cc: Subject: Strand, Debbie Friday, March 29, 2013 7:36 AM Curtis M. Leonard' RE: Letter from Auburn School District

My hope is to mail it all to you on Monday, April 1. I will e-mail you as soon as I put it in the mail.

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 (253) 931-4932

From:

Sent: Friday, March 29, 2013 7:18 AM To: Strand, Debbie Subject: Re: Letter from Auburn School District

I need it all as it was requested in writing, please give me a specific date.

n Wed, Mar 27, 2013 at 10:05 AM, Strand, Debbie <<u>dstrand@auburn.wednet.edu</u>> wrote:

Not all.....it should be soon.

I mailed the hard copy of the letter to you.

Thank you!

Debbie Strand

Administrative Assistant to Tim Cummings,

Associate Superintendent of Human Resources

Auburn School District No. 408

<u>53) 931-4932</u>

#### From:

Sent: Wednesday, March 27, 2013 6:14 AM

**Yo:** Strand, Debbie **Subject:** Re: Letter from Auburn School District

Are ALL documents ready as of yet?

On Tue, Mar 26, 2013 at 5:43 PM, Strand, Debbie <<u>dstrand@auburn.wednet.edu</u>> wrote:

Wonderful.....thank you

Debbie Strand

Administrative Assistant to Tim Cummings,

Associate Superintendent of Human Resources

Auburn School District No. 408

(253) 931-4932

From: Sent: Tuesday, March 26, 2013 3:43 PM

To: Strand, Debbie Subject: Re: Letter from Auburn School District

documentation for quite some time

This address has been on file as well as my request for all

On Tue, Mar 26, 2013 at 5:31 PM, Strand, Debbie < dstrand@auburn.wednet.edu> wrote:

Will do.

rease give me an address where you would like me to send them.

Thank you!

Debbie Strand

Administrative Assistant to Tim Cummings,

Associate Superintendent of Human Resources

Auburn School District No. 408

(253) 931-4932

From: Sent: Tuesday, March 26, 2013 3:31 PM To: Strand, Debbie Subject: Re: Letter from Auburn School District

would like hard copies mailed to me please t

On Fri, Mar 8, 2013 at 6:29 PM, Strand, Debbie < dstrand@auburn.wednet.edu> wrote:

Hello Ms.

Attached is a letter regarding your request with the Auburn School District.

Thank you!

Debbie Strand

Administrative Assistant to Tim Cummings,

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Auburn School District No. 408

253) 931-4932

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Thank you!

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Administrative Assistant to Tim Cummings,

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(253) 931-4932

From: Faith Smith [mailto:<u>faithsmith7@gmail.com]</u> Sent: Tuesday, March 26, 2013 3:43 PM

To: Strand, Debbie Subject: Re: Letter from Auburn School District This address has been on file as well as my request for all

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Debbie Strand

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Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408

(253) 931-4932

From: Sent: Fo: Subject:

Tuesday, March 26, 2013 3:31 PM Strand, Debbie Re: Letter from Auburn School District

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Thank you!

Debbie Strand

Administrative Assistant to Tim Cummings,

Associate Superintendent of Human Resources

Auburn School District No. 408

(253) 931-4932

From: ent: io: Subject: Strand, Debbie Tuesday, April 02, 2013 7:28 AM

Documents from your request

Good morning

The documents that you requested went out in the mail yesterday.

Thank you!

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 (253) 931-4932



April 1, 2013



Dear Ms.

Enclosed is the information that you requested.

If you have questions or concerns, please feel free to call me at (253) 931-4932.

Sincerely,

umm

Tim Cummings Associate Superintendent of Human Resources

Enclosure TC/ds

### Auburn School District Title X McKinney-Vento Program

Student Information Form

, Parent Name	Phone			
Student Namé	DOR	Reinier	Grade	
How long has your child been a				
Is your child in any special prog				
	Special Education	504 Plan		
	_earning Assistance Program	ELL		
	ncerns for your student such as o			
	d/or transportation staff should b		til	
below under special instruction	ole for transportation after these is so transportation staff knows r tion option the parent/student wo	not to pick the child up.	schedule	
Private vehicle (provide	e parent with the mileage reimbu	rsement form & inform	ation)	
ASD transportation sta	ndard (student is staying within t	the school boundaries)		
ASD transportation special (student is staying outside of the school boundaries/district)				
If ASD transportation special is	requested, please provide the f	ollowing information:		
Morning nick un location				

Special Instructions (include schedule of any after school activities):

Please let parents know they will be contacted when transportation has been set up. Until that time, parents are responsible for transportation of the child.

	How long do you anticipate being able to stay at this location? A month os longer
$\bigcirc$	Where are you looking for housing and what are your long-term plans? Low income
	<b>Communication</b> We may need to contact you regarding your child in case of an emergency, if he/she gets sick or to discuss transportation arrangements or discipline matters for example. Please provide the best way to contact you and, if possible, an emergency/message contact(s).
	If other than English, what language do you wish to be contacted in?
	Parent contact in a non-emergency situation (indicate first, second & third choice):
	Call me at this number
	Leave a message for me at this number
	Who should we ask for when we call this number?
	In an energency of it your child gets sick, who can we can it we can treach you?
	What is their relationship to you and your child? <u>Sibling</u>
	Does this person have your permission to pick up your child? Yes No
0	What is their relationship to you and your child? Jiblinge
	Does this person have your permission to pick up your child? Yes No
	<ul> <li>Nutrition</li> <li>When the formal paperwork process identifying a student as potentially homeless under the McKinney-Vento Act has begun, the student(s) can immediately start receiving free breakfast and free lunch for a period of 30 days while the process is completed.</li> <li><u>The process to initiate the free meal benefits is to:</u> <ol> <li>email Tammy Gates in the CNS Central Office (<u>Tgates@auburn.wednet.edu</u>)</li> <li>email (CC) the school Kitchen Manager (using their Mealtime Account)</li> <li>In the email, simply state "we have begun the McKinney-Vento paperwork process for <u>insert student name(s)</u> – please provide free meals starting today."</li> </ol> </li> <li>The Homeless Liaison will make a determination within 30 days and notify CNS of the outcome.</li> </ul>
	In a Shelter Confidentiality fragram
	Person conducting the interview Manila Campbell School Raissie
0	Title Lounselor Date 1-9-13

Page 2 of 2

### Auburn School District Title X McKinney-Vento Program

### Family Interview Form

All Placement Decisions must be Child Centered

.

"In determining	best interest,"	districts must	to the exte	nt feasible,	keep childre	en and youth in the
school of origin	unless it is a	nainst the wish	es of the n	arent or que	ardian ISec	722(a)(3)(B)(1)1"

Student Name	DOB	School	Grade
Student Name	DOB	School	Grade
Enrolling as homelessOther (Explain);		n Auburn School Distric	
Location Where are you currently stayin		identiality Pro	gran
Indicate below what type of fac	Doubled-up Unsh	eltered Hotel/	Motel
Definitions: Shelter: Examples include but are no emergency/interim/short-term foster h long-term such as homeless, domesti	omes, group homes and residen	tial placements that are not i	
Doubled-up: Examples include but housing, economic hardship, family tu			ds due to loss of
Unsheltered: Examples include but bus/train stations, on the "street" or in			grounds, vehicle

Hotel/Motel: Those residing in a hotel/motel due to a lack of alternative housing.

## Auburn School District Title X McKinney-Vento Program

# Student Placement Recommendation/Decision Form

Student(s)_	<
Parent/Guardian/Youth	Phone/Contact #
Requested School of Origin/Choice	Rainier MS.
Parent/Guardian/Youth	Jul per man Date 1-9-13
Talked on Phone	- -
Principal Recommendation of School	ol Placement
If Principal's recommendation is diff	ferent from requested placement, explain:
Principal Ben Ta Signature	Ubert Date 1-9-13
DECISION	Denied
Homeless Liaison	Signature Date

If you disagree with this placement you have the right to an appeal and a speedy resolution. Your student can remain in the school of your choice during the appeal process.

If you have any questions please contact:

Dennis Grad District Homeless Liaison Transportation Department 615 – 15<sup>th</sup> Street SW Auburn, WA 98001 253-931-4938

### Colburn, Sally

From: ent: fo: Cc: Subject: Grad, Dennis Tuesday, January 22, 2013 7:44 AM Colburn, Sally; Herda, Edward Campbell, Monica; Carr, Chris

Who knows anything about this family....Mom is pretty tough to deal with and won't provide any information. I took the boys to school this morning after picking them up on a street corner in Kent. The boys were VERY polite and congenial so I want to do what is best for them. Just something seems funny about the whole deal! How did wind up at Hazelwood from Lea Hill?

Sally she is coming your way after a long conversation of threats on the phone this morning. I told her we would not transport **morning** I get some information from a case worker, social worker etc. She mention that the kids were in DAWN domestic shelter but I called there and they never heard of them...

DENNIS J. GRAD EXECUTIVE DIRECTOR OF TRANSPORTATION MCKINNEY-VENTO HOMELESS LIAISON AUBURN SCHOOL DISTRICT #408 (253) 931-4938 FAX - (253) 931-4706



From: ent: Fo: Subject: Herda, Edward Tuesday, January 22, 2013 8:53 AM Colburn, Sally; Grad, Dennis RE:

Did mom tell you that she came unglued with me and my RR teacher? Said she was going to call downtown, etc? It was awhile ago and the kiddo was only here for a short time so I don't remember lots of details, my RR teacher would remember, the Mom made her cry.

I remember backing up a staff member over something they witnessed the daughter doing or saying and Mom did not like this at all.

Sorry I can't remember more, but Jill Journey would.

Ed

From: Colburn, Sally Sent: Tuesday, January 22, 2013 8:50 AM To: Grad, Dennis; Herda, Edward Cc: Campbell, Monica; Carr, Chris Subject: RE:

This is how she ended up at Hazelwood: Per mom – she stated that Lea Hill Elementary was too close to where she was living for her safety. She stated that her caseworker wanted her at a school further from the place of residence and lose to Rainier.

Just to clarify - will be coming to school via mom transporting.

Thank you for your efforts on this.

Sally

From: Grad, Dennis Sent: Tuesday, January 22, 2013 7:44 AM To: Colburn, Sally; Herda, Edward Cc: Campbell, Monica; Carr, Chris Subject:

Who knows anything about this family....Mom is pretty tough to deal with and won't provide any information. I took the boys to school this morning after picking them up on a street corner in Kent. The boys were VERY polite and congenial so I want to do what is best for them. Just something seems funny about the whole deal! How did wind up at Hazelwood from Lea Hill?

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DENNIS J. GRAD XECUTIVE DIRECTOR OF TRANSPORTATION MCKINNEY-VENTO HOMELESS LIAISON AUBURN SCHOOL DISTRICT #408

From:Grad, DennisJent:Tuesday, January 22, 2013 12:15 PMTo:Campbell, Monica; Nishimoto, Kevin; Carr, Chris; Colburn, Sally; Herren, TerriCc:Herren, Kip; Leonard, Curtis; Jenson, Victoria; Craft, PamSubject:Subject:

Okie Dokie... I had a *pretty* good conversation with **and I** will pick up**acted** @ AMV at 2:40 in the front of school... I will then go to RMS and get (Kevin has set up a place for him to study according to **and at 2:45** – we will then go to Hazelwood and get **and at 2:55** then go and meet mom in Kent. Our regular transportation will be set up following this meeting.

Kevin/Monica if you want me to get before just let me know...Thanks!



From: ent: To: Grad, Dennis Wednesday, January 23, 2013 7:49 AM Colburn, Sally

Took the boys in this am...one of them slipped as we were talking and brought up Meridian Junior high (wife went there) talked about the art teacher Mr. Boegle. They came running across the intersection. She said that she was going to Bellevue today for a possible placement and would take the girl to school. I will pick them all up this afternoon HZ around 2 :50.



From: Jent: To: Grad, Dennis Wednesday, January 30, 2013 7:05 AM Colburn, Sally; Herren, Kip; Newman, Mike

The family has relocated to the Kent Des Moines area at a Motel 6. It is our model (doing this with several families with multiple siblings) from both a safety perspective and fiscal responsibility, to bring the kids in together. Mom not too happy with the daughter getting there early. Can we have a quiet spot where she can complete her homework? Mom said (which I don't believe) that the school personnel were not welcoming. Anyway their placement may change again and the times are a bit up in the air until we run it a few times.

Today we are picking up at 7:00 arrive RMS 7:20, AMV 7:40 - HZ around 8 ish. I will keep you posted...



From: ent: fo: Subject: Craft, Pam Wednesday, January 30, 2013 6:32 AM Colburn, Sally; Nesper, Sherri

Dennis asked that I send you an email to make sure you are aware that **server** is being transported to school this morning. She is schedule to be picked up at 6:45 and Mom is concerned about **server** getting to school too early so she will probably not be a happy camper today.

Pam Craft Office Manager Auburn School Dist. Transportation Dept. 615 15th St SW Auburn, WA 98001 Ph: 253.931.4938 Fx: 253.931.4706

From: ent: To: Subject: Strand, Debbie Monday, March 25, 2013 3:15 PM Grad, Dennis; Colburn, Sally Documents pertaining to the Family

Hello,

We have received a public disclosure request from

I need to gather copies of any and all written correspondence regarding the family including e-mails, letters, and notes between Dennis Grad, Sally Colburn, and any other district staff members. Could you please send any of this documentation to me?

Thank you!

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 (253) 931-4932

From: ent: To: Subject: Grad, Dennis Monday, March 25, 2013 5:00 PM Strand, Debbie; Colburn, Sally RE: Documents pertaining to Family

GRRRREAT We figured out her MO early so I don't have much.

From: Strand, Debbie Sent: Monday, March 25, 2013 3:15 PM To: Grad, Dennis; Colburn, Sally Subject: Documents pertaining to Family

Hello,

We have received a public disclosure request from

I need to gather copies of any and all written correspondence regarding the family including e-mails, letters, and notes between Dennis Grad, Sally Colburn, and any other district staff members. Could you please send any of this documentation to me?

Thank you!

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 (253) 931-4932

·	
2813 JAN 10	PM 2:35
	V17113
	Bus 158 +148
1/17/13	talk to about new stop had stop at
	wrong location,
	Called about New time she said
	they can not be at the stop at that time
	6: 42 I told her that's what time they had
	to be there, there she said it was not a good
	place to have a stop. I had 158 drive out
	to look we see talked and decided to move
	stop up 50ft to Preschool, Called.
0	het a message at 4:00.
	Cilled a 5:10 she arevered and when
	I tolded her who I was she told me I had
	to called her lades, another time
marily	2/4/13
monibury	wanted his dropped off at West Auburn
	3:29 Drop they walked away from west Auburne school i Dennis offer a rice they
	declimed.
2/26/13	Left message for i about change PM
2/27/13	:Am Test Message again about changes
· ·	ask that she called me
1-1	NOW ON BUS 158 PM RUM
3/5/13	Amon Bus 157 PM 15-8

### Grad, Dennis

From: ent: ro: Cc: Subject: Grad, Dennis Tuesday, January 22, 2013 7:44 AM Colburn, Sally; Herda, Edward Campbell, Monica; Carr, Chris

Follow Up Flag: Flag Status: Follow up Flagged

Who knows anything about this family.....Mom **see and the set of t** 

Sally she is coming your way after a long conversation of threats on the phone this morning. I told her we would not transport **solution** until I get some information from a case worker, social worker etc. She mention that the kids were in DAWN domestic shelter but I called there and they never heard of them...



#### Grad, Dennis

From:Grad, Dennisent:Tuesday, January 22, 2013 12:15 PMo:Campbell, Monica; Nishimoto, Kevin; Carr, Chris; Colburn, Sally; Herren, TerriCc:Herren, Kip; Leonard, Curtis; Jenson, Victoria; Craft, PamSubject:Image: Subject is a subject is a

Okie Dokie... I had a *pretty* good conversation with **Constant**. I will pick up **Constant** @ AMV at 2:40 in the front of school...I will then go to RMS and get **Constant** (Kevin has set up a place for him to study according to **Constant**) at 2:45 – we will then go to Hazelwood and get **Constant** at 2:55 then go and meet mom in Kent. Our regular transportation will be set up following this meeting.

Kevin/Monica if you want me to get before just let me know...Thanks!



2/8/13 called said they were moving to Renton gave me a address to pickup and drop off 13445 Martin Luther King JR Way s said I need to have it set up to pick them up starting Thursday March 14,2013. So I set it up to start on Thursday called and gave her the information she said that would be fine. Ther called on Wednesday March 13, 2013 said they didn't need a ride for Thursday. Called on Thursday said I need to pick up her kids on Friday at the Motel in Kent. I told her I had already set up the transportation for the new stop and she would have to take them to school on Friday. She told me she couldn't take them to school. I told her we would be at the new stop on Monday to pick them up .then she hung up.

4

# Strand, Debbie

rom:
Sent:
To:
Subject:

Tuesday, March 26, 2013 3:43 PM Strand, Debbie Re: Letter from Auburn School District

This address has been on file as well as my request for all

documentation for quite some time

On Tue, Mar 26, 2013 at 5:31 PM, Strand, Debbie <<u>dstrand@auburn.wednet.edu</u>> wrote:

Will do.

Please give me an address where you would like me to send them.

Thank you!

Rebbie Strand

Administrative Assistant to Tim Cummings,

Associate Superintendent of Human Resources

Juburn School District No. 408

(253) 931-4932

#### From:

Sent: Tuesday, March 26, 2013 3:31 PM To: Strand, Debbie Subject: Re: Letter from Auburn School District

I would like hard copies mailed to me please t

On Fri, Mar 8, 2013 at 6:29 PM, Strand, Debbie <<u>dstrand@auburn.wednet.edu</u>> wrote:

Hello Ms.

Attached is a letter regarding your request with the Auburn School District.



Thank you!

Debbie Strand

Administrative Assistant to Tim Cummings,

Associate Superintendent of Human Resources

Auburn School District No. 408

<u>(253) 931-4932</u>

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March 8, 2013

Ms. Sent via e-mail: Dear Ms.

This is to acknowledge receipt of your request we received for written transcript copies of any and all written correspondence (to include e-mail, letters, or any notes) regarding any of your children between Dennis Grad, Sally Colburn, and any other district staff members. We understand that your children are **and the second state of the secon** 

The above timeframes are simply estimates and processing your request may take longer than predicted. If you have not received notice from us regarding your request within the above timelines, or if you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Tim Cummings Assistant Superintendent of Human Resources

TC/ds

#### Strand, Debbie

pm: Int: To: Cc: Subject: Leonard, Curtis Friday, March 08, 2013 3:25 PM Steffy, Steve O'Dell, Gordon; Decker, Louanne; Strand, Debbie; Cummings, Tim RE: Records request

We'll faciliate a response through Tim's office, treating this is a public disclosure request. We will then have 30 days to respond. I will be available to review any documents that we find. Debbie, if you could faciliate our standard receipt letter, that would be great!

Curtis

From: Steffy, Steve Sent: Friday, March 08, 2013 8:42 AM To: Leonard, Curtis Cc: O'Dell, Gordon; Decker, Louanne Subject: RE: Records request

Curtis,

This lady called again, distressed that she hasn't had any response yet. She wants to know when she can expect to receive the materials she has requested. Her updated phone number is **second and** her email is

le intends to call back this afternoon in hopes of finding out our response.

Steve Steffy

Administrative Assistant to Louanne Decker, Associate Superintendent for School Programs Auburn School District #408 (253) 931-4920

From: Steffy, Steve Sent: Tuesday, February 26, 2013 12:54 PM To: Leonard, Curtis Cc: O'Dell, Gordon Subject: Records request

Curtis - Gordy will be able to give you the background on this request as well as some additional information.

parent of **Construction** – students in the Auburn School District – has made a formal request for written transcript copies of any and all written correspondence (to include email, letters or any notes) that has been made regarding any of her children between Dennis Grad, Sally Colburn and any other district staff members. Her request has been received on this day, Tuesday, February 26, 2013.

I told her I would forward this inquiry to Auburn School District legal counsel who will contact

to let her know what she can expect to receive and what steps she might need to take to obtain the information seeks.

Steve Steffy

#### Strand, Debbie

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om: Int: To: Subject:

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Steffy, Steve Friday, March 08, 2013 3:15 PM Strand, Debbie FW: Records request

See below.

#### Steve Steffy

Administrative Assistant to Louanne Decker, Associate Superintendent for School Programs Auburn School District #408 (253) 931-4920

From: Steffy, Steve Sent: Friday, March 08, 2013 10:17 AM To: Cummings, Tim Subject: FW: Records request

Tim,

Gordy asked me to copy you on this as well.

#### Steve Steffy

ministrative Assistant to Louanne Decker, Associate Superintendent for School Programs Auburn School District #408 (253) 931-4920

From: Steffy, Steve Sent: Friday, March 08, 2013 8:42 AM To: Leonard, Curtis Cc: O'Dell, Gordon; Decker, Louanne Subject: RE: Records request

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Administrative Assistant to Louanne Decker, Associate Superintendent for School Programs Auburn School District #408 3) 931-4920

From: Steffy, Steve Sent: Tuesday, February 26, 2013 12:54 PM

١, To: Leonard, Curtis Cc: O'Dell, Gordon Subject: Records request

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## **Steve Steffy**

Administrative Assistant to Louanne Decker, Associate Superintendent for School Programs Auburn School District #408 (253) 931-4920

#### Strand, Debbie

From: ent: io: Subject: Strand, Debbie Monday, March 25, 2013 3:15 PM Grad, Dennis; Colburn, Sally Documents pertaining to Family

Dw 4-19-13

Hello,

We have received a public disclosure request from

I need to gather copies of any and all written correspondence regarding the family including e-mails, letters, and notes between Dennis Grad, Sally Colburn, and any other district staff members. Could you please send any of this documentation to me?

1

Thank you!

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 (253) 931-4932

#### Strand, Debbie

From: Sent: To: Subject: Curtis M. Leonard [cleonard@pregodonnell.com] Thursday, March 14, 2013 3:50 PM Strand, Debbie RE: Records request

Yes, that is OK.

From: Strand, Debbie [mailto:dstrand@auburn.wednet.edu] Sent: Thursday, March 14, 2013 3:50 PM To: Curtis M. Leonard Subject: RE: Records request

You want me to give

your Preg O'Donnell phone number?

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 (253) 931-4932

From: Curtis M. Leonard [mailto:cleonard@pregodonnell.com] ent: Thursday, March 14, 2013 3:44 PM fo: Strand, Debbie Cc: Cummings, Tim Subject: RE: Records request

Thank you, let me know if there is an attorney looking for me. Feel free to provide her my information is she calls back.



Service + Solutions = Success

 Seattle:
 Portland:
 Anchorage:

 1800 9th Ave. Ste 1500
 222 SW Columbia Ste 1575
 310 "K" St., Ste 200

 Seattle, WA 98101-1340
 Portland, OR 97201-6615
 Anchorage, AK 99501

 P: (206) 287-1775
 P: (503) 224-3650
 P: (907) 274-1544

F: (503) 224-3649

Email: cleonard@pregodcnnell.com

F: (206) 287-9113

Website: www.pregodonnell.com

F: (907) 276-5291

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From: Strand, Debbie [mailto:dstrand@auburn.wednet.edu] Sent: Thursday, March 14, 2013 3:18 PM To: Curtis M. Leonard Cc: Cummings, Tim Subject: FW: Records request

Curtis,

FYI.....

Just to let you know.... (the person that made the request below) called today wondering where the information is that she requested. I told her that we had written a letter that indicates our receipt of her request and that it could take up to 30 days to fulfill the request. I told her that I had e-mailed the letter to her, as we do not have an address for her. She said that she is homeless and would try to get to the library to retrieve the letter through e-mail. She wanted your contact number so her attorney can contact you. I told her that she could have her attorney contact us and we could take care of this.....she said she would get back with me and hung up.

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 (253) 931-4932

From: Leonard, Curtis Sent: Friday, March 08, 2013 3:25 PM To: Steffy, Steve C: O'Dell, Gordon; Decker, Louanne; Strand, Debbie; Cummings, Tim Subject: RE: Records request

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Curtis,

This lady called again, distressed that she hasn't had any response yet. She wants to know when she can expect to receive the materials she has requested. Her updated phone number is and her email is

She intends to call back this afternoon in hopes of finding out our response.

**Steve Steffy** 

Administrative Assistant to Louanne Decker, Associate Superintendent for School Programs Auburn School District #408 (253) 931-4920 From: Steffy, Steve Sent: Tuesday, February 26, 2013 12:54 PM C: Leonard, Curtis C: O'Dell, Gordon Subject: Records request

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I told her I would forward this inquiry to Auburn School District legal counsel who will contact

to let her know what she can expect to receive and what steps she might need to take to obtain the information she seeks.

#### Steve Steffy

Administrative Assistant to Louanne Decker, Associate Superintendent for School Programs Auburn School District #408 (253) 931-4920

#### Strand, Debbie

From: ent: ro: Subject: Strand, Debbie Tuesday, March 26, 2013 11:28 AM Campbell, Monica; Nishimoto, Kevin; Carr, Chris Family

Good morning,

We have received a public disclosure request from

I need to gather copies of any and all written correspondence regarding the family including e-mails, letters, and notes between Dennis Grad, Sally Colburn, and any other district staff members. Could you please send any of this documentation to me?

Thank you!

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 (253) 931-4932

#### Decker, Louanne

m: Jent: To: Subject:

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Hill, Jason Thursday, June 20, 2013 9:12 AM Decker, Louanne RE:

Yes. He is on my mind but have not had a chance to get back to them.

Make it a Great Day!

Jason Hill **Olympic Middle School** Principal

From: Decker, Louanne Sent: Thursday, June 20, 2013 8:37 AM To: Hill, Jason Subject: Re:

Great thank you. Unrelated I talked to the parent of yesterday. Maybe we can talk about him when I come over @ 10am

Juanne Decker Associate Superintendent Auburn School District #408 (253) 931-4920

On Jun 20, 2013, at 8:25 AM, "Hill, Jason" < jhill@auburn.wednet.edu> wrote:

Just got off phone with Mom and issue is resolved. The Don Dotson phone call is a concern for parents. I reiterated that this is not a normal process for us and we would ensure we communicated with her prior to questioning her son. I am not sure who should talk to Don Dotson about this.

Calculator resolved.

No restraining order or no contact order in place. We believe that this is misunderstanding based on a conversation with Officer Dotson and possibly Mr. Sims reentry conversation. I will talked to to today to provide a pep talk and clarify. Mom liked that idea and our entire conversation was positive.

Make it a Great Day!

uson Hill **Olympic Middle School**  Principal

٠,

-

From: Decker, Louanne nt: Wednesday, June 19, 2013 7:33 PM ; Hill, Jason Subject: Re:

Jason, We can remedy the calculator issue if needed. If you need any guidance on the "restraining order" piece please give Gordon or I a call. Let me know if we can help.

Louanne Decker Associate Superintendent Auburn School District #408 (253) 931-4920

On Jun 19, 2013, at 5:32 PM, "Hill, Jason" < jhill@auburn.wednet.edu> wrote:

I just spoke to John to get the details of the situations discussed below. I cannot speak for Officer Dotson but on our side of things we have communicated with her in regards to each situation her son has been involved in. I can call her tomorrow to quell her frustrations.

Jason

Sent from my iPhone

Jun 19, 2013, at 5:11 PM, "Decker, Louanne" <<u>ldecker@auburn.wednet.edu</u>> wrote:

Jason, Are you aware of the incident below?

Louanne Decker Associate Superintendent Auburn School District #408 (253) 931-4920

Begin forwarded message:

From:

**Date:** June 19, 2013 5:07:47 PM PDT

To: "Herren, Kip" <<u>kherren@auburn.wednet.edu</u>>, "Decker, Louanne" <<u>ldecker@auburn.wednet.edu</u>> Subject: Fw: Reply-To:

Hello! I just want you to be aware of a situation that occurred last week. This was the email I sent earlier to Mr. Adkins and Mr. Sims at Olympic Middle School. My son was suspended on last Tuesday for punching another kid, which we do not dispute however it was the actions that took place after that concern us. On Wednesday, while I was taking sister to school, Mr. Sims and the school resource officer Mr. Dotsons intact my house. If answered the phone and let them know I was not at home but would returned shortly. At which they proceeded to ask my student, illegally with no parent present, personal questions, including height, weight, hair and eye color. When the main height to answer the question, whomever was speaking to

him on the phone told him he had to give them the information. They also told my child that the other parents were filing a police report. was then told someone would call me back at 10:30. When I didn't get a call by by 11:00, I called the school back to find out what was going on. No answer. I waited till 2:00 to call back ain. Finally after talking to Mr. Adkins briefly, I got connected by Mr. Dotson, the school's resource officer ....d finally got some information. At which time Mr. Dotson admitted that they asked the questions even after he told them I was not at home. After speaking with another law enforcement officer, I learned that it is illegal for them to ask my child for this kind or any information, for one over the phone and two without a parent present. I found out today, from my child, not school administration that he can not be within so many feet from the other student, per the other child's parents. Is this standard practice to not notify the parents about these kinds of things. This is a serious matter. As well as the legality of the way things were handled. This is not my son first incident with the school, after repeatedly speaking with various members of the staff, and many bulling incidents my son, defending himself, got onto a fight earlier in the year. The other student made the first move and my son fought back, it spilled into the hall way after class and again the kid hit my son. My son again hit the kid back, that student proceed to beat my son repeatedly in the back of the head. My son received three day suspension, the other student one day. Right before spring break, after multiply problems with three boys, these three boys proceed to throw my son's binder across the room and one of the student smashed his calculator. My son came home and told me of the incident after school. Not the staff member who witnessed it. I contacted Mr. Sims with the information. He was supposed to follow up with me after spring break. He asked me for the cost of the calculator, information I got from grandmother. She purchased it for him at the beginning of the school year. I went out and purchased a new calculator, sent a copy of the receipt and the damaged property to school with my son, to this day nor myself has ever heard back from Mr. Sims in regards to this. Mr. Sims had told my son that he would see that the student that damaged it would replace it. This is also noted in the below email. I am frustrated my son has to deal with this whole situation. He finally stopped telling us of incidents because he didn't want us to worry. He also started feeling a lack of trust from staff because nothing was getting done with them. This is not a healthy environment. You are my last resort as a don't know where to go from here. I hope this matter can be resolve. I understand it is the end year and \_\_dff is really busy but this is a serious matter. As of this point I have not heard back from either administrator at Olympic. Thank you for your time.

-

----- Forwarded Message -----From: To: "dsims@auburn.wednet.edu" <dsims@auburn.wednet.edu>; "jaiken@auburn.wednet.edu" <jaiken@auburn.wednet.edu> Sent: Wednesday, June 19, 2013 10:35 AM Subject:

I am following up on a couple of things. I would like to know what happened in regards to the incident with and the students that smashed his calculator. This incident happened before spring break. I understand it has taken me a bit to follow through but I was waiting for the school to contact me as you said you would. Months later I have heard nothing. We had to go out and repurchase new calculator at a cost of \$20. I have the receipt as well as the damaged calculator. This both of these with him, waiting to be followed up with. Second, I have been trying to contact one of the context context one progress reports came out. We

Second, I have been trying to contact one of teachers Corburn since progress reports came out. We have heard nothing about grades till then and then got notice he has a failing grade. I have contacted twice with no response.

Lastly, I want to follow up on this latest incident with **Sector** I, as well as my husband, were very upset last ednesday when **Sector** informed us that someone from the school called and talked to him while I wasn't home. **Sector** informed the school official that I was not home, due to taking his younger sister to school. The official proceeded to ask my son personal questions, including his height, weight, hair and eye color. The official also preceded to tell my son about a police report being filed on him. After speaking with several people, including law enforcement, I found out this is illegal. A minor can NOT be question without a parent present. My husband and I are very upset by this. We have sat on this for a couple of days unsure of how to coceed. We hope this can be resolved.

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#### Decker, Louanne

nm: Jant: To: Subject: Herren, Kip Sunday, September 01, 2013 1:23 PM Decker, Louanne Fwd:

FYI

Kip Herren

Begin forwarded message:

From: "Hill, Jason" <jhill@auburn.wednet.edu> Date: August 30, 2013, 12:18:45 PM PDT

To: Cc: "Aiken, John" <<u>JAiken@auburn.wednet.edu</u>>, "Herren, Kip" <<u>kherren@auburn.wednet.edu</u>> Subject: RE:

Mr. and Mrs.

Lust wanted to thank you again for coming in today to discuss your concerns. We look forward to partnering with you in sport of second educational growth to high school and college!

Our safety plan for should provide a positive learning environment to assist him in "competing" against those test he spoke to. Lastly, I wanted to repeat my encouragement of playing a sport or possibly joining the Builders Club.

Enjoy your weekend.

Make it a Great Day!

Jason Hill Olympic Middle School Principal

From:

Sent: Tuesday, August 27, 2013 5:48 PM To: Hill, Jason Cc: Aiken, John; Herren, Kip Subject: RE:

My husband and I are available to meet at 10 on Friday.

ent from my Sprint phone.

"Hill, Jason" <jhill@auburn.wednet.edu> wrote:

#### 24

#### Mrs.

Your son's safety and the safety of all of our students is our top priority. I will need to clarify some of the issues you ve brought to my attention with our assistant principal, John Aiken, and our PE staff. I would gladly meet with you to uscuss a pathway that would lead to success. If you have time, perhaps we can meet prior to school starting the school year so can have a positive start. Is there a date and time that work for you this Friday?

Make it a Great Day!

Jason Hill Olympic Middle School Principal

From: Sent: Tuesday, August 27, 2013 4:07 PM To: Aiken, John; Hill, Jason Cc: Herren, Kip Subject: Re:

To Whom It May Concern,

I am writing in regards to my son An incident happened on June 11, 2013. This incident involves my son and a fellow student During P.E. after being hit in the head with the ball by my son punched him. The next day parents filed a police report saying assaulted him. Let's back up to a couple of moths prior to this incident. My son reported the P.E. staff on more n one occasion that would hit him or put his hands on in some way, including punching my son The groin. During the groin incident and Staff member finally reprimanded with 10 push ups. I learned of this incident later. Perhaps I should file assault or sexual assault charges on as he "touched" my son. with 10 push ups. I learned Perhaps I should hold the school accountable as there was clearly a situation going on and the Staff did nothing to prevent it. I am not saying what my son did was right, but when you are repeatedly backed into a corner, eventually you fight back. My son was a victim of this bullying him. I asked my son has bullied other students, he said yes. He also brags about how he gets kids in trouble. I asked my son, has anyone every fought back. said not to his knowledge. Now that my child stood up to him, he is claiming victim. I want to point out my son is 5'3" and 110 pounds. Is 5'7" and 200 pounds. Why am I writing to you, because of this situation my son now faces assault 4 charges and is being sent to diversion court. I want to ensure that my son will be safe this next year. I want to ensure that is not in any of my son's classes. I had several false promises made to myself and my husband at the end of the school year. So forgive me if I am uncertain or lack confidence in the school and the staff. Thank you for your time.

#### Strand, Debbie

From: Sent: Fo: Subject: HW [heidiw20002000@yahoo.com] Friday, March 15, 2013 10:39 AM Strand, Debbie Re: Auburn High School Modernization

Hi Debbie,

The party requesting the information is:

Materials Testing & Consulting, Inc. Attn: Casey Curran 2118 Black Lake Blvd SW Olympia, WA 98512 360-534-9777

and he is requesting all of the public records for the request for proposal on the Auburn High School Modernization submittals received regarding the testing/inspection portions.

CC: Mike N Jeff C Tim Curtis

Let me know if you need anything further, and the amount it will cost to have all copies mailed to us.

Thank you, Heidi

**Trom:** "Strand, Debbie" <<u>dstrand@auburn.wednet.edu</u>> **o:** "heidiw20002000@yahoo.com" <<u>heidiw20002000@yahoo.com</u>> **Cc:** "Cummings, Tim" <<u>tcummings@auburn.wednet.edu</u>> **Sent:** Wednesday, March 13, 2013 2:23 PM **Subject:** FW: Auburn High School Modernization

Hello Heidi,

I have received the attached request for information. In order to comply, could you please send me the name and address of the requesting party/parties, as well as the specific information that is being requested.

Thank you so much!

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 (253) 931-4932

From: Cummings, Tim Sent: Tuesday, March 12, 2013 3:02 PM To: Strand, Debbie Subject: FW: Auburn High School Modernization

From: HW [mailto:heidiw20002000@yahoo.com] Sent: Tuesday, March 12, 2013 1:53 PM 16

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To: Cummings, Tim

Subject: Auburn High School Modernization

Hello,

I would like to request the publice records for the Statement of Qualifications received for the subject project. Can you please email me back the total cost for copies to be mailed so I can send payment?

Thank you, Heidi



April 17, 2013

Mr. Casey Curran Materials Testing & Consulting, Inc. 2118 Black Lake Boulevard Southwest Olympia, Washington 98512

Dear Mr. Curran:

Enclosed are documents that you requested regarding the Auburn High School Modernization.

If you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

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Timothy A. Cummings Associate Superintendent of Human Resources

ds Enclosure



Dr. 120

March 18, 2013

Mr. Casey Curran Materials Testing & Consulting, Inc. 2118 Black Lake Boulevard Southwest Olympia, Washington 98512

Dear Mr. Curran:

The purpose of this letter is to acknowledge Auburn School District's receipt of your public records request on March 15, 2013. Pursuant to RCW 42.56.520, the District estimates that it will be able to provide you with documents responsive to your request within thirty (30) business days from the above date to determine the need to clarify the intent of the request, to locate and assemble the information requested, to notify third persons or agencies affected by the request, and/or to determine whether any of the information contained in such documents is exempt from public disclosure.

The above timeframes are simply estimates and processing your request may take longer than predicted. If you have not received notice from us regarding your request within the above timelines, or if you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

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Timothy A. Cummings Associate Superintendent of Human Resources

ds



March 15, 2013

# VIA FIRST CLASS CERTIFIED MAIL

Auburn School District PUBLICS RECORDS REQUEST 915 - 4<sup>TH</sup> St NE Auburn, WA 98002

# Auburn High School Modernization & Reconstruction 800 4<sup>th</sup> Street Auburn, WA 98002 Re:

To Whom It May Concern:

Pursuant to the Washington Public Records Act, RCW 42.56, et seq., we request copies of documents in the possession and control of the the Auburn School District (the "District") relating or pertaining to:

- 1. All documents (including internal e-mails and transcripts of conversations) from or to anyone associated with Lydig Construction, NAC Architecture, Hargis, Rebound, Contractors Critic, union agencies, subcontractors, or any other such related parties and Auburn School District personnel in relation to the award and/or construction of Auburn High School Modernization & Reconstruction from January 21, 2013 to present.
- 2. All documents (including internal e-mails and transcripts of conversations) from or to anyone associated with Lydig Construction, NAC Architecture, Hargis, Rebound, Contractors Critic, union agencies, subcontractors, or any other such related parties in relation to Bulldog Plumbing & Design, LLC from February 9, 2007 to present
- 3. All certified payroll reports produced on Auburn High School Modernization & Reconstruction from January 21, 2013 through the completion of the project.

The Public Disclosure Act provides that if some of a file is exempt from release, reasonable segregable portions shall, nonetheless, be produced. Thus we request that if you determine that some portions of the requested documents are exempt, that you nevertheless provide us with the remainder of the request. Please identify any document you consider to be exempt, or to be

F: (253) 922-1102 info@bulldogplumbing.com

MAR 1 8 2013

CC: Mike N Jeff G Jeff G Tim C 407 Willow Rd Ste D ife, WA 98424 : (253) 922-1100 (252)

withheld for any reason, or to the extent any documents have been redacted or destroyed, please identify with reference to each such document withheld or destroyed:

- a. Its title, if untitled, its nature (e.g., letter, memorandum, email, telegram, note, drawing, etc.);
- b. The identity of the person or persons who composed or originated it;
- c. The identity of each person to whom the original or a copy was sent;
- d. a brief summary of its contents;
- e. The name and last known address of the person who presently has custody; and
- f. Any other descriptive information necessary in order to adequately describe the document in a Subpoena Duces Tecum, or in a motion or a Request for Production thereof.

Definition of Documents. "Documents" means the original, copy of the original (whether the original has been lost, destroyed or is otherwise unavailable to you), or non-identical copy (whether different from the original because of notes made on such copy or otherwise) of the following:

All written, printed, typed, punched, taped, computer- or other electronic data based stored film or graphic matter, however produced or reproduced, of every kind and description, in the actual or constructive possession, custody, trust, care or control of the Department, its agents or attorneys, including, but not limited to, any correspondence (including letters, cables, telegrams, telexes, email), paper, book, record, memorandum, contract, agreement, invoice, receipt, canceled check, drawing, sketch, work order, purchase order, change order, inspection report, log and/or diary of construction, progress billings, payment requests, payment certifications, approvals, claims for extras, meeting minutes, electronic mail, or other materials which contain any verbal, graphic or pictorial information.

Before the requested documents are copied, we would first like to review them. Please give me a call when the documents are available for review at 253.922.1100. Bulldog Plumbing & Design, LLC agrees to pay for copies of all documents it selects for copying.

Thank you for your attention to this matter.

Best Regards,

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Katherine Cowin – Managing Member Bulldog Plumbing & Design, LLC Before the requested documents are copied, we would first like to review them. Please give me a call when the documents are available for review at 253.922.1100. Bulldog Plumbing & Design, LLC agrees to pay for copies of all documents it selects for copying.

Thank you for your attention to this matter.

Best Regards,

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Katherine Cowin – Managing Member Bulldog Plumbing & Design, LLC

CC: Ahlers & Cressman, PLLC, 999 Third Avenue, Suite 3800, Seattle, WA 98104



May 23, 2013

Ver E

Ms. Katherine Cowin Bulldog Plumbing 1407 Willow Road, Suite D Fife, Washington 98424

Dear Ms. Cowin:

Enclosed are the records that you requested in your Public Records Request.

If you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings

Associate Superintendent of Human Resources

ds

#### Strand, Debbie

From: Sent: fo: Subject: Curtis M. Leonard [cleonard@pregodonnell.com] Thursday, May 23, 2013 10:18 AM Strand, Debbie RE: Quick Question

Are we making copies for the requester, or are they inspecting?

I don't think we need an additional copy for our office. Go ahead and give the originals back to Jeff.



Service + Solutions = Success

Curtis M. Leonard Associate, Seattle

Email: cleonard@pregodonnell.com

Website: www.pregodonnell.com

Confidentiality Notice: This message is being sent by or on behalf of a lawyer. It is intended exclusively for the individual or entity to which it is dressed. This communication may contain information that is proprietary, privileged or confidential or otherwise legally exempt from disclosure. If you are not the named addressee, you are not authorized to read, print, retain, copy or disseminate this message or any part of it. If you have received this message in error, please notify the sender immediately by e-mail and delete all copies of the message.

From: Strand, Debbie [mailto:dstrand@auburn.wednet.edu] Sent: Thursday, May 23, 2013 10:16 AM To: Curtis M. Leonard Subject: Quick Question

When I finish copying the documents that Jeff Grose gave me for the Bulldog PRR, do I have to keep copies of these also, or can I just give the originals back to Jeff?

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 (253) 931-4932



BULLDOG PLUMBING

& DESIGN, LLC

1407 Willows Rd E, Ste D Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102 katherine@bulldogplumbing.com

April 26, 2013

Attn: Timothy Cummings Auburn School District 915 Fourth Street NE Auburn, WA 98002

RE: March 15, 2013 Request for Records

Dear Mr. Cummings,

I received your letter dated April 23, 2013 requesting an additional sixty (60) business days to respond to our request for records per RCW 42.56.520. As we are certain you understand the RCW states that prompt responses is required for public records requests. We have already waited more than thirty (30) days since our original request. We strongly contend that an additional sixty (60) days for a total of more than ninety (90) days is not meeting the promptness requirement of the RCW to our request for records. If you are unable to fully complete our request for records, we request that we be provided with the requested public documents in installments as gathered for our review until the request may be completed in full.

If you would like to discuss, please call me at (253) 922-1100.

Cordially,

Katherine Cowin Managing Member



April 23, 2013

Due 6/7

Ms. Katherine Cowin Bulldog Plumbing 1407 Willow Road, Suite D Fife, Washington 98424

Dear Ms. Cowin:

The purpose of this letter is to notify you that the Auburn School District will need an extension on the timeline for fulfilling your public records request of March 15, 2013. Pursuant to RCW 42.56.520, the District now estimates that it will be able to provide you with documents responsive to your request within sixty (60) business days from the request date.

If you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy Cummings of

Timothy A. Cummings Associate Superintendent of Human Resources

ds



March 18, 2013

Ms. Katherine Cowin Bulldog Plumbing 1407 Willow Road, Suite D Fife, Washington 98424

Dear Ms. Cowin:

The purpose of this letter is to acknowledge Auburn School District's receipt of your public records request on March 15, 2013. Pursuant to RCW 42.56.520, the District estimates that it will be able to provide you with documents responsive to your request within thirty (30) business days from the above date to determine the need to clarify the intent of the request, to locate and assemble the information requested, to notify third persons or agencies affected by the request, and/or to determine whether any of the information contained in such documents is exempt from public disclosure.

The above timeframes are simply estimates and processing your request may take longer than predicted. If you have not received notice from us regarding your request within the above timelines, or if you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources

ds

#### STATE OF WASHINGTON RCW42.56

MAR 2 8 2013

#### **REQUEST FOR PUBLIC RECORD**

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	DA	ΓE 3/25/13			
SCHOOL DISTRICT NAME: AUBURN SCHOOL DISTRICT #408					
ATTN: PUBLIC RECORDS OFFICER					
ADDRESS: 915 4 <sup>TH</sup> ST NE	CITY AUBURN	STATE WA	ZIP 98002		
TELEPHONE NUMBER (Business,, Home, etc.)	EMAIL www.auburn.wednet.edu				
IDENTIFY IN <u>DETAIL</u> THE RECORDS/DOCUMENTS THAT Y I am requesting a copy of the job description( District that handles Public Work and Capital documents meeting RCWs such as Certificate Prevailng Wages, Affidavits of Wages Paid, I Escrows. Prepares Board Resolutions accept Completion and works with the three State ag Match process providing required documenta the District. Reviews all PW and CP purchas yearend reconciliations, and other reports as	s) and salary levels of t Projects-Collects requires of Insurance, Stateme Payment/Performance/F ing the projects as comp gencies. Works closely tion and retrieving all S e requisitions, prepares	he person(s) in y ired public work ents of Intent to Retainage bonds plete. Prepares 1 with OSPI in the state Match fund	A Pay , and Notices of e State ls due to		
I am also requesting a copy of the job descrip District that processes the accounts payable as public work for all funds.		· · · · · · · · · · · · · · · · · · ·			
Scanned copies sent to my email listed below contact me by telephone so I can make arrang			e, please		
I look forward to hearing from you soon. That	nk you for your kind a	ttention in this n	natter.		
Return by MAIL or EMAIL TO:					
Connie Thompson 7105 47 <sup>th</sup> Ave E	WORK PHONE	ENUMBER 253	-841-8768		
Tacoma WA 98443-2307	EMAIL c.	m.thompson@q.c	com		



April 4, 2013

Ms. Connie Thompson 7105 47<sup>th</sup> Avenue East Tacoma, Washington 98433-2307

Dear Ms. Thompson:

Enclosed are documents that support or respond to your Public Records Request involving job descriptions and salary levels of the people in our district that handle Public Work and Capital Projects – Collects required public work documents meeting RCWs such as Certificates of Insurance, Statements of Intent to Pay Prevailing Wages, Affidavits of Wages Paid, Payment/Performance/Retainage bonds, and Escrows. Prepares Board Resolutions accepting the projects as complete. Prepares Notices of Completion and works with the three State agencies. Works closely with OSPI in the State Match process providing required documentation and retrieving all State Match funds due to the District. Reviews all PW and CP purchase requisitions, prepares financial project reports, year-end reconciliations, and other reports as needed. We are also including information on the person in our district that processes the accounts payable and accounting entries for Capital Projects and public works for all funds.

Please note that the attached job descriptions are very old. Jeff Grose, our Executive Director of Capital Projects, has worked with us for many years (see the job posting from 1984). He was hired as a supervisor of Capital Projects and is now the Executive Director of Capital Projects (we do not have a current job description for this position). Connie Burton, our Capital Projects Technician, began this position in October of 1991. The responsibilities in her position have grown with the growth of our district (we do not have a current job description of this position). Also, you will find our 2012-13 Salary Schedules for our Administrators (Executive Director) and Capital Projects Technician (Prof Tech Classification IV).

If you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

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Timothy A. Cummings Associate Superintendent of Human Resources

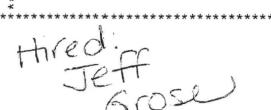
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Enclosures

## Auburn Public Schools

915 Fourth Street Northeast School District No. 408 Telephone 931-4916 AUBURN WASHINGTON 98002

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October 25, 1984

POSITIONS OPEN

SUPERVISOR OF CAPITAL PROJECTS

Duties and responsibilities:

Direct the planning for, and the supervision of, the design and construction of all district capital improvement projects.

Training and knowledge desired:

Bachelor degree in Building Construction or equivalent. Minimum of three years experience in construction project management. Experience with school construction/renovation. Knowledge of statutes, regulations, procedures desired.

Responsible to: Assistant Superintendent of Business and Operations

Schedule: Twelve months per year

Salary: \$30,000 - \$36,000 per year

Starting date: Upon selection

APPLICATION FORM, LETTER OF APPLICATION, RESUME (optional), TO BE SENT TO:

Charles A. Booth, Deputy Superintendent Auburn School District No. 408 915 Fourth Street Northeast Auburn, Washington 98002

District employees may contact the personnel office to request that their most recent evaluation and/or letters of recommendation be given consideration.

Anticipated schedule:

Screening completed: November 8 Interviews held: November 9

CLOSING DATE FOR FILING APPLICATIONS:

4:30 p.m., Wednesday, November 7, 1984

AN EQUAL OPPORTUNITY EMPLOYER

- 1. <u>General</u>: Responsible for overseeing all aspects of the planning, design, and construction of capital improvement projects.
- 2. Specific:
  - .. Compile and review information and documents pertinent to the school facility planning process.
  - .. Compile and review current statutes and regulations applicable to planning and funding of school facilities.
  - Prepare an inventory and area analysis of existing school facilities.
  - .. Survey physical condition of existing school facilities.
  - .. Inventory accessible unused or underutilized school facilities in neighboring school districts as now required under the Washington Administrative Code.
  - .. Compile a study and survey of school district facilities as now required under the Washington Administrative Code.
  - .. Survey, analyze, and prioritize projected facility needs within the school district.
  - .. Evaluate and assist in the selection of consultants needed to provide services pertinent to the school facility planning and design process.
  - .. Oversee and coordinate consultants employed by school district to assist with the planning and design process.
  - .. Generate and evaluate alternative solutions to meet facility needs within the school district.
  - .. Recommend specific capital improvements to meet facility needs.
  - Prepare schedules and plans for funding capital improvement projects.
  - Prepare schedules and plans for implementing capital improvement projects.
  - .. Coordinate and oversee Value Engineering studies of proposed facilities as now required under the Washington Administrative Code.
  - Represent school district during Value Engineering studies of proposed new facilities.
  - .. Coordinate and oversee the school districts preparation of program requirements for new facilities.
  - .. Oversee required environmental review of proposed capital improvement projects.
  - .. Assist in the review of proposed Architect/Engineer contracts.
  - Oversee and coordinate school district's review of proposed capital improvement designs.
  - .. Oversee and review drawings, specifications, and related construction contract documents prepared by architects and engineers.

- .. Coordinate the planning, design, and funding of capital improvement projects with the office of the Superintendent of Public Instruction and other regulatory agencies.
- .. Act as school districts representative in communicating and working with architects, engineers, and other consultants.
- .. Oversee all capital improvement expenditures.
- ... Work with school district insurance consultant to ensure proper insurance coverage during the design and construction of capital improvement projects.
- .. Communicate with contractors to encourage bidding of school district projects.
- .. Oversee the soliciting, opening, and evaluation of bids for capital improvement projects.
- .. Coordinate the planning and review of capital improvement projects with local building officials.
- .. Provide technical support to other departments within school district as needed in the areas of equipment purchases, facility repair and maintnenance, and facility use.

#### Auburn School District No. 408

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#### Auburn, Washington ADMINISTRATORS' SALARY SCHEDULE Certificated and Classified

#### 2012-13 Salary Schedule

	Admin Asst I/		Asst	(	Executive	
Step	Coord I	Coord II	Director	Director	Director	Step
1	\$68,367	\$77,348	\$88,375	\$98,019	\$103,336	1
2	\$72,551	\$82,093	\$93,786	\$104,037	\$109,351	2
3	\$76,738	\$86,846	\$99,200	\$110,052	\$115,368	3
4	\$80,922	\$91,594	\$104,615	\$116,071	\$121,383	4

	CLA FIED 10/28/91
Hired	<b>POSITION OPEN</b>
Avenue to Excellence Burton	Opens: September 4, 1991 Closes: September 17, 1991; 4:30 p.m.

CAPITAL PROJECTS TECHNICIAN

Prepare SPI D Form documents; initiate letters and construction contract Duties and responsibilities: documents; resolve construction and warranty problems; prepare and evaluate Request for Proposals for consulting services; review surety bonds and certificates of insurance; coordinate district activities with consultants and contractors; review, process, and prepare Change Order documents; assist in securing close-out of projects; manage Capital Projects purchase order system; review, substantiate, and process invoices and applications for payment; enter invoices and applications for payment into fiscal system; prepare State of Washington certifications of payment; prepare and run accounts payable voucher register; prepare spreadsheets documenting distribution of expenditures for bond and investment purposes; manage Capital Projects accounting files; prepare warrants and maintain micro control notebook; prepare and maintain Schedule of Disbursement spreadsheets: prepare journal vouchers; monitor and provide budget verification; assist Purchasing Department in the selection, purchase, and delivery of Capital Projects furniture, equipment, and books; manage recordkeeping system for all Capital Projects purchases; prepare agenda items for board of director reports; return calls for director and coordinator as requested and document conversations; perform courier services as necessary; represent Capital Projects Department and address problems in the absence of the director and coordinator; other duties and responsibilities as assigned.

<u>Requirements</u>: Knowledge of the design and building construction process; knowledge of laws and regulations applicable to building design, construction, and Public Works; knowledge of school district Capital Projects p dures and regulations; accounting skills; ability to read and understand construction drawings and specifications; management skills necessary to work and coordinate activities with district staff, consultants, contractors, and State officials; ability to design and prepare spreadsheets; ability to work under pressure; ability to take initiative, solve problems, and complete tasks without direct supervision; must possess Washington State drivers license; IBM experience preferred. As approved by statute, applicant will be asked to disclose whether he/she has been: (a) convicted of any crime against persons; (b) to have sexually assaulted or exploited any minor or to have physically abused any minor; (c) found by a court in a domestic relations proceeding under Title 26 RCW to have sexually abused or exploited any minor or to have physically abused any minor; or (d) found in any disciplinary board final decision to have sexually abused or exploited any minor or to have physically abuses any minor.

Responsible to:	Director of Capital Projects
Schedule:	Regular 1,991-92 district calendar
Salary:	Professional/Technical Employees Classification III, \$29,847 - \$35,687
APPLICATION FORM, ETHNIC	AND DISCLOSURE FORMS, LETTER OF APPLICATION, AND RESUME (optional) TO BE SENT TO:

Personnel Office Aubum School District No. 408 915 Fourth Street Northeast Aubum, Washington 98002 (206) 931-4916

Anticipated Schedule:

Notice:

Screening completed:	September 18
Interview calls placed:	September 18
Interviews held:	September 20

#### AN EQUAL OPPORTUNITY EMPLOYER

Larry DeBruler (931-4932) Title IX/RCW 28A.640 Officer; Section 504 Coordinator

Effective August 1, 1988, Auburn School District prohibits tobacco use on district property.

All newly hired employees must complete an Employment Eligibility form and present identification for review and verification in accordance with the Immigration Reform and Control Act requirement. Auburn School District will accept applications from Individuals wishing to share a position.

#### Auburn School District No. 408 Auburn, Washington SALARY SCHEDULE FOR PROFESSIONAL AND TECHNICAL EMPLOYEES September 1, 2012 to August 31, 2013

Classifications Step I Π Ш IV V Step \$46,987 1 \$60,070 \$62,275 \$38,958 \$64,376 1 \$29.94 \$18.73 \$22.59 \$28.88 \$30.95 2 \$62,462 \$64,771 \$40,518 \$48,880 \$66,955 2 \$19.48 \$23.50 \$30.03 \$31.14 \$32.19 \$42,162 3 \$50,835 \$64,958 \$67,350 \$69,618 3 \$32.38 \$20.27 \$24.44 \$31.23 \$33.47 \$67,558 \$70,054 4 \$43,846 \$52,853 \$72,405 4 \$25.41 \$32.48 \$33.68 \$21.08 \$34.81 5 5 \$45,594 \$54,954 \$70,242 \$72,862 \$75,317 \$35.03 \$21.92 \$26.42 \$33.77 \$36.21

Consideration of initial placement shall be determined based on the employee's education, experience, and technical ability levels as related to the requirements of each specific position. This salary schedule is based on a twelve-month assignment. Less-than-twelve-month employees will be entitled to a prorated amount of all provisions based upon their length of service during the twelve-month period.



April 1, 2013

Ms. Connie Thompson 7105 47<sup>th</sup> Avenue East Tacoma, Washington 98433-2307

Dear Ms. Thompson:

The purpose of this letter is to acknowledge Auburn School District's receipt of your public records request on March 28, 2013. Pursuant to RCW 42.56.520, the District estimates that it will be able to provide you with documents responsive to your request within sixty (60) business days from the above date to determine the need to clarify the intent of the request, to locate and assemble the information requested, to notify third persons or agencies affected by the request, and/or to determine whether any of the information contained in such documents is exempt from public disclosure.

The above timeframes are simply estimates and processing your request may take longer than predicted. If you have not received notice from us regarding your request within the above timelines, or if you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

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Timothy A. Cummings Associate Superintendent of Human Resources

ds

#### Strand, Debbie

From:	Van Hee, Gary
ent:	Thursday, March 28, 2013 9:05 AM
ío:	Strand, Debbie
Cc:	Larson, Rhonda; Moore, Sherry; Leonard, Curtis; Lally, Toni
Subject:	FW: Question RE: RFP 645

Hi Debbie, Mediscan Staffing Services would like to receive copies of the awarded contractors from the RFP that was issued in 2011. I have that information and will be able to copy it.

I did respond to Mediscan below and requested noted a 30 day response time. There may be information in the files that must be redacted. Can you please send a letter to Carlene Fort at Mediscan in regard to this public records request?

I will get the files together and let you know when I have copied them.

Thank you in advance.

From: Carlene Fort [mailto:carlenef@mediscan.net] Sent: Thursday, March 28, 2013 8:30 AM To: Van Hee, Gary Cc: Moore, Sherry; Larson, Rhonda Subject: RE: Question RE: RFP 645

Thank you for your response.

The time frame you have indicated is acceptable. I can await the transmittal. Thank you so much for your help & have a wonderful day!

Warm Regards,

Carlene Fort Contracts Manager Mediscan Staffing Services 21050 Califa Street Woodland Hills, CA 91367 Direct Line: 818-444-8544 Direct Fax: 818-401-2125 carlenef@mediscan.net www.mediscan.net

The information in this e-mail and in any attachment may contain information which is legally privileged. This message is confidential and is intended only for the attention and use of the named recipient(s). If you are not the intended recipient(s), you are not authorized to retain, disclose, copy or distribute the message and/or any of its attachments. If you received this e-mail in error, please notify me and delete this message. Thank-you.

From: Van Hee, Gary [mailto:gvanhee@auburn.wednet.edu]
Sent: Thursday, March 28, 2013 7:36 AM
To: Carlene Fort
Cc: Moore, Sherry; Larson, Rhonda
Ibject: RE: Question RE: RFP 645

Yes you may. This is considered a public records request. I will be able to provide that information sometime within the next 30 days. We will need to review the proposals and redact information that is personal or private in nature. If I am unable to produce the documents within 30 days I will need to extend the time until the information is able to be copied, reviewed by our legal department, and transmitted.

Alternately you could make an appointment to come to my office and I will allow you to review the proposals and take notes.

Please let me know how you would like to proceed.

From: Carlene Fort [mailto:carlenef@mediscan.net] Sent: Wednesday, March 27, 2013 4:58 PM To: Van Hee, Gary Subject: Question RE: RFP 645

May we please have copies of the awarded firms proposals from the last bidding cycle? Thank you!

Warm Regards,

Carlene Fort Contracts Manager Mediscan Staffing Services 21050 Califa Street Woodland Hills, CA 91367 Direct Line: 818-444-8544 Direct Fax: 818-401-2125 carlenef@mediscan.net ww.mediscan.net

The information in this e-mail and in any attachment may contain information which is legally privileged. This message is confidential and is intended only for the attention and use of the named recipient(s). If you are not the intended recipient(s), you are not authorized to retain, disclose, copy or distribute the message and/or any of its attachments. If you received this e-mail in error, please notify me and delete this message. Thank-you.



April 30, 2013

Dourneuts in vanit

Colleen Fort Mediscan Staffing Services 21050 Califa Street Woodland Hills, California 91367

Dear Ms. Fort:

Enclosed are the documents that you requested in your public records request of March 28.

If you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cumings

Timothy A. Cummings ASSOCIATE Superintendent of Human Resources

ds Enclosure



April 1, 2013

Colleen Fort Mediscan Staffing Services 21050 Califa Street Woodland Hills, California 91367

Dear Ms. Fort:

The purpose of this letter is to acknowledge Auburn School District's receipt of your public records request on March 28, 2013. Pursuant to RCW 42.56.520, the District estimates that it will be able to provide you with documents responsive to your request within thirty (30) business days from the above date to determine the need to clarify the intent of the request, to locate and assemble the information requested, to notify third persons or agencies affected by the request, and/or to determine whether any of the information contained in such documents is exempt from public disclosure.

The above timeframes are simply estimates and processing your request may take longer than predicted. If you have not received notice from us regarding your request within the above timelines, or if you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources

ds

Strand, Debbi	e
From: ent:	Thursday, April 04, 2013 8:32 AM
ſo:	Herren, Kip; I; McDermott, Thomas; Newman, Mike; Herrera, Michaela; Cummings, Tim; Strand, Debbie
Cc: Subject:	Dianna Caley; DuBay, Steve; Corrinna Mariano
RE:	

My name is **Sector** My son **Sector** is currently attending Auburn High School on a waiver. The day following a meeting that my son requested to discuss one of your teacher's involvement with him, his waiver was revoked. I suggested to that he request this meeting so that he could try to repair his relationship with Ms. Brooks and repair the damage that her reports had done to his involvement with the JROTC instructors. He had his rank reduced in that program due to an email sent to the ROTC instructors stating that **Second** had been directly insubordinate to Ms. Brooks. Ms. Brooks used this meeting that **Second** had called to let the ROTC people know about all of **Second** behaviors in the past. I became concerned over this approach from his "Native American ADVOCATE," at this time. My mother also attended and she was also feeling that his meeting had been changed from it original purpose.

I called the school the next morning and spoke to a Vice Principal (McDermott)who was very short with me regarding my concerns, and informed me that he would not be doing anything regarding my concerns as it was a matter of "perception." Not three hours later Ms. Grimm another Vice Principal at Auburn High contacted me to inform me that due to the request to have no more contact with the teacher whom he has been having the sues with, his wavier was revoked. We were given two weeks notice to relocate schools mid semester. Mountain View staff and Ms. Herrera from Auburn High, have tried very hard to make this happen. Only a few days after was asked to leave the school, I received an email from Ms. Brooks. This email was asking me to verify his eligibility for the native program. When I called the school two days prior I had asked that she have no more contact, interaction, or communication with other parties regarding my son.

At this point I would like to make a records request for all outgoing and incoming emails to and from Auburn High School with regard to Also I would like to reiterate that I want <u>NO</u> FURTHER CONTACT between my son and Ms. Brooks or between Ms. Brooks and any other party regarding my son. I frankly see the actions of Auburn High School regarding this matter as being harassing and unethical. I have cc'd my attorney on this matter and would like to have a response from the school district regarding the request for documentation and for Ms. Brooks to stop her actions.

MS, MHP



May 14, 2013

Ms.		-	

DOWMENTS

Dear Ms.

Enclosed are copies of all of the e-mails that you requested regarding your son,

If you have questions or concerns, please feel free to call me at (253) 931-4932.

Sincerely,

In m

Tim Cummings Associate Superintendent of Human Resources

TC/ds Enclosure



April 5, 2013



Dear Ms.

This is to acknowledge receipt of your request we received for all outgoing and incoming emails to and from Auburn High School with regard to Although we are not denying any of your request at this time, it will take approximately thirty (30) business days from the above date to determine the need to clarify the intent of the request, to locate and assemble the information requested, to notify third persons or agencies affected by the request, and/or to determine whether any of the information requested is exempt and whether a denial should be made as to all or part of the request.

The above timeframes are simply estimates and processing your request may take longer than predicted. If you have not received notice from us regarding your request within the above timelines, or if you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Din Cumpings

Tim Cummings Associate Superintendent of Human Resources

TC/ds

#### Strand, Debbie

From:Strand, DebbieBent:Friday, August 23, 2013 9:19 AMTo:'Ivana Komljenovic'Cc:Cummings, Tim; Grose, Jeff; DeBruler, AdamSubject:RE: Response to Public Records Request

Good Morning Ivana,

I have spoken with Jeff Grose, our Executive Director of Capital Projects, and he has informed me that the Auburn School District has not requested or received certified payroll records for the Auburn High School Modernization & Reconstruction project.

Please feel free to call us if you have any questions.

Thank you!

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 (253) 931-4932

From: Ivana Komljenovic [mailto:ivana@thetorresfirm.com] ent: Friday, August 16, 2013 9:18 AM fo: Strand, Debbie Subject: FW: Response to Public Records Request Importance: High

Good Morning Debbie,

Please let me know what the status of the certified payroll records is.

Thank you for our prompt attention to this matter.

Have a great rest of the day!

Jvana Komljenovic Compliance Specialist Torres Consulting & Law Group, LLC 2239 W. Baseline Rd Tempe, AZ 85283 Office - 602.626.8805 Fax - 602.626.8889 www.TheTorresFirm.com



3

From: Strand, Debbie [mailto:dstrand@auburn.wednet.edu] Sent: Thursday, July 11, 2013 3:55 PM To: Ivana Komljenovic Subject: Response to Public Records Request 1 1.3

Ms. Komljenovic,

Attach is a response to your request.

Thank you!

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 (253) 931-4932

#### Strand, Debbie

From: Sent: To: Cc: Subject: Grose, Jeff Monday, August 19, 2013 11:12 AM Strand, Debbie DeBruler, Adam; Cummings, Tim RE: Response to Public Records Request

#### Debbie,

Please inform Torres Consulting & Law Group, LLC that Auburn School District has not requested or received certified payroll record for the Auburn High School Modernization & Reconstruction project.

, )

Jeffrey L. Grose Auburn School District No. 408 Executive Director of Capital Projects 915 Fourth St. NE Auburn, Washington (253) 931-4826

From: Strand, Debbie Sent: Friday, August 16, 2013 9:22 AM To: Grose, Jeff Subject: FW: Response to Public Records Request Importance: High

li Jeff,

Please let me know how you would like me to respond.

Thank you!

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 (253) 931-4932

From: Ivana Komljenovic [mailto:ivana@thetorresfirm.com] Sent: Friday, August 16, 2013 9:18 AM To: Strand, Debbie Subject: FW: Response to Public Records Request Importance: High

Good Morning Debbie,

Please let me know what the status of the certified payroll records is.

Thank you for our prompt attention to this matter.

Have a great rest of the day!

Jvana Komljenovic Compliance Specialist Torres Consulting & Law Group, LLC ?239 W. Baseline Rd Fempe, AZ 85283 Office - 602.626.8805 Fax - 602.626.8889 www.TheTorresFirm.com



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> From: Strand, Debbie [mailto:dstrand@auburn.wednet.edu] Sent: Thursday, July 11, 2013 3:55 PM To: Ivana Komljenovic Subject: Response to Public Records Request

Ms. Komljenovic,

Attach is a response to your request.

Thank you!

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 (253) 931-4932 . .

		LET	ENGAGE • EL			pearly 2-2	)
:	vana Komljenovio Torres Consulting 2239 E. Baseline Fémpe, AZ 85283	l & Law Gro Road	up, LLC	DATE: SUBJECT:	Act Request Auburn High	Public Records School Modernization ruction Project	
We are	sending you via	a: 🛛	US Mail	FAX  Ema Recipient Pick	Real and the second sec		
1	May 2013	1	Statement o School Proje	f Apprentice / Jo ect - Project Star	urneyman Part through May 2	icipation - Auburn Higi 2013	1
4 111 mil 1 111 mil				e ann an can a chù e an a			

**REMARKS:** The enclosed documents are provided in response to the July 10, 2013 Washington Public Records Act Request for the Auburn High School Modernization and Reconstruction project. The fee assessment is hereby waived.

We do not have in our possession other documents requested in your July 10, 2013 letter.

FROM:

"4j?

Jeffuy Z. Grove

Jeffrey L. Grose Executive Director of Capital Projects Auburn School District No. 408 COPIES TO: A. DeBruler - ASD D. Strand - ASD

- C. Leonard ASD
- T. Cummings ASD

			Contract	Date
Reporting Period From	n: Proje	ect Start through May 2013	2/18/20	13
Firm Name, Address,	City, State & Zip	Project Name	Contrac	t #
Lydig Construction, Inc.		Auburn High School		
12100 Northup Way		Contract Award Amount	Required Appren	ticeship %
Bellevue, WA 98005		\$80,918,312.00	15	
Name of Contractor or Sub Contractor	Craft or Trade	Apprentice Name	Apprentice Registration Number	Hours Worked
Lydig Construction	Carpenter	Stephen Payne	173471	32
Lydig Construction	Carpenter	Matthew Shimada	174215	40
Lydig Construction	Laborer	Sean Smart	173843	
Robison Mechanicai	Plumber	John Alexander	171301	12
Robison Mechanical	Plumber	Nathan Isaacson	167842	
Valley Electric	Electrician	Brain Servey	164980	22
Valley Electric	Electrician	Joshua Korfanta	165938	1€
		Total Apprentice Hours W	orked This Period:	616
Name of Contractor or Sub			Total #	Hours
Contractor		Craft or Trade	Journeyman	Worked
Lydig Construction		Carpenter	11	1227
Lydig Construction		Laborer	3	653.5
Robison Mechanical		Plumber	3	316
Valley Electric		Electrician	4	1072
Baseline Engineering		survey crew chief	1	82
Baseline Engineering		survey instrument person	1	82
			·····	
		Total Journeyman Hours We	orked This Period:	3432.5

### Statement of Apprentice/Journeyman Participation

1

:

	Previous Cumiative Hours	New Total	Percentage
Apprentice	0	616	
urneyman	0	3432.5	15%

1

Signature //	Printed Name	Title
Max	Dan Jawort	Project Mana

COP

# Consulting & Law Group, LLC

Via Electronic Correspondence

July 10, 2013

÷.,

Connie Burton Auburn School District 915 4<sup>th</sup> Street NE Auburn, WA 98002 cburton@auburn.wed.net.edu

#### RE: Washington Public Records Act Request (PRA)

Project Name: Auburn High School Modernization and Reconstruction Location: Auburn, WA Our Case No.: WA-5

Dear Ms. Burton:

Torres Consulting and Law Group, LLC ("TCLG") submits this request on behalf our client, Washington State Association of U.A. Plumbers & Pipefitters (WSA), pursuant to the Washington Public Records Act, RCW 42.56.001 et seq.

To achieve the goals promulgated under Washington's State Prevailing Wages on Public Works Act (the "Act"), RCW 39.12.010 et seq., TCLG performs an analysis of the pertinent project information, including contract information and certified payrolls, to ensure prevailing wage compliance, as announced under the Act, is mandated and enforced.

We formally request the following information for the above-referenced project:

Plumbing	Sprinkler Fitting	Insulation
Pipe Fitting	Electrical	Iron Working
Mechanical/HVAC	Sheet-Metal	Painters
Drywall Finishers	Glaziers	

- 2. Fringe Benefit Statement including, if applicable, apprentices;
   3. Please provide the name of the bona fide apprenticeship program and evidence of formal certification; and
- $\boxtimes$  4. Copies of all compliance interviews conducted pursuant to the Act by the contracting agency for the crafts referenced in Item 1, if applicable.

If there is an assessment of fees for the processing of this request, please inform me prior to fees being incurred. Please send all requested information via e-mail or directly to my attention.

If you have any questions or concerns regarding any aspect of this request, please do not hesitate to contact me directly. Thank you in advance for your prompt attention and help in regards to this request.

Sincerely,

France Konstjunnic

Ivana Komljenovic **Compliance** Specialist Torres Consulting and Law Group, LLC

#### Strand, Debbie

From:Grose, JeffSent:Wednesday, July 10, 2013 11:23 AMfo:Strand, DebbieCc:Cummings, Tim; Burton, Connie; DeBruler, AdamSubject:FW: Washington Public Records Request - WA5 - Certified Payroll RecordsAttachments:7.10.2013 - Washington PRR for Certified Payroll Records.pdf

Debbie,

Attached is a request for public records. I will be able to respond to this request within 30 days.

Jeffrey L. Grose Auburn School District No. 408 Executive Director of Capital Projects 915 Fourth St. NE Auburn, Washington (253) 931-4826

From: Burton, Connie
Sent: Wednesday, July 10, 2013 9:56 AM
To: Grose, Jeff
Cc: DeBruler, Adam
Subject: FW: Washington Public Records Request - WA5 - Certified Payroll Records

eff,

I just received the email below.

Connie

From: Ivana Komljenovic [mailto:ivana@thetorresfirm.com]
Sent: Wednesday, July 10, 2013 9:54 AM
To: Burton, Connie
Cc: Dianna Petrytus
Subject: Washington Public Records Request - WA5 - Certified Payroll Records

Project Name: Auburn High School Modernization and Reconstruction Location: Auburn, WA Our Case No.: WA-5

Good Morning Ms. Burton,

Please consider this email a formal Washington Public Records request for the Auburn High School Modernization and Reconstruction.

Torres Consulting and Law Group requests the items listed on the attached form. If you have any questions regarding this request, please don't hesitate to call me at the phone number listed below.

bur time and consideration of this matter is appreciated.

Thank you and have a great rest of the day,



July 10, 2013

Ms. Ivana Komljenovic Torres Consulting and Law Group, LLC 2239 East Baseline Road Tempe, Arizona 85283

Dear Ms. Komljenovic:

The purpose of this letter is to acknowledge Auburn School District's receipt of your public records request on July 10, 2013. Pursuant to RCW 42.56.520, the District estimates that it will be able to provide you with documents responsive to your request within thirty (30) business days from the above date to determine the need to clarify the intent of the request, to locate and assemble the information requested, to notify third persons or agencies affected by the request, and/or to determine whether any of the information contained in such documents is exempt from public disclosure.

The above timeframes are simply estimates and processing your request may take longer than predicted. If you have not received notice from us regarding your request within the above timelines, or if you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely, Ilm

Timothy &. Cummings Associate Superintendent of Human Resources

ds

Consulting & Law Group, LLC

Via Electronic Correspondence

July 10, 2013

Connie Burton Auburn School District 915 4<sup>th</sup> Street NE Auburn, WA 98002 <u>cburton@auburn.wed.net.edu</u>

#### RE: Washington Public Records Act Request (PRA)

Project Name: Auburn High School Modernization and Reconstruction Location: Auburn, WA Our Case No.: WA-5

Dear Ms. Burton:

Torres Consulting and Law Group, LLC ("TCLG") submits this request on behalf our client, Washington State Association of U.A. Plumbers & Pipefitters (WSA), pursuant to the Washington Public Records Act, RCW 42.56.001 et seq.

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We formally request the following information for the above-referenced project:

1. Certified payrolls for the trades checked below, including but not limited to the hourly rate of pay, worker classification, fringe benefits, hours worked, sub-contractor name, and project identifier:

Plumbing	Sprinkler Fitting	Insulation
Pipe Fitting	Electrical	Iron Working
Mechanical/HVAC	Sheet-Metal	Painters
Drywall Finishers	Glaziers	

- 2. Fringe Benefit Statement including, if applicable, apprentices;
  3. Please provide the name of the bona fide apprenticeship program and evidence of formal certification; and
- $\boxtimes$  4. Copies of all compliance interviews conducted pursuant to the Act by the contracting agency for the crafts referenced in Item 1, if applicable.

If there is an assessment of fees for the processing of this request, please inform me prior to fees being incurred. Please send all requested information via e-mail or directly to my attention.

If you have any questions or concerns regarding any aspect of this request, please do not hesitate to contact me directly. Thank you in advance for your prompt attention and help in regards to this request.

Sincerely,

France Konstjunnic

Ivana Komljenovic **Compliance** Specialist Torres Consulting and Law Group, LLC

#### Strand, Debbie

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From: Burton, Connie Sent: Wednesday, July 10, 2013 9:56 AM To: Grose, Jeff Cc: DeBruler, Adam Subject: FW: Washington Public Records Request - WA5 - Certified Payroll Records

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Sent: Wednesday, July 10, 2013 9:54 AM
To: Burton, Connie
Cc: Dianna Petrytus
Subject: Washington Public Records Request - WA5 - Certified Payroll Records

Project Name: Auburn High School Modernization and Reconstruction Location: Auburn, WA Our Case No.: WA-5

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Torres Consulting and Law Group requests the items listed on the attached form. If you have any questions regarding this request, please don't hesitate to call me at the phone number listed below.

bur time and consideration of this matter is appreciated.

Thank you and have a great rest of the day,

		LET	ENGAGE · EDUCATE · EMPOWER TTER OF TRANSMITTAL
то:	Ivana Komljeno	ovic	DATE: June 17, 2013
	Torres Consult	ing & Law Gro	oup, LLC SUBJECT: Washington Public Records
	2239 E. Baselir	ne Road	Act Request
	Tempe, AZ 852	283	Auburn High School Modernization
			and Reconstruction Project
We ar	e sending you	via: 🛛	US Mail  FAX Email FedEx UPS Courier Recipient Pick Up
COPIE	ES DATE	PAGES	DESCRIPTION
1	Varies	39	Auburn High School Modernization & Reconstruction Project Documents

**REMARKS:** The enclosed documents are provided in response to the April 11, 2013 Washington Public Records Act Requext for the Auburn High School Modernization and Reconstruction project. Your request for a fee waiver is hereby granted.

Jeffung Z. Frore FROM:

COPIES TO: A. DeBruler - ASD D. Strand - ASD

Jeffrey L. Grose Executive Director of Capital Projects Auburn School District No. 408



February 18, 2013

William G. Gottschalk President – Western Region Group Lydig Construction, Inc. 12100 Northup Way Bellevue WA 98005

Re: Notice to Proceed Auburn High School Modernization and Reconstruction

Dear Mr. Gottschalk,

This letter constitutes a Notice to Proceed with Work for the Auburn High School Modernization and Reconstruction project. A signed copy of the "Agreement between Owner and Contractor" is enclosed.

Work shall be substantially completed as identified in Section 011110 of the Project Manual.

Auburn School District is pleased to have an opportunity to work with Lydig Construction, Inc. on this project.

Sincerely,

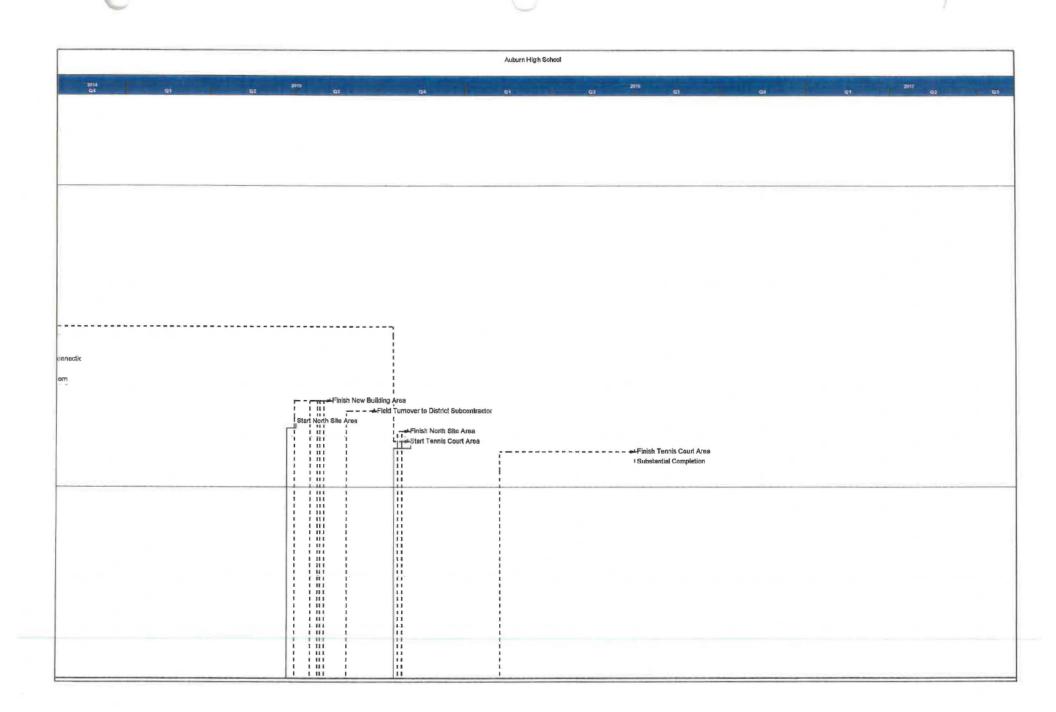
effung Z. Arone

Jeffrey L. Grose Executive Director of Capital Projects

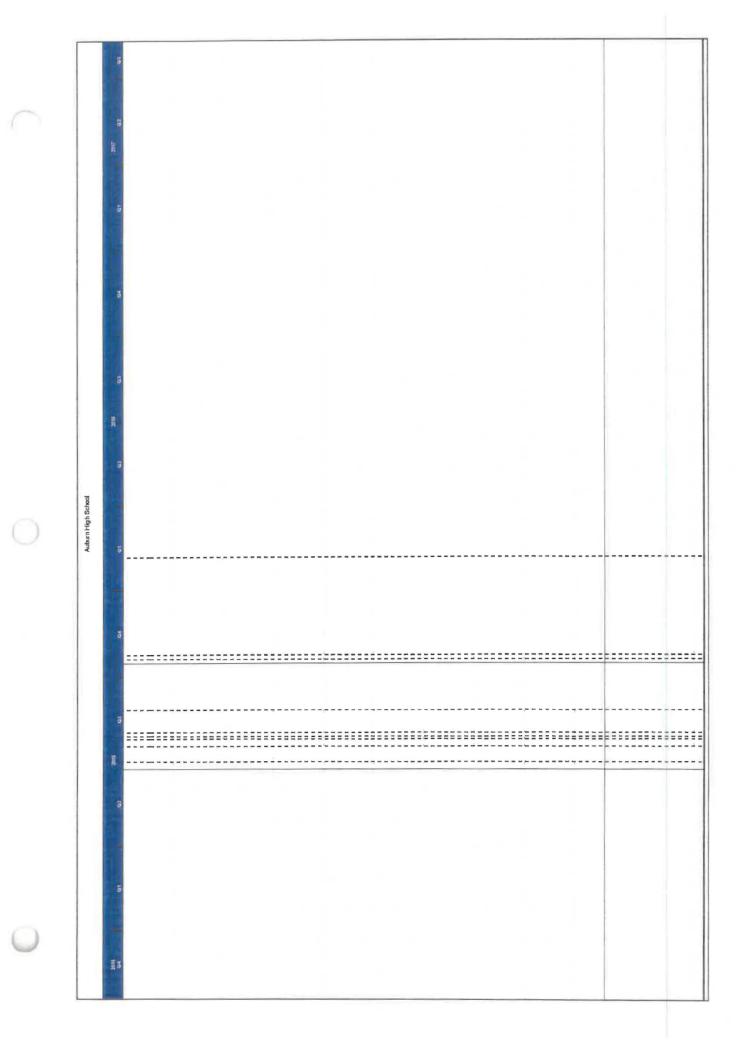
Attachments: Agreement between Owner and Contractor, 2/15/13, 34 pgs.

Cc: M. Newman – Auburn School District B. Compton – NAC | Architecture

						Auburn High School
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210	Start Bus Loop Connection	0	0 02APR14 0 01JUL14*	01APR14* 30JUN14	1d 0	III Start Bus Loop Connection
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280	Start New Building Area	0	0 01JUL14*	30JUN14	2d 0	Start New Building Area
270	Finish New Building Area	0	0 10AUG15*	07AUG15*	0 0	
275	Field Turnover to District Subcontractor	0	0 28SEP15	258EP15*	196d 0	
280	Start North Site Area	0	0 01JUL15*	30JUN15	3d 0	
290	Finish North Site Area	0	0 02NOV15	30OCT15*	0 0	
300	Start Tennis Court Area	0	0 02NOV15*	30OCT15	1d 0	
310	Finish Tennis Court Area	0	0 01JUL16*	30JUN16	0 0	
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515	FAC Submittals (Water, Sever, Storm)	14d	0 05MAR13 A	22MAR13 A	100	
518	FAC Material Production	10d	0 25MAR13 A	05APR13 A	100	Abstemat/Demolition Review & Approval
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540	Auger Cast Pile Review & Approval	14d	0 19FEB13 A	08MAR13A	100	
550	Gb's & Pile Caps Rebar Review & Approval	14d	0 19FEB13 A	08MAR13 A	100	Auger Cast Pile Review & Approval Cibis & Pile Caps Rebar Review & Approval GB's & Pile Cap Rebar Production
551	GB's & Pile Cap Rebar Production	30d	0 11MAR13.A	19APR13 A	100	GB's & Pile Cap Robar Production 1
560	Concrete Review & Approval	14d	0 19FE813 A	08MAR 13 A	100	Concrete Review & Approval
561	Concrete Delivery	10	0 11MAR13 A	11MAR13 A	100	Concrete Deliver
.860	Anchor Bolts & Embeds Review & Approval D-1	14d	0 19FEB13 A	08MAR 13 A	100	
.861	Anchor Bolts & Embeds Fabrication D-1 - B	21d	0 11MAR13 A	08APR13A	100	Anchor Botts & Embeds Fabrication D-1 - B
862	Structural Steel Review & Approval D-1	14d	0 DBAPR13 A	25APR13 A	100	Structurar Steel Review & Approval D-1
863	Structural Steel Fabrication D-1	17d	10d 03JUN13 A	14JUN13	12d 41	Structural Steel Fabrication D-1



		Auburn High School	
Activity ID	Description	Orig Rem Early Early Total 4 2017 2017 2017	
854	Structural Steel Review & Approval C		Qi
865	Structural Steel Fabrication C	17d 17d 17JUN13 10JUL13 12d 0	
866	Structural Steel Review & Approval A		
867	Structural Steel Fabrication A	14d         14d         03JUN13         20JUN13         25d         0           17d         10d         11JUL13 A         24JUL13         12d         41	
868	Structural Steel Review & Approval B		
869	Structural Steel Fabrication B	17d 10d 05AUG13 A 07AUG13 17d 41	
870	Masonry Review & Approval	14d 0 22APR13 A 23MAY13 A 100 Masony Review & Approval	
871	Masonry Material Production	30d 10d 05MAY13 A 14 UN13 11d 67 Masonry Material Production	
872	Pre-Cast & GFRC Review & Approval	14d 14d 04JUN13 21JUN13 38d 0	
873	Pre-Cast & GFRC Fabrication		
874	Metal Wall, Roof, & Flashing Review & Approval Metal Wall, Roof, & Flashing Production	1 14d 03JUN13 20JUN13 50d 0	
876	Fluid Applied Review & Approval	60d         60d         03JUN13         26AUG13         48d         0           14d         14d         03JUN13         20JUN13         47d         0         11	
577	Fluid Applied Production	14d         14d         03JUN13         20JUN13         47d         0           21d         21g         21JUN13         22JUL13         47d         0	
880	HM Review & Approval		
881	HM Production	14d       14d       03JUN13       20JUN13       47d       0         21d       21d       21JUN13       22JUL13       47d       0         14d       9       9JAPR13A       100       14d       9       14d       14d <td></td>	
882	Wood Door Review & Approval	14d 3d4h 19APR13 A 08JUN13 125d 75 Wood Door Review & Approval	
883	Wood Door Production	60d 60d 06JUN13 30AUG13 125d 0	
900	Elevator Review & Approval	14d 3den 064PhC13 A 05JUN13 40d 75	
901	Elevator Production		
910	Glazing/Curtain Wall Reveiw & Approval	15d 15d 03JUN13 21JUN13 38d 0	
911	Glazing/Curtain Well Production	150       1	
920	Steel Stud Framing /GWB Review & Approvel Steel Stud/GWB Production	14d 3dd 15MAY13 A 23JUL13 21d o	
921	Plumbing Review& Approval	20d         20d         20d         20d         20d         20d         20d         20d         1 <th1< th=""> <th1< th=""> <th1< th=""></th1<></th1<></th1<>	
931	Plumbing Material Production (Air Handlers)	14d     14dh     22APR13 A     94JUN13     34d     90       95d     60d     12MAY13 A     28AUG13     34d     37	
940	HVAC Review & Approval		
941	HVAC Production	Std 50d5h 02MAY13A 28AUG13 33d 38	
950	Electrical Review & Approval (gear & lights)	14d 7d 22APR13 A 11JUN13 71d 50	
951	Electrical Production	95d 95d 12JUN13 240CT13 71d 0	
980	Fire Alarm Review & Approval - D-A	95d         95d         12JUN13         24OCT13         71d         0           21d         21d         93JUN13         01JUL13         49d         0           40d         40d         02JUL13         27AUC13         49d         0           21d         21d         9JUN13         01JUL13         49d         0           21d         22d         27AUC13         49d         0           21d         24U/24         Expression         Fire Alarm Review & Approval- 0-A           21d         24U/24         Expression         Fire Alarm Review & Approval- 0-A	
961	Fire Alarm Production	40d 40d 02JUL13 27AUG13 49d 0	
970	Fire Sprilder Review & Approval - D-A		
971 980	Fire Spinkler Fabrication - D-A		
980	Casework Review & Approval - D Casework Fabrication - D	14d 14d 03JUN13 20JUN13 59d 0	
982	Casework Review & Approval - C	30d         30d         21JUN 13         02AUG13         59d         0           14d         14d         14d         21JUN 13         11JUL 13         75d         0	
953	Casework Fabrication - C		
984	Casework Review & Approval - A	14d 14d 12JLH:13 31JUL13 91d 0	
985	Casework Fabrication - A	40d       40d       02JUL13       27AUG13       47d       0         14d       14d       03JUN13       20JUN13       59d       0         03d       30d       06AUG13       105EP13       59d       0         14d       14d       12JUL13       11JUL13       75d       0         30d       30d       05AUG13       105EP13       59d       0         14d       14d       12JUL13       11JUL13       75d       0         30d       30d       05AUG13       105EP13       59d       0         14d       14d       12JUL13       31JUL13       91d       0         30d       30d       05AUG13       105EP13       59d       0         14d       14d       12JUL13       31JUL13       91d       0         30d       30d       20ACT13       107d       0       0         30d       30d       20AUG13       107d       0       0         30d       30d       20AUG13       107d       0       0         30d       30d       20AUG13       107d       0       0       0         30d       30d       20AUG13       107d	
986	Casework Review & Approval - B	14s 14s 01AUG13 20AUG13 107d 0	
987	Casework Fabrication - B	30d 30d 290CT13 11DEC13 59d 0	
990	Finishes Review & Approval (Paint, Carpet,		
991	Finishes Production	30d 30d 24UUN13 05AUG13 118d 0	
995	Suspended Ceiling Systems Review & Approval Suspended Ceiling System Production	THE HE DESCRIPTION AND A TOTAL	
1000	Mock-up Fabrication	50d         50d         24JUN13         03SEP13         108d         0           15d         15d         24JUL13         13AUG13         28d         0         1111         111         111	
1000	Mock-up Review & Approval	154 154 24JULT 3 134UG13 28d 0	
hase #1			
Temp Parkin	ig Let		
1900	Install Construction Fencing	1d 0 25FEB13A 25FEB13A 100 Install Construction Fencing	
1900	Install TESC	1d         0         25FEB13 A         25FEB13 A         100         Install Construction Fancing         III I         IIII I         III I         III I <th< td=""><td></td></th<>	
2000	Cut & Cap Sever & Water Services	Sci 0 20FEB13A 0/MAR13A 100 Cut & Cap Sever & Water Services	
2005	PSE Gas Cap	17d 0 25FED13A 0444FAI3A 100	
2010	Clear & Grub Softscapes	5d 0 26FEB13A 04MAR13A 100	
2020	Demo Structures	3d 0 20MAR13A 22MAR13A 100	
_		The second secon	_



								Auburn High School
Activity ID	Description	Orig Dur	Rem Dur	Early Start	Early Finish	Total Float	*	01 02 2013 04 01 02 03
2200	Install New Storm Lines & CB's	3d	0 2	21MAR13 A	25MAR 13 A		100	Install New Storm Lines & CB und 1 to 100 100 100 100 100 100 100 100
2201	Subgrade Paving Area	3d	0 2	25MAR13 A	27MAR 13 A		100	Subgrade Paving Arela 1 111 111 111 111 111 111 111 111 111
2205	Install Poles & Conduits	40	0 2	28MAR13 A	02APR13 A		100	
2210	Install TemporaryATB	2d	0 0	BAPR13 A	D4APR13A		100	Temporary ATB util to time temporary ATB
2215	Install Lights & Overhead Power	20	0 0	DSAPR13A	DEAPR13 A		100	Install Lights & Overhead Power 1 (11 / 1011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
2240	Install Striping/Wheelstops/Signage	2d	0 0	DBAPR13A	10APR13A		100	Install Stipping/Wheelstops/Signage us must
2245	Install Temp Parking Fencing	6d	0 0	DEAPR13A	12APR13A		100	Geni Install Poles & Conduite     Init I Init Init Init Init Init Init
Building Ar								
S2000		20		25FEB13 A	26FEB13 A		100	
\$2020	Install TESC	30		27FEB13 A	01MAR13 A		100	
S2040	Demo Hardscape	5d		MMAR 13 A			100	G a Establish Construction Laydown and in the initial to the first state of the first sta
\$2060	Establish Construction Laydown	5d		11MAR 13 A	15MAR13 A		100	G a Establish Construction Laydown
S2090	Reroute Gas Line (PSE)	20d		IBMAR13 A	12APR13 A		100	
S2100	Reroute Water Line	5d		BAPR13 A	12APR13 A		100	Repute Water Line II I I I I I I I I I I I I I I I I I
S2105	Reroute SS Line	12d	-	BAPR13 A	14JUN13	183d	83	Reroute SS Une and and a state of the state
S2110	Reroute Storm Line	100		15APR13 A	19JUN13	180d	80	Reproved Storm Ling 1991
\$3000	Clear Staging area West of building	5d	-	31DEC13	07JAN14	12d	0	
\$3020	Install Shallow Utilities & Storm Tech	20d		05JAN14	04FEB14	12d	0	Install Shallow Utilities & Storm Tech ( (in 1)
\$3040	Irrigation Steeves	10d		2BJAN14	11FEB14	12d	-	Imigation Sleeves
\$3060	Subgrade for Hardscapes	10d	10d 0	SFEB14	18FEB14	12d	0	1 UII 1 UIIII 1 UII 1 UI
S3080	Install Curb and gutter	15d	15d 1	12FEB14	04MAR 14	12d	0	Install Curb and gutter
S4000	FRPS Sidewalks	30d	30d 2	20FEB14	08APR14	12d	0	T BILL FREE FREE Storwalks
S4020	FRPS pervious concrete	25d		JZAPR14	D6MAY14	12d	0	
S4040	Base layer and Asphalt	200	204 3	JOAPR 14	28MAY14	12d	0	Base layer and Asphalt
54060	Fine grade and landscaping	25d		29MAY14	02JUL14	12d		Fine grade and landscaping
	Site Furnishings	10d	100 2	29MAY14	11JUN14	12d	0	Site Furnishings (
Zone D-1								
Structure		1	-					
4009	Augercast piles BA to AQ Mass Excavation	5d		SAPR13 A	19APR13 A		100	Augercast ples BA to AQ
4010		4d	-	22APR13A	25APR13 A	-	100	Has Excavation with the first state of the first st
4015	Install Deep Under Stab MEP BA to AQ Structural Excavation	10d		APR13 A	07MAY13 A		100	unstati Deep Under Stab MEP BA to AD
4017	Form GB's & Pile Caps	40		MAY13 A	06MAY13 A	-	100	Install Deep Under Slab MEP BA to AQ Structural Excavation 1 411 11111 1 1 1111 1 1 1111 1 1 1 1
4020	Install Rebar @ GB's & Pile Caps	150		A ELYAMS	22MAY13 A		100	
4040	Place GB's & Pile Caps	12d		7MAY13 A 3MAY13 A	22MAY13 A 24MAY13 A		100	
4040	Strip GB's & Pile Caps	20						
4060	Structural CMU Starter Coursing			MAY13 A	28MAY13 A		100	
4200	Form Exterior Curbs	3d 5d		BMAY13 A	11JUN13	9d	0	
4201	Install Rebar @ Exterior Curbs	50		SIMAY13 A	06JUN13	10d		
4202	Place & Finish Exerior Curbs	20		3JUN13	07JUN13	10d	0	instan repar of Extenor Curps
4203	Strip Exterior Curbs	-		OJUN13	11JUN13	10d	0	
4204	Install 12' Structural Fill	20		2JUN13	13JUN13	10d	0	(Her sine Extension Clumbs)
4205	Install 12 Structural Fill Install Shallow MEP	3d		8MAY13 A	05JUN13	11d	0	Stip Edenior Curbanti i i i i i i i i i i i i i i i i i i
4225	Install Cap Break	7d		BJUN13	11JUN13	11d	0	Company install shahww Miep
4305	Install Vapor Barrier, MestvRebar & Screeds	2d		2JUN13	13JUN13	9d	0	Place SOG unit mini titut
	Place SOG	3d		2JUN13	14JUN13	9d	0	Figure Barrier, MashrRebar & Screeds
	CMU Walls	20	and the second	7JUN13	18JUN13	9d	0	
		20d		4JUN13	22JUL13	6d	0	
	Erect Structural Steel & Metal Deck	203		3JUL13	19AUG13	6d	0	Information and the structural Steel & Metal Dedu
4505	SOMD FRPS 2nd fl	50	54 2	DAUG13	26AUG13	17d	0	I I I I I I I I I I I I I I I I I I I
4510	Layout & Frame Int, Walls 1st Floor	7d	7d 1	3AUG13	21411012	10-1	0	Public second & France for Wells 1st Fully 1
and the second se	Plumbing & Hydronics AG Rough In	15d		BAUG13	21AUG13 09SEP13	10d	0	
and the second second	Electrical Rough In	150	Contract of the local division of the local	BAUG13	09SEP13	10d	0	This is a function of a hydronic SAC Rough in the second s
and the second se	HVAC Rough in	150 15d	the second second	BAUG13 BAUG13	09SEP13 16SEP13		0	
and the second se	Spirnker Rough In	150 15d		SAUG13	16SEP13 19SEP13	46d 48d	-	Plumbing & Hydronics AG Rough In Hectrical Rough In HVAC Rough in Spirnkler Rough In Insulation & Vapor Barrier 1st & 2nd Floor
	Insulation & Vapor Barrier 1st & 2nd Floor	100		7NOV13	19SEP13 20NOV13	46d	0	In the second se
1000	Provide a state of the state of	100	10010	140413	2011013	1/d	0	I I I I I I I I I I I I I I I I I I I

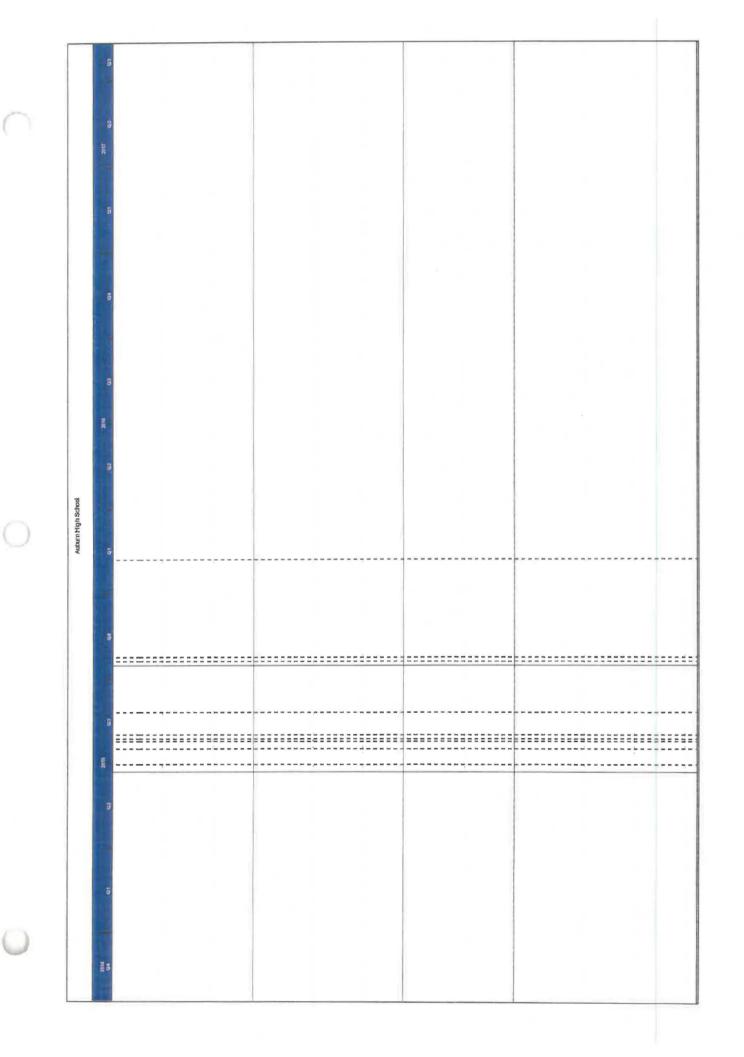
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ctivity ID	Description	Orig Dur	Rem Dur	Early Start	Early Finish	Total Float	Q1 G2 2015 C3 Q4 D1 05 01
4590	Hang GWB 1st Floor	15d	15d	25NOV13	13DEC13	17d	
4600	Tape GWB 1st Floor	15d	15d	09DEC13	30DEC13	17d	0 In It I I I I I I I I I I I I I I I I I
4607	Paint 1st Floor	103	10d	23DEC13	07JAN14	22d	
4610	Install Casework & Interior Finishes	10d	10d	08JAN14	21JAN14	22d	0 Install Catework & Interior Einisher
4612	Install Celling Grid Systems	100	10d	OBJAN14	21JAN14	22d	( 10 11 million (11 million (11 million (11 Systems) )
4615	Install Flooring	10d	10d	22.JAN14	04FEB14	22d	
4617	Install Doors & Hardware	100	10d	29JAN14	11FEB14	22d	o
4620 locr 2	MEP Trim Out	100	100	29JAN14	11FEB14	22d	D Install Doors & Hardware
4520	Layout & Frame Int. Walls 2nd Floor	7d	7d	27AUG13	05SEP13	47d	
4521	Plumbing & Hydranic AG Rough In	150		03SEP13	23SEP13	48d	
4522	Electrical Rough In	15d		03SEP13	23SEP13	46d	
4526	HVAC Rough In	15d	the second se	10SEP13	30SEP13	48d	0
4528	Sprinkler Rough In	15d	15d	135EP13	03OCT13	48d	Sprinkler Rough In
4830	Hang GWB 2nd Floor	10d	10d	09DEC13	20DEC13	22d	o Hang GWB 2nd Floor
4635	Tape GWB 2nd Floor	15d	15d	31DEC13	21JAN 14	17d	D Hang GWB 2nd Floor
4840	Paint	10d	10d	15JAN14	28JAN 14	17d	o Pant i in in
4850	Install Casework & Interior Finishes	10d	190	28JAN 14	11FEB14	17d	De la contraction de la contra
4655	Install Colling Grid Systems	100	10d	29JAN14	11FEB14	17d	0 Install Celling Grid Systems
660	Install Flooring	10d	10d	12FEB14	25FEB14	17d	
670	Doors and Hardware	10d	10d	19FEB14	04MAR14	17d	
1680	MEP Trim out	100	10d	19FEB14	04MAR14	17d	o MEP Trim out
690	Testing & Starf-Up	100	10d	05MAR14	18MAR14	17d	
nvelopo					4		
540	Eave / Facia blocking	10d	Concernance of	20AUG13	03SEP13	28d	o
1545	Roof Dryin	50		20AUG13	28AUG13	28d	
547	Roof Metal System	200	20d	25SEP13	220CT13	28d	0 Roof Metal System
550	Perimeter Wall Framing & Sheating	20d	20d	27AUG13	24SEP13	17d	Perimeter Wall Franing & Sheating
551	Install Base 4" of Fluid Applied	10d	10d		17SEP13	17d	0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
556	Install First Coarse & Through Wall	10d	10d	09SEP13	20SEP13	17d	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
557	Install Window Flashings	105	10d	09SEP13	20SEP13	17d	D Insial Window Flashing
558	Install Fluid Applied	100	10d	16SEP13	27SEP13	17d	o
	Exterior Masonry& Precast	30d	30d	19SEP13	30DCT13	17d	D Exterior Masony & Procest
570	Store Front Windows	204	20d	17OCT13	13NOV13	17d	D Store Front Windows
luciare							
	Aug orcast Piles AQ to AH	5d	0	22APR13 A	264PR13 A	1	a Augercast Piles AQ to A
4020	Mass Excavelion	4d	0	29APR 13 A	02MAY13 A	10	
	Install Deep Under Slab MEP AQ to AH	10d	0	D1MAY13 A	14MAY13 A	10	n histell Deep Under Slab MEP Ag to Am
	Structural Excavation	5d	0	13MAY13 A	17MAY13 A	10	
	Form GB's & Pile Caps	100	0	20MAY13 A	01JUN13	10	En Canal I I I I I I I I I I I I I I I I I I I
	Install Rebar @ GB's & Pile Caps	7d	4d	23MAY13 A	06JUN13	17d 4	
	Pour GB's & Pile Caps	20	2d	07JUN13	10JUN13	17d	Gara Pour GB's & Pile Cape   1
	Strip GB's & Pile Caps	20	2d	10JUN13	11JUN13	17d	3 D D D D D D D D D D
	Structural CMU Starter Coursing	3d	3d	12JUN13	14JUN13	23d	Let a Structural CMU Starter Coursing
	Form Exterior Curbs	5d	5d	12JUN13	18JUN13	20d	Form Exanor Curve
	Install Rebar @ Exterior Curbs	3d	3d	17JUN13	19JUN13	20d	a la
	Pour & Finish Exerior Curbs	td	1d	20JUN13	20JUN13	20d	D THE Pour & Tinish Everior Curbs
	Strip Exterior Curbs	21	2d	21JUN13	24JUN13	20d	S Strip Extensor Curred
Concession of the local division of the loca	Install 12' Structural Fill	3d	3d	11JUN13	13JUN13		Pour & Finish Evenior Curbs
	Install Shallow MEP	10d	100	13JUN13	26JUN13		
	Install Cap Break	2d	20	25JUN13	26JUN13		1     Install Shallow MEP II     1     1     1       1     1     1     1     1     1       1     1     1     1     1     1       1     1     1     1     1     1       1     1     1     1     1     1       1     1     1     1     1     1       1     1     1     1     1     1       1     1     1     1     1     1       1     1     1     1     1     1       1     1     1     1     1     1
	Install Vapor Barrier, Mesh/Rebar, & Screeds	3d	3d	25JUN13	27JUN13	17d	nstall Vapor Barrier, Mesh/Rebar, & Screeds
	FRPS SOG	2d	2.1	28JUN13	01JUL13	17d	
	CMU Vilalis	80		02.JUL13	12JUL13	17d	
4500	Erect Structural Steel & Metal Deck	20d		SOLUL13	26AUG13	6d	Erect Structural Steel & Metal Deck
4700 5	SOMD FRPS 2nd ff	5d		27AUG13			

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Activity ID	Description	Orig	Rem	Early	Early	Total	Contraction of the local division of the loc	in the Chart	3013
Name and Address of the owner		Dur	Dur	Start	Finish	Float	ei	92	
	# & Frame Int. Walls 1st Floor	7d		22AUG13	30AUG13	18d	0		1 Layout & Frame Int. Wells 1st Floren 1 to 1 a 111
	bing & Hydronics AG Rough in	15d	and the state of the	the second se	3DSEP13	10d	0		
C4725 Electr C4730 HVAC		15d			30SEP13	10d	0		
	and the second se	15d			070CT13	46d	0	111 11 1:1	HVAC Rough in
	Ner Rough In	15d		20SEP13	100CT13	46d	0	.1	Spinkler Rough I
a substantial data and a data and a substantial data and and a substantial data a	tion & Vapor Barrier 1st & 2nd Floor	10d		07NOV13	20NOV13	27d	0		Insulation & Venar Berrier 1st & 2nd Elear
	GWB 1st Floor	15d			13DEC13	27d	0	11   i	Hang GWB 1st Floor
	GWB 1s1 Floor	15d		09DEC13	30DEC13	27d	0		
	1st Floor	10d		23DEC13	07JAN14	32d	0		Palut Ist riou
	Casework & Interior Finishes	10d		08JAN14	21JAN14	32d	0		t the state of the
	Ceiling Grid Systems	10d		08JAN14	21JAN14	32d	0	111 11 <b>1</b> 17	Install Ceiling Grid Systems
	Flooring	10d		22JAN14	04FEB14	32d	0		I I I I I I I I I I I I I I I I I I I
	Doors & Hardware	10d		29JAN14	11FEB14	32d	0		
C4940 MEP 1 Floor 2	Trim Out	10d	10d	29JAN14	11FEB14	32d	0	# + + + + + + /	n 1 i 🗸 🗰 MEP Tâm Out
And the owner of the owner o	& Frame Int. Walls 2nd Floor	7d	7d	06SEP13	16SEP13	55d	0		
Concernance of the second s	bing & Hydronic AG Rough In	150		24SEP13	140CT13	46d	0		Plumbing & Hydronic AG Rough Ib
and the second s	ical Rough In	150		245EP13	140CT13	46d	0		Planting & Hydronic AG Rough th Fleating Rough In HVAC Rough In Strickler Rough In
	Rough in	150		010CT13	210CT13	460 46d	0		
Conceptual design of the local design of the l	Ner Rough in	150		04OCT13	240CT13	460	0		Sprinkler Rough Is
and the second se	GWB 2nd Floor	100		09DEC13	20DEC13	32d	0	11 1 1 <b>1</b> 1	Hand GWB 2nd Floor
	GWB 2nd Floor	15d		31DEC 13	21JAN14	27d	0		Tape GWB 2nd Floor
C4970 Paint		100		15JAN14	28JAN14	27d	0		Tape GWB 2nd Floor Tape GWB 2nd Floor Later Paint r-Later Install Casework & Interior Finishes
C4980 Install	Casework & Interior Finishes	10d		29JAN14	11FEB14	27d	0		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
C4990 Install	Celling Grid Systems	10d		29JAN14	11FEB14	27d	0	<b> </b> i/	Install Ceiling Grid Systems
and the second se	Flooring	100		12FEB14	25FEB14	27d	0	111 11 <b>1</b> 12	
Contraction from the other stational contracts	and Hardware	100		19FEB14	04MAR14	27d	0		Doors and Hardware
	Trimout	10d	10d		C4MAR14	27d	0		
C5030 Testing	g & Start-Up	10d		a statistic of the state in the local	CLAPR14	17d	0		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Envelope		_			the state of the				
C4810 Eave /		10d		27AUG13	10SEP13	28d	0		Roof Dry In
C4815 Roof D		5d		27AUG13	03SEP13	60d	0	11 11 12	A Roof Dry In
the second se	Matal System	208	_	09OCT13	05NOV13	28d	0		Root Metal System
And other states (raises and states	eter Wall Framing & Sheating	20d		04SEP13	010CT13	27d	0		Pertmeter Wall Framing & Shealing
	Base 4' of Fluid Applied	100		11SEP13	24SEP13	27d	0		La sum Install Base 4' of Fluid Applied
	First Coarse & Through Wall	10d	10d	16SEP13	275EP13	27d	0		I I I I I I I I I I I I I I I I I I I
	Window Flashings	10d	10d	16SEP13	27SEP13	27d	0		Install Window Flashings
	Fluid Applied	10d	10d	23SEP13	040CT13	27d	0		Install Fluid Applied
	or Masonry & Precast	25d		26SEP13	30OCT13	27d	0		Exterior Mason v & Precast
C4850 Store F	Front Windows	20d	20d	17OCT13	13NOV13	27d	0	##-##-##	t 1 1 Carallel Store Front Windows
Structural									
A4029 Augero	cast Piles A18 to AP	7d	0	29APR13 A	07MAY13 A		100	Augercast P	Piles A18 to A91 11 11 11 11 11 11 11
	Excavation	76		06MAY13A	14MAY13 A		100	Mass Exc	xarvation
	Deep Under Slab MEP A18 to A2	100	0	13MAY13 A	24MAY13 A		100	Install /	Pies A18 to A9 xouvering 1 II Deep Under State MEP A18 to A9 tructural Excernation 1 Tructural Excernation 1 Tructural Reber @ GB's & Pile Caps
	ural Excavation	7d	D	23MAY13 A	03JUN13 A		100	stri	tructural Excavation 1 11
A4035 Form G	GB's & Pile Caps	204	20d	03JUN13	28JUN13	8d	0		Form GB's & Pile Caps
International Property and in case of the	Rebar @ GB's & Pile Caps	12d		13JUN13	28JUN13	80	a		The second secon
	GB's & Pile Caps	20		01JUL13	02JUL13	8d	0	1 1 17	Place GB's & Pile Caps 1
	B's & Pile Caps	3d		02JUL13	05JUL13	15d	0		Strip GB's & Pile Caps
The second se	Exterior Curbs	5d		05JUL13	11JUL13	15d	0		
	Rebar @ Exterior Curbs	30		10JUL13	12JUL13	15d	0		
	& Finish Exerior Curbs	1d		15JUL13	12JUL13	15d	0		Place & Finish Exerior Curbs
	Merior Curbs	_		and the second se	and the second se		0		
	12" Structural Filli	2d		16JUL13	17JUL13	15d	0		
Contraction of the Owner water of the Owner	12" Structural Fill Shallow MEP	3d		03JUL13	08JUL13	15d	0		
	Shallow MEP Cop Break	7d	-	08JUL13	16JUL13	15d	0		Install Shallow MEP
and the second s		20		15JUL13	16JUL13	15d	0		
Insister   Insister /	Vapor Barrier, Mesh/Rebar, & Screeds	3d	30	15JUL13	17JUL13	15d	U		install Vapor Barner, Mesh/Rebar, & Screeds 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1



						Auburn High School
У	Description	Orig		Early	Total 👷	
		Dur		Finish	Float	<u>61 62 2019</u> 63 64 61 62
	lace SOG	2d	2d 18JUL13	19JUL13	15d I	I Place SOC III
-	rect Structural Steel & Metal Deck	30d	30d 02AUG13	13SEP13	6d (	Freck Structural Steel & Motal Deck
_	OMD FRPS 2nd Floor	7d	7d 23AUG13	03SEP13	7d	Erect Structural Stock Erect Stock Erect Structural Stock Erect Stock Ere
	OMD FRPS 3rd Floor	7d	7d 04SEP13	12SEP13	7d (	SOMD FRPS 3rd Floor
	OMD FRPS Mechanical Penthouse	7d	7d 105EP13	18SEP13	15d	SOMD FRPS Mechanical Penthouse
ĺ	et Roof Top Mechanical Units	3d	3d 265EP13	30SEP13	14d	i i i i i i i i i i i i i i i i i i i
į	rect Mechanical Penthouse	20	2d 010CT13	02OCT13	140	Erect Mechanical Penthouse
	Contraction and the second second second					
h	ayout & Frame Int. Walls 1st Floor	15d	15d 03SEP13	23SEP13	20d	Layout & Frame Int. Walls 1st Floor
	lumbing & Hydronics AG Rough In	15d	15d 01OCT13	210CT13	10d 0	Layout & Frame Int. Walls 1st Floor Plumbing & Hydronics AG Rough in Electrical Rough In HVAC Rough In Spirniker Rough In neutation & Vapor Barrier 1st, 2nd, & 3nd Ploor
	Instrical Rough In	150	15d 01OCT13	210CT13	10d 1	Plumoing & Hydronics AG Rough in
	AC Rough in	150	15d 08OCT13			
	inder Rough In		the second se	23OCT13	13d	HVAC Rough int
	autorie Rough in autorion & Vapar Barrier 1st, 2nd, & 3rd Floor	15d	15d 11OCT13	31OCT13	13d (	spirnkler Rough In
	ang GWB 1st Floor	10d	10d 05DEC13	18DEC13	6d (	
	ang GWB 1st Floor		15d 10DEC13	10JAN14	6d (	Hang GWB 1st Floor
	aint 1st Floor	15d	15d 08JAN14	24JAN14	6d (	Tape GWB 1st Floor
		10d	10d 20JAN14	31JAN14	14d (	Paint 1st Ploor
	stall Casework & Interior Finishes	10d	10d 30JAN14	12FEB14	16d (	Install Casework & Interior Finishes
	stall Ceiling Grid Systems	10d	10d 03FEB14	14FEB14	14d (	
	stall Flooring	10d	10d 17FEB14	28FEB14	14d (	115 12 12 11 1 1 11 11 11 11 11 11 11 11 11
	stall Doors & Hardware	10d	10d 24FEB14	07MAR14	14d (	stall Doors & Hardware
ľ	EP Trim Oul	10d	10d 24FEB14	07MAR14	14d	MEP Trim Out
1			and the part of the		10.00	
	tyout & Frame Int. Walls 2nd Floor	15d	15d 178EP13	070CT13	20d (	
	umbing & Hydronic AG Rough In	15d	15d 15OCT13	04NOV13	10d	Layout & Frane Int. Walls 2nd Floé# Plumbing & Hydronic AG Rough In Electrical Rough In
	ectrical Rough in	150	15d 15OCT13	04NOV13	10d (	Fietrical Rough In 11 11 1 1
ĺ	VAC Rough In	15d	15d 22OCT13	11NOV13	13d (	HVAC Rough In
50	prinkler Rough In	15d	15d 25OCT13	14NOV13	13d (	Sprinkler Rough 1
i	ang GWB 2nd Floor	10d	10d 06JAN14	17JAN14	11d (	Hang GWB 2nd Floor
-	pe GWB 2nd Floor	150	15d 27JAN14	14FEB14	8d 0	
-	aint	10d	10d 10FEB14	21FEB14	11d 0	Tape GWB 2nd Floor
-	stall Casework & Interior Finishes	10d	10d 10FEB14	21FEB14		
	stall Ceiling Grid Systems	10d	10d 20FEB14	and the second se	11d (	Install Ceiling Grid Systems
	all Flooring		Concerning of the Property of the International Concerning of the Property of	05MAR14	11d (	I I I I I I I I I I I I I I I I I I I
-	ors and Hardware	10d	10d 06MAR14	19MAR14	11d (	
-		10d	10d 13MAR14	26MAR14	11d (	I I I I I I I I I I I I I I I I I I I
	EP Trimout	10d	10d 13MAR 14	26MAR14	11d (	Listen MEP Trim out 1
-	and the second se					
	out & Frame Int. Walls 3rd Floor &	15d	15d 01OCT13	210CT13	20d (	tayout & Frame int Walls 3rd Floor & Penthouse
	imbing & Hydronics AG Rough In	150	15d 29OCT13	18NOV13	15d (	Layout & France Int. Walls 3rd Floor & Penthouse
	ectrical Rough In	15d	15d 29OCT13	18NOV13	15d (	Electrical Rough In
	CRough in	15d	15d 12NOV13	04DEC13	13d (	
	lifer Rough In	15d	15d 15NOV13	09DEC13	13d (	Spirnkler Rough In
į	ing GWB 3rd Floor	100	10d 13JAN14	24JAN14	21d (	The state of the s
	pe GWB 3rd Floor	15d	15d 17FEB14	07MAR14	6d (	
ì	int	100	10d 03MAR14	14MAR14	6d (	
	tall Casework & Interior Finishes	100	10d 13MAR14	26MAR14	6d 0	Paint Install Casework & Interior Finish
	tall Ceiling Grid Systems	100	10d 13MAR14	26MAR14		install Casework & Interior Finish
	tall Flooring	100	100 13MAR14	09APR14	6d 0	1 I I I I I I I I I I I I I I I I I I I
	ors and Hardware	100	100 03APR14	16APR14	6d 0	
-	PTrimout	100	10d 03APR14		6d (	Doors and Hardware
	ting & Start-Up			16APR14	6d 0	MEP Trimout 9
	ang a clair-op	100	10d 17APR14	30APR14	6d 0	Testing & Start-Up
-	in the little of	-		1		
	imeter Wall Framing & Sheathing	20d	20d 16SEP13	110CT13	6d 0	Perimeter Wall Framing & Sheathing
	thouse Perimeter Wall Framing & Sheathin	50	5d 03OCT13	09OCT13	29d (	11111111111111111111111111111111111111
	tall Single Ply Roof System	150	15d 10OCT13	30OCT13	29d 0	t t t t t t t t t t t t t t t t t t t
-	e / Facia blocking	26	2d 03OCT13	04OCT13	14d 0	Eave / Facia blocking
ŧ,	of Dryin	2d	2d 97OCT13	08OCT13	14d 0	44 Roof Dry ii
	of Metal System			-		Roof Metal System

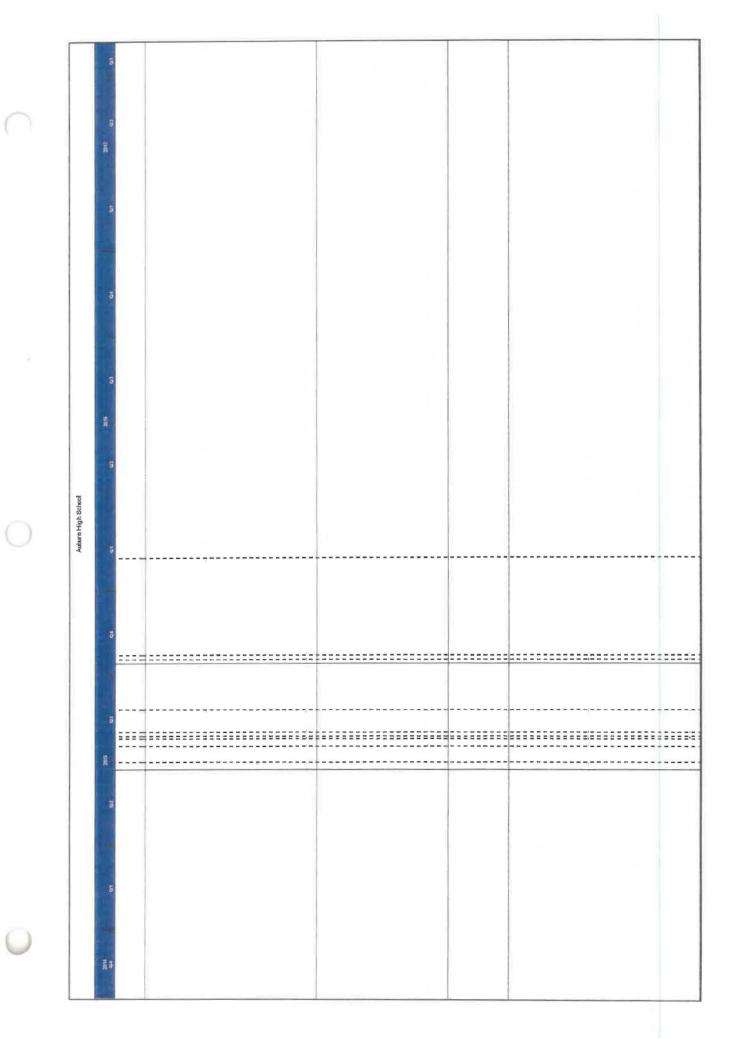
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							Auburn High School
ctivity ID	Description	Orig Dur	Rem Dur	Early Start	Early Finish	Total Float	
A4971 Inst	tall Base 4' of Fluid Applied	100		23SEP13	04OCT13	6d	
	tall First Coarse & Through Wall	100	100		090CT13	6d	Install Base 4' of Fluid Applie
	full Window Flashings	100	-	26SEP13	090CT13	6d	
	tall Fluid Applied	100	10d		160CT13		
and the state of t	erior Masonry & Precast	35d		080CT13	and the second se	6d	instal Huid Appled
	re Front Windows	200		12NOV13	27NOV13	6d	Exerior Masonry & Precast
HEB EB	re Prove windows	200	203	12NOV13	11DEC13	6d	
tructival							
34038 Dril	Il Elevator Jack Hole/Casing	3d	.0	25APR13 A	29APR13 A	1	
34039 Aug	ger Cast Piles	6d	0	02MAY13 A	09MAY13 A	1	
34040 Ma	ss Excavation	7.4	0	09MAY13 A	17MAY13 A	1	
34041 Inst	all Deep Under Slab MEP A9 to A1	10d	4d	21MAY13A	06JUN13		
and the second	inclural Excavation	70		05JUN13	13JUN13	27d	Structural Excavalient 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	m GB's & Pile Caps	200	20d	and the second s	31JUL13	2/d 8d	
	all Rebar @ GB's & Pile Caps	120		16JUL13	31JUL13	8d	Port GPS & Pie Cass 1   1   1   1   1   1   1   1   1   1
	ce GB's & Pile Caps	20		01AUG13	02AUG13	80	
	p GB's & Pile Caps	30		02AUG13	02AUG13 06AUG13	8d	Contraction of the Cape 114 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	m Exterior Curbs			and the second se			wait Strip GES: & Pile Caps
	all Rebar @ Exterior Curbs	50		06AUG13	12AUG13	8d	A Contraction Curbs (1) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	all Rebar @ Exterior Curbs ce & Finish Exerior Curbs	30		09AUG13	13AUG13	8d	I see the second the second test and the second sec
and the local data in the local data water the	and the second se	1d	id		14AUG13	8d	Place & Finish Exercit Gurba 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
the second se	p Exterior Curbs	20		15AUG13	16AUG13	8d	Ge#2Strip Exterior Curbs
	all 12' Structural Fill	3d	3d	05AUG13	07AUG13	8d	
	all Shallow MEP	7d	7d	07AUG13	15AUG13	8d	1 Install Shallow MEP
	all Cap Break	2d	20	14AUG13	15AUG13	8d	a and a seak in a se
	all Vapor Barrier, Mesh/Rebar, & Screeds	3d		14AUG13	16AUG13	8d	Continuing Vapor Barrier, Mesh/Rebar, & Screeds
and the second sec	te SOG	20	-	19AUG13	20AUG13	8d	Place Sog
and the second division of the second divisio	cl Structural Steel & Metal Deck	22d	220	21AUG13	20SEP13	8d	2 A C C STUDE SOG C C C STUDE SOG C C C C C C C C C C C C C C C C C C C
	VD FRPS 2nd Floor	7d	7d	05SEP13	13SEP13	8d	SOMD FRPS 2nd Ploor
	MD FRPS 3rd Floor	7d	7d	18SEP13	24SEP13	8d	SOMD EDDO 1rd Floor L
	MD FRPS Mechanical Penthouse	7d	7d	20SEP13	30SEP13	14d	SOMD FRPS Mechanical Penthouse
34740 Set.	Roof Top Mechanical Units	3đ	3d	01OCT13	03OCT13	29d	Set Roof Top Mechanical Units
4750 Erec	t Mechanical Penthouse	20	2d	D4OCT13	07OCT13	294	Erect Mechanical Penthouse
the second second	out & Frame Int. Walls 1st Floor	15d	15.4	DIOCDUS	4100710	-	
	noing & Hydronics AG Rough In	150 15d		24SEP13	140CT13	20d	Cayou a reality in very size rough
successive ways in the second s	and the second			220CT13	11NOV13	10d	Plumbing & Hydronics AG Rough In
	trical Rough In	15d		22OCT13	11NOV13	10d	Electrical Rough In
and the second se	C Rough in	15d		12NOV13	04DEC13	17d	Pluribing & Hydronics AG Rough In Electrical Rough In HVAC Rough In Spirikler Rough In
	nkter Rough In	15d		15NOV13	09DEC13	17d	Spirnkler Rough in 1 in
	lation & Vapor Barrier 1nt, 2nd, & 3rd Floor	10j		23DEC13	07JAN14	8d	Insulation & Vapor Barrier 1st, 2nd, & 3rd Floor
	g GWB 1st Floor	15d		08JAN14	28JAN14	8d	I I I I I I I I I I I I I I I I I I I
	GWB 1st Floor	15d		22.JAN14	11FEB14	80	Tape GWB Ist Float
	t 1st Floor	10d		05FEB14	18FEB14	12d	Paint 1st Floor
	I Casework & Interior Finishes	10d		14FEB14	27FEB14	15d	1 I I I I I I I I I I I I I I I I I I I
	Il Ceiling Grid Systems	10d		19FEB14	04MAR14	12d	
	Il Flooring	100	10d	05MAR14	18MAR14	12d	
	Il Doors & Hardware	10d	10d	12MAR14	25MAR14	12d	
	Trim Out	10d	10d	12MAR14	25MAR14	12d	
wr2	THE PARTY BUT OF STREET				and the second s		
4810 Layou	ut & Frame Int. Walls 2nd Floor	15d	15d	05OCT13	28OCT13	20d	La La La La La La La Volt & Frame Int Walls 2nd Flohr 1 1
820 Plum	bing & Hydronic AG Rough In	20d		05NOV13	04DEC13	10d	Dumbing & Hudgais AC Paulo In
825 Elect	trical Rough In	20d		05NOV13	04DEC13	10d	
	C Rough In	20d		28NOV13	26DEC13	17d	111 - Electrical rough in HVAC Rough in
	Mer Rough In	15d		03DEC13	23DEC13	17d	Figure 1 and
2000 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200	GWB 2nd Floor	10d		22.JAN14			Sprinkler Rough In 111
Contraction of the local data and	GWB 2nd Floor	108			D4FEB14	13d	Hang GWB 2nd Floor
070 Paint	STREAM PIDD			12FEB14	04MAR14	8d	Table State Line Table State Care State Care State Sta
	Casework & Interior Finishes	100		26FEB14	11MAR14	10d	
		10d		07MAR14	20MAR14	10d	Linstal Casework & Interior Finishes
	Ceiling Grid Systems	10d	10d	07MAR14	20MAR14	10d	Install Ceiling Grid System and All

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0	Auburn High School	5
0		5 12

	Auburn High School
Activity Description	Orig Rem Early Early Total y Dur Dur Start Finish Float er ez 2014 er ez es er er er er
B5000 Install Flooring	
B6010 Doors and Hardware	100         101         102         2004AR14         03APR14         10d         0           100         100         2004AR14         10APR14         10d         0         101         101         102         100         101
B8020 MEP Trimout	10d 10d 28MAR14 10APR14 10d 0
Floor 3	
84860 Layout & Frame Int, Wallis 3rd Floor &	15d 15d 200CT13 11NOV13 20d 0
B4870 Plumbing & Hydronics AG Rough In	20d 20d 28NOV13 26DEC13 10d 0
B4875 Electrical Rough In	201 201 28NOV13 28DEC13 101 0
B4880 HVAC Rough in	
B4900 SpirnMet Rough In	15d 02/48/14 22 /48/14 27d 0
B6030 Hang GWB 3rd Floor	
B8040 Tape GWB 3rd Floor	15d 15d 05MAR14 25MAR14 8d 0
B6050 Paint	
B6060 Install Casework& Interior Finishes	
B6070 Install Ceiling Grid Systems	104 104 20040014 4040044 84 0
B5080 Install Flooring	
B6090 Doors and Hardware	100         100         08APR14         24APR14         8d         0           100         100         15APR14         28APR14         8d         0
B7000 MEP Trimout	
B7010 Testing & Start-Up	
B7020 Commissioning	
B7030 Punchlist	
Envelope	
B4927 Perimeter Wall Framing & Sheating	200 200 255EP13 220CT13 8d 0
B4930 Penthouse Perimeter Wall Framing & Sheathing	
84931 Install Single Ply Roof System	33 30 Secting 140-113 400 0
B4932 Eave / Facia blocking	
B4933 Roof Dryin	
B4934 Roof Metal System	
B4936 Install Base 4' of Fluid Applied	
B4937 Install First Coarse & Through Wall	
B4938 Install Window Flashings	
B4939 Install Fluid Applied	100 100 0/0C/113 150C/113 8d 0
B4940 Exterior Masonry & Precast	10d 10d 140CT13 250CT13 8d 0 40d 40d 170CT13 13DEC13 8d 0
B4950 Store Front Windows	40d 40d 170CT13 13DEC13 8d 0
Elevator	
B4921 Install Elevator Rails	Sti Sti Storetali Elevater Della
B4922 Install Elevator Ram	
84923 Instal Elevator Platform	
B4924 Install Elevator Cab	
B4825 Install Elevator Fronts	5d         5d         11         12         12         13         10         11           1d         1d         18NOV13         19NOV13         40d         0         11         11         11         12         11         12         11         12         11         12         11         12
ding Area South	
ng Site	
Carel Control and Sections April 1997 Burger	
7800 Clear and Grub curbs & shrubs	30 30 20MAV13 A 05 UNK3 1954 0
7900 Layout & Sawcutt Asphalt for Bus Loading Pads	2d 2d 06JUN13 07JUN13 125d 0 CLavut & Sawoutt Asphalt for Bus Loading Pads
7910 Strucural Excavation for Bus Loading	2 2 2 Colomba Vision State Colomba Col
7920 FRPS Bus Loading Pads	30         33         1200 N3         1220 N3<
1930 Structural Excavation for Loading Dock	3d 3d 24JUN13 26JUN13 125d 0 G Structural Excavation for Loading Dook
1940 FRPS Loading Dock	10d 10d 27/JUN13 11JUL13 125d 0
1000 Install Deep Utilities to Bidg Line +/-5'	Tod         Tod <thtod< th=""> <thtod< th=""> <thtod< th=""></thtod<></thtod<></thtod<>
1100 Remove Remaining Asphalt	
1200 Install Shallow Utilities	
300 Storm drain connect in Elementry Yard	and and expension of the second secon
400 Stromtech Media	
500 Subgrade	20d 20d 12FEB14 11MAR14 17d 0
800 Pour Curbs and Gutters	5d 5d 12MAR14 18MAR14 17d 0
600 Pour curbs and Gutters 6700 Pour side walks, and Parulous Concrete	Pour corps and Gutted:
5800 Landscaping	Pour side walks, and Pervious Concrete
1900 Landscaping 1900 Light Poles	200 200 UMART4 DAJUNT4 17d 0
Ma Light Folds	10d 10d 07MAY14 20MAY14 27d 0

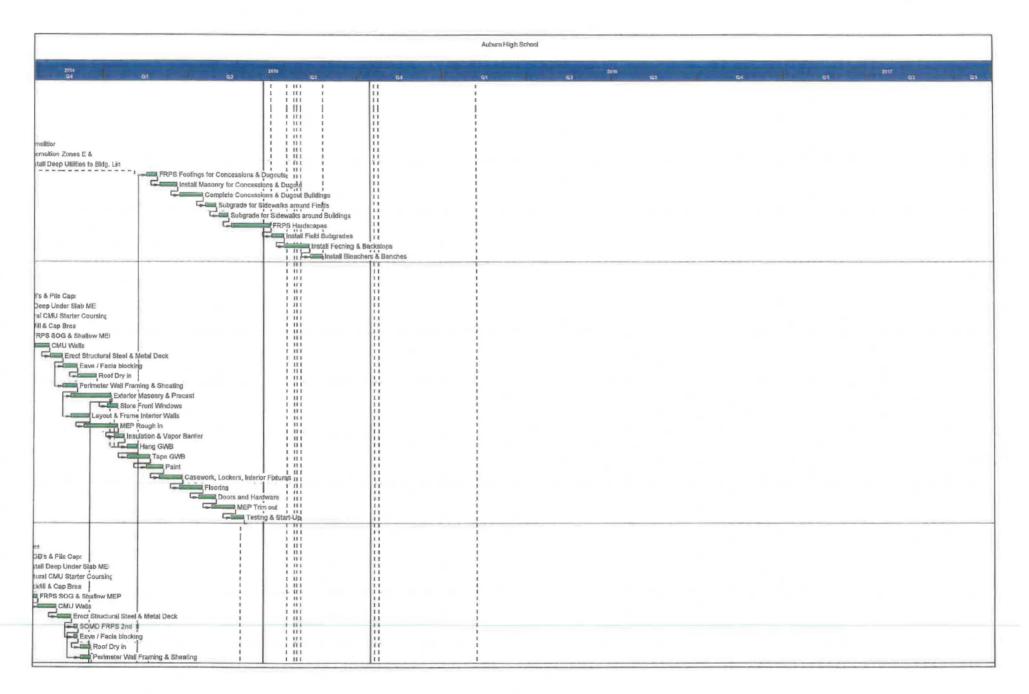


		Auburn High School
Activity Description	Orig Rem Early Early Total	200
ID Site furnishings	Dur Dur Start Finish Float	<u>03 07 03 04 01 02 03 03</u>
anth Utilities	10d 10d 07MAY14 20MAY14 27d 0	
	And the second design of the	
5000 Sawcut concrete and asphalt for new Storm	10d 10d 01JUL13 15JUL13 4d 0	Sawcut concrete and asphalt for new Storm drain
5010 Cut and Cap utilities	10d 10d 09JUL13 22JUL13 4d 0	Cut and Cap utilities
5020 trench and install new storm line	20d 20d 16JUL13 12AUG13 4d 0	tench and install new storm line
5025 Install Sanitary Sewer	20d 20d 16JUL13 12AUG13 4d 0	Install Sanitary Sewer 1 11
5027 Temporary Connect SS to School	20d 20d 16.HUL13 12AUG13 4d 0	Temporary Connect SS to School
5030 backfill and patch	15d 15d 30JUL13 19AUG13 4d 0	backfill and patch
d St. Residence		
2250 Cut & Caputilities 2270 Demo Structure	2d 2d 05JUL13 09JUL13 580d 0 1d 1d 10JUL13 10JUL13 580d 0	Cut & Cap utilities
2270 Demo Structure 2280 Demo Foundations		Demo Soudations
2290 Over excavate contaminated soils	2d 2d 11JUL13 12JUL13 580d 0 2d 2d 15JUL13 16JUL13 580d 0	L Over exercise contaminated soils
2300 Backfill and subgrade	2d 2d 17JUL13 18JUL13 580d 0	Eleact till and subgrade
2310 Fine grade	1d 1d 19JUL13 19JUL13 580d 0	G Fine arade
2320 Install ATB	1d 1d 22JUL13 22JUL13 580d 0	C Install ATB
2330 Striping	10 1d 23JUL13 23JUL13 580d 0	Striping
ss Building		
H2280 Cut & Cap utilities H2280 Clear and Grub H2270 Demo Structure H2280 Demo Foundations H2280 Over excepte contaminated soils H2300 Beck fill and subgrade SLeop Contenction	2d         2d         08JUL13         09JUL13         131d         0           1d         1d         10JUL13         10JUL13         131d         0           3d         3d         1d         1JJUL13         15JUL13         131d         0           3d         3d         14JUL13         15JUL13         131d         0           3d         3d         14JUL13         15JUL13         131d         0           2d         2d         19JUL13         12JUL3         131d         0           2d         2d         2JJUL13         131d         0           2d         2d         2JJUL13         131d         0	Cut & Cap utilities Cap and Grub Cap Demo Foundations Cap Demo Foundatio
s Loop Connection	Management of the second s	
	And the second se	
BL224C Install Construction Fencing	1d 1d 01JUL14 01JUL14 1d 0	Install Construction Fencing
BL224E Install TESC	1d 1d 01JUL14 01JUL14 1d 0	I install TESC
BL2250 Cut & Caputilities	1d 1d 02JUL14 02JUL14 1d 0	Cut & Cap utilities
BL226C Clear and Grub	1d 1d 02JUL14 02JUL14 1d 0	Clear and Grub
BL227C Demo Structure	3d 3d 02JUL14 07JUL14 1d 0	
BL228C Demo Foundations	5d 5d 08JUL14 14JUL14 1d 0	C-Ta Demo Foundations
BL230C Back fill and subgrade	2d 2d 15JUL14 16JUL14 1d 0	Back fill and subgrade
BL231C Install Deep Utilities BL406E Install Shallow Utilities	4d 4d 17JUL14 22JUL14 1d 0	Install Deep Utilities
BL4085 Install Shallow Utilities BL414C Subgrade	3d 3d 23JUL14 25JUL14 1d 0 3d 3d 28JUL14 30JUL14 1d 0	Lisubgrade
	3d 3d 28JUL14 30JUL14 1d 0 4d 4d 31JUL14 05AUG14 1d 0	E Bour Curbs and G
BL415C Pour Curbs and Gutters		
BL4150 Pour Curbs and Gutters BL4160 Pour side welks, and Pervious Concrete	5d 5d 06AUG14 12AUG14 1d 0	II CHALIFOLI SIDE WAIKS
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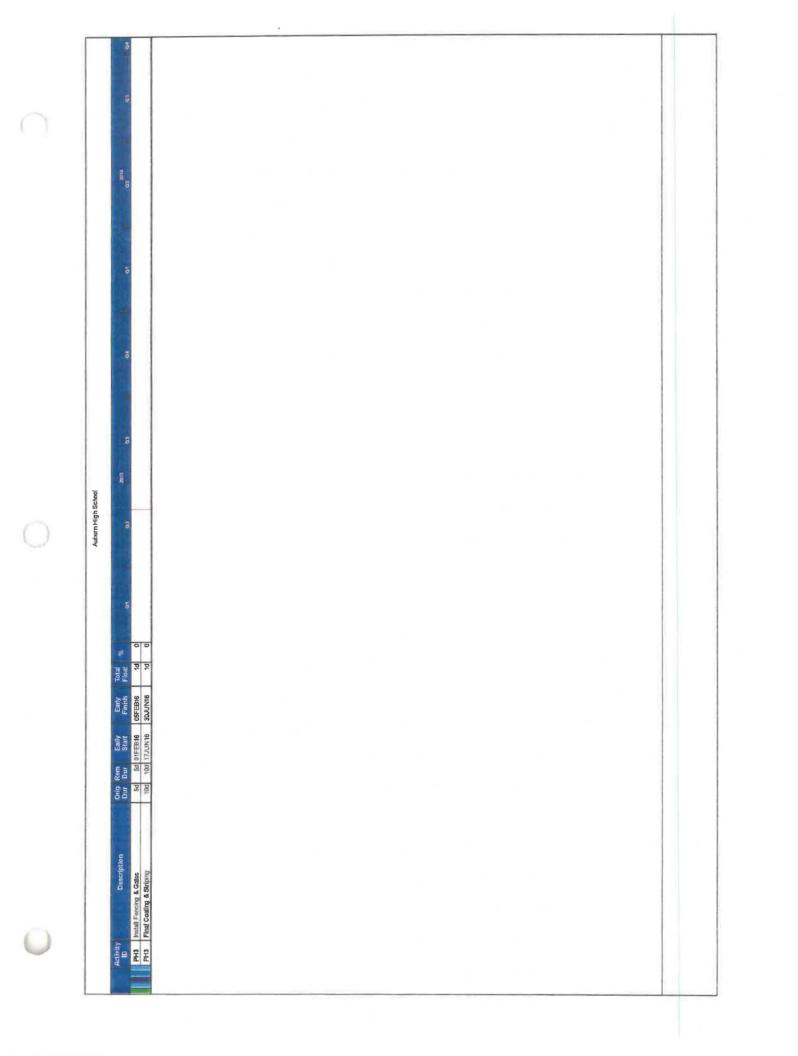
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F4661	Install Gym Equip	15d		14MAY15	04JUN15	17d	0								
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F4680	MEP Trim out	15d		29MAY15	18JUN15	7d	0								
F4890	Testing & Start-Up	10d	108	15JUN15	26JUN15	6d	0								
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G1040	CMU Walls														
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G1080	Eave / Facia blocking	5d		26DEC14	02JAN15		0								
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31170 Tape GWB	1	5d 1	d 13FEB15	05MAR15	6d	0										
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G1200 Install Gym Equip			5d 24APR15	14MAY15	6d											
G1210 Doors and Hardware			5d 17APR15	07MAY15	11d											
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1001: Brick veneer north of BM line			0d 22JUL15	04AUG15	3d											
H1001! Selective Demo		5d .	5d 08JUL15	14JUL15	10d	0										
H1003( Re Place Overhead door			2d 15JUL15	16JUL15	10d	0										
11064t Patch SOG			1d 06JUL15	D&JUL15	21d	0										
11005( Install New Window			1d 17JUL15	17JUL15	10d	0										
H1005: Paint Interior			4d 20JUL15	23JUL15	100											
1005 New Flooring Rm 806			1d 24JUL15	24JUL15	100											
H3         Abste & Demo Buildings           H3         install Utilians           H3         Subgrade Parking Area           H3         Subgrade Parking Area           H3         Install Irrigation Sterves           H3         Install Irrigation Sterves           H3         Install Irrigation Sterves           H3         FRPS Sidewalks & Raised Walkowys           H3         Install Landscaping & Irrigation           H3         Install Cources           H3         Install Upt Ddy Paring           H3         Install Heavy Duty Paring           H3         Install Gates & Fencing           H3         Install Sight Furnichings & Signs           H3         Install Sight Furnichings & Signs		0d 1 0d 1 5d 0d 1 0d 1 5d 5d 5d 5d 5d 5d	00         08JUL15           04         08JUL15           04         08JUL15           05         12AUG15           04         12AUG15           05         12AUG15           06         02SEP15           06         02SEP15           06         010CT15           06         010CT15           06         010CT15           06         02SEP15           06         010CT15           06         02CT15           06         02SEP15           08         040CT15           08         24SEP15           08         24SEP15           08         24SEP15	04AUG15 18AUG15 2SAUG15 2SAUG15 18AUG15 09SEP15 10SEP15 10SEP15 070CT15 140CT15 190CT15 23SEP15 23SEP15 23SEP15 270CT15	3d 3d 3d 3d 3d 3d 3d 3d 3d 3d 3d 3d 3d 3											
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H3 Instell Top Course Permeable Rock			3d 07JAN16	11JAN16	1d											
H3 Install Base Lift Paving			2d 12JAN18	13JAN16	td											
H3 Install Top Lift Paving			2d 14JAN16	15JAN16	1d											
H3 Install Nets			5d 18JAN16	22JAN16	1d											
PH3 Install Lights & Sight Furnishings		5d 8	5d 25JAN16	28JAN16	1d	0										

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### 9.1.5 The Addenda, if any:

Number	Date	Pages
Addendum #1	December 12, 2012	47 Pages 4 Drawings
Addendum #2	January 7, 2013	223 Pages
Addendum #3	January 14, 2013	125 Pages
		1 Drawing
Addendum #4	January 17, 2013	52 Pages
Addendum #5	January 18, 2013	1 Page

Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are also enumerated in this Article 9.

9.1.7 Additional documents, if any, forming part of the Contract Documents:

Department of Labor and Industries Prevailing Wage Rates. Exhibit A – Alternates, Unit Prices Exhibit B – Project Manual Index Exhibit C – Drawing Sheet Index

## ARTICLE 10 INSURANCE AND BONDS

The Contractor shall purchase and maintain insurance and provide bonds as set forth in Article 11 of the General Conditions.

1

This Agreement entered into as of the day and year first written above.

**OWNER** (Signature) CONTRA TOR (Signature)

Dennis Kip Herren Superintendent Auburn School District No. 408 Larry J Swartz CEO-Chairman of the Board Lydig Construction, Inc.



Notice of Intent to Award Contract Auburn High School Modernization and Reconstruction January 29, 2013 Page 3

- 7. A signed Agreement between Owner and Contractor.
  - a. The Architect will prepare and send you a copy of this Agreement.
- C. Within 14 days:
  - 1. The names and qualifications of the Contractor's proposed staff in compliance with Section GC 3.4 of the General Conditions of the Contract for Construction.

Upon receiving all documents properly completed and after review and acceptance of the D-9 documents by OSPI, Auburn School District shall execute the Agreement between Owner and Contractor and issue a Notice to Proceed.

Auburn School District offers our congratulations to Lydig Construction, Inc. We look forward to working with you on this project.

Sincerely,

hund. Since

Jeffrey L. Grose Executive Director of Capital Projects

Attachments: OSPI Form D-9 Actual Construction Costs, Page 2. Contract Bond Form, 1 page.

Cc: A. DeBruler – Project Coordinator, Auburn School District M. Newman – Deputy Superintendent, Auburn School District B. Compton – Project Manager, NAC | Architecture

James P. Fugate Administration Building • 915 Fourth Street NE • Auburn, WA 98002-4499 • 253-931-4900

### GC-3.5.4 Prevailing Wages.

**GC-3.5.4.1** Pursuant to RCW 39.12, "Prevailing Wages on Public Works," no worker, laborer, or mechanic employed in the performance of any part of the Work shall be paid less than the "prevailing rate of wage" (in effect as of the date that bids are due) as determined by the Industrial Statistician of the Department of Labor and Industries. The schedule of the prevailing wage rates for the locality or localities where this Contract will be performed is determined as of the Bid Date for the county in which the Project is located and is available at <a href="http://www.lni.wa.gov/TradesLicensing/PrevWage/WageRates/default.asp">http://www.lni.wa.gov/TradesLicensing/PrevWage/WageRates/default.asp</a> and is made a part of the Contract Documents by reference as though fully set forth herein. A hard copy will be mailed upon request. To the extent that there is any discrepancy between the schedule of prevailing wage rates shall apply with no increase in the Contract Sum. It is the Contractor's responsibility to ensure that the correct prevailing wage rates are paid. The Contractor shall provide the respective Subcontractors with a schedule of the applicable prevailing wage rates. Questions relating to prevailing wage data should be addressed to the Industrial Statistician upon request.

Mailing Department of Labor and Industries Address: Prevailing Wage Office PO Box 44540 Olympia, WA 98504 Telephone: (360) 902-5335 Facsimile: (360) 902-5300

**GC-3.5.4.2** Pursuant to RCW 39.12.060, in case any dispute arises as to what are the prevailing rates of wages for work of a similar nature, and such dispute cannot be adjusted by the parties in interest, including labor and management representatives, the matter shall be referred for arbitration to the director of the Department of Labor and Industries of the state, and his or her decision therein shall be final and conclusive and binding on all parties involved in the dispute.

**GC-3.5.4.3** The Contractor shall defend, indemnify and hold the Owner harmless, including attorneys' fees, from any violation or alleged violation by the Contractor or any Subcontractor of any tier of RCW 39.12 ("Prevailing Wages on Public Works") and Chapter 51 RCW ("Industrial Insurance"), including without limitation RCW 51.12.050.

GC-3.5.5 The Contractor shall comply with all applicable provisions of RCW 49.28 ("Hours of Labor").

**GC-3.5.6** Pursuant to RCW 49.70, "Worker and Community Right to Know Act," and WAC 296-307-560 <u>et seq.</u>, the Contractor shall provide the Owner copies of and have available at the Project Site a workplace survey or material safety data sheets for all "hazardous" chemicals under the control or use of Contractor or any Subcontractor of any tier at the Project Site. The Contractor shall not be entitled to an increase in the Contract Time or Contract Sum arising from its failure or alleged failure to comply with this statute or regulation.

**GC-3.5.7** Certified Asbestos-Free and Lead-Free Products: All products and materials incorporated into the Project as part of the Work shall be certified as "asbestos-free" and "lead-free" by United States standards. At the completion of the project the Contractor shall submit Certifications of Asbestos-Free and of Lead-Free Materials certifying that all materials and products incorporated into the Work meet the requirements of this section.

**GC-3.5.8** The Contractor shall be responsible for labor peace on the Project and shall at all times use its best efforts and exercise its best judgment as an experienced contractor to adopt and implement policies and practices designed to avoid work stoppages, slowdowns, disputes or strikes where reasonably possible and practical under the circumstances, and shall at all times maintain Project-wide labor harmony.

**GC-3.5.9** Materials shall conform to the manufacturer's standards in effect at the date of execution of the Contract Documents and shall be installed in strict accordance with the manufacturer's instructions, specifications and directions. The Contractor shall, if required in writing by the Owner and the Architect, furnish satisfactory evidence regarding the kind and quality of any materials identifying thereon the source, and warranting their quality and compliance with the Contract Documents.

### GC-3.5.10 Apprenticeship.

**GC-3.5.10.1** Pursuant to RCW 39.04.320, the Contractor shall achieve any apprentice participation specified in the Contract Documents or as otherwise required by law.

**GC-3.5.10.2** Apprentice hours shall be performed by participants in training programs approved by the Washington State Apprenticeship Council.

**GC-3.5.10.3** "Labor hours" means the total hours of workers receiving an hourly wage who are directly employed on the site of the public works project. "Labor hours" includes hours performed by workers employed by the Contractor and all Subcontractors working on the Project. "Labor hours" does not include hours worked by foremen, superintendents, owners, and workers who are not subject to prevailing wage requirements of RCW 39.12.

GC-3.5.10.4 During the term of this Contract, the Owner may adjust the apprentice labor hour requirement upon its finding or determination that includes:

- (1) A demonstration of lack of availability of apprentices in the geographic area of the Project;
- (2) A disproportionately high ratio of material costs to labor hours that does not make feasible the required minimum levels of apprentice participation;
- (3) Demonstration by participating contractors of a good faith effort to comply with the requirements of RCW 39.04.300, 39.04.310 and 39.04.320;
- (4) Small contractors or subcontractors (e.g., small or emerging businesses) would be forced to displace regularly employed members of their workforce;
- (5) The reasonable and necessary requirements of the Contract render apprentice utilization infeasible at the required level (e.g., the number of skilled workers required and/or limitations on the time available to perform the Work preclude utilization of apprentices); or
- (6) Other criteria the Owner deems appropriate, which are subject to review by the office of the Governor.

GC-3.5.10.5 The Contractor shall report apprentice participation to the Owner at least quarterly. In addition, copies of quarterly certified payroll records may be requested to document the goal. The reports will include:

- (1) The name of the Project;
- (2) The dollar value of the Project;
- (3) The date of the Contractor's notice to proceed;
- (4) The name of each apprentice and apprentice registration number;
- (5) The number of apprentices and labor hours worked by them, categorized by trade or craft;
- (6) The number of journey level workers and labor hours worked by them, categorized by trade or craft; and
- (7) The number, type, and rationale for the exceptions granted.

### GC-3.5.11 Off-Site Prefabricated Items.

Pursuant to RCW 39.04.370, if the Contract Sum for the Project exceeds one million dollars, the Contractor shall submit to the Washington State Department of Labor and Industries (or shall cause a Subcontractor to submit on the Contractor's behalf) certain information about off-site, prefabricated, nonstandard, project specific items produced for the Project outside the State of Washington. The information to submit includes: (a) the estimated cost of the public works project; (b) the name of the awarding agency and the title of the public works project; (c) the contract value of the off-site, prefabricated, nonstandard, project specific items produced outside the State of Washington. including labor and materials; and (d) the name, address, and federal employer identification number of the contractor that produced the off-site, prefabricated, nonstandard, project specific items. The information to be submitted must be provided as part of the affidavit of wages paid submittal filed with the Washington State Department of Labor and Industries pursuant to RCW 39.12.040. The information is only required to be submitted by the Contractor or a Subcontractor of any Tier that directly contracts for the off-site, prefabricated, nonstandard, project specific items produced outside the State of Washington. For the purposes of this Section, "off-site, prefabricated, nonstandard, project specific items" means products or items that are: (a) made primarily of architectural or structural precast concrete, fabricated steel, pipe and pipe systems, or sheet metal and sheet metal duct work; (b) produced specifically for the Project and not considered to be regularly available shelf items; (c) produced or manufactured by labor expended to assemble or modify standard items; and (d) produced at an off-site location.

### GC-3.5.12 Local Workers.

The Contractor is encouraged to use workers residing in and Subcontractors whose place of business is in the boundaries of the Auburn School District.

**GC-13.5.2** If the Architect, Owner or public authorities having jurisdiction determine that portions of the Work require additional testing, inspection or approval not included under Section 13.5.1, the Architect will, upon written authorization from the Owner, instruct the Contractor to make arrangements for such additional testing, inspection or approval by an entity acceptable to the Owner, and the Contractor shall give timely notice to the Architect of when and where tests and inspections are to be made so that the Architect may be present for such procedures. Such costs, except as provided in Section 13.5.3, shall be at the Owner's expense.

GC-13.5.3 If such procedures for testing, inspection or approval under Sections 13.5.1 and 13.5.2 reveal failure of the portions of the Work to comply with requirements established by the Contract Documents, all costs made necessary by such failure including those of repeated procedures and compensation for the Architect's services and expenses shall be at the Contractor's expense.

GC-13.5.4 Required certificates of testing, inspection or approval shall, unless otherwise required by the Contract Documents, be secured by the Contractor and promptly delivered to the Owner and the Architect.

GC-13.5.5 If the Architect is to observe tests, inspections or approvals required by the Contract Documents, the Architect will do so promptly and, where practicable, at the normal place of testing.

GC-13.5.6 Tests or inspections conducted pursuant to the Contract Documents shall be made promptly to avoid unreasonable delay in the Work. The Contractor shall give the Owner and the Architect at least *forty-eight (48)* hours' notice prior to all test and inspections.

**GC-13.5.7** If the Owner is responsible under the Contract Documents, law or regulation to pay only for an inspection of any inspector, consultant or Architect, the Owner shall be required to pay only for the first actual inspection. If the Contractor arranges for an inspection and an extra cost is incurred because the inspector is required to wait, to leave without inspecting, to perform a partial inspection, to return to complete or reinspect, or otherwise to expend time other than for the primary inspection, the Contractor shall be responsible for all such costs to the extent caused by the Contractor. If the Contractor does not pay the charges for which it is responsible within *sixty (60) days* of billing, the Owner has the option to pay the charges directly and backcharge the Contractor on the next progress payment for the amount paid plus a 15% handling fee.

**GC-13.5.8** No acceptance by the Owner of any Work shall be construed to result from any inspections, tests or failures to inspect or test by the Owner, the Owner's representatives, the Architect or any other person. No inspection, test, failure to inspect or test, or failure to discover any defect or nonconformity by the Owner, the Owner's representatives, the Architect or any other person shall relieve the Contractor of its responsibility for meeting the requirements of the Contract Documents or impair the Owner's right to reject defective or nonconforming items or right to avail itself of any other remedy to which the Owner may be entitled, notwithstanding the Owner's knowledge of the defect or nonconformity, its substantiality or the ease of its discovery. Entities performing inspections and/or testing do not have the authority to direct the Contractor's means and methods and are not agents or representatives of the Owner or Architect. Inspections which meet the requirements of code shall not override the requirements of the Contract Documents, which may be more stringent.

### **GC-13.6 INTEREST**

Payments due and unpaid under the Contract Documents shall bear interest as specified by RCW 39.76, not to exceed the Bank of America prime rate plus 2%.

### GC-13.7 TIME LIMITS ON CLAIMS

The Owner and Contractor shall commence all claims and causes of action, whether in contract, tort, breach of warranty or otherwise, against the other arising out of or related to the Contract in accordance with the requirements of the final dispute resolution method selected in the Agreement, and within the shorter of the time period specified by applicable law and the time limits identified in the Contract Documents. The Owner and Contractor waive all claims and causes of action not commenced in accordance with this Section 13.7.

### **GC-13.8 STATUTES AND OTHER REQUIREMENTS**

The Contractor shall abide by the provisions of all applicable Washington statutes and regulations. Although a number of statutes are referenced in the Contract Documents, these references are not meant to be a complete list and should not be relied upon as such.

**GC-13.8.1 Contractor Registration and Related Requirements.** Pursuant to RCW 39.06, "Registration, Licensing of Contractors," the Contractor shall be registered or licensed as required by the laws of the State of Washington, including but not limited to RCW 18.27, "Registration of Contractors." The Contractor shall: have a current state unified business identifier number; have industrial insurance coverage for the Contractor's employees working in Washington as required in Title 51 RCW; have an employment security department number as required in Title 50 RCW; have a state excise tax registration number as required in Title 82 RCW, and; not be disqualified from bidding on any public works contract under RCW 39.06.010 (unregistered or unlicensed contractors) or RCW 39.12.065(3) (prevailing wage violations).

GC-13.8.2 Law against Discrimination. The Contractor shall comply with pertinent statutory provisions relating to public works of RCW 49.60, "Discrimination."

GC-13.8.3 Provisions for Aged and Handicapped Persons. Contractor shall comply with pertinent statutory provisions relating to public works of RCW 70.92, "Provisions in Buildings for Aged and Handicapped Persons," and the Americans with Disabilities Act.

GC-13.8.4 Safety Standards. The Contractor shall comply with pertinent provisions of RCW 49.17, "Washington Industrial Safety and Health Act," and Chapter 296-155 WAC, "Safety Standards for Construction Work."

**GC-13.8.5 Unemployment Compensation.** Pursuant to RCW 50.24, "Contributions by Employers," in general and RCW 50.24.130 in particular, the Contractor shall pay contributions for wages for personal services performed under this Contract or arrange for a bond acceptable to the commissioner.

**GC-13.8.6 Drug-Free Workplace.** The Contractor and all Subcontractors of any tier shall fully comply with all applicable federal, state, and local laws and regulations regarding drug-free workplace, including the Drug-Free Workplace Act of 1988. Any person not fit for duty for any reason, including the use of alcohol, controlled substances, or drugs, shall immediately be removed from the Work.

GC-13.8.7 Tobacco-Free Environment. Pursuant to RCW 28A.210.310, smoking or use of any kind of lighted pipe, cigar, cigarette or any other lighted smoking equipment, material or smokeless tobacco products is prohibited on all school district property.

**GC-13.8.8** Asbestos Removal. To the extent this Project involves asbestos removal, the Contractor shall comply with Chapter 49.26 RCW, "Health and Safety--Asbestos," and any provisions of the Washington Administrative Code promulgated thereunder, and the applicable section of the Specifications should be viewed for possible insurance required for the applicable Subcontractor.

# ARTICLE 14 TERMINATION OR SUSPENSION OF THE CONTRACT GC-14.1 TERMINATION BY THE CONTRACTOR

**GC-14.1.1** Except as provided by RCW 60.28.080, the Contractor may terminate the Contract if the Work is stopped for a period of *sixty (60) consecutive days* through no act or fault of the Contractor or a Subcontractor, Subsubcontractor or their agents or employees or any other persons or entities performing portions of the Work under direct or indirect contract with the Contractor, for any of the following reasons:

- .1 Issuance of an order of a court or other public authority having jurisdiction that requires all Work to be stopped;
- .2 An act of government, such as a declaration of national emergency that requires all Work to be stopped;
- .3 Because the Architect has not issued a Certificate for Payment and has not notified the Contractor of the reason for withholding certification as provided in Section 9.4.1, or because the Owner has improperly not made payment on a Certificate for Payment within the time stated in the Contract Documents; or
- .4 The Owner has failed to furnish to the Contractor promptly, upon the Contractor's request, reasonable evidence as required by Section 2.2.1.

**GC-14.1.2** The Contractor may terminate the Contract if, through no act or fault of the Contractor or a Subcontractor, Sub-subcontractor or their agents or employees or any other persons or entities performing portions of the Work under direct or indirect contract with the Contractor, repeated suspensions, delays or interruptions of

### SECTION 007300 - PREVAILING WAGE RATES

### 1.1 PREVAILING WAGE RATES

- A. The following prevailing wage rate information is provided in accordance with RCW 39.12.030:
  - 1. Pursuant to RCW 39.12, now worker, laborer, or mechanic shall be paid less than the "prevailing rate of wage" in effect on the Bid Date.
  - 2. Prevailing wage rate information for journeymen and apprentices is available at the Washington State Department of Labor and Industries website at www.lni.wa.gov/tradeslicensing/prevwage.
  - 3. The project is located in King County.
  - 4. Prevailing wage rate information applicable to this project is available for viewing at the Auburn School District Capital Projects Office, located in the Auburn School District Administration Building, 915 Fourth Street NE, Auburn, WA 98002.
  - 5. A copy of the applicable prevailing wage rate information will be sent by US Mail to bidders upon request.

### END OF SECTION 007300

ss/April 9, 2012



GENERAL CONTRACTOR CONSTRUCTION MANAGEMENT SPECIAL SERVICES DESIGN BUILD

### AUBURN HIGH SCHOOL MODERNIZATION & RECONSTRUCTION SUBCONTRACTORS / SUPPLIERS

#### Subcontractor

Allied Systems Products Company Code: ALLPRO 13300 SE 30th St #102e Bellevue, WA 98005

Sections / Scope of Work 105613 Metal Storage Shelving

ATS Automation Company Code: ATSAUT 450 Shattuck Avenue South Renton, WA 98055

Sections / Scope of Work 230900 Automatic Temperature Controls 230915 Variable Frequency Drives

Baseline Engineering, Inc. Company Code: BASENG 1910 - 64th Ave W Fircrest, WA 98466

Sections / Scope of Work 017123 Field Engineering

Beresford Company Company Code: BERCOM 1829 Tenth Ave. W Seattle, WA 98119

Ceccanti, Inc. Company Code: CECINC 4116 Brookdale Rd E Tacoma, WA 98446

DBM Contractors, Inc. Company Code: DBMCON 1220 S. 356th Federal Way, WA 98003

Fairweather Masonry Company Code: FAIMAS 1400 140th Ave. NE Bellevue, WA 98005 Sections / Scope of Work 096800 - Carpeting 124813 - Entrance Floor Mats 096566 - Resilient Athletic Flooring

Sections / Scope of Work 028600 Underground Storage Tanks 311100 Site Preparation 312000 Earth Moving 312216.23 Field and Tennis Court Subgrade Establishment 316316 Augercast Piles (support cast pile driller) 321216 Asphalt Paving 3212261 Tennis Court Asphalt Paving 331000 Water Distribution 333000 Sanitary Sewers 333460 Tennis Court Storm Drainage 334111 Storm Drainage

Sections / Scope of Work 142400 -Hydraulic Elevators

Sections / Scope of Work 042000 Unit Masonry Assemblies 034843 Precast Concrete (install, except stair treads) 034900 Glass-Fiber-Reinforced Concrete (GRFC)

12100 Northup Way Bellevue, WA 98005 License: LYDIGC\*264JC -An Equal Opportunity Employer-

Phone: (425) 885-3314 Fax : (425) 881-2903 E-Mail: mail@lydig.com



**GENERAL CONTRACTOR** CONSTRUCTION MANAGEMENT SPECIAL SERVICES DESIGN BUILD

Insulation Contractors, Inc. Company Code: INSCON 22706 58th Pl. S Kent, WA 98032

Sections / Scope of Work 072100 Building Insulation 072726 Fluid Applied Vapor Permeable Air Barrier

Lakeside Industries Inc. Company Code: LAKIND 18808 SE 256th Street Covington, WA 98042

Sections / Scope of Work 321216 Asphalt Paving 321261 Tennis Court Asphalt Paving

McDowell NW, Inc. Company Code: MCDNOR 18901 East Valley Hwy S Kent, WA 98032-1008

McDonald & Wetle Roofing, Inc. Company Code: MCDWET 2020 NE 194th Ave. Portland, OR 97230

Sections / Scope of Work 316316 Augercast Piles

Sections / Scope of Work 075419 Elastomeric Membrane Roofing (PVC)

077200 Roof Accessories (Install Contractor supplied Roof Hatches and Heat & Smoke Vents)

**Mission Glass** Company Code: MISGLA 1019 85th Ave SE Tumwater, WA 98501

**Mobility Concepts** Company Code: MOBCON 1017 54th Ave E Fife, WA 98424

NW Mountain Air, Inc. Company Code: NWMOUN 900 Meridian E Ste 19-445 Milton, WA 98354

Sections / Scope of Work 079200 Joint Sealants (As applicable to this scope of work) 084113 Aluminum-Framed Entrances and Storefronts 084413 Glazed Aluminum Curtain Walls 085113 Aluminum Windows 087100 Finish Hardware (as applicable to door preparation) 088000 Glazing 088300 Mirrored Glass 107113 Exterior Sun Control Devices

Sections / Scope of Work 144200 WheelChair Lifts

Sections / Scope of Work **Division 23 Complete** 

License: LYDIGC\*264JC -An Equal Opportunity Employer-

Phone: (425) 885-3314 Fax: (425) 881-2903 E-Mail: mail@lydig.com



GENERAL CONTRACTOR CONSTRUCTION MANAGEMENT SPECIAL SERVICES DESIGN BUILD

Gerdau Reinforcing Steel Company Code: PACICOA 2306 B Street NW Auburn, WA 98001

### Sections / Scope of Work 033000 Reinforcing Bars

Pace Material Handling, Inc. Company Code: PACMAT 3904 B Street NW Auburn, WA 98001

Sections / Scope of Work 111600 Loading Dock Equipment

Performance Contracting, Inc. Company Code: PERCON 14660 NE North Woodinville Way #200 Woodinville, WA 98072

Perimeter Security Group Company Code: PERSEC Dalton Gardens, ID 83815 Sections / Scope of Work 095113 Acoustical Ceiling Tiles 095429 Wood Panel Ceilings 097219 Wood Wall Panel Treatment 098433 Sound Absorbing Wall Units

Sections / Scope of Work 323113 Chain Link Fencing & Gates 323119 Metal Fencing 102213 Wire Mesh Partitions 116864.10 Site Equipment & Furnishing

Profile Steel, Inc. Company Code: PROSTE 18717-76th Avenue West Unit G Lynnwood, WA 98037

Sections / Scope of Work 052100 Structural Steel Framing 053100 Steel Decking

Ralph's Concrete Pumping Inc. Company Code: RALCON 1529 Rainier Ave S Seattle, WA 98144

Sections / Scope of Work 033000 Concrete Pumping

R & H Contractors Company Code: RHCONT PO Box 1301 Graham, WA 98338

Sections / Scope of Work 099100 Painting

License: LYDIGC\*264JC -An Equal Opportunity Employer-

Phone: (425) 885-3314 Fax : (425) 881-2903 E-Mail: mail@lydig.com

# LYDIG

GENERAL CONTRACTOR CONSTRUCTION MANAGEMENT SPECIAL SERVICES DESIGN BUILD

Rhine Demolition, LLC Company Code: RHIDEM 1124 112th ST E. Tacoma, WA 98445

Sections / Scope of Work022200Existing Site Conditions024116Structure Demolition024119Selective Demolition024120Legacy Items Removal and Reinstallation028200Asbestos Abatement028300Lead-Related Activities028400PCG-Related Activities

Robison Mechanical, Inc. Company Code: ROBPLU 3121 Chico Way NW Sulte B Bremerton, WA 98312

Sections / Scope of Work Division 22 Plumbing complete and coordination and Division 23 Heating Ventilating and Air Conditioning

Rubenstein's Contract Carpet, LLC Company Code: RUBCON 501 South Lucille St., Suite 100 Seattle, WA 98101

Sections / Scope of Work 096516 Resilient Sheet 096515 Resilient Floor Tile 096513 Resilient Base

Security Fire Protection Company Code: SECFIR PO Box 487 South Prairie, WA 98385

Sections / Scope of Work 210000: Fire Suppression Work Specified in Division 23 211000: Automatic Fire Suppression System.

Superior Steel & Iron Workers Inc. Company Code: SUPSTE PO Box 3000 Issaquah, WA 98027

Sections / Scope of Work 051200 Structural Steel Framing 052100 Steel Joist Framing 053100 Steel Decking 055000 Metal Fabrications 055100 Metal Stairs 055213 Pipe and Tube Railings 057300 Ornamental Railings

ThyssenKrupp Elevator Corporation Company Code: THYKRU 2021 130th Ave NE Suite A Bellevue, WA 98005

Sections / Scope of Work 142400 Hydraulic Elevators

12100 Northup Way Bellevue, WA 98005 License: LYDIGC\*264JC -An Equal Opportunity Employer-

Phone: (425) 885-3314 Fax : (425) 881-2903 E-Mail: mail@lydig.com



CONSTRUCTION MANAGEMENT SPECIAL SERVICES DESIGN BUILD

Valley Electric, Inc. Company Code: VALELR 1100 Merrill Creek Parkway Everett, WA 98203

Sections / Scope of Work Divisions 26, 27 & 28

Vanderlip & Company, inc. Company Code: VANCOM 14535 NE 91st St. Redmond, WA 98052

Sections / Scope of Work 054000 Cold Formed Metal Frame 061600 Gypsum Sheathing Board 092116 Gypsum Board Shaftwall Assemblies 092216 Non-Structural Metal Framing 092900 Gypsum Board (Includes Tile Backer)

GA Gorgensen Company Company Code: GAJORG 1287 Thornton Ave SW Pacific, WA 98047 Sections / Scope of Work 321723 Pavement Markings



Due by Tilus

April 23, 2013

COPT

Ms. Ivana Komljenovic Torres Consulting and Law Group, LLC 2239 East Baseline Road Tempe, Arizona 85283

Dear Ms. Komljenovic:

The purpose of this letter is to acknowledge Auburn School District's receipt of your public records request on April 11, 2013. Pursuant to RCW 42.56.520, the District estimates that it will be able to provide you with documents responsive to your request within sixty (60) business days from the above date to determine the need to clarify the intent of the request, to locate and assemble the information requested, to notify third persons or agencies affected by the request, and/or to determine whether any of the information contained in such documents is exempt from public disclosure.

The above timeframes are simply estimates and processing your request may take longer than predicted. If you have not received notice from us regarding your request within the above timelines, or if you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources

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Via Electronic Correspondence

April 11, 2013

Connie Burton Auburn School District 915 4<sup>th</sup> Street NE Auburn, WA 98002 <u>cburton@auburn.wed.net.cdu</u>

#### **RE:** Washington Public Records Act Request (PRA)

Project Name: Auburn High School Modernization and Reconstruction Location: Auburn, WA Our Case No.: WA-8

Dear Ms. Burton:

Torres Consulting and Law Group, LLC ("TCLG") submits this request on behalf our client, Washington State Association of U.A. Plumbers & Pipefitters (WSA), pursuant to the Washington Public Records Act, RCW 42.56.001 et seq.

To achieve the goals promulgated under Washington's State Prevailing Wages on Public Works Act (the "Act"), RCW 39.12.010 et seq., TCLG performs an analysis of the pertinent project information, including contract information and certified payrolls, to ensure prevailing wage compliance, as announced under the Act, is mandated and enforced.

We formally request the following information for the above-referenced project:

- $\boxtimes$  1. NTP Notice to Proceed or estimated start date;
- 2. Construction schedules/project timelines;
- $\boxtimes$  3. The signature page of the contract and award letter;
- 4. Labor clauses within the awarding contract including DBRA requirements;
- 5. Designated Wage Determination incorporated into project contract;
- 6. Subcontractor List.

APR 2 3 2013

If there is an assessment of fees for the processing of this request, please inform me prior to fees being incurred. Please send all requested information via e-mail or directly to my attention.

If you have any questions or concerns regarding any aspect of this request, please do not hesitate to contact me directly. Thank you in advance for your prompt attention and help in regards to this request.

Sincerely,

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John Konstjunnic

Ivana Komljenovic Compliance Specialist Torres Consulting and Law Group, LLC

/dmp

## Consulting & Law Group, LLC

#### **Fee Waiver Justification**

We appreciate your time and consideration regarding a fee waiver on behalf of the Washington State Association of U.A. Plumbers & Pipefitters (WSA), a non-profit organization. Our office is requesting this information on behalf of WSA to enable them to effectively assist federal agencies in ensuring that established federal labor laws are complied with on construction sites throughout the western United States. The WSA's objective is to support public oversight of federal agency operations in regards to compliance with federal labor laws. We appreciate the volume of work that the federal government is undertaking and would like to work with the federal contracting agencies to ensure that contractors comply with the Davis Bacon and Related Acts (DBRA).

In interpreting the applicability of the fee waiver appeal language, we acknowledge that there are four factors. We submit that our fee waiver meets the factors considered in the public interest prong.

#### I. The subject matter of the requested records, in the context of the request, must specifically concern identifiable "operations or activities of the government."

The documents requested are federal documents, containing new time-sensitive information, that have not been previously made available to the public. In overseeing compliance with the aforementioned labor laws, public oversight is predicated on release of the requested federal documents.

The information requested will indicate to what extent the contractors performing work for the federal government are abiding by the DBRA. In situations where resources are inadequately provided to effectively oversee federal labor laws, the disclosed information has the potential to expose fraudulent contractors that misclassify tradespeople to evade federal regulations designed to protect workers.

# II. In order for the disclosure to qualify as "likely to contribute" to an understanding of specific government operations or activities, the disclosable portions of the requested information must be meaningfully informative in relation to the subject matter of the request.

The requested information, along with the process of acquiring the information, will be meaningfully informative about government operations and activities, and is likely to contribute to an increased public understanding of these operations or activities. The requested information, and the ease by which it is disclosed, will prove meaningful by Torres Consulting & Law Group, LLC

providing transparency to the relationship between agencies of the federal government and its contracting companies that are awarded public construction contracts. These documents i.e. certified payroll, schedules, etc., will likely contribute to the understanding of weekly payroll and legal compliance.

#### Requested Documents:

More specifically, the information requested will be analyzed to determine whether workers are being misclassified, proper wages are being paid (according to the designated wage determination), apprentices are properly registered to a bona-fide apprenticeship program, and numerous other factors that exist within the federal labor regulations previously referenced.

Even more specifically, it is critical to set up a timeline for a particular job in order for us to know when certain crafts are performing their trade. Once we establish an approximate time that the craft is performing their work we can issue our FOIA requests for certified payrolls according to the timeline that a particular trade is being performed.

General information for a job is critical to understanding what type of work is being performed. It is essential to know what the summary of work is in order to deduce what crafts will be performing their work. We also confirm the name of the general contractor and the names of the subcontractors along with their state license numbers so that we can locate the names of the company officers and run their names through the Excluded Parties List System. By referencing this system, we ensure that there are no companies doing business for the federal government that are currently debarred from such privileges.

The particular wage decision and modification is requested to compare with bid open dates and award dates to verify that the correct decision was chosen, and to compare wages against the acceptable prevailing wage in the area. We also want to ensure that 60 days or more have not passed between the bid closing date and the time of award for sealed bids without resubmitting a newer wage modification.

The names of the bona fide apprenticeship program to which apprentices are registered is requested to verify that it is an acceptable program in the eyes of the Department of Labor and not a cause to evade prevailing wage requirements; the same reasoning exists for the evidence of the formal certification of a bona fide trainee program.

Certified payroll records are requested to verify that the corresponding contracted project's wage determination is the rate set forth on the paychecks for pay and fringe rates. Personal contact information is used to verify from the worker that he/she is performing the work that they are classified. Payroll compliance records are also essential on awarded jobs to verify the journeymen and apprentice ratios that are described in the summary plan documents of the designated apprenticeship program.

Consulting & Law Group, LLC

Why will the disclosure of these records serve the public interest? The disclosure will serve the public interest in a number of ways, the most basic being the general compliance to the rule of law. Those that disregard one facet of the law will undoubtedly overlook others. When it pertains to the highly competitive world of construction where contractors are constantly trying to gain a competitive edge over one another we have historically seen that they will try to evade compliance requirements. This affects the broad public within the construction industry, and we would argue that providing the requested information will help to ensure that working families are compensated correctly. Compliance with the rule of law will also encourage an environment where honest contractors can bid work in a fair and just process; this most definitely serves the public interest.

### III. Disclosure must contribute to the understanding of the public at large, as opposed to the individual understanding the requester or a narrow segment of interested persons.

WSA is committed to ensuring that all workers, union and non-union, are compensated per DBRA. WSA has access to workers throughout the western United States and it is this wide public audience that allows it to meet the burden of disclosing the requested information to a very broad audience.

WSA have sponsored labor summits across the country where we have invited the DOL to educate trades people and contractors regarding labor regulations that are enforced by the Wage and Hour Division. The face-to-face method in these summits has proven very effective in informing the public about existing laws and will continue to be used as a platform to educate the industry of any violations that may be uncovered through the Freedom of Information Act Requests.

Secondly, each individual within our organization receives a monthly or quarterly newsletter that includes news of appropriate prevailing wage information, as well as an update to DOL enforcement activities.

In conclusion, by holding periodic labor summits, distributing newsletters to trades people in the region, and by utilizing media services for strategic press releases, WSA, not only has the ability to disseminate information quickly, they also clearly have the intent to reach out and educate the broader public.

Consulting & Law Group, LLC

<sup>□</sup> Torres

### IV. Disclosure is likely to contribute "significantly" to the public's understanding of government operations or activities

Within Factor II, in this letter, we have accounted for, with specificity, the reasoning behind the need for specific articles of information. The sole source of information needed to contribute to the public's understanding of how well labor compliance regulations are being monitored is through being granted access to the requested information by a federal agency.

In the long run, through the additional monitoring provided by WSA, it is our intent to help create an environment that pays workers according to the minimum federally mandated wages, allows honest contractors an opportunity to bid in a fair environment and thereby creating an environment that is far less likely for dishonest employers to take advantage of their workers. Far too often in today's environment, contractors can and do beat out their competition through unscrupulous bidding practices at the expense of the worker's compensation. All of these objectives would enhance public understanding to a significant extent.

Why will the disclosure of these records serve the public interest? The disclosure will serve the public interest in a number of ways, the most basic being the general compliance to the rule of law. Those that disregard one facet of the law will undoubtedly overlook others. When it pertains to the highly competitive world of construction where contractors are constantly trying to gain a competitive edge over one another, we have historically seen that they will try to beat the system at the workers' expense. This "system" is the broad public within the construction industry, and we would argue that providing the requested information will help to ensure that working families are compensated correctly, and will encourage an environment where honest contractors can bid work in a fair and just process; this most definitely serves the public interest.

Under the second and final prong of 5 U.S.C. § 552(a)(4)(A)(iii):

#### V. Whether or not the requester has a commercial interest

The WSA is a non-profit organization that will not gain any additional revenue for pursuing non-compliant companies. WSA's sole interest is to monitor federally funded projects for compliance so that all working families are treated fairly and are compensated according to the DBRA.

Consulting & Law Group, LLC

Because construction projects occur in a defined period of time and there is a timeline set forth by the Department of Labor as to when they can enforce back wages for the workers, we would very much appreciate a timely decision.

In closing, we would again like to take this opportunity to thank you for this opportunity to further our position for a fee waiver. WSA appreciates your agencies assistance in helping to create a fair and equitable environment for both the construction workers in the field and for all honest contractors.

From:	Burton, Connie
Sent:	Tuesday, April 23, 2013 10:59 AM
То:	Strand, Debbie
Cc:	Grose, Jeff; DeBruler, Adam
Subject:	FW: Auburn High School Modernization and Reconstruction - WA 8
Attachments:	Fee Waiver.pdf; 2013 0411 Washington PRR for Initial Contract Documents.pdf

Debbie,

Jeff asked me to forward the attached Public Records Request to you. We will assist you however is needed.

#### Connie

From: Burton, Connie
Sent: Thursday, April 11, 2013 9:45 AM
To: Grose, Jeff
Cc: DeBruler, Adam
Subject: FW: Auburn High School Modernization and Reconstruction - WA 8

Jeff,

Another public records request for your information and use.

Connie

From: Dianna Petrytus [mailto:dianna@thetorresfirm.com] Sent: Thursday, April 11, 2013 9:37 AM To: Burton, Connie Subject: FW: Auburn High School Modernization and Reconstruction - WA 8

From: Dianna Petrytus
Sent: Thursday, April 11, 2013 9:30 AM
To: 'cburton@auburn.wed.net.edu'
Cc: Ivana Komljenovic
Subject: Auburn High School Modernization and Reconstruction - WA 8

Project Name: Auburn High School Modernization and Reconstruction Location: Auburn, WA Our Case No.: WA-8

Dear Ms. Burton:

Please accept this email as a formal Washington Public Records Act Request along with the attached Request and Fee Waiver.  $APR = 2 \frac{3}{2013}$ 

pur prompt attention to this matter is greatly appreciated.

Thank you and have a wonderful day.

Thank you, Dianna Petrytus Compliance Clerk Forres Consulting & Law Group, LLC 2239 W. Baseline Road Tempe, AZ 85283 (602)626-8805 <u>dianna@thetorresfirm.com</u> <u>www.THETORRESFIRM.COM</u>

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April 17, 2013

Jordon Barkley Post Office Box 1755 Issaquah, Washington 98027

Dear Jordon:

This is to acknowledge receipt of your request we received for all e-mails for Baj Alastra, teacher at Auburn High School, between September 1, 2012 – April 12, 2013. Although we are not denying any of your request at this time, it will take approximately thirty (30) business days from the above date to determine the need to clarify the intent of the request, to locate and assemble the information requested, to notify third persons or agencies affected by the request, and/or to determine whether any of the information requested is exempt and whether a denial should be made as to all or part of the request.

The above timeframes are simply estimates and processing your request may take longer than predicted. If you have not received notice from us regarding your request within the above timelines, or if you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Tim Cummings Associate Superintendent of Human Resources

TC/ds

1....

#### Strand, Debbie

From: ent: ío: Cc: Subject: Barkley Jordon [jordonbarkley@gmail.com] Friday, April 12, 2013 11:53 AM Cummings, Tim Strand, Debbie Request for Email Copies

Mr. Cummings,

Under the Freedom of Information Act, I would like to request copies of all emails for Baj Alastra, teacher at Auburn High School for the past seven (7+) months. If more convenient, the data can be provided in two sets, Sept 1 - Dec 31, 2012 and Jan 1 - April 12, 2013, the second set being a priority. As this is public information, I foresee no issues with this request and thank you in advance for your timely support.

Public Records Request

JB

From:Strand, Debbieent:Monday, April 15, 2013 1:59 PMro:'Barkley Jordon'Subject:RE: Request for Email Copies

Barkley, We have received your request.

Please give me a physical address to mail this information to.

Thank you!

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 (253) 931-4932

From: Barkley Jordon [mailto:jordonbarkley@gmail.com] Sent: Friday, April 12, 2013 11:53 AM To: Cummings, Tim Cc: Strand, Debbie Subject: Request for Email Copies

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JB

From: Sent: To: Subject: Barkley Jordon [jordonbarkley@gmail.com] Tuesday, April 16, 2013 5:11 PM Strand, Debbie Re: Request for Email Copies

Please send the acknowledgement letter to PO Box 1755, Issaquah, WA 98027. As mentioned earlier, if it expedites the process, please split the data/emails into two sets for pickup; Sept. 1-Dec. 31, 2012 and Jan. 1-April 16, 2013, the second being the priority. Thanks.

On Tue, Apr 16, 2013 at 11:14 AM, Strand, Debbie <<u>dstrand@auburn.wednet.edu</u>> wrote:

Yes, we are in the Fugate Building. I am not sure how long it is going to take us to print everything out. I will try to keep you posted along the way.

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lso, I apologize for addressing you as Barkley.....after | sent it | realized that was your last name 😀

#### Debbie Strand

Administrative Assistant to Tim Cummings,

Associate Superintendent of Human Resources

Auburn School District No. 408

(253) 931-4932

From: Barkley Jordon [mailto:jordonbarkley@gmail.com] Sent: Tuesday, April 16, 2013 10:48 AM To: Strand, Debbie Subject: Re: Request for Email Copies

Letter back Ms. Strand - I'm assuming this is in paper format? If so, please include copies of attachments. Would it be possible to pick it up? I'm assuming you are in the Fugate building on 4th. Let me know. Thanks.

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Administrative Assistant to Tim Cummings,

Associate Superintendent of Human Resources

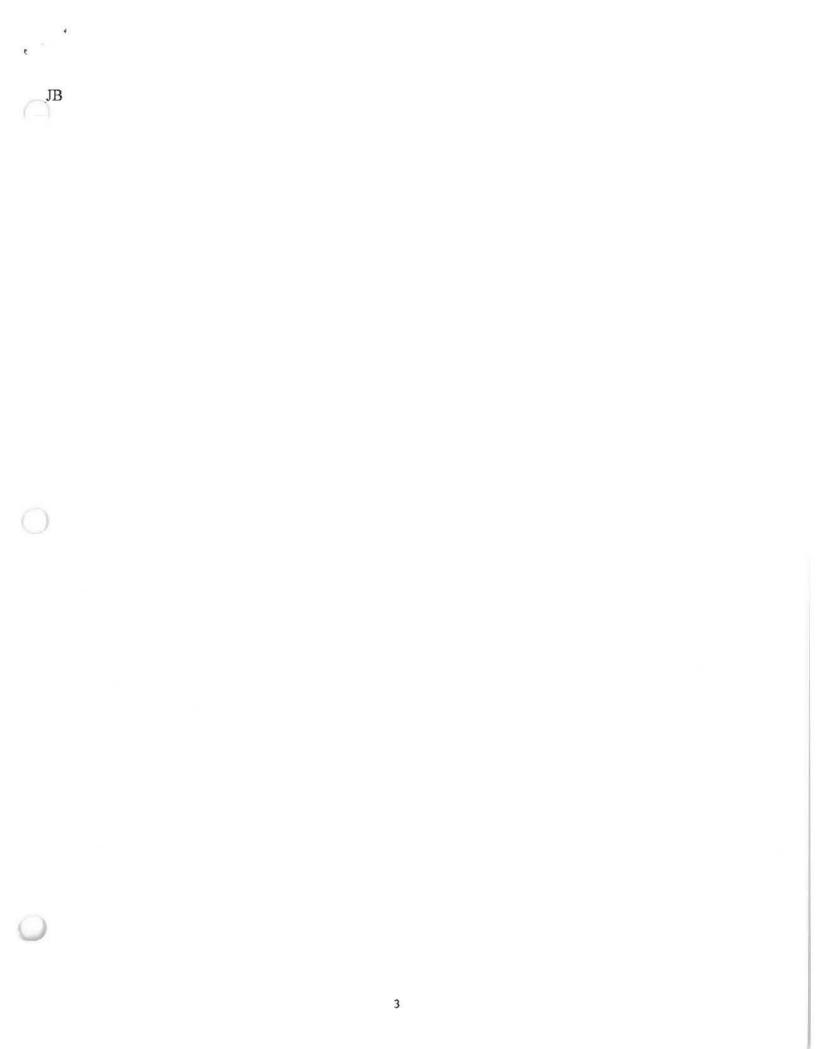
Auburn School District No. 408

(253) 931-4932

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JB

From: Sent: To: Subject: Strand, Debbie Tuesday, April 30, 2013 8:10 AM 'Barkley Jordon' RE: Request for Email Copies

I will let you know as soon as we have them ready. Our legal person has been bogged down with many requests and will get on this as soon as possible. I will let you know as soon as they are ready.

The acknowledgement letter was returned and I did send it to the address below.

Thanks!

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 (253) 931-4932

From: Barkley Jordon [mailto:jordonbarkley@gmail.com] Sent: Friday, April 26, 2013 12:59 PM To: Strand, Debbie Subject: Re: Request for Email Copies

Pebbie - When do you expect this to be ready for pickup? Let me know. Thanks.

On Tue, Apr 16, 2013 at 5:10 PM, Barkley Jordon <<u>jordonbarkley@gmail.com</u>> wrote: Please send the acknowledgement letter to PO Box 1755, Issaquah, WA 98027. As mentioned earlier, if it expedites the process, please split the data/emails into two sets for pickup; Sept. 1-Dec. 31, 2012 and Jan. 1 – April 16, 2013, the second being the priority. Thanks.

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Administrative Assistant to Tim Cummings,

Associate Superintendent of Human Resources

Auburn School District No. 408

(253) 931-4932

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Auburn School District No. 408

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JB

3

From: Sent: Fo: Subject: Leonard, Curtis Tuesday, May 28, 2013 2:32 PM Strand, Debbie FW: Status of PDA Request

From: Leonard, Curtis Sent: Wednesday, May 22, 2013 3:52 PM To: 'jordonbarkley@gmail.com' Subject: Status of PDA Request

Mr. Barkley:

You previously requested emails for Baj Alastra, a teacher at Auburn High School. The District is currently processing this request. In order to help facilitate this request, the District is hoping to clarify your request, in order to get the records to you as quickly as possible. Your current request has produced thousands of pages of documents, most of which include student information. In order to speed up the response time for the district, it would be helpful if you identified the subject area of the records you wish to receive.

Very truly yours,

**Curtis Leonard** 

From: Sent: To: Cc: Subject: Strand, Debbie Tuesday, June 04, 2013 1:52 PM 'Barkley Jordon' 'Curtis M. Leonard' RE: Request for Email Copies

Jordon,

Our attorney sent you the following e-mail on May 22 and hasn't heard back from you:

You previously requested emails for Baj Alastra, a teacher at Auburn High School. The District is currently processing this request. In order to help facilitate this request, the District is hoping to clarify your request, in order to get the records to you as quickly as possible. Your current request has produced thousands of pages of documents, most of which include student information. In order to speed up the response time for the district, it would be helpful if you identified the subject area of the records you wish to receive.

Very truly yours,

Curtis Leonard

We really need more information from you to proceed with your request.

Thank you!

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 (253) 931-4932

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Auburn School District No. 408

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Auburn School District No. 408

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JB

From: Sent: Fo: Subject:

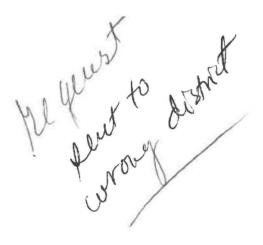
10

Deanna-Albrecht -MHL [dalbrech@fwps.org] Tuesday, May 07, 2013 3:25 PM Strand, Debbie Re: Letter from Tony

I got it. Thanks for getting it to me so quickly.

Thank-you

Deanna Albrecht Meredith Hill Elementary 253-945-3202



May 7, 2013

Meredith Hill Elemtary 5830 S 300th St Auburn, WA 98001

Attention: Principal

Re:

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Dear Mrs. Kelsey:

I am writing this letter to request a full investigation of the 5/2/13 incident that took place in the school bus where my son, was seriously injured.

The reason for my request is that the physician that examined my son's eye indicated that the cause of the accident is not consistent with the statements provided by the school driver, the school nurse and the fireman.

My son is very depressed, afraid and unable to provide a statement regarding what happened in the school bus and who caused this problem.

Furthermore, when I was called to pick up my son from school because he had an accident in the school bus, I was told this was a minor injury, scratches under the eye and he could go home to rest. I was also told that I should take him to the doctor if he had more problems.

When we arrived home, we took the bandages out because my son was complaining and we noticed that he had internal bleeding and he had more than just simple scratches under the eye. I rushed him to the ER and the physicians there told me this was a very serious injury and the bus driver should have taken him to the ER right away, or at least call 911 right away since he had a hole in his eye. He was taken to Madigan hospital in an ambulance to get an emergency operation right away and there he is most likely going to loose his eye.

It is my understanding that you have video cameras in the bus. I would like to be able to review this video and find out what happened. I would appreciate making this information available as soon as possible. Thank you.



Cc: Auburn School District 915 4th Street NE Auburn, WA 98002

#### STATE OF WASHINGTON

#### RCW 42.56

#### **REQUEST FOR PUBLIC RECORD**

SCHO	OL DISTRICT NAME: Auburn	School District #210		
ATTN	: PUBLIC RECORDS OFFICER			
ADDRESS: 915 4 <sup>TH</sup> St NE		City: AUBURN	State: WA	Zip: 98009
TELEPI	HONE NUMBER: 253-931-4900			
I am rehandle	equesting a copy of the job descripts: Communicates with employees to consults individually with employ Responds to questions concerning calculates employee and employ Composes and produces professing distribution to employees Maintains manuals, electronic do audit trail information Performs various calculations to Performs computer data input us associated system tables Maintains various benefits files files	to provide information re byces as needed ag benefits matters; assist er contributions and veri ional quality corresponde ocuments and records to determine rates, deduction ing BusinessPlus and Tra	elated to a variety of ts employee in fillin fies pooling ence and prepares m provide up-to-date r ons and pro-rated in avis COBRA system	benefits plans; g out forms; aterials for reference and formation.
	Handles employee concerns regarding payment of claims and coverage issues			

- Performs other related duties as assigned

Scanned copies sent to my email listed below works best. If there will be an expense, please contact me by telephone so I can make arrangements to meet your requirements.

> Return by MAIL or EMAIL TO: Cathy Repp 7902 207<sup>th</sup> St Ct E Spanaway, WA 98387 c.repp@hotmail.com 253-841-8761 Daytime Phone

I look forward to hearing from you soon. Thank you for your kind attention to this matter.



May 10, 2013

From: Sent: fo: Subject:

1

Gerry Repp [c.repp@hotmail.com] Thursday, May 23, 2013 1:31 PM Strand, Debbie RE: Public Record Request

Debbie,

Thank you so much for your help.

Gerry

From: dstrand@auburn.wednet.edu To: c.repp@hotmail.com Date: Thu, 23 May 2013 08:28:41 -0700 Subject: RE: Public Record Request

Good morning Gerry,

Attached are the salary schedules for our employees in Payroll that handle the jobs you described in your request.

If you need anything else, please do not hesitate to contact me.

hank you!

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 (253) 931-4932

From: Gerry Repp [mailto:c.repp@hotmail.com] Sent: Wednesday, May 22, 2013 4:28 PM To: Strand, Debbie Subject: RE: Public Record Request

Debbie,

I think the job titles and salary schedules will work for what I need.

Thank You, Cathy

rom: dstrand@auburn.wednet.edu

10: c.repp@hotmail.com

Late: Tue, 21 May 2013 16:32:46 -0700 Subject: Public Record Request Hello Cathy,

am in receipt of your request for job descriptions and salary levels for the people in our district that handle various payroll duties.

I have job titles and salary schedules for these people, but do not have current job descriptions. Will this information work for you or do I need to come up with some old job descriptions and try to update them?

Thank you for the information. I want to be able to comply with your request as soon as possible.

Thank you!

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 (253) 931-4932

#### STATE OF WASHINGTON

#### RCW 42.56

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EQUEST FOR P	UBLIC	RECORD
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SCHOOL DISTRICT NAME: Auburn	School District #210			]
ATTN: PUBLIC RECORDS OFFICER	4			1
ADDRESS: 915 4 <sup>TH</sup> St NE	City: AUBURN	State: WA	Zip: 98009	1
TELEPHONE NUMBER: 253-931-4900		1		1
I am requesting a copy of the job descrip	tion and salary levels of th	e person(s) in your	District that	1
<ul> <li>Communicates with employees to consults individually with employees</li> </ul>		ted to a variety of	benefits plans;	Lori
<ul> <li>Responds to questions concernir calculates employee and employ</li> </ul>	g benefits matters; assists		; out forms;	Lori
<ul> <li>Composes and produces professi distribution to employees</li> </ul>	ional quality corresponden	ce and prepares ma	terials for	Kellay
<ul> <li>Maintains manuals, electronic de audit trail information</li> </ul>	ocuments and records to pr	ovide up-to-date re	eference and	Collern
<ul> <li>Performs various calculations to</li> </ul>				Kelley
<ul> <li>Performs computer data input us associated system tables</li> </ul>	ing BusinessPlus and Trav	is COBRA system	s; maintains	Lori
<ul> <li>Maintains various benefits files t</li> <li>Handles employee concerns rega</li> <li>Performs other related duties as a</li> </ul>	urding payment of claims a			Colleen

Scanned copies sent to my email listed below works best. If there will be an expense, please contact me by telephone so I can make arrangements to meet your requirements.

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I look forward to hearing from you soon. Thank you for your kind attention to this matter.

MAY 1 7 2013

May 10, 2013

#### **Auburn School District No. 408**

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#### Auburn, Washington ADMINISTRATORS' SALARY SCHEDULE Certificated and Classified

#### 2012-13 Salary Schedule

Step	Admin Asst I/ Coord I	Coord II	Asst Director	Director	Executive Director	Step
1	\$68,367	\$77,348	\$88,375	\$98,019	\$103,336	1
2	\$72,551	\$82,093	\$93,786	\$104,037	\$109,351	2
3	\$76,738	\$86,846	\$99,200	\$110,052	\$115,368	3
4	£80.000	F01 504	¢104 (15	¢116 071	¢101 202	4
4	\$80,922	\$91,594	\$104,015	\$116,071	\$121,383	4
		$\bigcirc$				

X Kelley Nybo, Payroll Coordinator

#### Auburn School District No. 408 Auburn, Washington SALARY SCHEDULE FOR PROFESSIONAL AND TECHNICAL EMPLOYEES September 1, 2012 to August 31, 2013

Classifications						
Step	I	п	ш	IV N	v	Step
1	\$38,958 \$18.73	\$46,987 \$22.59	\$60,070 \$28.88	\$62,275 \$29.94	\$64,376 \$30.95	1
2	\$40,518 \$19.48	\$48,880 \$23.50	\$62,462 \$30.03	\$64,771 \$31.14	\$66,955 \$32.19	2
3	\$42,162 \$20.27	\$50,835 \$24.44	\$64,958 \$31.23	\$67,350 \$32.38	\$69,618 \$33.47	3
4	\$43,846 \$21.08	\$52,853 \$25.41	\$67,558 \$32.48	\$70,054 \$33.68	\$72,405 \$34.81	4
5	\$45,594 \$21.92	\$54,954 \$26.42	\$70,242 \$33.77	\$72,862 \$35.03	\$75,317 \$36.21	5

Consideration of initial placement shall be determined based on the employee's education, experience, and technical ability levels as related to the requirements of each specific position. This salary schedule is based on a twelve-month assignment. Less-than-twelve-month employees will be entitled to a prorated amount of all provisions based upon their length of service during the twelve-month period.

\* Lori - Payroll Tech -

#### SCHEDULE A AUBURN ASSOCIATION OF EDUCATIONAL OFFICE PROFESSIONALS EFFECTIVE SEPTEMBER 1, 2012 PAY LEVEL

STEP	А	В	С	D	E	STEP
1	\$14.92	\$16.35	\$16.61	\$16.89	\$18.06	1
2	\$15.61	\$17.30	\$17.60	\$17.90	\$19.10	2
3	\$16.29	\$19.90	\$20.17	\$20.44	\$22.09	3

Notes:

Note 1: The monthly gross salary for full-time employees can be calculated as follows: 2080 hours x hourly rate divided by 12. Vacation and paid holidays are included within the figure whereas Professional Standards Certificates by grade schedule are not included within the figure.

Note 2: For explanation only: monthly pay is calculated as follows: Hours compensated for in a year (hours worked + hours of vacation credit + hours of holiday credit) x hourly rate divided by 12. Professional Standards Certificates by grade schedule are not included within the figure.

Note 3: Effective upon receipt of legislatively authorized and funded salary increases, the Schedule A shall be adjusted accordingly.

Note 4: All positions 260-day assignments unless otherwise noted.

Note 5: 2012-13: The district will increase Schedule A by one percent (1%) for all classifications.

Note 6: Longevity: The following longevity steps will be in effect for the 2012-13 contract years. Beginning with the  $20^{th}$  year, employees will be eligible for an additional one point five percent (1.5%) and beginning with the  $25^{th}$  year, employees will be eligible for an additional three percent (3%) added to their hourly wage.

Note 7: When the previous Purchasing position is posted, it shall remain as an AAEOP position.

\* Collean - Payroll Admin Assistant



Q13 FOX News 1813 Westlake Ave N Seattle, WA 98109 206-674-1305

6/10/2013

#### **RECORDS REQUEST**

Pursuant to the state public records act, RCW 42.56.010, I request access to video of alleged bullying on board a school bus involving **access to video** I would like to receive these records electronically if available in that format.

As a journalist making a request for this information and seeking the records in a timely fashion, I would appreciate communication via telephone or email rather than by mail. It is acceptable to release portions of the request as they become available rather than waiting for the complete request before releasing. Also if you have questions about this request, please contact the Q13 FOX newsroom at 206-674-1305 or via email at tips@q13fox.com. Any assignment editor will be able to assist you.

I agree to pay reasonable duplication fees for the processing of this request. If the cost is greater than \$25, please notify me via phone.

If my request is denied in whole or part, please provide a written explanation that includes a justification of all deletions by reference to specific exemptions of the act. Also, please provide all segregable portions of otherwise exempt material.

Thank you for your assistance.

Sincerely,

Tom Yazwinski Q13 FOX News Desk: 206.674.1409 News: 206.674.1305 Fax: 206.674.1713 www.Q13FOX.com

From: ≶ent: Γο: Attachments: Strand, Debbie Tuesday, June 11, 2013 1:17 PM 'tips@q13fox.com' SKMBT\_75113061111163

Tom Yazwinski,

I have placed this letter in the mail, but I thought I would also send you a copy via e-mail.

Thank you!

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 (253) 931-4932



August 23, 2013

Mr. Tom Yazwinski Q13 FOX News 1813 Westlake Avenue North Seattle, Washington 98109

Dear Mr. Yazwinski.

Enclosed is the video that you requested in your public records request.

If you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

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Timothy A. Cummings Associate Superintendent of Human Resources

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Etter .



August 2, 2013

Mr. Tom Yazwinski Q13 FOX News 1813 Westlake Avenue North Seattle, Washington 98109

tips@q13fox.com

Dear Mr. Yazwinski.

This letter is in response to your public records request for a copy of the bus video relating to the bus incident on June 4, 2013. We are requesting a 30 (thirty) day extension to our request. We are seeking a company that can redact the video to protect the privacy of our students.

If you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely, Cem

Timothy A. Cummings Associate Superintendent of Human Resources



e Mailue 13

July 10, 2013

Mr. Tom Yazwinski Q13 FOX News 1813 Westlake Avenue North Seattle, Washington 98109

tips@q13fox.com

Dear Mr. Yazwinski.

This letter is in response to your public records request for a copy of the bus video relating to the bus incident on June 4, 2013. At this time we are having the video redacted and hope to get this two you within a couple of weeks.

If you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources



June 10, 2013

2

Mr. Tom Yazwinski Q13 FOX News 1813 Westlake Avenue North Seattle, Washington 98109

Dear Mr. Yazwinski.

The purpose of this letter is to acknowledge Auburn School District's receipt of your public records request on June 10, 2013. Pursuant to RCW 42.56.520, the District estimates that it will be able to provide you with documents responsive to your request within thirty (30) business days from the above date to determine the need to clarify the intent of the request, to locate and assemble the information requested, to notify third persons or agencies affected by the request, and/or to determine whether any of the information contained in such documents is exempt from public disclosure.

The above timeframes are simply estimates and processing your request may take longer than predicted. If you have not received notice from us regarding your request within the above timelines, or if you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Cumm

Timothy A. Cummings Associate Superintendent of Human Resources

From: Sent: To: Subject:

1.

Leonard, Curtis Monday, June 10, 2013 11:31 AM Cummings, Tim; Strand, Debbie Fwd: Video of incident regarding Dyland Balles

30

per Curtis

See below. Need our typical 5 day response. With have a response in 60 work days.

Sent from my iPhone

Begin forwarded message:

From: "Grad, Dennis" <<u>dgrad@auburn.wednet.edu</u>> Date: June 10, 2013, 11:18:45 AM PDT To: "Herren, Kip" <<u>kherren@auburn.wednet.edu</u>>, "Leonard, Curtis" <<u>cleonard@auburn.wednet.edu</u>> Cc: "Colburn, Sally" <<u>scolburn@auburn.wednet.edu</u>> Subject: FW: Video of incident regarding Dyland Balles

Here is her request and my initial response.

From: Grad, Dennis Sent: Wednesday, June 05, 2013 5:28 PM To: 'Trinity Balles - Copper Ridge' Subject: RE: Video of incident regarding Dyland Balles

Hmm I don't know as we have never been able to give them up because

- as part of the union & district property
- but even more important a confidentiality thing with the other kids on the bus

I will talk with our attorney and get back to you.

From:
Sent: Wednesday, June 05, 2013 4:15 PM
To: Grad, Dennis
Cc:
Subject: Video of incident regarding

Hello Dennis,

Thank you for taking time to come to the school today to show us the video of the bus incident between

I would like to make a public records request for a copy of that video. What do I need to sign or do to be able to obtain a copy for my records?

	Greystar
4600 Davis Avenue South Renton, WA 98055	
Phone: 425.228.0842	
Fax: 425.255.0860	
Email:	

From: Sent: To: Subject:

1....

Monday, June 10, 2013 5:57 PM Strand, Debbie; Cummings, Tim Requesting Video Surveilance of Incident

I am requesting a copy of the incident that happened on June 4th at 310pm, on bus 154 from Hazelwood Elementary. This is regarding my son, being beaten up on the bus. As a parent, I should have a right to any video that shows someone causing harm to my child.

Thank you,

From: Sent: Fo: Subject: Attachments: Strand, Debbie Tuesday, June 11, 2013 2:27 PM

Records Request SKMBT\_75113061111160



I have placed this letter in the mail, but I thought I would also send you a copy via e-mail.

Thank you!

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 (253) 931-4932



e muiled 7-10-13

July 10, 2013

4600 Davis Avenue South Renton, Washington 98055

Dear Ms

This letter is in response to your public records request for a copy of the bus video relating to the bus incident on June 4, 2013. At this time we are having the video redacted and hope to get this two you within a couple of weeks.

If you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Un

Timothy A. Cummings Associate Superintendent of Human Resources



June 10, 2013

4600 Davis Avenue South Renton, Washington 98055

Dear Ms.

The purpose of this letter is to acknowledge Auburn School District's receipt of your public records request on June 10, 2013. Pursuant to RCW 42.56.520, the District estimates that it will be able to provide you with documents responsive to your request within thirty (30) business days from the above date to determine the need to clarify the intent of the request, to locate and assemble the information requested, to notify third persons or agencies affected by the request, and/or to determine whether any of the information contained in such documents is exempt from public disclosure.

The above timeframes are simply estimates and processing your request may take longer than predicted. If you have not received notice from us regarding your request within the above timelines, or if you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

) Cam

Timothy A. Cummings Associate Superintendent of Human Resources

June 4, 2013	Email from Dennis Grad	3:47 pm Regarding a fight on bus 154
June 4, 2013	Email #2 from Dennis Grad	4:52 pm He spoke with parents Meeting in AM 6/5 at 8:15 am
June 5, 2013	Email #3 from Dennis Grad	7:42 am Name confirmation of students
June 5, 2013	Email #4 from Dennis Grad	Procedural for ability to watch video
June 5, 2013	Phone call from	8:00 am Told her I was meeting with other parents this morning, I would watch video and get back to her
June 5, 2013	Met with and parents	8:15 am - 8:45 am Listened as hared the events on the bus with me. Took notes and copied Incident # from Auburn PD
June 5, 2013	Dennis Grad joined meeting with DVD of bus incident	Moved to conference room to view the DVD with parents, and Dennis Grad Told parents I would follow up with parent of other student.
June 5, 2013	Met with mother and	9:00 am Met with Mrs. discussed what happened on bus, watched the video of incident.
June 5, 2013	Called Janice Halcom	9:30 am Asked her to come in and meet with me.
June 5, 2013	Met with and husband	10:00 am Met with parents of Ind husband. Showed video Suspended - 3 days out of school Loss of recess - Loss of transportation on gen ed bus rest of the year
June 5, 2013	Met with Mr. and Mrs. and Auburn School District Police Officer Luke Goethals	1:00 pm Officers Goethals met with parents, discussed school discipline, legal options Separation at school, recesses and next year construction of student schedules for different lunch and recesses.

D



August 23, 2013

4600 Davis Avenue South Renton, Washington 98055

Dear Ms.

Enclosed is the video that you requested in your public records request.

If you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely\_ 1 2

Timothy A. Cummings Associate Superintendent of Human Resources

ds Enclosure



August 2, 2013

4

Chris Tiedemann Prolumina 2200 Sixth Avenue, Suite 425 Seattle, Washington 98121

Dear Chris,

Thank you for responding to my email so quickly.

I am enclosing the DVD that needs redaction of student faces. Please have someone from your production team estimate the cost for us to have this redacted and have 5 redacted DVDs printed.

If you have any questions, please feel free to contact me at (253) 931-4932.

Thank you!

Sincerely,

and

**Debbie Strand** Administrative Assistant Human Resources

Enclosure

& CUSTOMER RECEIPT

USPS TRACKING # 9114 9010 7574 2701 9036 91 For Tracking or inquiries go to USPS.com or call 1-800-222-1811.

From: int: cc: Subject: Chris Tiedemann [ctiedemann@prolumina.net] Friday, August 02, 2013 11:28 AM Strand, Debbie Production RE: DVD - redact

Hi, Debbie -

Thanks for the call, and I'm glad we figured out the connection of how you got to us!

Go ahead and drop the DVD in the mail (mailing address is 2200 Sixth Avenue, Suite 425, Seattle, WA 98121), and as soon as that gets here, I'll have someone on my production team take a look to determine length as well as an estimate of what that might cost. Without seeing it, I'm guessing it will be \$200 - \$300 assuming it's not very long and not very complex in terms of the amount of redactions needed to be done.

I'll reach out to Curtis and thank him as well, and we look forward to anything more we can do to help.

Have a great SeaFair weekend!

-Chris

Chris (Hazelmann) Tiedemann • Principal • Prolumina 206.622.6700 • D: 206.826.9943 • W: Prolumina.net

#### Prolumina has moved! Our new address is 2200 Sixth Avenue, Suite 425, Seattle, WA 98121

Please make a note of our new address. Staffing, phone numbers and emails remain the same.

From: Strand, Debbie [mailto:dstrand@auburn.wednet.edu] Sent: Friday, August 02, 2013 10:55 AM To: Chris Tiedemann Subject: DVD - redact

Hello,

I was given the name of your company by our district's attorney, Curtis Leonard.

We have a DVD of a bus incident that we need to have redacted (we need the faces blurred out of all of the children in the video). We will need 5 copies of this video.

Is this something you can help us with? Also, would you be able to give me an estimate as to how much it will cost?

Thank you!

bbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources

From: nt: J: Subject:

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Strand, Debbie Friday, August 02, 2013 10:55 AM 'ctiedemann@prolumina.net' DVD - redact

Hello,

I was given the name of your company by our district's attorney, Curtis Leonard.

We have a DVD of a bus incident that we need to have redacted (we need the faces blurred out of all of the children in the video). We will need 5 copies of this video.

Is this something you can help us with? Also, would you be able to give me an estimate as to how much it will cost?

#### Thank you!

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 (253) 931-4932



August 2, 2013

4600 Davis Avenue South Renton, Washington 98055

Dear Ms

This letter is in response to your public records request for a copy of the bus video relating to the bus incident on June 4, 2013. We are requesting a 30 (thirty) day extension to our request. We are seeking a company that can redact the video to protect the privacy of our students.

If you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

umm

Timothy A. Cummings Associate Superintendent of Human Resources

From:Cummings, TimPent:Tuesday, June 11, 2013 8:56 AMTo:Strand, DebbieSubject:FW: PDR FOR BUS VIDEO

Here is another one!

From: Wise, Cynthia [mailto:cwise@king5.com] Sent: Tuesday, June 11, 2013 8:52 AM To: Cummings, Tim Subject: PDR FOR BUS VIDEO

Tim Cummings Assistant Superintendent Auburn Schools

PUBLIC RECORDS REQUEST

Dear Mr Cummings,

Pursuant to the state open records law, Wash. Rev. Code Secs. 42.56.001 to 42.56.904 I request access to and an electronic copy of any video from June 4<sup>th</sup>, 2013 June and the school bus ridden by

The statute requires public agencies to "provide for the fullest assistance to inquirers and the most timely possible action on requests for information." (RCW 42.56.100) The statute also provides that exemptions to disclosure generally are discretionary, and that the agency cannot be held liable for good-faith release of public records. (RCW 42.56.060)

Accordingly, as a journalist working on a deadline, I request to receive these records as soon as possible and as they become available, rather than waiting for the entire request to be ready for inspection or disclosure. Please notify me by telephone or email when records are available.

As provided by the open records law, I will expect your response within five (5) business days. Please contact me if you have any questions or need clarification.

Thank you for your assistance.

Sincerely,

Cynthia Wise Senior Assignments Editor KING5 News 333 Dexter Ave N Seattle, WA 98109 <u>cwise@King5.com</u> (206) 448-3850

From: Sent: fo: Subject: Attachments: Strand, Debbie Tuesday, June 11, 2013 2:24 PM 'cwise@king5.com' Public Records Request SKMBT\_75113061111161

Ms. Wise,

I have placed this letter in the mail, but I thought I would also send you a copy via e-mail.

Thank you!

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 (253) 931-4932



June 11, 2013

Ms. Cynthia Wise KING 5 News 333 Dexter Avenue North Seattle, Washington 98109

Dear Ms. Wise,

Enclosed is the video that you requested in your public records request.

If you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Im, 40 1

Timothy A. Cummings Associate Superintendent of Human Resources

ds Enclosure



August 2, 2013

Ms. Cynthia Wise KING 5 News 333 Dexter Avenue North Seattle, Washington 98109

cwise@king5.com

Dear Ms. Wise,

This letter is in response to your public records request for a copy of the bus video relating to the bus incident on June 4, 2013. We are requesting a 30 (thirty) day extension to our request. We are seeking a company that can redact the video to protect the privacy of our students.

If you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources



e-Maille 17-10-13

July 10, 2013

Ms. Cynthia Wise KING 5 News 333 Dexter Avenue North Seattle, Washington 98109

cwise@king5.com

Dear Ms. Wise,

This letter is in response to your public records request for a copy of the bus video relating to the bus incident on June 4, 2013. At this time we are having the video redacted and hope to get this two you within a couple of weeks.

If you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources



June 11, 2013

Ms. Cynthia Wise KING 5 News 333 Dexter Avenue North Seattle, Washington 98109

Dear Ms. Wise,

The purpose of this letter is to acknowledge Auburn School District's receipt of your public records request on June 11, 2013. Pursuant to RCW 42.56.520, the District estimates that it will be able to provide you with documents responsive to your request within thirty (30) business days from the above date to determine the need to clarify the intent of the request, to locate and assemble the information requested, to notify third persons or agencies affected by the request, and/or to determine whether any of the information contained in such documents is exempt from public disclosure.

The above timeframes are simply estimates and processing your request may take longer than predicted. If you have not received notice from us regarding your request within the above timelines, or if you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Cumm

Timothy A. Cummings Associate Superintendent of Human Resources

From: Sent: To: Subject:

14

Collier, Lorraine [LorraineC@komotv.com] Tuesday, June 11, 2013 10:33 AM Strand, Debbie RE: Request for Records from KOMO TV NEWS

Good morning Debbie,

Our mailing address is:

KOMO TV 140 4<sup>th</sup> Ave. North Seattle, WA 98109

If you have the video, we will gladly come and pick it up.

Thanks for your help,

Lorraine

Lorraine Collier KOMO TV NEWS 140 4th Ave. North Seattle, WA 98109 E-mail: <u>lorrainec@komotv.com</u> Tel: (206)404-4321 Fax: (206)404-4422

From: Strand, Debbie [mailto:dstrand@auburn.wednet.edu] Sent: Tuesday, June 11, 2013 8:45 AM To: Collier, Lorraine Subject: RE: Request for Records from KOMO TV NEWS

Good morning Lorraine,

Could you please send me a mailing address?

Thank you!

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 253) 931-4932 From: Collier, Lorraine [mailto:LorraineC@komotv.com] Sent: Monday, June 10, 2013 4:56 PM To: Cummings, Tim Cc: KOMO-TV News Assignment Desk; Strand, Debbie Subject: Request for Records from KOMO TV NEWS

To: Tim Cummings, Assoc. Superintendent, Auburn School District

From: KOMO TV NEWS Assignment Desk

In accordance with RCW 42.56, please supply the following:

# Copy of school bus surveillance video relating to an assault involving two students returning home from Hazelwood Elementary School on June 4<sup>th</sup>, 2013.

KOMO-TV will pay reasonable copy fees. By statute, you have five business days to provide an estimate of when the above records will be available. Please contact the KOMO-TV Assignment Desk by phone (206-404-4145) or e-mail <a href="mailto:newsadx@komotv.com">newsadx@komotv.com</a> with the estimated time. Please also notify us when we can pick up the records.

Should you determine the records cannot be disclosed, please fax your written determination to us at 206-404-4422.

Thank you in advance for your prompt attention.

Sincerely,

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Lorraine Collier

KOMO TV NEWS Fel: 206-404-4145 Fax: 206-404-4422 newsadx@komotv.com

2

From: Bent: Fo: Attachments:

3

Strand, Debbie Tuesday, June 11, 2013 2:22 PM 'Collier, Lorraine' SKMBT\_75113061111162

Ms. Collier,

I have placed this letter in the mail, but I thought I would also send you a copy via e-mail.

Thank you!

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 (253) 931-4932



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August 23, 2013

Ms. Lorraine Collier KOMO TV News 140 4<sup>th</sup> Avenue North Seattle, Washington 98109

Dear Ms. Collier,

Enclosed is the video that you requested in your public records request.

If you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

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Timothy A. Cummings Associate Superintendent of Human Resources

Enclosure ds



August 2, 2013

Ms. Lorraine Collier KOMO TV News 140 4<sup>th</sup> Avenue North Seattle, Washington 98109

lorrainec@komotv.com

Dear Ms. Collier,

This letter is in response to your public records request for a copy of the bus video relating to the bus incident on June 4, 2013. We are requesting a 30 (thirty) day extension to our request. We are seeking a company that can redact the video to protect the privacy of our students.

If you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources





July 10, 2013

Ms. Lorraine Collier KOMO TV News 140 4<sup>th</sup> Avenue North Seattle, Washington 98109

lorrainec@komotv.com

Dear Ms. Collier,

This letter is in response to your public records request for a copy of the bus video relating to the bus incident on June 4, 2013. At this time we are having the video redacted and hope to get this two you within a couple of weeks.

If you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources



June 11, 2013

Ms. Lorraine Collier KOMO TV News 140 4<sup>th</sup> Avenue North Seattle, Washington 98109

Dear Ms. Collier,

The purpose of this letter is to acknowledge Auburn School District's receipt of your public records request on June 10, 2013. Pursuant to RCW 42.56.520, the District estimates that it will be able to provide you with documents responsive to your request within thirty (30) business days from the above date to determine the need to clarify the intent of the request, to locate and assemble the information requested, to notify third persons or agencies affected by the request, and/or to determine whether any of the information contained in such documents is exempt from public disclosure.

The above timeframes are simply estimates and processing your request may take longer than predicted. If you have not received notice from us regarding your request within the above timelines, or if you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources

From:	Collier, Lorraine [LorraineC@komotv.com]
Sent:	Monday, June 10, 2013 4:56 PM
To:	Cummings, Tim
Cc:	KOMO-TV News Assignment Desk; Strand, Debbie
Subject:	Request for Records from KOMO TV NEWS

To: Tim Cummings, Assoc. Superintendent, Auburn School District

From: KOMO TV NEWS Assignment Desk

In accordance with RCW 42.56, please supply the following:

# Copy of school bus surveillance video relating to an assault involving two students returning home from Hazelwood Elementary School on June 4<sup>th</sup>, 2013.

KOMO-TV will pay reasonable copy fees. By statute, you have five business days to provide an estimate of when the above records will be available. Please contact the KOMO-TV Assignment Desk by phone (206-404-4145) or e-mail <u>newsadx@komotv.com</u> with the estimated time. Please also notify us when we can pick up the records.

Should you determine the records cannot be disclosed, please fax your written determination to us at 206-404-4422.

Thank you in advance for your prompt attention.

Sincerely,

orraine Collier

KOMO TV NEWS Tel: 206-404-4145 Fax: 206-404-4422 newsadx@komotv.com



July 22, 2013

Ms. Katherine Cowin Bulldog Plumbing 1407 Willow Road, Suite D Fife, Washington 98424

Dear Ms. Cowin:

The purpose of this letter is regarding your public records request for copies of certified payroll reports received by Auburn School District for the Auburn High School Modernization and Reconstruction project.

Auburn School District has not requested and does not have certified payroll records for this project. If we obtain these records in the future, we will provide them for review as you have requested.

If you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

myalm

Timothy A. Cummings Associate Superintendent of Human Resources



June 28, 2013

Ms. Katherine Cowin Bulldog Plumbing 1407 Willow Road, Suite D Fife, Washington 98424

Dear Ms. Cowin:

Thank you for your phone call and the clarification of your request of June 20, 2013. The purpose of this letter is to acknowledge Auburn School District's receipt of clarification of your public records request that we received on June 20, 2013. The District will be able to provide you with documents responsive to your request if and when we receive the certified payroll records from the contractors that are working on the Auburn High School Modernization & Reconstruction.

If you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Dim Cummings Do

Timothy A. Cummings Associate Superintendent of Human Resources



June 24, 2013

Ms. Katherine Cowin Bulldog Plumbing 1407 Willow Road, Suite D Fife, Washington 98424

Dear Ms. Cowin:

The purpose of this letter is to acknowledge Auburn School District's receipt of your public records request on June 20, 2013. The Public Disclosure Act requires that a request seek an "identifiable record." From the information provided in your request, the District is unable to identify the record that you are requesting. Please include additional information or clarification so the District might be able to comply with your request.

If you have questions or concerns, please feel free to call me at (253) 931-4932.

Sincerely, inn

Timoth A. Cummings Associate Superintendent of Human Resources



BULLDOG PLUMBING 1407 Willow Rd Ste D

Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102 info@bulldogplumbing.com

June 19, 2013

VIA FIRST CLASS CERTIFIED MAIL

Auburn School District PUBLICS RECORDS REQUEST  $915 - 4^{TH}$  St NE Auburn, WA 98002

#### Re: Auburn High School Modernization & Reconstruction 800 4<sup>th</sup> Street Auburn, WA 98002

To Whom It May Concern:

Pursuant to the Washington Public Records Act, RCW 42.56, *et seq.*, we request copies of documents in the possession and control of the the Auburn School District (the "District") relating or pertaining to:

1. All certified payroll reports from January 21, 2013 through the completion of the project related to Auburn High School Modernization & Reconstruction from all contractors and subtiers per the attached letters forwarded to each respectively on June 10 & June 17, 2013 which are as follows:

VANDERLIP & COMPANY INC RUBENSTEIN'S CONTRACT CRPT LLC MCDONALD & WETLE ROOFING INC INLAND WATERPROOFING SRVCS LLC MUMME TRUCKING CONTINENTAL DIRT CONTRS INC SECURITY FIRE PROTECTION INC WESTMARK PRODUCTS INC INSULATION CONTRACTORS INC Ralph's Concrete Pumping DIMENSIONAL COMMUNICATIONS INC CHANNEL RIGHT T-MAX INC SILVERSTREAK INC RED HAWK FIRE/SECURTY (CA) LLC MILES SAND & GRAVEL CO A T S AUTOMATION INC NW MOUNTAIN AIR INC overland CALIBER CONCRETE CONST INC PACE MATERIAL HANDLING INC THYSSENKRUPP ELEVATOR CORP Fish Dirtworks LLC √ GERDAU REINFORCING STEEL INTERWEST DEVELOPMENT N W INC G A JORGENSEN COMPANY INC FAIRWEATHER MASONRY CO INC PERIMETER SECURITY GROUP LLC ROBISON MECHANICAL INC LAKESIDE INDUSTRIES INC

## DONALD B MURPHY CONTRS INC MILES SAND & GRAVEL CO MISSION GLASS LLC R V ASSOCIATES INC DIANE'S TANK REMOVAL SRVCS LLC VALLEY ELEC CO OF MTVERNON INC

MCDOWELL NORTHWEST INC Baseline Engineering Inc. RHINE DEMOLITION LLC CECCANTI INC LYDIG CONSTRUCTION INC

The Public Disclosure Act provides that if some of a file is exempt from release, reasonable segregable portions shall, nonetheless, be produced. Thus we request that if you determine that some portions of the requested documents are exempt, that you nevertheless provide us with the remainder of the request. Please identify any document you consider to be exempt, or to be withheld for any reason, or to the extent any documents have been redacted or destroyed, please identify with reference to each such document withheld or destroyed:

- a. Its title, if untitled, its nature (e.g., letter, memorandum, email, telegram, note, drawing, etc.);
- b. The identity of the person or persons who composed or originated it;
- c. The identity of each person to whom the original or a copy was sent;
- d. a brief summary of its contents;
- e. The name and last known address of the person who presently has custody; and
- f. Any other descriptive information necessary in order to adequately describe the document in a Subpoena Duces Tecum, or in a motion or a Request for Production thereof.

Definition of Documents. "Documents" means the original, copy of the original (whether the original has been lost, destroyed or is otherwise unavailable to you), or non-iden tical copy (whether different from the original because of notes made on such copy or otherwise) of the following:

All written, printed, typed, punched, taped, computer- or other electronic data based stored film or graphic matter, however produced or reproduced, of every kind and description, in the actual or constructive possession, custody, trust, care or control of the Department, its agents or attorneys, including, but not limited to, any correspondence (including letters, cables, telegrams, telexes, email), paper, book, record, memorandum, contract, agreement, invoice, receipt, canceled check, drawing, sketch, work order, purchase order, change order, inspection report, log and/or diary of construction, progress billings, payment requests, payment certifications, approvals, claims for extras, meeting minutes, electronic mail, or other materials which contain any verbal, graphic or pictorial information.

Before the requested documents are copied, we would first like to review them. Please give me a call when the documents are available for review at 253.922.1100. Bulldog Plumbing & Design, LLC agrees to pay for copies of all documents it selects for copying.

Thank you for your attention to this matter.

Best Regards,

Katherine Cowin – Managing Member Bulldog Plumbing & Design, LLC DONALD B MURPHY CONTRS INC MILES SAND & GRAVEL CO MISSION GLASS LLC R V ASSOCIATES INC DIANE'S TANK REMOVAL SRVCS LLC VALLEY ELEC CO OF MTVERNON INC MCDOWELL NORTHWEST INC Baseline Engineering Inc. RHINE DEMOLITION LLC CECCANTI INC LYDIG CONSTRUCTION INC

The Public Disclosure Act provides that if some of a file is exempt from release, reasonable segregable portions shall, nonetheless, be produced. Thus we request that if you determine that some portions of the requested documents are exempt, that you nevertheless provide us with the remainder of the request. Please identify any document you consider to be exempt, or to be withheld for any reason, or to the extent any documents have been redacted or destroyed, please identify with reference to each such document withheld or destroyed:

- a. Its title, if untitled, its nature (e.g., letter, memorandum, email, telegram, note, drawing, etc.);
- b. The identity of the person or persons who composed or originated it;
- c. The identity of each person to whom the original or a copy was sent;
- d. a brief summary of its contents;
- e. The name and last known address of the person who presently has custody; and
- f. Any other descriptive information necessary in order to adequately describe the document in a Subpoena Duces Tecum, or in a motion or a Request for Production thereof.

Definition of Documents. "Documents" means the original, copy of the original (whether the original has been lost, destroyed or is otherwise unavailable to you), or non-iden tical copy (whether different from the original because of notes made on such copy or otherwise) of the following:

All written, printed, typed, punched, taped, computer- or other electronic data based stored film or graphic matter, however produced or reproduced, of every kind and description, in the actual or constructive possession, custody, trust, care or control of the Department, its agents or attorneys, including, but not limited to, any correspondence (including letters, cables, telegrams, telexes, email), paper, book, record, memorandum, contract, agreement, invoice, receipt, canceled check, drawing, sketch, work order, purchase order, change order, inspection report, log and/or diary of construction, progress billings, payment requests, payment certifications, approvals, claims for extras, meeting minutes, electronic mail, or other materials which contain any verbal, graphic or pictorial information.

Before the requested documents are copied, we would first like to review them. Please give me a call when the documents are available for review at 253.922.1100. Bulldog Plumbing & Design, LLC agrees to pay for copies of all documents it selects for copying.

Thank you for your attention to this matter.

Best Regards,

Katherine Cowin – Managing Member Bulldog Plumbing & Design, LLC



June 10, 2013

Inland waterproofing Services, LLC P O BOX 2847 HAYDEN, ID, 83835 Bulldog Plumbing

1407 Willow Rd Ste D Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102 info@bulldogplumbing.com

RE: Request for Certified Payroll Records Auburn High School Modernization & Reconstruction

To Whom It May Concern,

Under the provisions of the Washington State Public Disclosure Laws, 42.56 RCW, the WA Public Work Act 39.12 RCW and related WAC 296-127-320, this letter constitutes a formal request for copies of certified payroll records including the hourly rate of usual benefits as defined by WAC 296-127-014(1), and any signed 4-10 agreement for all weeks work performed by employees of your company on the above referenced project from the onset thru completion of the project. Within ten day of receiving this letter, we kindly ask that you file a certified copy of the payroll records with the agency that awarded the public works contract, the Department of Labor & Industries, and forward to Bulldog Plumbing & Design, LLC at the address above.

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If you have any questions or comments, please fax me at 253.922.1102.

Sincerely,

Butterso

Katherine Cowin Managing Member



June 10, 2013

MUMME TRUCKING PO BOX 73010 PUYALLUP, WA, 98373 BULLDOG PLUMBING

1407 Willow Rd Ste D Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102 info@bulldogplumbing.com

RE: Request for Certified Payroll Records Auburn High School Modernization & Reconstruction

To Whom It May Concern,

Under the provisions of the Washington State Public Disclosure Laws, 42.56 RCW, the WA Public Work Act 39.12 RCW and related WAC 296-127-320, this letter constitutes a formal request for copies of certified payroll records including the hourly rate of usual benefits as defined by WAC 296-127-014(1), and any signed 4-10 agreement for all weeks work performed by employees of your company on the above referenced project from the onset thru completion of the project. Within ten day of receiving this letter, we kindly ask that you file a certified copy of the payroll records with the agency that awarded the public works contract, the Department of Labor & Industries, and forward to Bulldog Plumbing & Design, LLC at the address above.

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Sincerely,

Butoso

Katherine Cowin Managing Member



1407 Willow Rd Ste D Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102 info@bulldogplumbing.com

June 10, 2013

Ralph's Concrete Pumping 816 Poplar Place S Seattle, WA, 98144

RE: Request for Certified Payroll Records Auburn High School Modernization & Reconstruction

To Whom It May Concern,

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Sincerely,

Butterso

Katherine Cowin Managing Member



Bulldog Plumbing

1407 Willow Rd Ste D Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102 info@bulldogplumbing.com

June 10, 2013

Insulation Contractors Inc 22706 58TH PL S KENT, WA, 98032

RE: Request for Certified Payroll Records Auburn High School Modernization & Reconstruction

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Sincerely,

huterso

Katherine Cowin Managing Member



1407 Willow Rd Ste D Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102 info@bulldogplumbing.com

June 10, 2013

Westmark Products Inc PO BOX 44040 TACOMA, WA, 98444

RE: Request for Certified Payroll Records Auburn High School Modernization & Reconstruction

To Whom It May Concern,

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huteso

Katherine Cowin Managing Member



1407 Willow Rd Ste D Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102 info@bulldogplumbing.com

June 10, 2013

Security Fire Protection Inc P O BOX 487 SOUTH PRAIRIE, WA, 98385

RE: Request for Certified Payroll Records Auburn High School Modernization & Reconstruction

To Whom It May Concern,

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Sincerely,

Butterso

Katherine Cowin Managing Member



1407 Willow Rd Ste D Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102 info@bulldogplumbing.com

June 10, 2013

Dimensional Communications Inc 1220 ANDERSON RD MOUNT VERNON, WA, 98274

RE: Request for Certified Payroll Records Auburn High School Modernization & Reconstruction

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Katherine Cowin Managing Member



BULLDOG PLUMBING 1407 Willow Rd Ste D

Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102 info@bulldogplumbing.com

June 10, 2013

Continental Dirt Construction Inc 1701 M STREET SE STE A AUBURN, WA, 98002

RE: Request for Certified Payroll Records Auburn High School Modernization & Reconstruction

To Whom It May Concern,

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If you have any questions or comments, please fax me at 253.922.1102.

Sincerely,

Butterso

Katherine Cowin Managing Member



MILES SAND AND GRAVEL CO PO BOX 130 AUBURN, WA, 98071-0130 BULLDOG PLUMBING

1407 Willow Rd Ste D Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102 info@bulldogplumbing.com

RE: Request for Certified Payroll Records Auburn High School Modernization & Reconstruction

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Sincerely,

Kutoso

Katherine Cowin Managing Member



1407 Willow Rd Ste D Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102 info@bulldogplumbing.com

June 17, 2013

ATS AUTOMATION INC 450 SHATTUCK AVE S RENTON, WA, 98055

RE: Request for Certified Payroll Records Auburn High School Modernization & Reconstruction

To Whom It May Concern,

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Katherine Cowin Managing Member





1407 Willow Rd Ste D Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102 info@bulldogplumbing.com

June 17, 2013

NW MOUNTAIN AIR INC 900 MERIDIAN E STE 19-445 MILTON, WA, 98354

RE: Request for Certified Payroll Records Auburn High School Modernization & Reconstruction

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1407 Willow Rd Ste D Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102 info@bulldogplumbing.com

June 17, 2013

OVERLAND 209 114th St South Tacoma, WA, 98444

RE: Request for Certified Payroll Records Auburn High School Modernization & Reconstruction

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Sincerely,

Butosp

Katherine Cowin Managing Member



CALIBER CONCRETE CONST INC PO BOX 1881 MILTON, WA, 98354 BULLDOG PLUMBING

1407 Willow Rd Ste D Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102 info@bulldogplumbing.com

RE: Request for Certified Payroll Records Auburn High School Modernization & Reconstruction

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Sincerely,

Butterso

Katherine Cowin Managing Member



PACE MATERIAL HANDLING INC PO BOX 40 AUBURN, WA, 98071 BULLDOG PLUMBING

1407 Willow Rd Ste D Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102 info@bulldogplumbing.com

RE: Request for Certified Payroll Records Auburn High School Modernization & Reconstruction

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Sincerely,

Butterso

Katherine Cowin Managing Member



THYSSENKRUPP ELEVATOR INC 114 TOWNPARK DRIVE NW KENNESAW, GA, 30144

RE: Request for Certified Payroll Records Auburn High School Modernization & Reconstruction

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Sincerely,

Butterso

Katherine Cowin Managing Member

C: Auburn School District, 915 – 4<sup>th</sup> St NE, Auburn, WA 98002
 Lydig Construction, 11001 E Montgomery Dr, Spokane, WA 99206
 Department of Labor & Industries, Prevailing Wage Section, PO Box 44540, Olympia, WA 98504

## BULLDOG PLUMBING

1407 Willow Rd Ste D Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102 info@bulldogplumbing.com



Bulldog Plumbing

1407 Willow Rd Ste D Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102 info@bulldogplumbing.com

June 17, 2013

FISH DIRTWORKS LLC 1420 Marvin Road NE Lacey, WA, 98516-3878

RE: Request for Certified Payroll Records Auburn High School Modernization & Reconstruction

To Whom It May Concern,

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Katherine Cowin Managing Member



BULLDOG PLUMBING 1407 Willow Rd Ste D

Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102 info@bulldogplumbing.com

June 17, 2013

GERDAU REINFORCING STEEL 4805 MURPHY CANYON RD SAN DIEGO, CA, 92123

RE: Request for Certified Payroll Records Auburn High School Modernization & Reconstruction

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hutosp

Katherine Cowin Managing Member



INTERWEST DEVELOPMENT NW INC 28201 Hwy 410 E BUCKLEY, WA, 98321 BULLDOG PLUMBING

1407 Willow Rd Ste D Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102 info@bulldogplumbing.com

RE: Request for Certified Payroll Records Auburn High School Modernization & Reconstruction

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Sincerely,

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Katherine Cowin Managing Member



GA JORGENSEN COMPANY INC 1287 THORNTON AVE SW PACIFIC, WA, 98047 BULLDOG PLUMBING

1407 Willow Rd Ste D Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102 info@bulldogplumbing.com

RE: Request for Certified Payroll Records Auburn High School Modernization & Reconstruction

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Sincerely,

Butterso

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FAIRWEATHER MASONRY CO INC 1400 140TH AVE NE BELLEVUE, WA, 98005

RE: Request for Certified Payroll Records Auburn High School Modernization & Reconstruction

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BULLDOG

1407 Willow Rd Ste D

Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102

PLUMBING

info@bulldogplumbing.com

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If you have any questions or comments, please fax me at 253.922.1102.

Sincerely,

Butoso

Katherine Cowin Managing Member



PERIMETER SECURITY GROUP LLC 7551 AQUA CIRCLE #2 COEUR D ALENE, ID, 83815 BULLDOG PLUMBING

1407 Willow Rd Ste D Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102 info@bulldogplumbing.com

RE: Request for Certified Payroll Records Auburn High School Modernization & Reconstruction

To Whom It May Concern,

Under the provisions of the Washington State Public Disclosure Laws, 42.56 RCW, the WA Public Work Act 39.12 RCW and related WAC 296-127-320, this letter constitutes a formal request for copies of certified payroll records including the hourly rate of usual benefits as defined by WAC 296-127-014(1), and any signed 4-10 agreement for all weeks work performed by employees of your company on the above referenced project from the onset thru completion of the project. Within ten day of receiving this letter, we kindly ask that you file a certified copy of the payroll records with the agency that awarded the public works contract, the Department of Labor & Industries, and forward to Bulldog Plumbing & Design, LLC at the address above.

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Sincerely,

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Katherine Cowin Managing Member



1407 Willow Rd Ste D Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102 info@bulldogplumbing.com

June 17, 2013

ROBINSON MECHANICAL INC 3121 CHICO WAY NW BREMERTON, WA, 98312

RE: Request for Certified Payroll Records Auburn High School Modernization & Reconstruction

To Whom It May Concern,

Under the provisions of the Washington State Public Disclosure Laws, 42.56 RCW, the WA Public Work Act 39.12 RCW and related WAC 296-127-320, this letter constitutes a formal request for copies of certified payroll records including the hourly rate of usual benefits as defined by WAC 296-127-014(1), and any signed 4-10 agreement for all weeks work performed by employees of your company on the above referenced project from the onset thru completion of the project. Within ten day of receiving this letter, we kindly ask that you file a certified copy of the payroll records with the agency that awarded the public works contract, the Department of Labor & Industries, and forward to Bulldog Plumbing & Design, LLC at the address above.

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If you have any questions or comments, please fax me at 253.922.1102.

Sincerely,

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Katherine Cowin Managing Member

C:



RUBENSTEIN'S CONTRACT CRPT LLC PO BOX 80544 SEATTLE, WA, 98108 BULLDOG PLUMBING

1407 Willow Rd Ste D Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102 info@bulldogplumbing.com

RE: Request for Certified Payroll Records Auburn High School Modernization & Reconstruction

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Sincerely,

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Katherine Cowin Managing Member

C:



1407 Willow Rd Ste D Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102 info@bulldogplumbing.com

June 17, 2013

VANDERLIP & COMPANY INC 14535 NE 91ST ST REDMOND, WA, 98052

RE: Request for Certified Payroll Records Auburn High School Modernization & Reconstruction

To Whom It May Concern,

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If you have any questions or comments, please fax me at 253.922.1102.

Sincerely,

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Katherine Cowin Managing Member

C:



MCDONALD & WETTLE ROOFING INC 9420 39TH AVE CT SW LAKEWOOD, WA, 98499

RE: Request for Certified Payroll Records Auburn High School Modernization & Reconstruction

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BULLDOG PLUMBING

1407 Willow Rd Ste D Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102 info@bulldogplumbing.com



1407 Willow Rd Ste D Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102 info@bulldogplumbing.com

June 17, 2013

LAKESIDE INDUSTRIES INC PO BOX 7016 ISSAQUAH, WA, 98027

RE: Request for Certified Payroll Records Auburn High School Modernization & Reconstruction

To Whom It May Concern,

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Katherine Cowin Managing Member



1407 Willow Rd Ste D Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102 info@bulldogplumbing.com

June 17, 2013

DONALD B MURPHY CONTRS INC PO BOX 6106 FEDERAL WAY, WA, 98063

RE: Request for Certified Payroll Records Auburn High School Modernization & Reconstruction

To Whom It May Concern,

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Katherine Cowin Managing Member



1407 Willow Rd Ste D Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102 info@bulldogplumbing.com

June 17, 2013

MILES SAND & GRAVEL CO PO BOX 130 AUBURN, WA, 98071-0130

RE: Request for Certified Payroll Records Auburn High School Modernization & Reconstruction

To Whom It May Concern,

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Sincerely,

Buttersp

Katherine Cowin Managing Member



1407 Willow Rd Ste D Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102 info@bulldogplumbing.com

June 17, 2013

MISSION GLASS LLC 1019 85th Ave SE TUMWATER, WA, 98501

RE: Request for Certified Payroll Records Auburn High School Modernization & Reconstruction

To Whom It May Concern,

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Bulldog Plumbing

1407 Willow Rd Ste D Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102 info@bulldogplumbing.com

June 17, 2013

RV ASSOCIATES INC 1333 LLOYD PARKWAY PORT ORCHARD, WA, 98366

RE: Request for Certified Payroll Records Auburn High School Modernization & Reconstruction

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DIANE'S TANK REMOVAL SRVCS PO BOX 77738 SEATTLE, WA, 98177 BULLDOG PLUMBING 1407 Willow Rd Ste D

Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102 info@bulldogplumbing.com

RE: Request for Certified Payroll Records Auburn High School Modernization & Reconstruction

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Katherine Cowin Managing Member





VALLEY ELEC CO OF MTVERNON INC 1100 MERRILL CREEK PKWY EVERETT, WA, 98203

RE: Request for Certified Payroll Records Auburn High School Modernization & Reconstruction

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Katherine Cowin Managing Member

Bulldog Plumbing

1407 Willow Rd Ste D Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102 info@bulldogplumbing.com



MCDOWELL NORTHWEST INC 18901 EAST VALLEY HWY S KENT, WA, 98032

RE: Request for Certified Payroll Records Auburn High School Modernization & Reconstruction

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Katherine Cowin Managing Member

C: Auburn School District, 915 – 4<sup>th</sup> St NE, Auburn, WA 98002 Lydig Construction, 11001 E Montgomery Dr, Spokane, WA 99206 Department of Labor & Industries, Prevailing Wage Section, PO Box 44540, Olympia, WA 98504

## BULLDOG PLUMBING

1407 Willow Rd Ste D Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102 info@bulldogplumbing.com



1407 Willow Rd Ste D Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102 info@bulldogplumbing.com

June 17, 2013

BASELINE ENGINEERING INC 1910 64th Ave. West Tacoma, WA, 98466

RE: Request for Certified Payroll Records Auburn High School Modernization & Reconstruction

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RHINE DEMOLITION LLC 1124 112TH ST E TACOMA, WA, 98445

RE: Request for Certified Payroll Records Auburn High School Modernization & Reconstruction

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C: Auburn School District, 915 – 4<sup>th</sup> St NE, Auburn, WA 98002 Lydig Construction, 11001 E Montgomery Dr, Spokane, WA 99206 Department of Labor & Industries, Prevailing Wage Section, PO Box 44540, Olympia, WA 98504

## Bulldog Plumbing

1407 Willow Rd Ste D Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102 info@bulldogplumbing.com



BULLDOG PLUMBING

1407 Willow Rd Ste D Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102 info@bulldogplumbing.com

June 17, 2013

CECCANTI INC 4116 BROOKDALE RD EAST TACOMA, WA, 98446

RE: Request for Certified Payroll Records Auburn High School Modernization & Reconstruction

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Auburn School District, 915 – 4<sup>th</sup> St NE, Auburn, WA 98002 Lydig Construction, 11001 E Montgomery Dr, Spokane, WA 99206 Department of Labor & Industries, Prevailing Wage Section, PO Box 44540, Olympia, WA 98504



June 17, 2013

LYDIG CONTRUCTION INC 11001 E MONTGOMERY DR SPOKANE, WA, 99206

RE: Request for Certified Payroll Records Auburn High School Modernization & Reconstruction

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# BULLDOG PLUMBING

1407 Willow Rd Ste D Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102 info@bulldogplumbing.com



BULLDOG PLUMBING

1407 Willow Rd Ste D Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102 info@bulldogplumbing.com

June 17, 2013

T-MAX INC 23700 SE 264TH ST MAPLE VALLEY, WA, 98038

RE: Request for Certified Payroll Records Auburn High School Modernization & Reconstruction

To Whom It May Concern,

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Auburn School District, 915 – 4<sup>th</sup> St NE, Auburn, WA 98002 Lydig Construction, 11001 E Montgomery Dr, Spokane, WA 99206 Department of Labor & Industries, Prevailing Wage Section, PO Box 44540, Olympia, WA 98504



BULLDOG PLUMBING

1407 Willow Rd Ste D Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102 info@bulldogplumbing.com

June 17, 2013

CHANNEL RIGHT 3315 S W HINDS SEATTLE, WA, 98126

RE: Request for Certified Payroll Records Auburn High School Modernization & Reconstruction

To Whom It May Concern,

Under the provisions of the Washington State Public Disclosure Laws, 42.56 RCW, the WA Public Work Act 39.12 RCW and related WAC 296-127-320, this letter constitutes a formal request for copies of certified payroll records including the hourly rate of usual benefits as defined by WAC 296-127-014(1), and any signed 4-10 agreement for all weeks work performed by employees of your company on the above referenced project from the onset thru completion of the project. Within ten day of receiving this letter, we kindly ask that you file a certified copy of the payroll records with the agency that awarded the public works contract, the Department of Labor & Industries, and forward to Bulldog Plumbing & Design, LLC at the address above.

A fill-able form as well as instructions can be downloaded at:

<u>http://www.lni.wa.gov/FormPub/Detail.asp?DocID=1923</u>. This form must be utilized for all projects and filled in completely. General information pertaining to the Washington State Prevailing Wage Law may be found at: <u>http://www.lni.wa.gov/TradesLicensing/PrevWage/basics/default.asp</u>

If you have any questions or comments, please fax me at 253.922.1102.

Sincerely,

Butosp

Katherine Cowin Managing Member

C: Auburn School District, 915 – 4<sup>th</sup> St NE, Auburn, WA 98002
 Lydig Construction, 11001 E Montgomery Dr, Spokane, WA 99206
 Department of Labor & Industries, Prevailing Wage Section, PO Box 44540, Olympia, WA 98504



June 17, 2013

SILVERSTREAK INC 23700 SE 264TH ST MAPLE VALLEY, WA, 98038 BULLDOG PLUMBING

1407 Willow Rd Ste D Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102 info@bulldogplumbing.com

RE: Request for Certified Payroll Records Auburn High School Modernization & Reconstruction

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June 17, 2013

RED HAWK FIRE/SECURITY (CA) INC 21312 30TH DR SE STE 103 BOTHELL, WA, 98021

RE: Request for Certified Payroll Records Auburn High School Modernization & Reconstruction

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# BULLDOG PLUMBING

1407 Willow Rd Ste D Fife, WA 98424 P: (253) 922-1100 F: (253) 922-1102 info@bulldogplumbing.com



To Whom it my Concern:

All work on Auburn High School Modernization & Reconstruction was done by the owner. Fish Dirtworks, LLC has no employees.

Sincerely,

Ronald K. Fish

Ronald K. Fish

JUN 2 4 2013

Phone: 253-376-2423 Fax 360-455-5207 1420 Marvin Rd. N.E. Suite C, PMB#235 Lacey, Wa 98516



e-Millich, stu for instructure

June 25, 2013

Ms. Lindsay Williams

(lmw907@hotmail.com)

Dear Ms. Williams:

The purpose of this letter is to acknowledge Auburn School District's receipt of your public records request on June 20, 2013. Pursuant to RCW 42.56.520, the District estimates that it will be able to provide you with documents responsive to your request within Thirty (30) business days from the above date to determine the need to clarify the intent of the request, to locate and assemble the information requested, to notify third persons or agencies affected by the request, and/or to determine whether any of the information contained in such documents is exempt from public disclosure.

Regarding the request for information on the principal at Arthur Jacobsen Elementary, we have no information on this claim.

The above timeframes are simply estimates and processing your request may take longer than predicted. If you have not received notice from us regarding your request within the above timelines, or if you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources

ds

#### Cummings, Tim

From:	Lindsay Williams [Imw907@hotmail.com]
ent:	Thursday, June 20, 2013 1:49 PM
ſo:	Cummings, Tim
Subject:	Re: Records request

Thanks Tim. I am wrapping up my records request with the local authorities as well. I look forward to hearing from you.

Thanks!

#### Lindsay

On Jun 20, 2013, at 9:53 AM, "Cummings, Tim" <tcummings@auburn.wednet.edu> wrote:

I will need to get a ruling from our attorney on what is permissible to supply. I am meeting with him Monday to better clarify those things I can release and cannot release. If the was a criminal action taken outside the school you would have to solicit this information through the proper authorities.

Thanks for getting back with me Tim. In regards to Mr. Daniel I am requesting criminal/arrest history and disciplinary action information from the district in reference to a DUI he was cited for not long ago.

In regards to Athena Burke I am looking for information on disciplinary actions having to do with her school bus driving history, mainly the accident she was just involved in this past September (2012) while driving my student home from school, the final ruling on the cause of the accident and whether she will still be driving a school bus for Auburn School District in the future.

Thanks!

Lindsay

On Jun 20, 2013, at 7:58 AM, "Cummings, Tim" <tcummings@auburn.wednet.edu> wrote:

You need to ask specifically what information you are requesting. Some information is not public record and some are not so specificity is important.

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From: Lindsay Williams [mailto:lmw907@hotmail.com]
Sent: Wednesday, June 19, 2013 2:52 PM
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To: \*Cummings, Tim Subject: Records request

. \*

Good afternoon Mr. Cummings-

I am emailing you today to find out what I need to do to obtain a copy of the public records for two individuals of the Auburn School District.

Person 1: Eric S. Daniel, principal at Arthur Jacobsen Elementary School

Person 2: Athena Burke, school bus driver for Auburn School District

Thanks!

Lindsay

### Strand, Debbie

From: Sent: To: Subject: Lindsay Williams [Imw907@hotmail.com] Tuesday, August 13, 2013 4:14 AM Strand, Debbie Re: Public Records Request

Ok, sure. Mr. Cummings had said he already mailed info to me.

My address is:



Thanks,

Lindsay



On Aug 12, 2013, at 3:34 PM, "Strand, Debbie" <<u>dstrand@auburn.wednet.edu</u>> wrote:

Hello Lindsay,

We have gathered the information that you requested in the public records request that you sent us.

Could you please give us a mailing address so we can send them to you.

Thank you!

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 (253) 931-4932

## Strand, Debbie

From: Sent: Subject: Strand, Debbie Monday, August 12, 2013 3:34 PM 'Imw907@hotmail.com' Public Records Request

Hello Lindsay,

We have gathered the information that you requested in the public records request that you sent us.

Could you please give us a mailing address so we can send them to you.

Thank you!

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 (253) 931-4932

## Access Urgent & Family Healthcare PLLC

Wayne Duran, M.D Tax ID: 200725457 1402 Lake Tapps Parkway East, Suite F106, Auburn, WA 98092 PHONE 253-288-8882 Fax: 253-288-2283

May 28, 2013

RE: Athena Burk, born 12/24/1959

To whom it may concern:

Athena Burk is capable of driving a school bus and able to return to work full time in September

2013. If you have any questions or concerns, please call the above number.

Sincerely, Wayne M Duran, MD

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### INCIDENT/ACCIDENT REPORT FORM

THIS FORM DOES NOT COMPLY WITH RCW 4.96.020 FOR THE FILING OF A CLAIM FOR DAMAGES

FORM INSTRUCTIONS This form to be completed by <u>DISTRICT PERSONNEL ONLY</u>. Do not allow student or parents/injured party to complete. Do not use this form to report employee (on the job) injuries. Complete and forward this form to the Pool at earliest opportunity. Send supplemental information under separate cover if necessary. Remember to report all District property theft and vandalism claims to law enforcement also.

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CORRECTION

CASE # 12-10884

REPORT NO. E194874

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PAGE 7

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CORRECTION

#### E194874 REPORT NO.

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OF 18



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PASSENGER WITNESS UNIT #

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AUBURN WA 98092

1

Please see subsequent narrative pages

SEAT + POS

10

A STATE OF A STATE OF A STATE

AIRBAG 1

CORRECTION

## E194874

29

NATURE OF INJURIES

2003

REPORT NO.

SEX M

HELMET

行意思的错误

EJEOT 1

D.O.B. 06

INJURY

1

CASE # 12-10884 ADDITIONAL PERSONS INVOLVED (PASSENGERS AND/OR WITNESSES ONLY) Carton and Carton PIRST, MIDDLE INITIAL) D.O.B. 02 SEX F AUBURN WA 98092 2007 28 NATURE OF INJURIES HELMET INJURY 1 RESTR: 1 SEAT. AIRBAG 1 PASSENGER WITNESS UNIT 10 EJECT 1 1 NAME (LAST, FIRST, MIDOLE INITIAL) att and . 94 -D.O.B. 02 UBURN WA 98092 SEX M 21 2004 NATURE OF INJURIES HELMET INJURY PASSENGER WITNESS UNT SEAT POS. AIRBAG 1 RESTR. 1 EUECT 1 1 10 1 NAME Constant of

RESTR. 1

NARRATIVE

L CERTIFY (DECLARE) UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF WASHINGTON THAT THE FOREGOING IS TRUE AND CORRECT. (RCW 94.72.085)

S SILLS				09-27-12 05:19	PM					
INVESTIGATING OF	FICER'S SIGNATURE		UNIT OR DIST. DET	DATED		PLACE SIGNED				
ALAS 336	13				DATE 9/2	8/2012 6:23:3	АМ			
BADGE OR ID #	3132	ORI#	WA0170100	TIME POL	ICE DISPATCHED	3:56 PM	TIMEROLICE ARRI	VED 4:0	5 PM	
PART	<b>T B</b> 3000-345-160 R (7/0	06)					PAGE	11	OF	18



94.6 FRST MIDDLEINTIAL

ADDRESS & PHONE #



CORRECTION

12-10884

REPORT NO.	

E194874

20

NATURE OF INJURIES

2006

ADDITIONAL PERSONS INVOLVED (PASSENGERS AND/OR WITNESSES ONLY) ( DATE) D.O.B. 06 AUBURN WA 98092 SEX U HELMET INJURY DLASS 1 SEAT POS AIRBAG 1 RESTR. EUECT 1 1 10 1

CASE #

LAST, FIRST, MIDDLE INITIAL)	Anone al	2									
ADDRESS & PHONE #	BURN WA 9809	2			SEX F	D.C.B.	09	-	14	-	2002
PASSENGER WITNESS	SEAT 1	0 AIRBAG, 1	RESTR. 1	EJECT 1	HELMET	INU GL	URY ASS 1		NATURI	e of injur	NES
ADDPESS & PHONE * CONTRACTOR AUBURN WA 98092						D.O.B.	04	]-[	14	-	2006
PASSENGER WITNESS UNT # 1	SEAT 10	0 AIRBAG 1	RESTR. 1	EJEGT 1	HELMET	INSI 105		7	NATURE	E OF INJUR	IIES

NARRATIVE Please see subsequent narrative pages

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I CERTIFY (DECLAR	E) UNDER PENALTY	OF PERJURY UNDER TI	HE LAWS OF THE STATE	OF WASHINGTON	THAT THE FOREGOI	NG IS TRUE AND CORRECT	T. (RCW 9A.72.085)

S SILLS				09-27-12 05:19 Pl	W.					
INVESTIGATING OF	FICER'S SIGNATURE		UNIT OR DIST. DET	DATED		PLACE SIGNED				
LAS 33	63				DATE 9/2	8/2012 8:23:3:	АМ			
BADGE OR ID #	3132	QRI #	WA0170100	TIME FOLICE	DISPATCHED	3:56 PM	TIME POLICE ARR	IVED 4:	05 PM	
PAR	T B 3000-345-160	R (7/06)					PAGE	13	OF	18

DATE AND TIME REPORT NO. E194874 CASE # 12-10884 09/26/12 15:56 OF COLLISION -NARRATIVE

URK reported that she turned right from the driveway of Arthur Jacobsen elementary school to southbound 132nd Ave SE after stopping at the end of the driveway. She said that after she completed her turn she attempted to straighten out the front (steering) tires of her school bus, but that the bus continued to the right, surmounting the curb and colliding with a wooden utility pole and a water meter vault before coming to rest. D1 said that the steering wheel was "stuck".

WIT WILLIAMS said that she was northbound 132nd Ave SE and that she saw the bus turn right from the driveway of Arthur Jacobsen school to southbound 132nd Ave SE. She said that she saw the bus drift right, then saw the driver attempt to rapidly maneuver the bus back to the left. She said that the bus driver was unable to avoid impact with the utility pole.

VRFA and Kent FD arrived to see to D1 and to the child passengers on the school bus. There were checked and found to have no injuries resultant from the collision; one girl did have a complaint of ankle pain apparently as a result of playing on the bus following the collision.

Impact broke off the utility pole, leaving the bus with wires across the roof. Some were cable TV wires, some were telephone wires, and some were power wires. PSE arrived and confirmed that the power to the wires was off, and then the bus driver and children were evacuated from the school bus. After PSE cut away the wires, the bus was removed from the scene by Skyway Tow. The bus was driven from the side of the road into the travel lane to facilitate hook-up. No steering problems were noted at that time.

Contact was aligned on the right high beam headlamp, and was vertical for the full height of the bus. amage was angled toward the right side of the bus at the top, consistent with the bus's lean Led by the right tires on the curb and the left tires on the road. The contact broke a wooden utility Ca pole, approximately 14 inches in diameter, off below the ground and about 6 feet high. The lower piece of the pole came to rest under the bus outboard of the right frame rail, and the upper piece of the pole was suspended by wires draped across the bus.

On 27th Sept 2012 WSP CVEOs Palos and Littlefield conducted an inspection of V1. They found no pre-existing defects that would have contributed to this collision. They did not post collision catching of the steering, caused by the steering column wall being pushed back against the steering column as a result of collision damage.

I reviewed the video of the bus interior. Based on engine noise, it appears that D1 accelerated from her stop before entering 132nd Ave SE through impact with the pole. The video shows only children in their seats on the bus, and there is no reaction from them before the bus impacts the curb.

At 1600 hours on 27th September I re-interviewed D1. She told me that she had been driving V1 for 7 -8 hours that day, and had not noted any problems with the bus before this collision. She said that the steering had "caught" once before, "just for a second", during the prior week. She said that she had not reported that incident because it had not recurred. She was unable to account for the lack of braking pre-impact, stating that the collision occurred "too fast" for her to be able to account for it. She said that she had bruising on the tops of her thighs from impact with the steering wheel as her seat bounced vertically after going over the curb. She described the collision as "a blur".

The SP CVEO findings are inconsistent with D1's account. The lack of braking before striking the also inconsistent with normal driving behavior when there is a sudden equipment failure. It CU appears that D1 was distracted by something unknown and drifted off the roadway, colliding with the utility pole.

with the wind the first all

	SUPPLEMENTAL REPORT NO. E194874
	COLLISION REPORT 013197 CASE # 12-10884
	UNIT # 1 USDOT 1 CARGO BODY 1
	NAME AUBURN SCHOOL DISTRICT
	CARRIED. 615 15TH ST SE
	CIFY AUBURN ST WA ZIP 98001
	NAME - 1 ALLES 02 GWAR 22000 + NAME IF NO NUMBER
I	ADDITIONAL UNITS
	UNIT #
l	LASTINAME
I	STREET
l	ST. ST.
1.00	CDL RESTRICTIONS ENDORSEMENTS
F	DRIVER'S STATE SEX DOO'BUT
-	ON DUTY STATUS ARBAG RESTR. EJECT HELMET USE CLASS NATURE OF INJURIES
14.000	LIGENSE BLATE VIN#
Ī	TRAILER TRAILER PLATE STATE STATE STATE
Γ	VEH. YEAR MAKE MODEL STYLE VEHICLE TOWED BY GOVT VENCLE NO
	REGISTERED OWNER INFO. SHADE IN DAMAGED AREA
L 1	VEHICIE YEE NO CITATION # VEHICIE YEE NO CITATION #
	TUNEL PEDESTRIAN PROPERTY DAMAGE THRESHOLD MET PHONE
24	L'ASTENAME FIRST-NAME
	STREET NEW ADDRESS
- Balance	CITY <sup>1</sup> ZIP
	CDS ENDORSEWENTS
100	DRIVER'S DOJE UICENSE#
Ē	ON DUTY STATUS ARBAG RESTR. EJECT HELMET UNJURY NATURE OF INJURIES
	LICÊNSE PLATE #
5	TRAILER PLATE# STATE PLATE#
-	ZEHL YEAR MAKE MODEL STYLE VEHICLE TOWED BY GOVER DY YES NO
F	REGISTERED OWNER INFO.
12	ABUTY INSURANCE INSURANCE CO & POLICY # EXPORT YES NO CITATION # CHARGE
_	ENDING YES NO CTATION # CHARGE
s	SILLS 09-27-12 05:19 PM
	VESTIGATING OFFICER'S SIGNATURE UNIT OR DIST DET DATED: PLACE SIGNED
- ICE	ADGE 3132 ORI WA0170100 APPROVED SY DOUGLAS 9/28/2012 PAGE 17 OF 18

State of Washington Superintendent of Public Instruction		PERATI	ONS AN					100% Fi	
STATE BUS NUMBER	CTION DA		_	AST INSPECTION	N DATE			N DATE	
AUDISTRICT NAME	DISTRIC 4/0	T NO.		INTY NO.	ODOMETER/HUB	CONTRACTO			
UCENSE YEAR BUS TYPE	)		CHA L	ssis OMGJ	HOWES	CAPACITY	S	FUELT	5 <sup>E</sup>
VEHICLE IDENTIFICATION NUMBER				LOCAL BUS NU	JMBER	W.S.P. STICK	KER NUM		
	Unsat	DEFECTS O/S	S Rein				Unsat	DEFECT O/S	Rein
1. BRAKE ADJUSTMENT		(and		18. ENGINE	COMPONENTS		Cribar	0/0	T IGHT
RIGHT 11/8 1/4	ALC ASSESS			19. FLUID LE	EAKS				
LEFT 11/8 11/4				20. FUEL SY	STEM				
2. BRAKE EFFICIENCY 96%				21. ENGINE	MOUNTS				
3. EMERG/PARKING BRAKES				22. DRIVE LI	NE LOOPS				
4. LOW AIR/VACUUM WARNING				23. BODY BO	OLTS/CLIPS			1	
5. COMP BUILD UP				24. EXHAUS	т				
6. AIR LOSS APPLIED/UNAPPLIED				25. SUSPEN	SION COMPONENT	S			
7. BRAKE COMPONENTS				26. BODY IN	TERIOR	÷			
8. DUAL AIR/EMERGENCY RELEASE				27. OPERATI	NG PERMIT	2			
9. AIR SYSTEM/COMPONENTS				28. SEATS					
BODY EXTERIOR	XX	$\bigotimes$		29. GLASS				Ø	
11. LIGHTS				3 EMERGE	NCY EXITS		6	Ŕ	
3. 8/4 LIGHT WARNING SYSTEM	IT WARNING SYSTEM 31. EMERGENCY EQUIPMENT					-	5		
3. MIRRORS		8		32. INSTRUM	ENTS				
14. TIRES				33. HORN					
15. WHEELS				34. WIPERS					1
16. KING PINS/WHEEL BEARINGS				35. NOT PRE	SENTED				
TEERING COMPONENTS	x			36 8100	ctrival		x		

PC COMMENTS: wy Seg(Past- Lollision) 29 perform 8 W shield da WARE (PC Vn 12 Crassing urm 15 to de eer in 1 hes v turning-+C1 w PON tche -11 lision (normy oost ( 66 w m Bo Service (0) Br GARIS Der re m eview. MANT OF (A st door briten (PC INSPECTION BY: Gal: 01 4c domaje (structura //(R/S) PC Electrical (36) 10)From Short 14 Cast Hlefiely (Asst 2 3 1 REINSP DATE BUMBER: 934 74 1231024

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ORIGINAL

3	NORTHWES	T SER	VICES	VAE	HICLE HISTORY RECORD
and the second		AVE. CT. E.	5	REPORT	FLEET UNIT NUMBER
		D, WA 98371	2061 022 6475		# 166
	Phone (206) 948-0549 • E	usiness Once		DATE	71742
<u></u>			-00	Diric	9-28-12
RRIEF	AUBURN /	Saitoni.	INSPECTOR'S NAME (PRINT OF	R TYPE)	when Aluna
RESS	17020000	Lifeac	THIS INSPECTOR MEETS THE	OUALIFICATION RE	OURFMENTS IN SECTION 396.19
JHESS			DYES		
Y, STATE, ZIP	CODE		VEHICLE IDENTIFICATION (V)	AND COMPLETE	LIC. PLATE NO. VIN COTHE
HICLE TYPE			INSPECTIORICS	NEET-GERVICES	and the second
	(other)		am	1110	WE-
			DOMPONENTS INSPECTE		
ALLOS REPAIRED DATE	ITEM	OK REPARED DATE	ITEM 4. FUEL SYSTEM	OK REAS DATE	9, FRAME
14.56	1. BRAKE SYSTEM a. Service Brakes		a. Visible leak	X	a. Frame Members
n car han n	b. Parking Brake System	100	b. Fuel tank filler cap missing		b. Tire and Wheel Clearance
Silven, C Silver Silver Ko	c. Brake Drums or Rotors	548-261 1549 56 15585 77	c. Fuel tank securely	A ST A A	1
N-ENIX	d. Brake Hose	Carden and	attached	and and a	c. Adjustable Axle
15.3	e. Brake Tubing	2 (2015) (2013) 201 (2013) 201 (2013) 201	5. LIGHTING DEVICES	- ha	Assemblies (Sliding
200 C	f. Low Pressure Warning	20 State		200	Subframes)
			All lighting devices and	C	10. TIRES
	Device	134.2	reflectors required by Section	Angle Ch	a. Tires on any steering ax
1000	g. Tractor Protection Value		393 shall be operable.	- 8fg	of a power unit.
142	h. Air Compressor	100	6. SAFE LOADING	1999	b. All other tires.
90G	i. Electric Brakes	1995	<ul> <li>a. Part(s) of vehicle or</li> </ul>		11. WHEELS AND RIMS
See	j. Hydraulic Brakes	1.4	condition of loading such	1963	a. Lock or Side Ring
	k. Vacuum Systems	200 E	that the spare tire or any	125%	b. Wheels and Rims
-		Sec.	part of the load or dunnage	1433	c. Fasteners
2.	2. COUPLING DEVICES	. English	can fall onto the roadway.		d. Welds
	a. Fifth Wheels		b. Protection against shifting		12. WINDSHIELD GLAZING
-	b. Pintle Hooks		cargo		Requirements and exception
	c. Drawbar/Towbar Eye		7. STEERING MECHANISM	1000	as stated pertaining to any
life of South	d. Drawbar/Towbar Tongue	$\times$	a. Steering Wheel Free Play		crack, discoloration or visio
the second	e. Safety Devices		b. Steering Column	14.2	reducing matter (reference
10112	f. Saddle-Mounts	X	c. Front Axle Beam and All	1997 20	393.60 for exceptions)
		1 1990	Steering Components	and the second s	13. WINDSHIELD WIPERS
	3. EXHAUST SYSTEM	100 A	Other Than Steering	10 12	Any power unit that has an
in .		and a	Column	1966	
CS-	a. Any exhaust system	100	d. Steering Gear Box		inoperative wiper, or missin
	determined to be leaking at	10.055760	e. Pitman Arm	12	or damaged parts that rend
2.2	a point forward of or directly	S-		117 264 327 - 2	it ineffective.
100	below the driver/sleeper	$\sim$	f. Power Steering	1992	List any other condition which m
	compartment.	$\bigcirc$	g. Ball and Socket Joints		prevent safe operation of this
Uff.	b. A bus exhaust system	$\mathbf{X}$	h. Tie Rods and Drag Links	Name of	vehicle.
	leaking or discharging to	X	i. Nuts	1	
2	the atmosphere in violation	X	j. Steering System		
	of standards (1), (2) or (3).	國黨	8. SUSPENSION		
	c. No part of the exhaust	9.8.6	a. Any U-bolt(s), spring	1. 153	
10	system of any motor vehicle		hanger(s), or other axle	100	
	shall be so located as		positioning part(s) cracked,		
	would be likely to result in		broken, loose or missing	-	
	burning, charring, or		resulting in shifting of an		
	damaging the electrical	1 Alexandre	axle from its normal position		
	wiring, the fuel supply, or	4134 M	b. Spring Assembly	1	
E.	any combustible part of the	1997	c. Torque, Radius or Tracking	100	
	motor vehicle.	1.00	Components,		-
	instal formation	1000	components.		

CERTIFICATION: THIS VEHICLE HAS PASSED ALL THE INSPECTION ITEMS FOR THE ANNUAL VEHICLE INSPECTION REPORT IN ACCORDANCE WITH 49 CFR 396.

**Drug Free Business Corp** 

11511 NE 195th Street, 102 Bothell WAS 98011 866-448-0651 fax: 425-489-0832

Auburn School District Federal with Random 915 4th St. NE Auburn WA 98002 ATTN: Debbie Leighton

#### MANDATED URINE DRUG SCREEN RESULTS

Donor Name:	Athena Burk
Donor SSN/ID Number:	
Date of Collection:	9/26/2012 6:04:00 PM
Date of Verification:	10/4/2012 12:27:00 PM
CCF Received:	09/26/2012
Specimen ID Number:	0834013950
Reason for Test:	Post Accident
DOT Operating Admin.:	FMCSA
Testing Laboratory:	LabCorp - Research Triangle Park
Verified Results:	Negative
	$\rho D$

Safety issue, prescription use, physican note required. CFR40.327 MRO Verification:

Lucito

Dee McGonigle Medical Review Officer

Dale Fine, M.D.

Controlled substances test results are tested and reported in accordance with Title 49, Part 40 of CFR

## OCT 0 9 2012

EVIR®	Electronic Vehicle Ins	pection Report	Type: WSP	BUS INSPECTION
Organization		DOT/NSC No.	Report No.	License Plate Number
shington State	e Patrol		44314	LOCAL# 166
Asset No.	VIN Number	MFG	In Service	Mileage
205436	'1T7YT4E27A1120405'	2010 THOMAS	23 Feb 2009	49254
OSPI Region	WSP area			
2	2T			
Inspection Date:	,	Inspection Duration:		Driver Name
Wednesday 18 A	pr 2012 10:26	00:13:09		Guyant, Dave

Zone	Time	Components	Defects	Verified
Driver Area	10:29:05	Other, Aux Heater, Heater Hose, Heaters Front F&c, Heaters Rear, Lights, Mirrors, Speed/tach, Throttle, Trans Temp, Gauges	N	N
Inside Front	10:30:15	Other, Markings, Belt Cutter, Body Fliud Kit, Driver Seat, Fire Extinguisher, First Aid, Handrail, Highway Warn Kit, Service Door, Windshield	N	N
Inside Rear	10:30:18	Other, Emer Exit/door, Glass/windows, Prohibited Item, Roof Hatch, Steps/floors, Tool Box, Track Seating, Seats	N	N
Front	10:30:20	Other, Bumper/tow Attach, Engine Compartment, Exhaust, Front Tires/wheels, Markings, Steering, Suspension, V Mirrors	N	N
Exterior	10:30:21	Other, Battery Box, Body Condition, Bumper/tow Attach, Emer Exits Rear, Emer Exits Side, Exhaust Outside, Fuel Filler Cap, Markings Outside, Rear Tires/wheels	N	N
der Bus	10:30:23	Other, Air Lines, Body, Body Clips/j-bolts, Cross Member, Drive Line, Exhaust Under, Fluid Leaks, Frame, Fuel Tank, Suspension Under	N	N
Lights	10:30:24	Other, Back-up Ind, Brake, Clearance, Eightway, Hazard, Headlights, Horn, Tail, Turn, Wiper/washer	N	N
Special Needs	10:39:26	Other, Markings, Track Seating, Lift-post 06, Lift-pre 06, Tie-down	N	N
Brakes	10:39:28	Brake Cans, Build Up Time, Foundation, Humid/air Dryer, Low Air Ind, Other, Primary/secondary, Slack Adj, Spring/emer Brake, Vc2000, Wet Tank	N	N

Zone	Component	Condition	Status	Technician:	Repair Date:	Ref No.	Defect ID
"是你会帮	中国語言語を行う		Additi	onal Data Collect	ted		道派的世界。按照
Name					Value		
VC2000 -	BRAKE%				76		
AIR COM	P - BUILD UP				27		
SLACK A	DJ - LF 1/8 IN				6		
SLACK A	DJ - LR 1/8 IN				9		
SLACK A	DJ - RR 1/8 IN				9		
SLACK A	DJ - RF 1/8 IN				6		

	ACCEPTINGINSPECTOR
CEPTING INSPECTOR:	Next Inspection Date: N/A (0)

EVIR®	Electronic Vehicle Ins	pection Report	Type: WSP	BUS INSPECTION		
anization		DOT/NSC No.	Report No.	License Plate Number		
ushington State	e Patrol		32445	LOCAL# 166		
Asset No.	VIN Number	MFG	In Service	Mileage		
205436	'1T7YT4E27A1120405'	2010 THOMAS 23 Feb 2009		36583		
OSPI Region	WSP area					
2	2Т					
Inspection Date:		Inspection Duration:		Driver Name		
Tuesday 10 May	2011 08:04	00:17:09		Layton, Jeff		

和明显理	DEFECTS NO	TED DURING THIS IN	SPECTION: As	set: 205436 (Stan	dard/D84D) Timestam	p: 08:04:02 (Prima	y:seset)	
Zone	Component	Condition	Status	Technician:	Repair Date:	Defect ID		
		Charles Manager and	Additl	onal Data Collect	ed	同的建筑建筑	<b>建筑和市场建筑</b>	
Name					Value			
VC2000 - BRAKE%					100			
AIR COMP - BUILD UP					36			
SLACK ADJ - LF 1/8 IN					8			
SLACK A	DJ - LR 1/8 IN				10			
SLACK A	DJ - RR 1/8 IN			8	8			
SLACK A	DJ - RF 1/8 IN			8	8			
SLACK A	DJ-RF No IN				3			

CEPTING INSPECTOR:	Next Inspection Date: N/A (0)
--------------------	-------------------------------

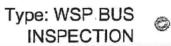
Driver: Layton, Jeff (24)	Asset: 205436 (20930)	Repair: (0)	WAS3000C. 4.1.3	2010: ZNR-4.2.3 S/N 2019621 Dev: GSM	NOT	GPS. 29591

Zonar Systems\* Inc.

#166

**EVIR®** 

Electronic Vehicle Inspection Report



shington State Patrol		DOT/NSC No.	Report No.	License Plate Number
		6346		
Asset No.	VIN Number	MFG	In Service	Mileage
205436	1T7YT4E27A1120405	2010 THOMAS	23 Feb 2009	8278
Inspection Date:	inspection Date:			Driver Name
Tuesday 12 May 2	Tuesday 12 May 2009 07:47			Smith, John

NO DEFECTS NOTED DURING THIS INSPECTION: Asset: 205436 (Standard/D84D) Timestamp: 07:47:26 (Primary asset)

Additional Data Collected						
Name	Value					
VC2000 - BRAKE%	86					
AIR COMP - BUILD UP	21					
SLACK ADJ - LR 1/8 IN	8					
SLACK ADJ - RR 1/8 IN	8					
SLACK ADJ - LF 1/8 IN	8					
SLACK ADJ - RF 1/8 IN	8					

ACCEPTING DRIVER:							
ACCEPTING DRIVER: Pending	Next Inspection Date: N/A (0)						

	Hadsti EUGHOUTIOTETT	110000011 [07	7	2010 200 412.0 011 2015527 058 3016	i acri	191 0. 22004
river: Smith John (27)	Acent: 005/196 (10707	Damair 10.	WAS3000C 4 12	2010: ZNR-4.2.3 S/N 2019627 Dev: GSM	NOT	A6000 200



RENTON

PO BOX 9811

(425)235-3400

**RENTON, WA 98057-**

TERMS: Cash on receipt unless credit has been approved in advance. With approved credit invoices are due net 10th day of the month following date of invoice. A service charge of 1.5% per month will be charged on all past due invoices which is equal to 18% per annum. www.CumminsNorthwest.com

INVOICE NO	
001-54692	
	_

REMIT TO: Unit 50 P.O. Box 4800 Portland, OR 97208-4800

#### BILL TO

AUBURN SCHOOL DISTRICT ATTN: ACCOUNTS PAYABLE 915 - 4TH ST NE AUBURN, WA 98002-4452

CUMMINS NORTHWEST, LLC 811 SW GRADY (98055)

#### OWNER

AUBURN SCHOOL DISTRICT ATTN: ACCOUNTS PAYABLE 915 - 4TH ST NE AUBURN, WA 98002-4452 JIM DEJONG - 253 804-4536

PAGE 2 OF 2

\*\*\* CHARGE \*\*\*

DATE	CUSTOMER	ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPM	ENT MAKE
28-DEC-2010			02-MAR-2009	02-MAR-2009 ISB 260		THOM	AS BUILT
CUSTOMER NO.	SHIP	VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPM	ENT MODEL
804104			27-DEC-2010	46949420	CPL027900	SAF	-T-LINER
REF. NO.	SALEST	ERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UN	IT NO.
225404	. 58	14	-	30557			166
QUANTITY BACK ORDERED ORDERED		PART NUMBER	DESCRIPTION	PRODUCT CODE		UNIT PRICE	AMOUNT
OSN/MSN/VIN	A112040	5					
			LA	BOR COVERAGE CREDIT:			<sup>0.00</sup> c
			TC	TAL LABOR:		0.00	0
			MI	SC.:			0.00
			MI	SC. COVERAGE CREDIT:			0.00C
			TC	TAL MISC .:		0.00	
WARRANTIES A	PPLIED:	FACTORY					
					STATE		0.00

inistration: 4711 N. Basin Ave (97217) P.O. Box 2710 Portland, OR 97208-2710 (503)289-0900 (800)283-0336 / PAYABLE IN U.S. FUNDS ONLY	
INVOICE FOR PARTS, COMPONENTS, REPAIR AND/OR SERVICE IS SUBJECT TO THE	

UNDERSTOOD.		TOTAL AMOUNT: US \$	0.00
INCLUDES LIMITATIONS ON WARRANTIES AND REME ACKNOWLEDGES THAT SUCH TERMS AND CONDITION		TOTAL TAX:	0.00
TERMS AND CONDITIONS OF SALE SET FORTH ON TH	HE BACK OF THIS INVOICE, WHICH	SUB TOTAL:	0.00

1.

Customer #: AUBU1000 AUBURN SCHOOL DISTRICT 915 4TH ST NE AUBURN, WA 98002 Page: 1 MH: MICHAEL HAIGHT SCHETKY NORTHWEST SALES INC 8430 NE KILLINGSWORTH ST PORTLAND OR 97220 PARTS DEPT: 800-769-0902 PARTS FAX: 503-287-5690 PARTS FAX: 503-287-5690 PARTS FAX: 503-287-5690

Color	Year	Make/M	odel VIN		License	Mileage IN/OU	T Tag
	2009	THOMAS	S 1T7YT4E2	27A1120405		19793/	0
	Descri	ption	Body S/N	Del Date	Prod. Date	Warr. Exp.	Promised
	SAFTL	INER HD	X 831920				
R.O. 0	pened	Ready	Work Type				
03/01/1	0		WAR				
Seq	Item N	o. [	Description		Quantity	Unit Price	Total Price
0			THOMAS WARRANTY THE STIP PADDLE STROB INOPERATIVE SHIP A SMA 290 STROBE SIGN & FAX BACK TO 503- ALL UNRETURNED PARTS BILLED TO YOUR OPEN AG	LIGHT KIT 287-5690 WILL BE CCOUNT.			μ.

EXCLUSION OF WARRANTIES

STATEMENT OF DISCLAIMER

**CUSTOMER SIGNATURE** 

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damage or commercial losses arising out of such purchase. The

ned purchaser futher agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or what they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort. The factory warranty constitutes all of the of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

Labor Amount 0.00 Parts Amount: 0.00 Misc. Charges: 0.00 Subtotal: 0.00 Invoice Discount: 0.00 0.00 Sales Tax: Total: 0.00

Auburn Scho rict 408

Vehicle Number: 166

# Work Order mistory Report

Report Late: 9/28/2012

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* Date is Release Date										
Account	Date		WO#	Odometer	Hourmeter	Work Requested		Work	Performed	
									Shop Fee WO Tota	
Electrical	1	Install	Body		730-5904	Antenna AM/FM	1	\$12.034	\$12.03	\$12.03
System	Level	Action	Maintenance Co	de	Part Number	Description	Part Qty	Unit Cost	Part Cost	Part Total
Electrical	1	Install	Body		Carnino, Barney		0.8			\$23.70
System	Level	Action	Maintenance Co	de	Mechanic		Labor Hours		Labor Cost	Labor Total
Account 9952531-bus	Date 04/24/201	2 *	<b>WO#</b> 6506	Odometer 49367	Hourmeter	Work Requested			Performed new antenna	
									Shop Fee WO Tota	
	I		A Service						\$0.00	\$0.00
System	Level	Action	Maintenance Co	de	Part Number	Description	Part Qty	Unit Cost	Part Cost	Part Total
	I		A Service		Sloane, Michael		1			\$29.63
System	Level	Action	Maintenance Co	de	Mechanic		Labor Hours		Labor Cost	Labor Total
Account 9952531-bus	Date 05/22/2012 *		WO#         Odometer           2 *         6701         50883		Hourmeter	Work Requested		Work Performed		
									WO Tota	
									Shop Fe	e \$9.95
Seats/Interior	1	Adjust	Seats		93	Lamp	1	\$1.478	\$1.48	\$1.48
System	Level	Action	Maintenance Co	de	Part Number	Description	Part Qty	Unit Cost	Part Cost	Part Total
Seats/Interior	1	Adjust	Seats		Radcliff, Wayne		2			\$59.26
Account 9952531-bus System	Date 06/07/201 Level	2 * Action	WO# 6879 Maintenance Co	Odometer 51307 de	Hourmeter Mechanic	Work Requested	Labor Hours	Work	Performed Labor Cost	Labor Total
								N-Room (Sector)	WO Tota	\$59.26
									Shop Fe	
	2		State Inspection				X		\$0.00	
	1		A Service						\$0.00	\$0.00
system	Level				Part Number	Description			Part Cost	Part Total

\* Date is Release Date.

\* Checkmark next to Part Number or Mechanic represents outsourced work.

## Auburn Scholict 408 Vehicle Number: 166

## Work Order mstory Report

#### Report Laie: 9/28/2012

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#### Rear L 1 5/8" R 1 5/8"

1     A Service     Potts, Chad       2     B Service     Potts, Chad       3     State Inspection     Potts, Chad       Electrical     4     Install     Lights			Labor Cost	Labor Total \$96.30
2B ServicePotts, Chad3State InspectionPotts, ChadElectrical4InstallLightsPotts, ChadSystemLevelActionMaintenance CodePart NumberDescription1A ServicePETRO ATHATF2B ServiceCAH375Motor Oil	Part Qty			\$96.30
3State InspectionPotts, ChadElectrical4InstallLightsPotts, ChadSystemLevel ActionMaintenance CodePart NumberDescription1A ServicePETRO ATFATF2B ServiceCAH375Motor Oil	Part Qty			
Electrical4InstallLightsPotts, ChadSystemLevelActionMaintenance CodePart NumberDescription1A ServicePETRO ATFATF2B ServiceCAH375Motor Oil	Part Qty			
System     Level Action     Maintenance Code     Part Number     Description       1     A Service     PETRO ATH     ATF       2     B Service     CAH375     Motor Oil	Part Qty			
IA ServicePETRO ATFATF2B ServiceCAH375Motor Oil				
2 B Service CAH375 Motor Oil		Unit Cost	Part Cost	Part Total
	2	\$4.654	\$9.31	\$89.79
2 B Service 7701 Oil Filter	17	\$3.405	\$57.88	
	1	\$10.884	\$10.88	
3 State Inspection			\$0.00	
Electrical 4 Install Lights H6024 Hal Lamp	1	\$11.706	\$11.71	
			Shop Fe	e \$9.95
			WO Tota	ul \$196.04
Account         Date         WO#         Odometer         Hourmeter         Work Requested           9952531-bus         02/02/2012 *         5927         45566         Vork Requested		Work	Performed	
	bor Hours		Labor Cost	Labor Total
Seats/Interior 1 Adjust Seats Radcliff, Wayne	2			\$59.26
System Level Action Maintenance Code Part Number Description	Part Qty	Unit Cost	Part Cost	Part Total
Seats/Interior 1 Adjust Seats			\$0.00	\$0.00
			Shop Fe	e \$9.95
			WO Tota	\$69.21
Account         Date         WO#         Odometer         Hourmeter         Work Requested           9952531-bus         01/26/2012 *         5870         45301         relined rear brakes				

9952531-bus	01/26/201	2 *	5870	45301		relined rear brakes			
System	Level	Action	Maintenance Code		Mechanic		Labor Hours	Labor Cost	Labor Total
Brakes	1	Install	Brakes		Mcmullen, Mark		1.5		\$103.72
Brakes	1	Install	Brakes		Wolters, Paul		1.5		
Brakes	1	Install	Brakes		Brehmer, Jim		0.5		

\* Date is Release Date.

\* Checkmark next to Part Number or Mechanic represents outsourced work.

									1
Auburn Scholeric Vehicle Number:	t 408 166	Work Order mistory Report							6 9/28/2012
	1	A Service	Potts, Chad		0.5			\$88.92	
	1	A Service	Sloane, Michael		0.5				
	2	D Service	Potts, Chad		0.5				
	2	D Service	Sloane, Michael		0.5				
	3	C Service	Potts, Chad		0.5				
	3	C Service	Sloane, Michael		0.5				
System	Level Action	Maintenance Code	Part Number	Description	Part Qty	Unit Cost	Part Cost	Part Total	
	1	A Service					\$0.00	\$172.13	
	2	D Service	PETRO ATF	ATF	17	\$5.409	\$91.95		
	2	D Service	7740XE	Trans Filter	1	\$49.680	\$49.68		
	3	C Service	3813	Fuel Filter	1	\$20.597	\$20.60		
	3	C Service	FF5632	Fuel Filter	1	\$9.899	\$9.90		
							Shop Fee WO Tota		
Account 9952531-bus System Brakes	Date 10/25/2011 * Level Action 1 Adjust	WO# Odometer 5331 41136 Maintenance Code Brakes	Hourmeter Mechanic Brchmer, Jim	Work Requested brakes clunk and pul	l to left Labor Hours 0.7	lubed	Performed and adjusted Labor Cost	Labor Total \$20.74	
System	Level Action	Maintenance Code	Part Number	Description		Unit Cost	Part Cost	Part Total	
Brakes	I Adjust	Brakes		L.			\$0.00	\$0.00	
							Shop Fee WO Tota		
Account 9952531-bus	Date 09/19/2011 *	WO#         Odometer           5032         39320	Hourmeter	Work Requested			Performed L11/4 R1	1/4	
System	Level Action	Maintenance Code	Mechanic		Labor Hours	Rear L		1/2 Labor Total	
	1	A Service	Sloane, Michael		1			\$59.26	
	2	State Inspection	Sloane, Michael		1				
System	Level Action	Maintenance Code	Part Number	Description	Part Qty	Unit Cost	Part Cost	Part Total	

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\* Date is Release Date.

\* Checkmark next to Part Number or Mechanic represents outsourced work.

									*
Auburn Scherstrict	408 166		Work Ordennis	story Report				Repon pate;	8 9/28/2012
9952531-bus	03/29/2011	4269 3459	I			Brak	es Front L 1	1/4 R 1 1/4	
System	Level Actio	n Maintenance Code A Service	Mechanic		Labor Hours		Rear L 1 3 Labor Cost	Labor Total	
	1	A Service	Sloane, Michael		0.5			\$59.28	
	2	State Inspection	Potts, Chad		0.5				
	2	State Inspection	Sloane, Michael		0.5				
System	Level Actio		Potts, Chad Part Number	Description		Unit Cost	Part Cost	Part Total	
0,000	1	A Service		200011200			\$0.00	\$0.00	
	2	State Inspection					\$0.00		
							Shop Fe WO Tota		
Account 9952531-bus	Date 03/16/2011 *	WO# Odomete 4229 3384		Work Requested			Performed d horn contact	er to horn ring	
System	Level Actio	n Maintenance Code	Mechanic		Labor Hours		Labor Cost	Labor Total	
	1	Electrical	Mcmullen, Mark		0.5			\$14.82	
System	Level Actio	Maintenance Code	Part Number	Description	Part Qty	Unit Cost	Part Cost	Part Total	
	1	Electrical					\$0.00	\$0.00	
							Shop Fe	e \$9.95	
							WO Tota	s24.77	
Account 9952531-bus	Date 02/24/2011 *	WO#         Odomete           4143         33002		Work Requested rear window buzzer	not working	install	Performed new switch an w linkage	id clean and lube	;
System	Level Actio	Maintenance Code	Mechanic		Labor Hours		Labor Cost	Labor Total	
Body	l Instal	Electrical	Carnino, Barney		1.5			\$59.27	
Body	l Instal	Electrical	Radcliff, Wayne		0.5				
System	Level Actio	Maintenance Code	Part Number	Description	Part Qty	Unit Cost	Part Cost	Part Total	
Body	1 Instal	Electrical		rear window alarm switch	0	\$0.000	\$0.00	\$0.00	

Shop Fee \$9.95

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\* Date is Release Date.

Work	Ord	Astory	Report

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~							Shop Fee WO Tota	
Account 9952531-bus	Date 12/14/2010 *		meter Hourmeter 30207	Work Requested			Performed L11/8 R1	1/8
System	Level Action	Maintenance Code	Mechanic		Labor Hours	Rear I	. 1 1/4 R I Labor Cost	1/4 Labor Total
-	1	A Service	Potts, Chad		0.5			\$59.28
	1	A Service	Sloane, Michael		0.5			
	2	State Inspection	Potts, Chad		0.5			
	2	State Inspection	Sloane, Michael		0.5			
System	Level Action	Maintenance Code	Part Number	Description		Unit Cost	Part Cost	Part Total
	1	A Service					\$0.00	\$0.00
	2	State Inspection					\$0.00	
							Shop Fee	\$9.95
							WO Total	\$69.23
Account 9952531-bus	Date 11/22/2010 *		meter Hourmeter 29300	Work Requested		Work	Performed	
System	Level Action	Maintenance Code	Mechanic		Labor Hours		Labor Cost	Labor Total
Electrical	1 Install	Lights	Radcliff, Wayne		0.5			\$14.82
System	Level Action	Maintenance Code	Part Number	Description	Part Qty	Unit Cost	Part Cost	Part Total
Electrical	1 Install	Lights	20309Y	Stop Turn Lamp	1	\$9.964	\$9.96	\$9.96
							Shop Fee	\$9.95
							WO Total	\$34.73
Account 9952531-bus	Date 11/19/2010 *		meter Hourmeter 29288	Work Requested swapped the waynie		Work	Performed	
System	Level Action	Maintenance Code	Mechanic	ny const A const weaps with a second	Labor Hours		Labor Cost	Labor Total
	1 Adjust	Brakes	Brehmer, Jim		0.2			\$5.93
System	Level Action	Maintenance Code	Part Number	Description	Part Qty	Unit Cost	Part Cost	Part Total
	1 Adjust	Brakes					\$0.00	\$0.00

\* Date is Release Date.

Auburn Sch trict 408 Vehicle Number: 166

# Work Orderasistory Report

	2		State Inspection		Potts, Chad		0.5			
	2		State Inspection		Sloane, Michael		0.5			
System	Level	Action	Maintenance Co	de	Part Number	Description	Part Qty	Unit Cost	Part Cost	Part Total
	1		A Service						\$0.00	\$0.00
	2		State Inspection						\$0.00	
									Shop Fe	e \$9.95
									WO Tota	\$69.23
Account	Date		WO#	Odometer	Hourmeter	Work Requested		Work	Performed	
9952531-bus	06/21/201	0 *	2965	25220						ame on plugged into
System	Level	Action	Maintenance Co	de	Mechanic		Labor Hours		de replaced un Labor Cost	Labor Total
Engine	1	Inspect	General Engine W	/ork	Brehmer, Jim		0.7			\$20.74
System	Level	Action	Maintenance Co	de	Part Number	Description	Part Qty	Unit Cost	Part Cost	Part Total
Engine	1	Inspect	General Engine W	/ork					\$0.00	\$0.00
									Shop Fe	e \$0.00
									WO Tota	\$20.74
Account	Date		WO#	Odometer	Hourmeter	Work Requested		Work	Performed	
9952531-bus System	06/01/201 Level	0 * Action	2861 Maintenance Co	24271	Mechanic		Labor Hours		ed drivers hea Labor Cost	ter blower motor Labor Total
Heating - A/C	1	Install	Electrical	ue	Brehmer, Jim				Labor Cost	\$29.63
System	Level	Action	Maintenance Co	de	Part Number	Description	Part Oty	Unit Cost	Part Cost	Part Total
Heating - A/C	1	Install	Electrical		100004614B	heater motor assy	1	\$0.000	\$0.00	\$0.00
									Shop Fe	e \$9.95
									WO Tota	
Account	Date		WO#	Odometer	Hourmeter	Work Requested		West	Performed	
9952531-bus	05/21/201	0 *	2747	23855	nourmeter	work Requested		WULK	Performed	
System	Level	Action	Maintenance Coo	de	Mechanic		Labor Hours		Labor Cost	Labor Total
	1		A Service		Mcmullen, Mark		0.5			\$59.28
	1		A Service		Sloane, Michael		0.5			

\* Date is Release Date.

\* Checkmark next to Part Number or Mechanic represents outsourced work.

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# Auburn Sche crict 408

Vehicle Number: 166

# Work Order mistory Report

Report Date: 9/28/2012

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	2	State Inspection	Mcmullen, Mark		0.5			
	2	State Inspection	Sloane, Michael		0.5			
System	Level Action	Maintenance Code	Part Number	Description	Part Qty	Unit Cost	Part Cost	Part Total
	1	A Service	CAH375	Motor Oil	3	\$4.404	\$13.21	\$13.21
	2	State Inspection					\$0.00	
							Shop Fee	\$9.95
							WO Tota	\$82.44
Account	Date	WO# Odometer	Hourmeter	Work Requested		Work	Performed	
9952531-bus	03/02/2010 *	2380 19793		Stop paddle lights no			new stop pade	
System	Level Action	Maintenance Code	Mechanic		Labor Hours		Labor Cost	Labor Total
Electrical	1 Install	Electrical	Carnino, Barney		1			\$29.63
System	Level Action	Maintenance Code	Part Number	Description		Unit Cost	Part Cost	Part Total
Electrical	1 Install	Electrical	SMA290	LED Stop Sign Light	1	\$111.865	\$111.86	\$111.87
							Shop Fee	e \$0.00
							WO Tota	\$141.50
Account	Date	WO# Odometer	Hourmeter	Work Requested		Work	Performed	
9952531-bus System	02/02/2010 * Level Action	2234 Maintenance Code	Mechanic		Labor Hours		Labor Cost	Labor Total
oystem .		Mannenance Cour.	Fitthame		Labor Hours		154001 (3031	\$0.00
System	Level Action	Maintenance Code	Part Number	Description	Part Qty	Unit Cost	Part Cost	Part Total
	1		80604	Light bulb	1	\$3.330	\$3.33	\$3.33
							Shop Fee	e \$0.00
							WO Tota	\$3.33
Account	Date	WO# Odometer		Work Requested		Work	Performed	
9952531-bus System	01/27/2010 * Level Action	2197 18707 Maintenance Code	Mechanic		Labor Hours		Labor Cost	Labor Total
	1	B Service	Mcmullen, Mark		0.5			\$59.28
	Ĩ	B Service	Sloane, Michael		0.5			0.2.7
	2.	A Service	Mcmullen, Mark		0.5			
		A Service	<i>,</i>					
	2	A DELAICE	Sloane, Michael		0.5			

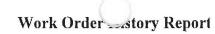
\* Date is Release Date.

Auburn Sch rict 4	08			,	Wark Orde	tow Depend					16
Vehicle Number:	166				Work Order	tory Report				Report Date:	9/28/2012
	1		A Service		Mcmullen, Mark		0.5			\$59.28	
	1		A Service		Sloane, Michael		0.5				
	2		C Service		Mcmullen, Mark		0.5				
	2		C Service		Sloane, Michael		0.5				
System	Level	Action	Maintenance Cod	e	Part Number	Description		Unit Cost	Part Cost	Part Total	
-	1		A Service		CAH375	Motor Oil	3	\$2.973	\$8.92	\$42.87	
	1		A Service		MINUS20	De-icer	0.5	\$3.603	\$1.80		
	2		C Service		3813	Fuel Filter	1	\$19.180	\$19.18		
	2		C Service		FF5632	Fuel Filter	1	\$12.971	\$12.97		
									Shop Fee	e \$9.95	
									WO Tota		
Account 9952531-bus	Date 06/29/200	)9 *	WO# 1671	Odometer 11551	Hourmeter	Work Requested			Performed L11/8 R11	/8	
System	Level	Action	Maintenance Cod	e	Mechanic		Labor Hours	Rear L	. 1 R 1 Labor Cost	Labor Total	
ojoteni	1	. Action	A Service		Mcmullen, Mark		0.5			\$59.28	
	1		A Service		Sloane, Michael		0.5				
	2		State Inspection		Mcmullen, Mark		0.5				
	2.		State Inspection		Sloane, Michael		0.5				
System	Level	Action	Maintenance Cod	e	Part Number	Description		Unit Cost	Part Cost	Part Total	
	1		A Service						\$0.00	\$0.00	
	2		State Inspection						\$0.00		
									Shop Fee	\$9.95	
									WO Tota		
Account	Date		WO#	Odometer	Hourmeter	Work Requested		Work	Performed		
9952531-bus System	05/18/200 Level	9 * Action	1558 Maintenance Cod	8647 e	Mechanic		Labor Hours		Labor Cost	Labor Total	
o journ	1		A Service		Mcmullen, Mark		0.5			\$29.64	
	1		A Service		Sloane, Michael		0.5				

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\* Date is Release Date.

Auburn Scholict 408 Vehicle Number: 166



Report Date: 9/28/2012

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**Report Total** 

\$3,950.32

\* Date is Release Date.

Date:	3-22-12
Vehicle #:	166

Make of Vehicle:

#### The items checked below require attention:

Body Bolts (Loose)		Lights (Tail)	
Brakes (Foot)	×	Oil Pressure	
Brakes (Parking)	1	Radiator	
Defroster		Rearview Mirror	
Door Latches / Locks		Reflectors	
Exhaust Gas / Cab		Signals (Direction)	
Fire Extinguisher		Speedometer	
Flags / Flares		Springs	
Gearshift		Starter	
Alternator		Steering Gear	
Heater		Tires	
Horn		Wheels	
Windshield Wiper		Wheelchair Lift	

frond brakes squeaking namika!

Signed By: Driver

Gargare Report:

**REMARKS:** 

checked and adjusted all brakes

Date:

3-22-12

Mechanic: What whe

Revised 08-05-09

Date: wake of Vehicle: Vehicle #:

#### The items checked below require attention:

Body Bolts (Loose)	Lights (Tail)	
Brakes (Foot)	Oil Pressure	
Brakes (Parking)	Radiator	
Defroster	Rearview Mirror	
Door Latches / Locks	Reflectors	
Exhaust Gas / Cab	Signals (Direction)	
Fire Extinguisher	Speedometer	
Flags / Flares	Springs	
Gearshift	Starter	
Alternator	Steering Gear	
Heater	Tires	
Horn	Wheels	
Windshield Wiper	Wheelchair Lift	
	r.	

readlike REIVIARKS: FIVErsid Signed By: Driver Gargare Report:

9-15-12 Date:

Revised 08-05-09

Mechanic: Barney

Date: 4-26-12 Vehicle #: 166 1 1  $\cup$ Make of Vehicle: 842

# The items checked below require attention:

Body Bolts (Loose)	Lights (Tail)
Brakes (Foot)	Oil Pressure
Brakes (Parking)	Radiator
Defroster	Rearview Mirror
Door Latches / Locks	Reflectors
Exhaust Gas / Cab	Signals (Direction)
Fire Extinguisher	Speedometer
Flags / Flares	Springs
Gearshift	Starter
Alternator	Steering Gear
Heater	Tires
Horn	Wheeks
Windshield Wiper	Wheelchair Lift
Thanks!	signed By Au Akin of
Gargare Report:	Driver
Galgare Report.	* Marin
	60,00
Date:	Mechanica Port
Date:	Mechanica Mechanica

Date: 4-13-12 Vehicle #: /66

Make of Vehicle:

#### The items checked below require attention:

Body Bolts (Loose)	Lights (Tail)	
Brakes (Foot)	Oil Pressure	
Brakes (Parking)	Radiator	
Defroster	Rearview Mirror	
Door Latches / Locks	Reflectors	
Exhaust Gas / Cab	Signals (Direction)	
Fire Extinguisher	Speedometer	
Flags / Flares	Springs	
Gearshift	Starter	
Alternator	Steering Gear	
Heater	Tires	
Horn	Wheels	
Windshield Wiper	Wheelchair Lift	

#### **REMARKS:**

I noticed I have no Dantennai Thanks!

Signed By: Driver

Gargare Report:

4-20-12 Mechanic Barney

Revised 08-05-09

Date:

Date: 1-27-12

Vehicle #:

166

Make of Vehicle:

#### The items checked below require attention:

Body Bolts (Loose)	Lights (Tail)	
Brakes (Foot)	Oil Pressure	
Brakes (Parking)	Radiator	
Defroster	Rearview Mirror	
Door Latches / Locks	Reflectors	
Exhaust Gas / Cab	Signals (Direction)	
Fire Extinguisher	Speedometer	
Flags / Flares	Springs	
Gearshift	Starter	
Alternator	Steering Gear	
Heater	Tires	
Horn	Wheels	
Windshield Wiper	Wheelchair Lift	

#### **REMARKS:**

back of seat # 14 is tearing. Thanks'

Signed By:

Mechanic

Driver

Gargare Report:

Date: Revised 08-05-09

Date: 10 - 21 - 11

166

Make of Vehicle:

Vehicle #:

### The items checked below require attention:

	Lights (Tail)	
	Oil Pressure	
	Radiator	
	Rearview Mirror	
	Reflectors	
	Signals (Direction)	
	Speedometer	
	Springs	
	Starter	
	Steering Gear	
	Tires	
	Wheels	
X	Wheelchair Lift	
		Oil Pressure         Radiator         Rearview Mirror         Reflectors         Signals (Direction)         Speedometer         Springs         Starter         Steering Gear         Tires         Wheels

REMARKS:

Needs washer flind Manks Signed By: L. Hein Driver

Driver

Gargare Report:

Mechanic: Mille

Revised 08-05-09

Date:

Date: 6.21-11 Vehicle #: 166

Make of Vehicle:

## The items checked below require attention:

Body Bolts (Loose)		Lights (Tail)	
Brakes (Foot)		Oil Pressure	
Brakes (Parking)		Radiator	
Defroster		Rearview Mirror	
Door Latches / Locks		Reflectors	
Exhaust Gas / Cab		Signals (Direction)	
Fire Extinguisher		Speedometer	
Flags / Flares		Springs	
Gearshift		Starter	
Alternator		Steering Gear	
Heater		Tires	
Horn	X	Wheels	
Windshield Wiper		Wheelchair Lift	

#### **REMARKS:**

still not working all the time

E pler Signed By: Driver

Gargare Report:

Lepanes -24-11

Mechanic: Willing

Date:

Revised 08-05-09

Date: 4-27-11 166 Vehicle #:

Make of Vehicle:

# The items checked below require attention:

Body Bolts (Loose)	Lights (Tail)	
Brakes (Foot)	Oil Pressure	
Brakes (Parking)	Radiator	
Defroster	Rearview Mirror	
Door Latches / Locks	Reflectors	
Exhaust Gas / Cab	Signals (Direction)	
Fire Extinguisher	Speedometer	
Flags / Flares	Springs	
Gearshift	Starter	
Alternator	Steering Gear	
Heater	Tires	
Horn	Wheels	
Windshield Wiper	Wheelchair Lift	

REMARKS:

ns not working Thanks! right

Signed By: Driver

Gargare Report:

Mechanic	
1	

Date:

Revised 08-05-09

Date 2-8-11 166 Vehicle No. ke of Vehicle

Items checked below require attention ....

Body bolts (loose)	Lights(tail)
Brakes(foot)	Oil Pressure
Brakes(parking)	Radiator
Defroster	Rearview Mirror
Door latches/locks	Reflectors
Exhaust gas/cab	Signals (direction)
Fire extinguisher	Speedometer
Flags/flares	Springs
Gearshift	Starter
Alternator	Steering gear
Heater	Tires
Horn	Wheels
Windshield Wiper	Wheelchair lift

REMARKS:

Small ding on left drivers) wind shield about 56 inches left of the wiper Ede. Didn't see it til it stopped raining in Thanks!, Signed by <u>duarnet</u> Garage report: Date: <u>7-9-(1</u> Mechanic

Date 1-20-11 ake of Vehicle No. 166

(de844

Items checked below require attention ....

Body bolts(loose)	Lights(tail)
Brakes(foot)	Oil Pressure
Brakes(parking)	Radiator
Defroster	Rearview Mirror
Door latches/locks	Reflectors
Exhaust gas/cab	Signals(direction)
Fire extinguisher	Speedometer
Flags/flares	Springs
Gearshift	Starter
Alternator	Steering gear
Heater	Tires
Horn	Wheels
Windshield Wiper	Wheelchair lift

REMARKS:

Stop paddle flops around while to make it stop? Thank! Thanks'. signed by Luann Hein Garage report:

repaired stop paddle to close better.

Date: 1-20-11 Mechanic Mark

Date: 11-5-10

Vehicle #: / 66

Make of Vehicle:

#### The items checked below require attention:

Body Bolts (Loose)	Lights (Tail)	
Brakes (Foot)	Oil Pressure	
Brakes (Parking)	Radiator	
Defroster	Rearview Mirror	
Door Latches / Locks	Reflectors	
Exhaust Gas / Cab	Signals (Direction)	
Fire Extinguisher	Speedometer	
Flags / Flares	Springs	
Gearshift	Starter	
Alternator	Steering Gear	
Heater	Tires	
Horn	Wheels	
Windshield Wiper	Wheelchair Lift	

**REMARKS:** Could I please have the break Hongy/Waynes) put from 21 to 166? Thanks! My new busi Signed By: Luann Hein Driver

Gargare Report:

Mechanic:

Date:

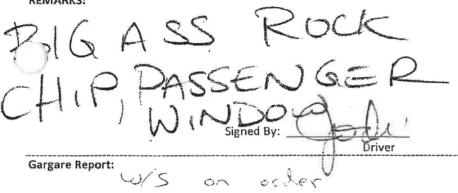
Revised 08-05-09

*	DRIVERS DA	ILY REPORT
	DEFECTS IN MC	TOR VEHICLES
		Date: 9.20.10
Make of Vehicle:	lee	Vehicle #:

# The items checked below require attention:

Body Bolts (Loose)	Lights (Tail)	
Brakes (Foot)	Oil Pressure	
Brakes (Parking)	Radiator	
Defroster	Rearview Mirror	
Door Latches / Locks	Reflectors	
Exhaust Gas / Cab	Signals (Direction)	
Fire Extinguisher	Speedometer	
Flags / Flares	Springs	
Gearshift	Starter	
Alternator	Steering Gear	
Heater	Tires	
Horn	Wheels	
Windshield Wiper	Wheelchair Lift	

**REMARKS:** 



Date:		
	-	

Mechanic:

¢

Revised OB-05-09

10 21 Date: Vehicle #:

Make of Vehicle:

# The items checked below require attention:

Body Bolts (Loose)	Lights (Tail)	
Brakes (Foot)	Oil Pressure	
Brakes (Parking)	Radiator	
Defroster	Rearview Mirror	
Door Latches / Locks	Reflectors	
Exhaust Gas / Cab	Signals (Direction)	
Fire Extinguisher	Speedometer	
Flags / Flares	Springs	
Gearshift	Starter	
Alternator	Steering Gear	
Heater	Tires	
Horn	Wheels	
Windshield Wiper	Wheelchair Lift	

#### **REMARKS:**

I would like a maxibrake
O release unit on my
air break please.
Signed By:
Gargare Report:
Date: Mechanic:
Revised OR-05-09

 $\bigcirc$ Date: 4 2 Vehicle #:

Make of Vehicle:

#### The items checked below require attention:

Body Bolts (Loose)	Lights (Tail)	
Brakes (Foot)	Oil Pressure	
Brakes (Parking)	Radiator	
Defroster	Rearview Mirror	
Door Latches / Locks	Reflectors	
Exhaust Gas / Cab	Signals (Direction)	
Fire Extinguisher	Speedometer	
Flags / Flares	Springs	
Gearshift	Starter	
Alternator	Steering Gear	
Heater	Tires	
Horn	Wheels	
Windshield Wiper	Wheelchair Lift	

**REMARKS:** 

Driver fan/switch not Operating Signed By: Driver Gargare Report: Mechanica Date: Revised 08-05-09

0 Date ke of Vehicle Vehicle No.

Items checked below require attention ....

Body bolts (loose)	Lights(tail)
Brakes(foot)	Oil Pressure
Brakes(parking)	Radiator
Defroster	Rearview Mirror
Door latches/locks	Reflectors
Exhaust gas/cab	Signals(direction)
Fire extinguisher	Speedometer
Flags/flares	Springs
Gearshift	Starter
Alternator	Steering gear
Heater	Tires
Horn	Wheels
Windshield Wiper	Wheelchair lift

Stop paddle opens when traveling on the freeway. Ticking coming from front dash. Seems to go faster I slower with Signed by\_ acceleration Garage report: deceleration Mechanic Date:

Date 9-24-0 8 Vehicle No. 166 ke of Vehicle

Items checked below require attention ....

Body bolts(loose)	Lights(tail)
Brakes(foot)	Oil Pressure
Brakes (parking)	Radiator
Defroster	Rearview Mirror
Door latches/locks	Reflectors
Exhaust gas/cab	Signals(direction)
Fire extinguisher	Speedometer
Flags/flares	Springs
Gearshift	Starter
Alternator	Steering gear
Heater	Tires
Horn	Wheels
Windshield Wiper	Wheelchair lift

REMARKS:

Need Front Seat OFIT installed by Monday RT. Front

Signed by \_\_\_\_\_\_ Driver

Garage report:

Date: 9-24-09 Mechanic Barney

OC Date Vehicle No.

ke of Vehicle

Items checked below require attention ....

Body bolts (loose)	Lights(tail)	
Brakes(foot)	Oil Pressure	
Brakes(parking)	Radiator	
Defroster	Rearview Mirror	
Door latches/locks	Reflectors	
Exhaust gas/cab	Signals(direction)	
Fire extinguisher	Speedometer	
Flags/flares	Springs	
Gearshift	Starter	
Alternator	Steering gear	
Heater	Tires	
Horn	Wheels	
Windshield Wiper	Wheelchair lift	

REMARKS:

Jeed garbage can in k of bus & Maxie, bre

Signed river

Garage report:

	A
Date:	Mechanic

Date 3/27/09 ake of Vehicle No. 166

Items checked below require attention ....

Body bolts(loose)	Lights(tail)
Brakes(foot)	Oil Pressure
Brakes(parking)	Radiator
Defroster	Rearview Mirror
Door latches/locks	Reflectors
Exhaust gas/cab	Signals (direction)
Fire extinguisher	Speedometer
Flags/flares	Springs
Gearshift	Starter
Alternator	Steering gear
Heater	Tires
Horn	Wheels
Windshield Wiper	Wheelchair lift

**REMARKS**: Would you Please Lower my Sun Visor about 4". Thank you

Signed by Driver

Garage report:

Date:_	3-27-09	Mechanic Barne



July 31, 2013

Athena Burk 31600 126<sup>th</sup> Avenue Southeast, Apt. 10 Auburn, Washington 98092

Dear Athena,

Recently, the Auburn School District received a public records act request for information related to your bus driving history specifically involving the September 2012 bus accident. The Auburn School District does have materials that pertain to your employment that would be responsive to this request. The district is hereby notifying you of the intention to respond to this request, by sending information related to your employment.

If you believe that these records should not legally be released, you can seek protective action under RCW 42.56.540 by asking the court to bar release of the records. Unless the district receives further instruction from the court pertaining to these records, the district will send the documents on August 9.

If you would like to review the documents that will be sent, please contact me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources

ds Copy to: Personnel file

# PRR

# Strand, Debbie

From: Sent: fo: Subject: Attachments: Strand, Debbie Wednesday, September 04, 2013 12:40 PM 'markandlaurie62@msn.com' Public Records Request Investigation Summary 8-1-13 for Laurie Sison.pdf

Hello Laurie,

Attached is a copy of the investigation that you requested.

Please give me a call if you need anything.

#### Hope you have a great school year.

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 (253) 931-4932

# Investigation Summary Completed by Louanne Decker, Associate Superintendent August 1, 2013

**May 7, 2013:** In a Native American parent meeting L. Sison reported that someone in the Native American program had misused funds. She indicated it was a staff member of the Auburn SD. I asked her to provide me details at another time.

**May 8, 2013:** Allegation of misuse of funds brought to my attention via email from L. Sison. I requested that L. Sison meet with her principal so he could do an appropriate investigation.

May 9, 2013: I was provided with a summary of the principal's investigation.

June 10, 2013: L. Sison emailed me asking for details on the investigation of misuse of funds. Received an email from Stacey Brooks indicating potential misuse of funds based on her investigation.

June 18, 2013: I requested that Mr. Hill, principal at Olympic MS, set up a meeting between me, parent and himself.

June 20, 2013: I met with the parent and Jason Hill, principal at Olympic Middle School. Parent indicated that she was encouraged by another staff member to fill out the 506 form. The parent indicated that she believed her children were Native American and indicated that her grandfather was Cherokee, Native American. I showed the parent that "grandfather" did not meet the criteria for a 506 form submittal (see attached form). Parent confirmed that her child did receive \$65.00 in Muckleshoot student funds to support the purchase of a yearbook, ASB card and PE uniform (see attached form and approval). Parent offered to re-pay the funds.

July 22, 2013: Accessed student's Skyward account to verify student's ethnic/race code. Account indicated that the student was not registered as a Native American upon enrolling in the Auburn School District. I confirmed with Information Technology that a parent could change this ethnic/race code at any time. I confirmed with Information Technology that it did not appear that the race/ethnic code for the student had been changed since enrollment.

**July 23, 2013:** Contacted parent via telephone. I indicated that the student was not listed as Native American in Skyward. The parent confirmed that was correct. I gave the parent the option of giving me additional information on the name and tribal information on the grandfather or pay the funds back. The parent agreed to come to the administration building and pay the funds (\$65.00) back to the grant fund. Parent requested extension on payment to August 1, 2013.

**August 1, 2013**: Contacted parent regarding payment. Confirmed parent made \$65.00 deposit at Auburn School District Administration Building and funds were deposited (08/06/13) in Muckleshoot Tribal student support fund.



July 26, 2013

Laurie Sison 12630 Southeast 295<sup>th</sup> Street Auburn, Washington 98092

Sent via email - markandlaurie62@msn.com

Dear Laurie:

This is to acknowledge receipt of your request regarding obtaining the investigation documentation on Michelle Ross.. Although we are not denying any of your request at this time, it will take approximately thirty (30) business days from the above date to determine the need to clarify the intent of the request, to locate and assemble the information requested, to notify third persons or agencies affected by the request, and/or to determine whether any of the information requested is exempt and whether a denial should be made as to all or part of the request.

The above timeframes are simply estimates and processing your request may take longer than predicted. If you have not received notice from us regarding your request within the above timelines, or if you have questions or concerns, feel free to call me at (253) 931-4932.

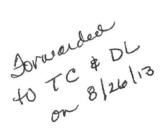
Sincerely,

Tim Cummings Associate Superintendent of Human Resources

TC/ds

Strand, Debbie

From: Sent: Fo: Subject: Mark and Laurie sison [markandlaurie62@msn.com] Monday, August 26, 2013 4:53 AM Strand, Debbie RE: Letter from Tim Cummings



Dear Mrs. Strand;

I wanted to touch base on this issue.

Since our program coordinator has let me know that Michelle Ross will return to Olympic, I am concerned how this will impact our program and team.

Mr. Hill was supposed to set up a meeting to clarify her role in supporting my students and has not done that. I feel that knowing the outcome of this investigation as well as the determination that is allowing her to continue working in a program where she misused funds is concerning.

I would like to make a second request to obtain the documents from the investigation.

I know that you do not make the determination, but wanted to let you know that there are guidelines for the release of documents on the Washington State Attorney General's Jage.

In those guidelines, there is an explicit description of what must be released. All documents with personal information must be released ( to a very high degree ) and personal information may be blacked out for personal safety concerns.

Thank you kindly,

Laurie E Sison 12630 SE 295th Street Auburn WA 9809

The hurt of one is the hurt of all, the honor of one is the honor of all -Swil Kanim

From: <u>dstrand@auburn.wednet.edu</u> To: <u>markandlaurie62@msn.com</u> Date: Fri, 26 Jul 2013 08:16:56 -0700 Subject: Letter from Tim Cummings

Hi Laurie, Attached is a letter from Tim Cummings.

Laurie Sison Due 9/6

#### Decker, Louanne

Sison, Laurie
Monday, July 15, 2013 6:16 AM
Decker, Louanne; Jordan, Dianne (AEA); Steffy, Steve
markandlaurie62@msn.com
RE: SR yearbook etc concern-RESENDING

Importance:

High

Dear Mrs. Decker and Mr. Steffy;

Please let me know that you will send me the investigation on Michelle Ross' misuse of funds that I requested last week.

I contacted Susan Wilson who is the <u>OSPI Public Disclosure Officer and was</u> told by her office that I can request the records that I am asking for. She said that you might require me to file the paperwork but usually an e mail request is sufficient. If you feel that you must have the paperwork, please know that I can send that off today to the OSPI so that I have begun the proper procedure.

#### This issue is important to me and serious to me.

T had been told by Mr. Hill that he would facilitate a meeting so all hvolved (Mrs. Scott and myself) can meet with Mrs. Ross to formulate a plan for communication should she continue. He did not do that and it is a concern to both myself and Mrs. Scott that she will return next fall like nothing has happened. I speak for both myself and Mrs. Scott when I say that we will not commence the school year with Mrs. Ross in our classroom like nothing has happened. I still expect Mr. Hill to help smooth this out as he promised to do.

If Mrs. Ross is continuing, I would like to know. I would like a copy of the investigation and outcome decided upon by your office-it doesn't have to be mailed-e copy is sufficient.

I would like to ask that my concerns be taken seriously. I am not sure if you understand the impact this has had on my life.

I do not feel that you have total understanding that even though Mr. Hill thinks she is 'stellar and valued' that she has really not proven that in regard to our students or our team. I have never been asked about her performance. I have been told from the beginning of her time in my classroom that she calls the shots on when she works and that Mr. Hill alls the shots on what she does elsewhere. I have had 5+ staff members and numerous students ask me exactly what her duties are since she has been seen wandering, talking to other staff when she is supposed to be working with students. Jeane Scott confirmed to Mr. Hill that this has been going on for the entire time Mrs. Ross has been at Olympic Middle School. He has never monitored her behavior and has never communicated with me on whether or not she has been doing her job. I do not want to be ler boss. I just want her to represent the grant in an honorable and respectful manner. It is only when it got incredibly serious with Mr. Hill's treatment of me and his unwavering support of Mrs. Ross that I got angry enough to say 'enough' and I am sticking with that stance.

It is very apparent that she loves our students. That is wonderful, but she falls short in every other expectation spelled out in the grant that pays her salary.

I really wish that someone would understand that this is serious and she has created a breach of trust in the Native Program team at Olympic Middle School along with the misuse of funds.

The situation between Shelly Ross and Jason Hill has created incredible stress in my life and continues to do so because I was told by Jason Hill that **she will return to Olympic**.

Therefore, I would like to have official record of the investigation and decision about her return. I would like a reply that you received this e mail today, Monday July 15, 2013.

I would like the document as soon as possible but no later than Wednesday hich is the fifth day after my initial request.

Thank you,

#### The hurt of one is the hurt of all. The honor of one is the honor of all.

Laurie E Sison M.Ed.(Colville) Native American Academic Intervention Specialist Olympic Middle School 1825 K Street Southeast Auburn, Washington 98002-6999 (253)-931-4966 Main Office (206) 271-4412 CELL (253)-939-2753 Fax <u>lsison@auburn.wednet.edu</u> markandlaurie62@msn.com

http://swift.auburn.wednet.edu/olympicms/lsison/index.php

From: Sison, Laurie
Sent: Thursday, July 11, 2013 8:47 AM
To: Decker, Louanne; Jordan, Dianne (AEA); Steffy, Steve
:: markandlaurie62@msn.com
Subject: RE: SR yearbook etc concern

Dear Mrs. Decker;

Please accept this as a request for the information on your investigation f Michelle Ross pertaining to the misuse of funds from the Muckleshoot grant and the outcome of that investigation.

I am entitled to the information per RCW 42.56; The Public Records Act.

If you feel that I must complete the Request for Public Record form, please let me know as soon as possible. Form link inserted below.

### (http://www.k12.wa.us/publicrecordsrequest/pubdocs/public disclosure.pdf)

As you have been made aware; I am concerned about the return of a staff member who has voluntarily misused funds, misused hours on the clock, challenged me as a certificated staff member in front of students among other things that have been documented and reported to you and my building principal, Jason Hill.

I feel that I have a right and the district has a duty to inform me of whether or not she will return due to her anger outbursts in my class, her behavior of threatening me with Labor Law and how she and Jason Hill communicated frequently about me, my program and my students without my inclusion whatsoever.

( ) would like the information within the time frame allowed by the RCW listed above, which is 5 (five) business days from today. If you feel that I am not entitled to this information due to any section of RCW 42.56, please document that fact with the title of the provision and let me know within the 5 day time frame.

Thank you,

#### The hurt of one is the hurt of all. The honor of one is the honor of all.

Laurie E Sison M.Ed.(Colville) Native American Academic Intervention Specialist Olympic Middle School 1825 K Street Southeast Auburn, Washington 98002-6999 (253)-931-4966 Main Office (206) 271-4412 CELL 753)-939-2753 Fax sison@auburn.wednet.edu markandlaurie62@msn.com

# http://swift.auburn.wednet.edu/olympicms/lsison/index.php

rom: Decker, Louanne
Sent: Tuesday, June 11, 2013 8:13 AM
To: Brooks, Stacey
Cc: Hill, Jason; Steffy, Steve; Sison, Laurie
Subject: Re: SR yearbook etc concern

I'm investigating this, thank you.

Louanne Decker Associate Superintendent Auburn School District #408 (253) 931-4920

On Jun 10, 2013, at 4:34 PM, "Brooks, Stacey" <<u>sbrooks@auburn.wednet.edu</u>> wrote:

#### Jason,

I'm trying to finish up my warrants for the school year, but I have an issue I need some guidance with as noted below. According to my records Sean Ross received \$65 for a yearbook, ASB card, and PE uniform from the Muckleshoot funds on August 30, 2012. However, it has come to my attention that Sean Ross may not be eligible for access to these funds.

In trying to find answers to this issue, I contacted the administrative office today to see if a complete 506 form had been turned in, but it hasn't. I checked Skyward and Sean Ross is not listed as a Native American student. I also contacted Mr. and Mrs. Ross by email asking them to fill out a 506 form for Sean if he is eligible, but have not received a response. The only documentation I can find is the 506 form signed by Mrs. Ross from the beginning of the school year which was returned because it was incomplete.

If Sean Ross is not eligible, is it possible for Olympic to return the \$65 spent on Sean Ross to the Muckleshoot grant and Olympic could put a hold on the student's report card until payment has been made to Olympic by the family? If Sean is not eligible, I'm sure Mrs. Ross, as a part of our Native American team, will be understanding, knowing the money from the grant is to be used for Native American students.

What are your thoughts on this?

Thanks, ~Stacey

From: Sison, Laurie Sent: Monday, June 10, 2013 9:42 AM To: Brooks, Stacey; May, Jonna Cc: Hill, Jason Subject: SR yearbook etc concern Importance: High

Hello,

This e mail is in regard to Sean Ross/Michelle Ross.

I am writing to ask for the yearbook payment made with Muckleshoot funds be rescinded and repayment of the funds used to purchase all other items be repayed or levied as fines on his student account.

This misuse of funds is on record and is expected to be cleared up.

However, the items will and have been handed out and I would like to have this rectified prior to the year's end.

Thank you,

1 1 10

#### The hurt of one is the hurt of all. The honor of one is the honor of all.

Laurie E Sison M.Ed.(Colville) Native American Academic Intervention Specialist Olympic Middle School 1825 K Street Southeast Auburn, Washington 98002-6999 (253)-931-4966 Main Office (206) 271-4412 CELL (253)-939-2753 Fax <u>lsison@auburn.wednet.edu</u> markandlaurie62@msn.com

http://swift.auburn.wednet.edu/olympicms/lsison/index.php

<Sean Ross - 506.pdf> <Sean Ross - Warrant.pdf> <Sean Ross - Receipt.pdf>





October 11, 2013

Pam Stevenson 16737 Southeast 311<sup>th</sup> Street Auburn, Washington 98092

Dear Pam:

Enclosed are the copies of the contracts that you requested in your Public Records Request.

If you have not received notice from us regarding your request within the above timelines, or if you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources

ds Enclosure



September 10, 2013

Pam Stevenson 16737 Southeast 311<sup>th</sup> Street Auburn, Washington 98092

Dear Pam:

The purpose of this letter is to acknowledge Auburn School District's receipt of your public records request on September 5, 2013. Pursuant to RCW 42.56.520, the District estimates that it will be able to provide you with documents responsive to your request within sixty (60) business days from the above date to determine the need to clarify the intent of the request, to locate and assemble the information requested, to notify third persons or agencies affected by the request, and/or to determine whether any of the information contained in such documents is exempt from public disclosure.

The above timeframes are simply estimates and processing your request may take longer than predicted. If you have not received notice from us regarding your request within the above timelines, or if you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources

ds

# Leighton, Debbie

om:	Stevenson, Pam	
_ent:	Friday, September 06, 2013 2:39 PM	
То:	Leighton, Debbie	
Subject:	<b>RE: Electronic Copies of Contracts</b>	

Debbie,

We will be using this information to find out what kind of increases (wages, benefits, etc) that these employees have received over the past few years.

Pam Stevenson Auburn High School Health Tech Phone: (253) 931-4853 Fax: (253) 931-4705 Please consider whether it is necessary to print this email.

From: Leighton, Debbie Sent: Friday, September 06, 2013 9:53 AM To: Stevenson, Pam Subject: RE: Electronic Copies of Contracts

Good morning, Pam.

<sup>1</sup> am hoping that you can provide some additional information as we requested when we meet with you on uesday. What is the purpose of this request? What will this information be used for? Tim, Curtis, and I will meet on Monday to review this request but it does not seem that you have provided any additional information to the request and are still looking for individual employee contracts.

Thank you,

Debbie

Debbie L. Leighton, SHRP Executive Director of Human Resources <u>dleighton@auburn.wednet.edu</u> 253-931-4918

From: Stevenson, Pam Sent: Thursday, September 05, 2013 4:38 PM To: Leighton, Debbie Subject: Electronic Copies of Contracts

Hi Debbie,

Just a reminder we are asking for three years worth of contracts for these employees even if their titles have changed. I think I have a pretty comprehensive list of specific employee contracts we are looking for in addition to all administrators for all buildings, please include any supervisors, any exempt and any non represented mployees that I have missed in the following list:

Superintendent

Deputy Superintendent of Business and Operations Associate Superintendent of PK-12 School Programs Associate Superintendent of Student Learning and Technology Associate Superintendent of Human Resources xecutive Director of High School/Post-Secondary Programs **Executive Director of Transportation Executive Director of Capital Projects** Executive Director of K-8 Student Learning **Executive Director of Business Executive Director of Student Special Services** Executive Director of Human Resources Executive Director of Student Services and Programs Executive Director of Maintenance and Operations Executive Director of Information Technology Director of assessments and NCLB Director of Athletics and Activities Assistant Director of Teaching, Learning and Compliance Technologies Assistant Director of Child Nutrition Services **Project Coordinator** Swim Pool Coordinator Maintenance Coordinator Coordinator of Learning Systems/Classroom Application Support Specialist **Coordinator of Payroll Services** Coordinator of Transportation/Driver Trainer **Coordinator of Student Learning** Coordinator of Operations, Safety and Printshop oordinator of Grants and Special Projects Special Education Coordinator-Secondary Special Education Coordinator-Autism Special Education Coordinator-ECE Native American Education Coordinator Special Education Coordinator-Elementary Coordinator of Performing Arts Programs Coordinator of Publications and Grants **Coordinator of Purchasing Services** Family Resource Coordinator

Thank you in advance, we would like the information by September 20, 2013. Electronic copies please. Thank you again,

Pam Stevenson PSEA Chapter Vice President/Grievance Officer auburnpsea@hotmail.com

Please consider whether it is necessary to print this email.

From:Grose, JeffSent:Friday, October 04, 2013 8:46 AMFo:Strand, DebbieCc:Cummings, Tim; Kenworthy, BobSubject:FW: Recent Auburn High School Network Integration RFP

Debbie,

Please respond to this request with your standard letter saying we will respond within 30 days. I will be responsible for compiling the records within this time frame.

Thanks.

Jeffrey L. Grose Auburn School District No. 408 Executive Director of Capital Projects 915 Fourth St. NE Auburn, Washington (253) 931-4826

From: Ray Negrin [mailto:RayN@leverageis.com] Sent: Thursday, October 03, 2013 10:33 AM To: Grose, Jeff Subject: Recent Auburn High School Network Integration RFP

Jeff.

Per the Washington Open Records Act, Leverage is requesting copies of all the responses received in regard to this RFP. We do not require a copy of Leverage's response, only the responses from Cerium Networks, Dice Communications and Ednetics. If you have them in electronic format, that would be acceptable.

Thanks again for the opportunity to respond to your RFP.

Ray

Ray Negrin Director, Capture Management Leverage Information Systems



425.420.1475 Direct 206.786.0647 Mobile 425.482.9200 Office 425.485.9400 Fax 800.825.6680 Toll Free rayn@leverageis.com "tp://www.leverageis.com



# LETTER OF TRANSMITTAL

TO:	Ray Negrin		DATE: November 18, 2013
	Leverage Informa	ation System	s SUBJECT: Request for Public Records
	18815 - 139 <sup>th</sup> Ave	enue NE, Su	ite B Network Integration Project
	Woodinville WA 9	98072	Auburn High School
			Auburn School District
We ar	e sending you vi	a: 🛛	US Mail 🔲 FAX 🔲 Email 🔲 FedEx 🗌 UPS Courier 🔲 Recipient Pick Up
COPI	ES DATE	PAGES	DESCRIPTION
1	8/15/13	227	Cerium Networks Response to RFP - AHS Network Integration Project
1	8/13/13	142	Dice Communications Response to RFP - AHS Network Integration Project
1	8/1/13	176	Ednetics Response to RFP - AHS Network Integration Project
1	11/4/13	1	Auburn School District Invoice #14475, \$81.75

REMARKS: Ray - Enclosed are the public records you requested along with an invoice for photocopying costs. Please submit payment of the \$81.75 invoice amount. Thank you.

	111 1	L
FROM:	Jeffuy L.	Froze
FROW.		-

COPIES TO: D. Strand (Transmittal Only)

USPS TRACKING # & CUSTOMER

RECEIPT

9114 9011 5981 8146 6636 72

For Tracking or inquiries go to USPS.com or call 1-800-222-1811.

Jeffrey L. Grose Executive Director of Capital Projects Auburn School District No. 408

6.

ð

From:Strand, DebbieSent:Monday, November 04, 2013 3:24 PMTo:'rayn@leverageis.com'Cc:Grose, JeffSubject:Invoice for Public Records Request

Good afternoon,

Attached is a copy of the invoice for the reproduction of 545 pages. This was necessary to comply with your records request.

#### Thank you!

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 (253) 931-4932



NUBU	P.v.		Page: 1
SCHOOL DI ENGAGE + EDUCA	STRICT FE - EMPOWER	Invoice	Detail
LEVER ATTTN: 18815	2-4452	Invoice # Invoice Date Due Date Invoice Total	0000014475 11/04/2013 11/04/2013 81.75
<u>Qty.</u> 1.00	Item Description Public records request for copies of all responses received for the Auburn High School Network Integration RFP. (545 pages X .15 each = \$81.75 total)	<u>Unit Prie</u> 81.7500	
		* = Tax not computed on i Invoice Subtotal: Tax: Total Extension:	tem. 81.75 0.00 81.75

REMIT TO: AUBURN SCHOOL DIST 408 915 4TH ST NE AUBURN WA 98002	Invoice # Invoice Date Payor Due Date	0000014475 11/04/2013 LEVERAGE INFORM 11/04/2013	ATION SYSTEMS INC (LEVERAGE000)
		nvoice Amount: Remit Amount:	81.75

From: Sent: To: Cc: Subject: Grose, Jeff Wednesday, October 30, 2013 3:16 PM Strand, Debbie Cummings, Tim; Newman, Mike; Kenworthy, Bob FW: Recent Auburn High School Network Integration RFP

Debbie,

We have determined that it will be necessary to reproduce 545 pages of documents to comply with the request from Leverage Information Systems. We request Leverage Information Systems provide payment to the school district for reproduction costs allowed by statute before these documents are made available to them.

Please notify Leverage Information Systems of the amount due.

Thank you.

545 × ,15 = \$81.75

Jeffrey L. Grose Auburn School District No. 408 Executive Director of Capital Projects 915 Fourth St. NE Auburn, Washington (253) 931-4826

reproduction of documents I in response to a Public Records Request.

From: Grose, Jeff Jent: Friday, October 04, 2013 8:46 AM To: Strand, Debbie Cc: Cummings, Tim; Kenworthy, Bob Subject: FW: Recent Auburn High School Network Integration RFP

Debbie,

Please respond to this request with your standard letter saying we will respond within 30 days. I will be responsible for compiling the records within this time frame.

Thanks.

#### Jeffrey L. Grose

Auburn School District No. 408 Executive Director of Capital Projects 915 Fourth St. NE Auburn, Washington (253) 931-4826 Mr. Ray Negrin Leverage Information Systems 13815 139" Ave NE, Suite B Woodinville WA 98072

From: Ray Negrin [mailto:RayN@leverageis.com] Sent: Thursday, October 03, 2013 10:33 AM To: Grose, Jeff Subject: Recent Auburn High School Network Integration RFP

Jeff,

From: Sent: To: Subject: Strand, Debbie Friday, November 15, 2013 12:34 PM Grose, Jeff RE: Leverage Information Systems

Jeff,

I spoke with Tim about this and he said we cannot hold the records.

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 (253) 931-4932

From: Grose, Jeff Sent: Wednesday, November 13, 2013 1:38 PM To: Strand, Debbie Subject: RE: Leverage Information Systems

I have not heard anything. Can we tell them than documents will be sent to them after receipt of payment?

Jeffrey L. Grose Auburn School District No. 408 xecutive Director of Capital Projects 915 Fourth St. NE Auburn, Washington (253) 931-4826

From: Strand, Debbie Sent: Wednesday, November 13, 2013 12:31 PM To: Grose, Jeff Subject: Leverage Information Systems

Hi Jeff,

Have you heard anything from Ray Negrin at Leverage IS since I emailed him the invoice?

It looks like the documents should be sent to him by Friday.

Please advise.

Thanks!

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 (253) 931-4932

From:	Grose, Jeff
Sent:	Wednesday, November 13, 2013 1:38 PM
To:	Strand, Debbie
Subject:	RE: Leverage Information Systems

I have not heard anything. Can we tell them than documents will be sent to them after receipt of payment?

Jeffrey L. Grose Auburn School District No. 408 Executive Director of Capital Projects 915 Fourth St. NE Auburn, Washington (253) 931-4826

From: Strand, Debbie Sent: Wednesday, November 13, 2013 12:31 PM To: Grose, Jeff Subject: Leverage Information Systems

Hi Jeff,

Have you heard anything from Ray Negrin at Leverage IS since I emailed him the invoice?

It looks like the documents should be sent to him by Friday.

Please advise.

Thanks!

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 (253) 931-4932



October 4, 2013

Mr. Ray Negrin Leverage Information Systems 18815 139<sup>th</sup> Avenue Northeast, Suite B Woodinville, Washington 98072

Dear Mr. Negrin:

The purpose of this letter is to acknowledge Auburn School District's receipt of your public records request on October 3, 2013. Pursuant to RCW 42.56.520, the District estimates that it will be able to provide you with documents responsive to your request within thirty (30) business days from the above date to determine the need to clarify the intent of the request, to locate and assemble the information requested, to notify third persons or agencies affected by the request, and/or to determine whether any of the information contained in such documents is exempt from public disclosure.

The above timeframes are simply estimates and processing your request may take longer than predicted. If you have not received notice from us regarding your request within the above timelines, or if you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources

ds

Copy to: Jeff Grose

From: Sent: To: Subject: Elizabeth Uminski [allaboutwa@yahoo.com] Tuesday, October 29, 2013 3:02 PM Strand, Debbie Public Disclosure

Hi Ms. Strand.

At this time I would like to publicly disclose: Including but not limited to all emails between Pam McDonald, PK McDonald, <u>McDonald@auburn.wednet.edu</u>, and <u>Logan@highlineschools.org</u>, Scott Logan, <u>Logan@skitsap.wednet.edu</u>, Jay Rosapepe, <u>Rosapepe@skitsap.wednet.edu</u>, <u>pkmcdonald411@gmail.com</u> from June 2010 to May 2012 Let me know when these will be ready for pick up. I am aware of the per page chargesThanks Liz

Thanks Liz Uminski

Without YOU Where would we be? We Appreciate your business. Liz Uminski All About Embroidery 360 895 5681 360 874 7601 fax



November 18. 2013

Ms. Liz Uminski 6695 Regency Drive Southeast Port Orchard, Washington 98367

Dear Ms. Uminski:

We have had our IT Department reviewing our email server to see if they could find any documents responsive to your request. We have just been told that we do not have any documents pertaining to your request.

If you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely, him al lazza الانتقار بلايقا والمالي والمناقب

Timothy A. Cummings Associate Superintendent of Human Resources



November 4, 2013

Ms. Liz Uminski 6695 Regency Drive Southeast Port Orchard, Washington 98367

Dear Ms. Uminski:

The purpose of this letter is to acknowledge Auburn School District's receipt of your public records request we received regarding emails. Pursuant to RCW 42.56.520, the District estimates that it will be able to provide you with documents responsive to your request within thirty (30) business days from the above date to determine the need to clarify the intent of the request, to locate and assemble the information requested, to notify third persons or agencies affected by the request, and/or to determine whether any of the information contained in such documents is exempt from public disclosure.

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Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources



November 4. 2013

Ms. Liz Uminski 6695 Regency Drive Southeast Port Orchard, Washington 98367

Dear Ms. Uminski:

The purpose of this letter is to acknowledge Auburn School District's receipt of your public records request we received regarding emails. Pursuant to RCW 42.56.520, the District estimates that it will be able to provide you with documents responsive to your request within thirty (30) business days from the above date to determine the need to clarify the intent of the request, to locate and assemble the information requested, to notify third persons or agencies affected by the request, and/or to determine whether any of the information contained in such documents is exempt from public disclosure.

The above timeframes are simply estimates and processing your request may take longer than predicted. If you have not received notice from us regarding your request within the above timelines, or if you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely, Cumm

Timothy A. Cummings Associate Superintendent of Human Resources



January 27, 2014

Mr. Casey Taylor 2750-C Warner Avenue Enumclaw, Washington 98022

Dear Mr. Taylor:

This letter is in response to your public records request that we received on December 13, 2013, regarding our employee Angela Stubblefield.

- Dates of employment with the school district including any breaks of service, positions held and dates of those positions including schools at which the positions were held Angela Stubblefield was hired as a teacher in the Auburn School District on 9/7/1982 1982/83 Alternative Junior High School 1983/84-1998/99 Olympic Middle School 1999/00-Present Auburn Senior High
- All training records exempt there are documents responsive to this request, but they are exempt under RCW 42.56.230
- All certifications and licenses both current and expired *exempt there are documents* responsive to this request, but they are exempt under RCW 42.56.230
- Performance evaluations exempt there are documents responsive to this request, but they are exempt under RCW 42.56.230
- Recognitions and awards exempt there are documents responsive to this request, but they are exempt under RCW 42.56.230
- Any and all complaints brought with Ms. Stubblefield as a party to the complaint and the findings *no responsive documents*
- Disciplinary or warning actions no responsive documents
- Dates and findings of background checks or investigations no responsive documents
- Other documentation not otherwise protected as privacy information no responsive documents
- Employee handbook no responsive documents

If you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources



December 17, 2013

Mr. Casey Taylor 2750-C Warner Avenue Enumclaw, Washington 98022

Dear Mr. Taylor:

The purpose of this letter is to acknowledge Auburn School District's receipt of your public records request on December 13, 2013. Pursuant to RCW 42.56.520, the District estimates that it will be able to provide you with documents responsive to your request within thirty (30) business days from the above date to determine the need to clarify the intent of the request, to locate and assemble the information requested, to notify third persons or agencies affected by the request, and/or to determine whether any of the information contained in such documents is exempt from public disclosure.

The above timeframes are simply estimates and processing your request may take longer than predicted. If you have not received notice from us regarding your request within the above timelines, or if you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

rund

Timothy A. Cummings Associate Superintendent of Human Resources



December 17, 2013



Mr. Casey Taylor 2750-C Warner Avenue Enumclaw, Washington 98022

Dear Mr. Taylor:

The purpose of this letter is to acknowledge Auburn School District's receipt of your public records request on December 13, 2013. Pursuant to RCW 42.56.520, the District estimates that it will be able to provide you with documents responsive to your request within thirty (30) business days from the above date to determine the need to clarify the intent of the request, to locate and assemble the information requested, to notify third persons or agencies affected by the request, and/or to determine whether any of the information contained in such documents is exempt from public disclosure.

The above timeframes are simply estimates and processing your request may take longer than predicted. If you have not received notice from us regarding your request within the above timelines, or if you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources

From:
Sent:
Го:
Subject:

٩

Strand, Debbie Thursday, January 23, 2014 9:07 AM 'Casey Taylor' RE: Public Records Request for Angela Stubblefield

Hello Mr. Taylor,

We are not ignoring your request. We did receive your request on December 13. Due to the holidays, the thirty business days will end on January 31. We will have something to you by that date.

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 (253) 931-4932

From: Casey Taylor [mailto:caseyjtaylor@outlook.com] Sent: Thursday, January 23, 2014 6:42 AM To: Strand, Debbie Subject: RE: Public Records Request for Angela Stubblefield

Ms. Strand,

has been over 30 days since submitting my request for disclosure of public records. I would appreciate a status update of the District's response to my request.

Respectfully, Casey Taylor

From: Strand, Debbie [mailto:dstrand@auburn.wednet.edu] Sent: Monday, December 16, 2013 10:05 AM To: 'Casey Taylor' Subject: RE: Public Records Request for Angela Stubblefield

Thank you!

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 (253) 931-4932

**rom:** Casey Taylor [mailto:caseyjtaylor@outlook.com] **Sent:** Monday, December 16, 2013 8:54 AM **To:** Strand, Debbie **Subject:** RE: Public Records Request for Angela Stubblefield

That makes sense.

2750-C Warner Ave Enumclaw WA 98022

Thanks!

From: <u>dstrand@auburn.wednet.edu</u> To: <u>caseyitaylor@outlook.com</u> Subject: RE: Public Records Request for Angela Stubblefield Date: Mon, 16 Dec 2013 16:39:12 +0000

Actually, we have to submit a formal letter to you indicating our receipt of the request. I can then contact you later to pick up the response.

Thanks!

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 253) 931-4932

From: Casey Taylor [mailto:caseyjtaylor@outlook.com] Sent: Monday, December 16, 2013 8:29 AM To: Strand, Debbie Subject: RE: Public Records Request for Angela Stubblefield

Ms. Strand,

I'm happy to provide you with my address, however, I assume this is for the purpose of mailing me the respose? If this is the case, I'm happy to actually come pick up the response as I am in Auburn on a daily basis.

Respectfully, Casey Taylor

From: <u>dstrand@auburn.wednet.edu</u> To: <u>caseyitaylor@outlook.com</u> Subject: RE: Public Records Request for Angela Stubblefield Date: Mon, 16 Dec 2013 15:04:35 +0000 Thank you for your email Casey. Please send me your physical address.

hank you !

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 (253) 931-4932

From: Casey Taylor [mailto:caseyjtaylor@outlook.com] Sent: Friday, December 13, 2013 12:38 PM To: Strand, Debbie Subject: Public Records Request for Angela Stubblefield

Sir or Ma'am,

Below is listed information that I am requesting as part of a public records request. If possible, I prefer the records in electronic format, however this is not a requirement and is negotiable if this would prove onerous for the staff completing this request. Please feel free to contact me for further clarification or to consult on how to complete this request.

Please provide any and all personnel records for Angela Stubblefield, to include (but not limited to):

- Dates of employment with the school district including any breaks in service
- Positions held and dates of those positions including schools at which the positions were held
- All training records
- All certifications and licenses both current and expired
- Performance evaluations
- Recognitions and awards
- Any and all complaints brought with Ms. Stubblefield as a party to the complaint and the findings
- Disciplinary or warning actions
- Dates and findings of background checks or investigations
- And any other documentation not otherwise protected as privacy information

Additionally, please provide the most recent version of rules and regulations that employees must adhere to at the school and in the program for which Ms. Stubblefield is currently employed (e.g. teacher's/employee's handbook) as well as any acceptance or acknowledgement by Ms. Stubblefield of receipt or promise to adhere to those rules and regulations.

Thank you for your time and attention to this request!

Respectfully, Casey Taylor

# Angie Stubblefield

Hired as a teacher at Auburn School District – 9/7/1982

1982-83 – Alternative Jr. High 1983/84 – 1998/99 – Olympic Middle School 1999/00 – Present – Auburn Senior High School

From: Sent: To: Subject:

Casey Taylor [casevitavlor@outlook.com] Friday, December 13, 2013 12:38 PM Strand, Debbie Public Records Request for Angela Stubblefield

Sir or Ma'am,

Below is listed information that I am requesting as part of a public records request. If possible, I prefer the records in electronic format, however this is not a requirement and is negotiable if this would prove onerous for the staff completing this request. Please feel free to contact me for further clarification or to consult on how to complete this request.

Please provide any and all personnel records for Angela Stubblefield, to include (but not limited to):

- 1982 Present Χ. Dates of employment with the school district – including any breaks in service
- × Positions held and dates of those positions – including schools at which the positions were held – teacher
  - All training records .
  - All certifications and licenses both current and expired ----•
  - Performance evaluations -
  - Recognitions and awards ----•
  - Any and all complaints brought with Ms. Stubblefield as a party to the complaint and the findings •
  - Disciplinary or warning actions NO OoL
  - Dates and findings of background checks or investigations -•
  - . And any other documentation not otherwise protected as privacy information 📥

Additionally, please provide the most recent version of rules and regulations that employees must adhere to at the school and in the program for which Ms. Stubblefield is currently employed (e.g. teacher's/employee's handbook) as well as any acceptance or acknowledgement by Ms. Stubblefield of receipt or promise to adhere to those rules and regulations.

Thank you for your time and attention to this request!

Respectfully, Casey Taylor

92.83 Alt Jr.H. 98.99 24-7 92.83 Alt 98.99 Aus 83.84 010 Aus 83.84 Product Aus

312



From:
Sent:
To:
Subject:

Casey Taylor [caseyjtaylor@outlook.com] Monday, December 16, 2013 8:54 AM Strand, Debbie RE: Public Records Request for Angela Stubblefield

That makes sense.

2750-C Warner Ave Enumclaw WA 98022

Thanks!

From: <u>dstrand@auburn.wednet.edu</u> To: <u>caseyjtaylor@outlook.com</u> Subject: RE: Public Records Request for Angela Stubblefield Date: Mon, 16 Dec 2013 16:39:12 +0000

Actually, we have to submit a formal letter to you indicating our receipt of the request. I can then contact you later to pick up the response.

Thanks!

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 (253) 931-4932

From: Casey Taylor [mailto:caseyjtaylor@outlook.com] Sent: Monday, December 16, 2013 8:29 AM To: Strand, Debbie Subject: RE: Public Records Request for Angela Stubblefield

Ms. Strand,

I'm happy to provide you with my address, however, I assume this is for the purpose of mailing me the respose? If this is the case, I'm happy to actually come pick up the response as I am in Auburn on a daily basis.

Respectfully, Casey Taylor

From: <u>dstrand@auburn.wednet.edu</u> o: <u>caseyjtaylor@outlook.com</u> Subject: RE: Public Records Request for Angela Stubblefield Date: Mon, 16 Dec 2013 15:04:35 +0000 , Thank you for your email Casey. Please send me your physical address.

Thank you !

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 (253) 931-4932

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Thank you for your time and attention to this request!

Respectfully, Casey Taylor

From: Jent: To: Subject: Jordison, Stacy Wednesday, January 22, 2014 8:37 PM Strand, Debbie Re: Staff Handbook

No ma'am

Stacy Jordison Assistant Principal Auburn Senior High School

On Jan 22, 2014, at 3:04 PM, "Strand, Debbie" < dstrand@auburn.wednet.edu> wrote:

Do you have a staff handbook that your new teachers get?

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 (253) 931-4932

From:	Casey Taylor [caseyjtaylor@outlook.com]
Sent:	Monday, December 16, 2013 8:54 AM
Го:	Strand, Debbie
Subject:	RE: Public Records Request for Angela Stubblefield

That makes sense.

2750-C Warner Ave Enumclaw WA 98022

Thanks!

From: <u>dstrand@auburn.wednet.edu</u> To: <u>caseyjtaylor@outlook.com</u> Subject: RE: Public Records Request for Angela Stubblefield Date: Mon, 16 Dec 2013 16:39:12 +0000

Actually, we have to submit a formal letter to you indicating our receipt of the request. I can then contact you later to pick up the response.

Thanks!

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 (253) 931-4932

From: Casey Taylor [mailto:caseyjtaylor@outlook.com] Sent: Monday, December 16, 2013 8:29 AM To: Strand, Debbie Subject: RE: Public Records Request for Angela Stubblefield

Ms. Strand,

I'm happy to provide you with my address, however, I assume this is for the purpose of mailing me the respose? If this is the case, I'm happy to actually come pick up the response as I am in Auburn on a daily basis.

Respectfully, Casey Taylor

From: dstrand@auburn.wednet.edu

): caseyjtaylor@outlook.com

Subject: RE: Public Records Request for Angela Stubblefield

Date: Mon, 16 Dec 2013 15:04:35 +0000

# Thank you for your email Casey. Please send me your physical address.

# Thank you !

Debbie Strand Administrative Assistant to Tim Cummings, Associate Superintendent of Human Resources Auburn School District No. 408 (253) 931-4932

From: Casey Taylor [mailto:caseyjtaylor@outlook.com] Sent: Friday, December 13, 2013 12:38 PM To: Strand, Debbie Subject: Public Records Request for Angela Stubblefield

Sir or Ma'am,

Below is listed information that I am requesting as part of a public records request. If possible, I prefer the records in electronic format, however this is not a requirement and is negotiable if this would prove onerous for the staff completing this request. Please feel free to contact me for further clarification or to consult on how to complete this request.

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- Performance evaluations
- Recognitions and awards
- Any and all complaints brought with Ms. Stubblefield as a party to the complaint and the findings
- Disciplinary or warning actions
- Dates and findings of background checks or investigations
- And any other documentation not otherwise protected as privacy information Additionally, please provide the most recent version of rules and regulations that employees must adhere to at the school and in the program for which Ms. Stubblefield is currently employed (e.g. teacher's/employee's handbook) as well as any acceptance or acknowledgement by Ms. Stubblefield of receipt or promise to adhere to those rules and regulations.

Thank you for your time and attention to this request!

Respectfully, Casey Taylor

From:
Sent:
ío:
Subject:

Casey Taylor [caseyjtaylor@outlook.com] Friday, December 13, 2013 12:38 PM Strand, Debbie Public Records Request for Angela Stubblefield

Sir or Ma'am,

Below is listed information that I am requesting as part of a public records request. If possible, I prefer the records in electronic format, however this is not a requirement and is negotiable if this would prove onerous for the staff completing this request. Please feel free to contact me for further clarification or to consult on how to complete this request.

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- All certifications and licenses both current and expired
- Performance evaluations
- Recognitions and awards
- Any and all complaints brought with Ms. Stubblefield as a party to the complaint and the findings
- Disciplinary or warning actions
- Dates and findings of background checks or investigations
- And any other documentation not otherwise protected as privacy information

Additionally, please provide the most recent version of rules and regulations that employees must adhere to at the school and in the program for which Ms. Stubblefield is currently employed (e.g. teacher's/employee's handbook) as well as any acceptance or acknowledgement by Ms. Stubblefield of receipt or promise to adhere to those rules and regulations.

Thank you for your time and attention to this request!

Respectfully, Casey Taylor



March 8, 2013

Ms.

Sent via e-mail:

Dear Ms. Smith:

This is to acknowledge receipt of your request we received for written transcript copies of any and all written correspondence (to include e-mail, letters, or any notes) regarding any of your children between Dennis Grad, Sally Colburn, and any other district staff members. We understand that your children are Although we are not denying any of your request at this time, it will take approximately thirty (30) business days from the above date to determine the need to clarify the intent of the request, to locate and assemble the information requested, to notify third persons or agencies affected by the request, and/or to determine whether any of the information requested is exempt and whether a denial should be made as to all or part of the request.

The above timeframes are simply estimates and processing your request may take longer than predicted. If you have not received notice from us regarding your request within the above timelines, or if you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Tim Cummings Assistant Superintendent of Human Resources



April 17, 2013

Jordon Barkley Post Office Box 1755 Issaquah, Washington 98027

Dear Jordon:

This is to acknowledge receipt of your request we received for all e-mails for Baj Alastra, teacher at Auburn High School, between September 1, 2012 – April 12, 2013. Although we are not denying any of your request at this time, it will take approximately thirty (30) business days from the above date to determine the need to clarify the intent of the request, to locate and assemble the information requested, to notify third persons or agencies affected by the request, and/or to determine whether any of the information requested is exempt and whether a denial should be made as to all or part of the request.

The above timeframes are simply estimates and processing your request may take longer than predicted. If you have not received notice from us regarding your request within the above timelines, or if you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Tim Cummings Associate Superintendent of Human Resources



July 26, 2013

Laurie Sison 12630 Southeast 295<sup>th</sup> Street Auburn, Washington 98092

Sent via email - markandlaurie62@msn.com

Dear Laurie:

This is to acknowledge receipt of your request regarding obtaining the investigation documentation on Michelle Ross. Although we are not denying any of your request at this time, it will take approximately thirty (30) business days from the above date to determine the need to clarify the intent of the request, to locate and assemble the information requested, to notify third persons or agencies affected by the request, and/or to determine whether any of the information requested is exempt and whether a denial should be made as to all or part of the request.

The above timeframes are simply estimates and processing your request may take longer than predicted. If you have not received notice from us regarding your request within the above timelines, or if you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Tim Cummings Associate Superintendent of Human Resources



April 5, 2013

Ms. 123 2<sup>nd</sup> Avenue South Algona, Washington 98001

Dear Ms. Davis:

This is to acknowledge receipt of your request we received for all outgoing and incoming emails to and from Auburn High School with regard to Although we are not denying any of your request at this time, it will take approximately thirty (30) business days from the above date to determine the need to clarify the intent of the request, to locate and assemble the information requested, to notify third persons or agencies affected by the request, and/or to determine whether any of the information requested is exempt and whether a denial should be made as to all or part of the request.

The above timeframes are simply estimates and processing your request may take longer than predicted. If you have not received notice from us regarding your request within the above timelines, or if you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Tim Cummings Associate Superintendent of Human Resources



July 10, 2013

Ms. Ivana Komljenovic Torres Consulting and Law Group, LLC 2239 East Baseline Road Tempe, Arizona 85283

Dear Ms. Komljenovic:

The purpose of this letter is to acknowledge Auburn School District's receipt of your public records request on July 10, 2013. Pursuant to RCW 42.56.520, the District estimates that it will be able to provide you with documents responsive to your request within thirty (30) business days from the above date to determine the need to clarify the intent of the request, to locate and assemble the information requested, to notify third persons or agencies affected by the request, and/or to determine whether any of the information contained in such documents is exempt from public disclosure.

The above timeframes are simply estimates and processing your request may take longer than predicted. If you have not received notice from us regarding your request within the above timelines, or if you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources



August 23, 2013

Ms. Ivana Komljenovic Torres Consulting and Law Group, LLC 2239 East Baseline Road Tempe, Arizona 85283

Dear Ms. Komljenovic:

The purpose of this letter is to acknowledge Auburn School District's receipt of your public records request on July 10, 2013. Pursuant to RCW 42.56.520, the District estimates that it will be able to provide you with documents responsive to your request within thirty (30) business days from the above date to determine the need to clarify the intent of the request, to locate and assemble the information requested, to notify third persons or agencies affected by the request, and/or to determine whether any of the information contained in such documents is exempt from public disclosure.

The above timeframes are simply estimates and processing your request may take longer than predicted. If you have not received notice from us regarding your request within the above timelines, or if you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources



June 28, 2013

Ms. Katherine Cowin Bulldog Plumbing 1407 Willow Road, Suite D Fife, Washington 98424

Dear Ms. Cowin:

Thank you for your phone call and the clarification of your request of June 20, 2013. The purpose of this letter is to acknowledge Auburn School District's receipt of clarification of your public records request that we received on June 20, 2013. The District will be able to provide you with documents responsive to your request if and when we receive the certified payroll records from the contractors that are working on the Auburn High School Modernization & Reconstruction.

If you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources



July 22, 2013

Ms. Katherine Cowin Bulldog Plumbing 1407 Willow Road, Suite D Fife, Washington 98424

Dear Ms. Cowin:

The purpose of this letter is regarding your public records request for copies of certified payroll reports received by Auburn School District for the Auburn High School Modernization and Reconstruction project.

Auburn School District has not requested and does not have certified payroll records for this project. If we obtain these records in the future, we will provide them for review as you have requested.

If you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources



July 31, 2013

Athena Burk 31600 126<sup>th</sup> Avenue Southeast, Apt. 10 Auburn, Washington 98092

Dear Athena,

Recently, the Auburn School District received a public records act request for information related to your bus driving history specifically involving the September 2012 bus accident. The Auburn School District does have materials that pertain to your employment that would be responsive to this request. The district is hereby notifying you of the intention to respond to this request, by sending information related to your employment.

If you believe that these records should not legally be released, you can seek protective action under RCW 42.56.540 by asking the court to bar release of the records. Unless the district receives further instruction from the court pertaining to these records, the district will send the documents on August 9.

If you would like to review the documents that will be sent, please contact me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources

ds Copy to: Personnel file



Chris Tiedemann Prolumina 2200 Sixth Avenue, Suite 425 Seattle, Washington 98121

Dear Chris,

Thank you for responding to my email so quickly.

I am enclosing the DVD that needs redaction of student faces. Please have someone from your production team estimate the cost for us to have this redacted and have 5 redacted DVDs printed.

If you have any questions, please feel free to contact me at (253) 931-4932.

Thank you!

Sincerely,

Debbie Strand Administrative Assistant Human Resources

Enclosure



January 27, 2014

Mr. Casey Taylor 2750-C Warner Avenue Enumclaw, Washington 98022

Dear Mr. Taylor:

This letter is in response to your public records request that we received on December 13, 2013, regarding our employee Angela Stubblefield.

- Dates of employment with the school district including any breaks of service, positions held and dates of those positions including schools at which the positions were held *Angela Stubblefield was hired as a teacher in the Auburn School District on 9/7/1982* 1982/83 Alternative Junior High School 1983/84-1998/99 Olympic Middle School 1999/00-Present Auburn Senior High
- All training records *exempt there are documents responsive to this request, but they are exempt under RCW* 42.56.230
- All certifications and licenses both current and expired *exempt there are documents responsive to this request, but they are exempt under RCW* 42.56.230
- Performance evaluations *exempt* there are documents responsive to this request, but they are exempt under RCW 42.56.230
- Recognitions and awards *exempt there are documents responsive to this request, but they are exempt under RCW* 42.56.230
- Any and all complaints brought with Ms. Stubblefield as a party to the complaint and the findings *no responsive documents*
- Disciplinary or warning actions *no responsive documents*
- Dates and findings of background checks or investigations *no responsive documents*
- Other documentation not otherwise protected as privacy information *no responsive documents*
- Employee handbook *no responsive documents*

If you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources



November 18. 2013

Ms. Liz Uminski 6695 Regency Drive Southeast Port Orchard, Washington 98367

Dear Ms. Uminski:

We have had our IT Department reviewing our email server to see if they could find any documents responsive to your request. We have just been told that we do not have any documents pertaining to your request.

If you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources



April 30, 2013

Colleen Fort Mediscan Staffing Services 21050 Califa Street Woodland Hills, California 91367

Dear Ms. Fort:

Enclosed are the documents that you requested in your public records request of March 28.

If you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources

ds Enclosure



May 23, 2013

Ms. Katherine Cowin Bulldog Plumbing 1407 Willow Road, Suite D Fife, Washington 98424

Dear Ms. Cowin:

Enclosed are the records that you requested in your Public Records Request.

If you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources



April 17, 2013

Mr. Casey Curran Materials Testing & Consulting, Inc. 2118 Black Lake Boulevard Southwest Olympia, Washington 98512

Dear Mr. Curran:

Enclosed are documents that you requested regarding the Auburn High School Modernization.

If you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources

ds Enclosure



June 11, 2013

Ms. Cynthia Wise KING 5 News 333 Dexter Avenue North Seattle, Washington 98109

Dear Ms. Wise,

Enclosed is the video that you requested in your public records request.

If you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources

ds Enclosure



Ms. Lorraine Collier KOMO TV News 140 4<sup>th</sup> Avenue North Seattle, Washington 98109

Dear Ms. Collier,

Enclosed is the video that you requested in your public records request.

If you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources

Enclosure ds



October 11, 2013

Pam Stevenson 16737 Southeast 311<sup>th</sup> Street Auburn, Washington 98092

Dear Pam:

Enclosed are the copies of the contracts that you requested in your Public Records Request.

If you have not received notice from us regarding your request within the above timelines, or if you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources

ds Enclosure



Mr. Tom Yazwinski Q13 FOX News 1813 Westlake Avenue North Seattle, Washington 98109

Dear Mr. Yazwinski.

Enclosed is the video that you requested in your public records request.

If you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources



Trinity Balles Community Manager – Copper Ridge Apartments 4600 Davis Avenue South Renton, Washington 98055

Dear Ms. Balles:

Enclosed is the video that you requested in your public records request.

If you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources

ds Enclosure



April 4, 2013

Ms. Connie Thompson 7105 47<sup>th</sup> Avenue East Tacoma, Washington 98433-2307

Dear Ms. Thompson:

Enclosed are documents that support or respond to your Public Records Request involving job descriptions and salary levels of the people in our district that handle Public Work and Capital Projects – Collects required public work documents meeting RCWs such as Certificates of Insurance, Statements of Intent to Pay Prevailing Wages, Affidavits of Wages Paid, Payment/Performance/Retainage bonds, and Escrows. Prepares Board Resolutions accepting the projects as complete. Prepares Notices of Completion and works with the three State agencies. Works closely with OSPI in the State Match process providing required documentation and retrieving all State Match funds due to the District. Reviews all PW and CP purchase requisitions, prepares financial project reports, year-end reconciliations, and other reports as needed. We are also including information on the person in our district that processes the accounts payable and accounting entries for Capital Projects and public works for all funds.

Please note that the attached job descriptions are very old. Jeff Grose, our Executive Director of Capital Projects, has worked with us for many years (see the job posting from 1984). He was hired as a supervisor of Capital Projects and is now the Executive Director of Capital Projects (we do not have a current job description for this position). Connie Burton, our Capital Projects Technician, began this position in October of 1991. The responsibilities in her position have grown with the growth of our district (we do not have a current job description of this position). Also, you will find our 2012-13 Salary Schedules for our Administrators (Executive Director) and Capital Projects Technician (Prof Tech Classification IV).

If you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources

ds

Enclosures



May 14, 2013

Ms. 123 2<sup>nd</sup> Avenue South Algona, Washington 98001

Dear Ms. Davis:

Enclosed are copies of all of the e-mails that you requested regarding your son,

If you have questions or concerns, please feel free to call me at (253) 931-4932.

Sincerely,

Tim Cummings Associate Superintendent of Human Resources

TC/ds Enclosure



June 25, 2013

Ms. Lindsay Williams

(lmw907@hotmail.com)

Dear Ms. Williams:

The purpose of this letter is to acknowledge Auburn School District's receipt of your public records request on June 20, 2013. Pursuant to RCW 42.56.520, the District estimates that it will be able to provide you with documents responsive to your request within Thirty (30) business days from the above date to determine the need to clarify the intent of the request, to locate and assemble the information requested, to notify third persons or agencies affected by the request, and/or to determine whether any of the information contained in such documents is exempt from public disclosure.

Regarding the request for information on the principal at Arthur Jacobsen Elementary, we have no information on this claim.

The above timeframes are simply estimates and processing your request may take longer than predicted. If you have not received notice from us regarding your request within the above timelines, or if you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources



June 11, 2013

Ms. Cynthia Wise KING 5 News 333 Dexter Avenue North Seattle, Washington 98109

Dear Ms. Wise,

The purpose of this letter is to acknowledge Auburn School District's receipt of your public records request on June 11, 2013. Pursuant to RCW 42.56.520, the District estimates that it will be able to provide you with documents responsive to your request within thirty (30) business days from the above date to determine the need to clarify the intent of the request, to locate and assemble the information requested, to notify third persons or agencies affected by the request, and/or to determine whether any of the information contained in such documents is exempt from public disclosure.

The above timeframes are simply estimates and processing your request may take longer than predicted. If you have not received notice from us regarding your request within the above timelines, or if you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources



June 11, 2013

Ms. Lorraine Collier KOMO TV News 140 4<sup>th</sup> Avenue North Seattle, Washington 98109

Dear Ms. Collier,

The purpose of this letter is to acknowledge Auburn School District's receipt of your public records request on June 10, 2013. Pursuant to RCW 42.56.520, the District estimates that it will be able to provide you with documents responsive to your request within thirty (30) business days from the above date to determine the need to clarify the intent of the request, to locate and assemble the information requested, to notify third persons or agencies affected by the request, and/or to determine whether any of the information contained in such documents is exempt from public disclosure.

The above timeframes are simply estimates and processing your request may take longer than predicted. If you have not received notice from us regarding your request within the above timelines, or if you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources



June 10, 2013

Mr. Tom Yazwinski Q13 FOX News 1813 Westlake Avenue North Seattle, Washington 98109

Dear Mr. Yazwinski.

The purpose of this letter is to acknowledge Auburn School District's receipt of your public records request on June 10, 2013. Pursuant to RCW 42.56.520, the District estimates that it will be able to provide you with documents responsive to your request within thirty (30) business days from the above date to determine the need to clarify the intent of the request, to locate and assemble the information requested, to notify third persons or agencies affected by the request, and/or to determine whether any of the information contained in such documents is exempt from public disclosure.

The above timeframes are simply estimates and processing your request may take longer than predicted. If you have not received notice from us regarding your request within the above timelines, or if you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources

## Investigation Summary Completed by Louanne Decker, Associate Superintendent August 1, 2013

**May 7, 2013:** In a Native American parent meeting L. Sison reported that someone in the Native American program had misused funds. She indicated it was a staff member of the Auburn SD. I asked her to provide me details at another time.

**May 8, 2013:** Allegation of misuse of funds brought to my attention via email from L. Sison. I requested that L. Sison meet with her principal so he could do an appropriate investigation.

May 9, 2013: I was provided with a summary of the principal's investigation.

**June 10, 2013**: L. Sison emailed me asking for details on the investigation of misuse of funds. Received an email from Stacey Brooks indicating potential misuse of funds based on her investigation.

**June 18, 2013**: I requested that Mr. Hill, principal at Olympic MS, set up a meeting between me, parent and himself.

**June 20, 2013:** I met with the parent and Jason Hill, principal at Olympic Middle School. Parent indicated that she was encouraged by another staff member to fill out the 506 form. The parent indicated that she believed her children were Native American and indicated that her grandfather was Cherokee, Native American. I showed the parent that "grandfather" did not meet the criteria for a 506 form submittal (see attached form). Parent confirmed that her child did receive \$65.00 in Muckleshoot student funds to support the purchase of a yearbook, ASB card and PE uniform (see attached form and approval). Parent offered to re-pay the funds.

**July 22, 2013**: Accessed student's Skyward account to verify student's ethnic/race code. Account indicated that the student was not registered as a Native American upon enrolling in the Auburn School District. I confirmed with Information Technology that a parent could change this ethnic/race code at any time. I confirmed with Information Technology that it did not appear that the race/ethnic code for the student had been changed since enrollment.

**July 23, 2013**: Contacted parent via telephone. I indicated that the student was not listed as Native American in Skyward. The parent confirmed that was correct. I gave the parent the option of giving me additional information on the name and tribal information on the grandfather or pay the funds back. The parent agreed to come to the administration building and pay the funds (\$65.00) back to the grant fund. Parent requested extension on payment to August 1, 2013.

**August 1, 2013**: Contacted parent regarding payment. Confirmed parent made \$65.00 deposit at Auburn School District Administration Building and funds were deposited (08/06/13) in Muckleshoot Tribal student support fund.



November 14, 2012

Mr. Marvin Morasch

Re: Public Records Request

Dear Mr. Morasch:

This letter is to advise you that on July 18, 2012, a request for disclosure of public records was submitted by Darrell Cochran, pursuant to the Public Records Act, Chapter 42.56 RCW. Mr. Cochran has requested a copy of "allegations, reports, complaints claims, and lawsuits arising (out) of sexual abuse: by employees of the District. The Public Records Act mandates broad disclosure of public records. Pursuant to this mandate, the District will be releasing documents responsive to this.

Pursuant to RCW 42.56.540, you are hereby advised that the responsive document(s) will be released to the requester on November 27, unless by close of business day on November 26 you submit to the District an injunction precluding release. We will hold this document until then. Please take note of the Washington Supreme Court's decision in *Burt v. Washington State Department of Corrections*, 168 Wn.2d 828 (2010), requiring the requester to be joined in any action for an injunction.

Sincerely,

Timothy Cummings Associate Superintendent of HR

Enclosure TC/ds



November 14, 2012

Mr. Dean Stainbrook

Re: Public Records Request

Dear Mr. Stainbrook:

This letter is to advise you that on July 18, 2012, a request for disclosure of public records was submitted by Darrell Cochran, pursuant to the Public Records Act, Chapter 42.56 RCW. Mr. Cochran has requested a copy of "allegations, reports, complaints claims, and lawsuits arising (out) of sexual abuse: by employees of the District. The Public Records Act mandates broad disclosure of public records. Pursuant to this mandate, the District will be releasing documents responsive to this. All names, including your name, will be redacted from the documents that we are sending.

Pursuant to RCW 42.56.540, you are hereby advised that the responsive document(s) will be released to the requester on November 27, unless by close of business day on November 26 you submit to the District an injunction precluding release. We will hold this document until then. Please take note of the Washington Supreme Court's decision in *Burt v. Washington State Department of Corrections*, 168 Wn.2d 828 (2010), requiring the requester to be joined in any action for an injunction.

Sincerely,

Timothy Cummings Associate Superintendent of HR

Enclosure TC/ds



Ms. Elaine Costales elocostales@yahoo.com

Sent Via E-Mail

Dear Ms. Costales:

The following information is responding to the request that we received on June 23, 2011.

Vendors that sold meat products to the Auburn School District during the 2010-11 school year:

1). King Command	\$ 17,205.02
2). OSPI	\$ 138,049.57
3). Food Services of America	\$1,842,133.60
4). Pizza Time	\$ 228,606.98

If you have any questions, please call me at (253) 939-4317.

Sincerely,

Curtis Leonard Director of Legal Affairs

CL/ds



June 24, 2013

Ms. Katherine Cowin Bulldog Plumbing 1407 Willow Road, Suite D Fife, Washington 98424

Dear Ms. Cowin:

The purpose of this letter is to acknowledge Auburn School District's receipt of your public records request on June 20, 2013. The Public Disclosure Act requires that a request seek an "identifiable record." From the information provided in your request, the District is unable to identify the record that you are requesting. Please include additional information or clarification so the District might be able to comply with your request.

If you have questions or concerns, please feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources



March 18, 2013

Ms. Katherine Cowin Bulldog Plumbing 1407 Willow Road, Suite D Fife, Washington 98424

Dear Ms. Cowin:

The purpose of this letter is to acknowledge Auburn School District's receipt of your public records request on March 15, 2013. Pursuant to RCW 42.56.520, the District estimates that it will be able to provide you with documents responsive to your request within thirty (30) business days from the above date to determine the need to clarify the intent of the request, to locate and assemble the information requested, to notify third persons or agencies affected by the request, and/or to determine whether any of the information contained in such documents is exempt from public disclosure.

The above timeframes are simply estimates and processing your request may take longer than predicted. If you have not received notice from us regarding your request within the above timelines, or if you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources



October 4, 2013

Mr. Ray Negrin Leverage Information Systems 18815 139<sup>th</sup> Avenue Northeast, Suite B Woodinville, Washington 98072

Dear Mr. Negrin:

The purpose of this letter is to acknowledge Auburn School District's receipt of your public records request on October 3, 2013. Pursuant to RCW 42.56.520, the District estimates that it will be able to provide you with documents responsive to your request within thirty (30) business days from the above date to determine the need to clarify the intent of the request, to locate and assemble the information requested, to notify third persons or agencies affected by the request, and/or to determine whether any of the information contained in such documents is exempt from public disclosure.

The above timeframes are simply estimates and processing your request may take longer than predicted. If you have not received notice from us regarding your request within the above timelines, or if you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources

ds

Copy to: Jeff Grose



March 18, 2013

Mr. Casey Curran Materials Testing & Consulting, Inc. 2118 Black Lake Boulevard Southwest Olympia, Washington 98512

Dear Mr. Curran:

The purpose of this letter is to acknowledge Auburn School District's receipt of your public records request on March 15, 2013. Pursuant to RCW 42.56.520, the District estimates that it will be able to provide you with documents responsive to your request within thirty (30) business days from the above date to determine the need to clarify the intent of the request, to locate and assemble the information requested, to notify third persons or agencies affected by the request, and/or to determine whether any of the information contained in such documents is exempt from public disclosure.

The above timeframes are simply estimates and processing your request may take longer than predicted. If you have not received notice from us regarding your request within the above timelines, or if you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources



April 23, 2013

Ms. Ivana Komljenovic Torres Consulting and Law Group, LLC 2239 East Baseline Road Tempe, Arizona 85283

Dear Ms. Komljenovic:

The purpose of this letter is to acknowledge Auburn School District's receipt of your public records request on April 11, 2013. Pursuant to RCW 42.56.520, the District estimates that it will be able to provide you with documents responsive to your request within sixty (60) business days from the above date to determine the need to clarify the intent of the request, to locate and assemble the information requested, to notify third persons or agencies affected by the request, and/or to determine whether any of the information contained in such documents is exempt from public disclosure.

The above timeframes are simply estimates and processing your request may take longer than predicted. If you have not received notice from us regarding your request within the above timelines, or if you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources



April 1, 2013

Ms. Connie Thompson 7105 47<sup>th</sup> Avenue East Tacoma, Washington 98433-2307

Dear Ms. Thompson:

The purpose of this letter is to acknowledge Auburn School District's receipt of your public records request on March 28, 2013. Pursuant to RCW 42.56.520, the District estimates that it will be able to provide you with documents responsive to your request within sixty (60) business days from the above date to determine the need to clarify the intent of the request, to locate and assemble the information requested, to notify third persons or agencies affected by the request, and/or to determine whether any of the information contained in such documents is exempt from public disclosure.

The above timeframes are simply estimates and processing your request may take longer than predicted. If you have not received notice from us regarding your request within the above timelines, or if you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources



April 1, 2013

Colleen Fort Mediscan Staffing Services 21050 Califa Street Woodland Hills, California 91367

Dear Ms. Fort:

The purpose of this letter is to acknowledge Auburn School District's receipt of your public records request on March 28, 2013. Pursuant to RCW 42.56.520, the District estimates that it will be able to provide you with documents responsive to your request within thirty (30) business days from the above date to determine the need to clarify the intent of the request, to locate and assemble the information requested, to notify third persons or agencies affected by the request, and/or to determine whether any of the information contained in such documents is exempt from public disclosure.

The above timeframes are simply estimates and processing your request may take longer than predicted. If you have not received notice from us regarding your request within the above timelines, or if you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources



July 25, 2012

Mr. Darrell Cochran Metzger Building 911 Pacific Avenue, Suite 200 Tacoma, Washington 98402

Email: <u>darrell@pcvalaw.com</u>

Dear Mr. Cochran:

The purpose of this letter is to acknowledge Auburn School District's receipt of your public records request on July 20, 2012. Pursuant to RCW 42.56.520, the District estimates that it will be able to provide you with documents responsive to your request within sixty (60) business days from the above date to determine the need to clarify the intent of the request, to locate and assemble the information requested, to notify third persons or agencies affected by the request, and/or to determine whether any of the information contained in such documents is exempt from public disclosure.

The above timeframes are simply estimates and processing your request may take longer than predicted. If you have not received notice from us regarding your request within the above timelines, or if you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Assistant Superintendent of Human Resources



April 23, 2013

Ms. Katherine Cowin Bulldog Plumbing 1407 Willow Road, Suite D Fife, Washington 98424

Dear Ms. Cowin:

The purpose of this letter is to notify you that the Auburn School District will need an extension on the timeline for fulfilling your public records request of March 15, 2013. Pursuant to RCW 42.56.520, the District now estimates that it will be able to provide you with documents responsive to your request within sixty (60) business days from the request date.

If you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources



Ms. Cynthia Wise KING 5 News 333 Dexter Avenue North Seattle, Washington 98109

cwise@king5.com

Dear Ms. Wise,

This letter is in response to your public records request for a copy of the bus video relating to the bus incident on June 4, 2013. At this time we are having the video redacted and hope to get this two you within a couple of weeks.

If you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources



Ms. Lorraine Collier KOMO TV News 140 4<sup>th</sup> Avenue North Seattle, Washington 98109

lorrainec@komotv.com

Dear Ms. Collier,

This letter is in response to your public records request for a copy of the bus video relating to the bus incident on June 4, 2013. At this time we are having the video redacted and hope to get this two you within a couple of weeks.

If you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources



Mr. Tom Yazwinski Q13 FOX News 1813 Westlake Avenue North Seattle, Washington 98109

tips@q13fox.com

Dear Mr. Yazwinski.

This letter is in response to your public records request for a copy of the bus video relating to the bus incident on June 4, 2013. At this time we are having the video redacted and hope to get this two you within a couple of weeks.

If you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources



Trinity Balles Community Manager – Copper Ridge Apartments 4600 Davis Avenue South Renton, Washington 98055

tballes@greystar.com

Dear Ms. Balles:

This letter is in response to your public records request for a copy of the bus video relating to the bus incident on June 4, 2013. At this time we are having the video redacted and hope to get this two you within a couple of weeks.

If you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources



Ms. Cynthia Wise KING 5 News 333 Dexter Avenue North Seattle, Washington 98109

cwise@king5.com

Dear Ms. Wise,

This letter is in response to your public records request for a copy of the bus video relating to the bus incident on June 4, 2013. We are requesting a 30 (thirty) day extension to our request. We are seeking a company that can redact the video to protect the privacy of our students.

If you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources



Ms. Lorraine Collier KOMO TV News 140 4<sup>th</sup> Avenue North Seattle, Washington 98109

lorrainec@komotv.com

Dear Ms. Collier,

This letter is in response to your public records request for a copy of the bus video relating to the bus incident on June 4, 2013. We are requesting a 30 (thirty) day extension to our request. We are seeking a company that can redact the video to protect the privacy of our students.

If you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources



Mr. Tom Yazwinski Q13 FOX News 1813 Westlake Avenue North Seattle, Washington 98109

tips@q13fox.com

Dear Mr. Yazwinski.

This letter is in response to your public records request for a copy of the bus video relating to the bus incident on June 4, 2013. We are requesting a 30 (thirty) day extension to our request. We are seeking a company that can redact the video to protect the privacy of our students.

If you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources



Trinity Balles Community Manager – Copper Ridge Apartments 4600 Davis Avenue South Renton, Washington 98055

tballes@greystar.com

Dear Ms. Balles:

This letter is in response to your public records request for a copy of the bus video relating to the bus incident on June 4, 2013. We are requesting a 30 (thirty) day extension to our request. We are seeking a company that can redact the video to protect the privacy of our students.

If you have questions or concerns, feel free to call me at (253) 931-4932.

Sincerely,

Timothy A. Cummings Associate Superintendent of Human Resources