

RAINIER SCHOOL DISTRICT

DREAMS... OPPORTUNITY... SUCCESS

District Office
28168 Old Rainier Rd
Rainier, OR 97048

Phone: 503-556-3777
Fax: 503-556-3778
www.rainier.k12.or.us



Honorable Representative
Julie Parrish
State Representative of District 37

Re: House Bill 2895

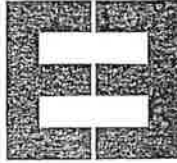
Dear Representative Parrish,

It was a pleasure to meet you, thank you for taking the time to talk with me. Please take a moment to consider the Rainier School District and House Bill 2895. We are a small rural community and although \$40,000 wouldn't seem like a lot of money in a larger district, it is cost of one Instructional Assistant for a year in a district our size. When this bill was first passed we were told that applying for the Seismic Grant would not be a hardship to us. However the Rainier School District spent a total of \$40,000 to assemble the information necessary to apply for the seismic grant. It has been a hardship on the district to spend these funds during a time of economic difficulty. Our district and our students would benefit greatly from receiving these funds back. Thank you for your consideration in this matter.

Sincerely,

R. Michael Carter
Superintendent, Rainier School District

EQUILIBRIUM



ENGINEERS

INVOICE

Date: 11/1/2015
Invoice No. 15118-1
Project: 15118 Rainier School District ASCE 41
Client: Rainier School District
28170 Old Rainier Rd.
Rainier, OR 97048

ACCOUNT SUMMARY

Service Date	Services Rendered	Qty	Hourly Rate	Amount Due
Sept-Oct 2015	ASCE 41 Eval and Report- <u>Commons/Gym</u>	1	5,000.00	5,000.00
	ASCE 41 Eval and Report- <u>Rainier High School</u>	1	5,000.00	5,000.00
	ASCE 41 Eval and Report- <u>Hudson Park Gym</u>	1	5,000.00	5,000.00
	ASCE 41 Eval and Report- <u>Hudson Park Elementary</u>	1	5,000.00	5,000.00
	ASCE 41 Eval and Report- <u>Rainier High School Shop</u>	1	5,000.00	5,000.00

Total Amount Due

\$25,000.00

APPROVAL TO PAY

ACCT#

PO# 160491

Authorized by:



Invoiced amount is due upon receipt. Thank you in advance for your prompt payment.

KEM'S WOODWORKS, LLC

Invoice

P.O. BOX 396
 CORNELIUS, OR 97113
 CCB#107372

DATE	INVOICE #
12/13/2015	15-123

BILL TO
Rainier School District 13 28170 Old Rainier Rd. Rainier, OR 97048 Attn: Michael Carter



TERMS
Due on receipt

DESCRIPTION	AMOUNT																					
RE: PROVIDE SEISMIC PRELIMINARY BUDGET ESTIMATE FOR THE FOLLOWING BUILDINGS:																						
<table border="0"> <tr> <td>BUILDING</td> <td>FEE</td> <td></td> </tr> <tr> <td>1) Hudson Park Elementary School</td> <td>\$3,000.00</td> <td></td> </tr> <tr> <td>2) Rainier Shop Building</td> <td>\$1,800.00</td> <td></td> </tr> <tr> <td>3) Rainier High School</td> <td>\$3,200.00</td> <td></td> </tr> <tr> <td>4) Hudson Park Elementary School Gymnasium</td> <td>\$3,000.00</td> <td></td> </tr> <tr> <td>5) Commons / Gymnasium Building</td> <td>\$4,000.00</td> <td></td> </tr> <tr> <td>Total to prepare estimates for all buildings:</td> <td></td> <td>15,000.00</td> </tr> </table>	BUILDING	FEE		1) Hudson Park Elementary School	\$3,000.00		2) Rainier Shop Building	\$1,800.00		3) Rainier High School	\$3,200.00		4) Hudson Park Elementary School Gymnasium	\$3,000.00		5) Commons / Gymnasium Building	\$4,000.00		Total to prepare estimates for all buildings:		15,000.00	
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Note: Budget based on information provided by Equilibrium Engineers, project #15118																						
<table border="1"> <tr> <th colspan="2">APPROVAL TO PAY</th> </tr> <tr> <td>ACCT#</td> <td></td> </tr> <tr> <td>PO#</td> <td>160613</td> </tr> <tr> <td>Authorized by:</td> <td></td> </tr> </table>		APPROVAL TO PAY		ACCT#		PO#	160613	Authorized by:														
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<p>400,2542 .0310.001</p>																						
All work is complete! Thank you for your business.	Total \$15,000.00																					

Phone #	Fax #
503.357.1489	503.359.9703