SUMMARY OF MENDOZA PLAINTIFFS' FEE REQUEST FOR TIME AND EXPENSES

July 1, 2017 - September 30, 2017

TIME

7/1/2017 – 9/30/2017: 101.4 hours (Thompson)

Total: 101.4 hours

Proskauer Rate: \$350/hr

Total Proskauer Fees Requested: \$35,490.00

7/1/2017 – 9/30/2017: 108.60 hours (Rodriguez)

7/1/2017 – 9/30/2017: 1.0 hours (Saenz)

Total: 109.6 hours

MALDEF Rate: \$300/hr

Total MALDEF Fees Requested: \$32,880.00

GRAND TOTAL: \$68,370.00

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
7/5/2017 (LOIS D. THOMPSON	0.80	t/c S Campoy and J Rodriguez re: call with S Brown re Roberts-Naylor and budget; S Campoy mtgs re USP
7/6/2017	LOIS D. THOMPSON	0.20	emails J Rodriguez re SM issues re SMAR
7/6/2017 (LOIS D. THOMPSON	2.00	draft objections to SMAR failures to find non compliance with USP (student assignment)
7/7/2017	LOIS D. THOMPSON	1.50	draft objections to SMAR
7/8/2017 (LOIS D. THOMPSON	2.50	draft objections to SMAR (ALEs/quality of ed.)
7/10/2017 I	LOIS D. THOMPSON	3.30	cont'd drafting objections to SMAR (quality of ed./ALEs/dual language)
7/11/2017 I	LOIS D. THOMPSON	2.00	cont'd drafting objections to SMAR (student support services, AASSD, MASSD, etc.)
7/12/2017 I	LOIS D. THOMPSON	3.00	cont'd drafting objections to SMAR, review/edit portions of JR drafts
7/13/2017 I	LOIS D. THOMPSON	2.00	cont'd drafting objections to SMAR and review/edit JR sections
7/15/2017 (LOIS D. THOMPSON	3.00	review District final 910 (G) budget and related docs in ct. filing and MP continuing objections, esp re magnet plans
7/16/2017 I	LOIS D. THOMPSON	2.00	draft objections to TUSD budget magnet plans
7/17/2017	LOIS D. THOMPSON	0.70	read Fisher objections to SMAR and to budget
7/17/2017 I	LOIS D. THOMPSON	2.50	final edits/revisions to objections to SMAR and review of related exhibits for filing
7/17/2017 (LOIS D. THOMPSON	3.00	cont'd drafting objections to 910(G) budget esp re magnet and transition plans; review family engagement issues re same
7/17/2017 I	LOIS D. THOMPSON	0.80	t/c S Brown and J Rodriquez re TUSD budget issues: teacher/mentor ratio, magnet funding, facilities budgeting

<u>Date</u> <u>Name</u> 7/18/2017 LOIS D. THOMPSON	<u>Hours</u> 4.00	<u>Description</u> cont'd drafting objections to TUSD 910(G) budget
7/19/2017 LOIS D. THOMPSON	2.00	edit/review J Rodriguez sections on objections to 910(G) budget; final revisions, edits and review of proposed filing; review appendix and
7/24/2017 LOIS D. THOMPSON	0.40	read, reply to J Rodriguez email re conversation with S Brown re Roberts-Naylor; emails S Campoy re same
7/31/2017 LOIS D. THOMPSON	0.50	read, notes re follow up re SM supplemental annual report
7/31/2017 LOIS D. THOMPSON	0.20	rev. R Salter RFI re consultants
7/31/2017 LOIS D. THOMPSON	1.50	review/check certain factual assertions in TUSD response to SMAR
8/1/2017 LOIS D. THOMPSON	1.40	cont'd review data in TUSD response to SMAR and notes re needed response
8/2/2017 LOIS D. THOMPSON	3.00	draft MP response to TUSD response re SMAR re integration progress
8/3/2017 LOIS D. THOMPSON	2.40	con't drafting of response to TUSD response re integration; read/edit/ notes re J Rodriguez draft re discipline response
8/5/2017 LOIS D. THOMPSON	1.70	read SM Supp SMAR and ALE R&R outline issues and prelim response
8/6/2017 LOIS D. THOMPSON	1.00	finalize draft response to Supp. SMAR and filing of ALE R&R email to J Rodriguez re same
8/7/2017 LOIS D. THOMPSON	0.70	final review, edits MP responses to TUSD SMAR response and SM supp filings; emails J Rodriguez re same
8/7/2017 LOIS D. THOMPSON	0.80	review TUSD budget objections response and notes re same and needed follow up
8/11/2017 LOIS D. THOMPSON	0.60	read SM filing in response to objections to SMAR, note issues

<u>Date</u> <u>Name</u> 8/14/2017 LOIS D. THOMPSON	<u>Hours</u> 0.90	Description emails and t/c S Campoy, J Rodriguez re SM response to objections to SMAR and District current issues
8/14/2017 LOIS D. THOMPSON	0.70	outline, commence draft of MP objections and response to SM response to objections to SMAR
8/16/2017 LOIS D. THOMPSON	0.90	t/c J Rodriguez and SM re open compliance and data issues and emails, call J Rodriguez re same
8/16/2017 LOIS D. THOMPSON	0.40	emails with S Campoy and J Rodriguez re CRP and Itinerant teacher issues
8/17/2017 LOIS D. THOMPSON	0.20	email SM re open data and compliance issues
8/17/2017 LOIS D. THOMPSON	1.30	review TUSD response to RFI re enrollment in Wheeler GATE and review TUSD filings re same; draft email to M Taylor for clarification
8/17/2017 LOIS D. THOMPSON	2.00	review data relating to SM ALE R&R
8/18/2017 LOIS D. THOMPSON	1.30	outline response to SM ALE R&R
8/22/2017 LOIS D. THOMPSON	2.40	cont'd review of ALE materials and data; draft objections to ALE R&R
8/24/2017 LOIS D. THOMPSON	3.50	on-going analysis ALE enrollment and completion data and ALE plans; con't drafting of objections
8/24/2017 LOIS D. THOMPSON	0.40	emails J Rodriguez re SM issues re SMAR 2015-16 report and open compliance items
8/25/2017 LOIS D. THOMPSON	0.60	review email and memo from SM re on-going 2015-16 compliance issues and SMAR; email J Rodriguez re same
8/26/2017 LOIS D. THOMPSON	2.40	review of ALE Action Plan and Supp re prep of Addendum 1 to objections re plan provisions not implemented for recruitment/expansion, and drafting addendum
9/5/2017 LOIS D. THOMPSON	0.50	overview review of TUSD annual report filing
9/6/2017 LOIS D. THOMPSON	0.60	read, emails (J Rodriguez) re: WDH proposal re achievement gap and magnet school assessment

<u>Date</u> <u>Name</u> 9/6/2017 LOIS D. THOMPSON	<u>Hours</u> 0.40	<u>Description</u> review status WDH recommendations re open SMAR issues and email WDH re same
9/8/2017 LOIS D. THOMPSON	1.00	t/c J Rodriguez, S Campoy re misc TUSD issues: magnet plans, budget R&R, MAS decision, SM proposal re magnet school achievement assessment, etc.
9/11/2017 LOIS D. THOMPSON	1.30	draft response to SM proposal re abandoning narrowing achievement gap as criterion for assessing USP implementation
9/13/2017 LOIS D. THOMPSON	2.00	read, notes re DAR 2016-17
9/18/2017 LOIS D. THOMPSON	0.80	read, emails (J Rodriguez, S Campoy) re: SM revised formulation re achievement gap issues
9/20/2017 LOIS D. THOMPSON	3.50	review DAR and related magnet plan issues; notes re RFIs and open items
9/20/2017 LOIS D. THOMPSON	1.20	read, notes re District objection to SM budget R&R notes re needed response
9/21/2017 LOIS D. THOMPSON	1.20	read District response on 2015-16 non compliance issues and review prior correspondence and docs re same
9/22/2017 LOIS D. THOMPSON	0.90	t/c J Rodriguez re open issues: 2015-16 non compliance and SMAR; budget response by District, SM proposals re achievement gap
9/22/2017 LOIS D. THOMPSON	0.40	t/c J Rodriguez and WDH re open 2015-16 non compliance issues
9/22/2017 LOIS D. THOMPSON	2.40	con't review DAR and notes re needed info, open issues
9/23/2017 LOIS D. THOMPSON	2.00	cont'd review 2016-17 DAR
9/24/2017 LOIS D. THOMPSON	3.50	cont'd review 2016-17 DAR and begin to formalize RFIs
9/25/2017 LOIS D. THOMPSON	0.80	t/c Hawley and Rodriguez re open issues SMAR report on non compliance, budget, approach to academic achievement gaps

<u>Date</u> 9/25/2017 LOIS D	<u>Name</u> . THOMPSON	<u>Hours</u> 3.50	<u>Description</u> con't reading of 2016-17 DAR and drafting of RFIs re same
9/26/2017 LOIS D	. THOMPSON	0.70	prep for and t/c with DOJ re open discipline issues esp re TUSD reply to open SMAR issues re compliance
9/26/2017 LOIS D	. THOMPSON	2.40	review of TUSD response/objections to SM R&R re budget and magnet plans and draft response
9/27/2017 LOIS D	. THOMPSON	3.00	con't reading of DAR and drafting of RFIs directed to 2016-17 DAR; review, edit RFIs drafted by J Rodriguez and emails re same
9/27/2017 LOIS D	. THOMPSON	1.40	read, edit, sections of budget reply to TUSD response/objections from J Rodriguez; emails re same
9/28/2017 LOIS D	. THOMPSON	0.40	emails J Rodriguez re DAR RFIs
9/29/2017 LOIS D	. THOMPSON	1.00	t/c S Campoy, J Rodriguez re misc issues magnet, Reynolds property, etc.
TOTAL		101.4	



DATE	DESCRIPTION	TIME
	Call with L. Thompson and S. Campoy re USP-related	
- (- (- 0.1 -	meetings, USP budget, magnet schools and other open	0.00
7/5/2017	items	0.80
	Review and analyze Special Master Annual Report	
	("SMAR") sections re Mendoza Plaintiffs' requests for	
	noncompliance relating to discipline, and parties' correspondence and documents re same; Draft outline	
7/6/2017		3.60
7/0/2017	or opposition to siviffic sections to same	3.00
	Review and analyze L. Thompson email re opposition	
7/6/2017	to SMAR; Draft email to L. Thompson re same	0.40
	Draft objections to SMAR re discipline issues	2.10
	Cont. draft objections to SMAR re discipline issues	2.00
	Draft objections to SMAR re administrative and	
	certificated staff issues; Revise and edit L. Thompson	
	portions of SMAR objections; Draft email to L.	
7/12/2017	Thompson re same	2.60
	Draft SMAR objections re administrative and	
7/13/2017	certificated staff issues (professional development)	2.20
	Review and analyze Special Master summary of	
	parties' unitary status discussion, and L .Thompson	
7/13/2017	email re same; Draft email to L. Thompson re same	0.20
	Draft SMAR objections re administrative and	
-44604-	certificated staff; Revise and edit SMAR objections;	0
7/14/2017	Draft email to L. Thompson re same	4.70
	Review and analyze family and community	
7/15/2017	engagement plan and related documents; Draft SMAR	4.00
//15/2017	objections re family engagement	4.00
7/16/2017	Draft SMAR objections re family and community engagement and facilities	3.20
//10/2017	+	3.20
	Draft SMAR objections re facilities; Revise and edit objections to SMAR; Finalize objections to SMAR	
	and gather exhibits; Draft emails to L. Thompson re	
7/17/2017		5.30
.,,1,,2017	Prepare for and call with S. Brown and L. Thompson	2.30
7/17/2017		1.00



DATE	DESCRIPTION	TIME
	Review and analyze Fisher Plaintiffs' and TUSD's	
	objections/responses to SMAR, and docs related to	
7/18/201	7 District assertions re discipline	1.00
	Review and analyze Fisher Plaintiffs' objections to	
7/18/201	7 USP Budget	0.20
	Review and analyze Davis parking lot DIA and L.	
	Thompson email re same; Draft email to S. Brown re	
7/18/201	7 same	0.30
	Draft memo to T. Saenz re SMAR, SMAR objections,	
7/18/201	7 and related items; Confer with T. Saenz re same	1.50
	Review and analyze L. Thompson and S. Campoy	
	emails re budget issues; Draft budget objections re	
7/18/201	7 facilities, CRC itinerant teachers and teacher mentors	3.70
	Revise and edit L. Thompson portions of USP budget	
	objections; Finalize USP budget objections and gather	
	7 exhibits; Correspondence with L. Thompson re same	3.40
7/21/201	7 Call with R. Salter re SMAR issues	0.30
	Call with S. Brown re Roberts-Naylor DIA and	
	integration issues; Draft email to L. Thompson re	
	same; Review and analyze L. Thompson email re	
7/24/201		1.50
	Draft memo to T. Saenz re unitary status and TUSD	
7/25/201	7 budget issues; Confer with T. Saenz re same	1.60
	Review and anlyze materials relating to discipline	
7/28/201	7 issues raised in TUSD objection to SMAR	4.10
	Draft Mendoza Plaintiffs' response to TUSD objection	
7/31/201	7 to SMAR	1.50
	Draft Mendoza Plaintiffs' response to TUSD objection	
8/1/201	7 to SMAR	2.20
	Draft Mendoza Plaintiffs' response to TUSD objection	
8/2/201	7 to SMAR; Revise and edit same	4.20
	Revise and edit Mendoza Plaintiffs' response to TUSD	
8/5/201	7 response to SMAR	2.00
	Revise and edit Mendoza Plaintiffs' response to TUSD	
8/7/201	7 response to SMAR	2.20



DATE	DESCRIPTION	TIME
	Draft motion to exceed page limit and proposed order	
	re Mendoza Plaintiffs' response to TUSD response to	
8/7/201	7 SMAR	0.60
	Revise and edit L. Thompson draft of Mendoza	
	Plaintiffs' response to Special Master SMAR	
8/7/201	7 supplement and ALE R&R	0.50
	Review and analyze Special Master response to	
	SMAR objections, L. Thompson and S. Campoy	
	emails re same, portions of Mendoza Plaintiffs'	
	objections to SMAR; Draft email to L. Thompson and	
8/14/201	7 S. Campoy re same	0.80
	Call with L. Thompson and S. Campoy re Special	
	Master SMAR response, TUSD administration and	
8/14/201	7 other open issues	0.70
	Draft memo to T. Saenz re TUSD objections to	
8/15/201	7 SMAR, related SMAR issues and other open items	0.60
	Call with Special Master re Court order re SMAR	
8/16/201	7 recommendation	0.60
	Call with L. Thompson re SMAR Order and Special	
8/16/201	7 Master call re same	0.20
	Review SMAR objections relating to data issues,	
	appendices re same; Draft email to Dr. Hawley re	
8/16/201	7 same	0.40
	Review and analyze TUSD RFI responses re	
8/16/201	7 GATE/Wheeler and AZMerit data	0.30
	Call with Special Master re Objections to 2015-16	
8/24/201	7 SMAR	0.30
	Draft emails to L. Thompson re 2015-16 SMAR	
8/24/201	7 objection issues, and to Special Master re same	0.30
	Review and analyze Special Master email re transition	
	coordinators, correspondence re same; Draft email to	
8/29/201	7 Special Master re same	0.20
	Draft memo to T. Saenz re objections to SMAR and	
	ALE R&R, and magnet and transition school plan	
8/29/201	7 issues	0.60
	Review and analyze Special Master memo re magnet	
8/31/201	7 school academic criteria/achievement gap issues	0.20



DATE	DESCRIPTION	TIME
	Review and analyze L. Thompson email re	
	achievement gap issues; Draft email to L. Thompson	
9/7/201	7 re same	0.20
	Call with L. Thompson and S. Campoy re magnet	
	achievement gap issues, budget R&R, CRCs and other	
9/8/201	7 open items	1.00
	Draft memo to T. Saenz re TUSD Annual Report,	
	unitary status issues and other open items; Confer with	
9/12/201	7 T. Saenz re same	1.20
	Review and analyze S. Campoy email re Pueblo issues	
9/12/201	7 and Governing Board meeting	0.20
	Review and analyze TUSD Annual Report and	
	appendices: family and community engagement, and	
9/13/201	7 related case material	0.50
	Review and analyze TUSD Annual Report and	
0/15/001	appendices: family and community engagement, and	1.40
9/15/201	7 related case materials; Draft RFIs re same	1.40
	Read portion of budget R&R relating to mentors, and	
	related documents and correspondence, and L.	
0/15/001	Thompson and S. Campoy emails re same; Draft email	
9/15/201	7 to L. Thompson and S. Campoy re same	1.00
	Review and analyze Special Master memo re:	
	Narrowing the Achievement Gap; Draft emails with L.	
0/20/201	Thompson re same and re call with Dr. Hawley re	0.20
9/20/201	7 TUSD budget responses	0.30
	Review and analyze TUSD Annual Report and	
0/20/201	appendices: family and community engagement and facilities and technology; Draft RFIs re same	2.60
9/20/201	racing and technology, Dian Kris ie same	2.00
	Paviary and analyza District reasons to Special	
	Review and analyze District response to Special Master memo re: SMAR recommendations concerning	
0/21/201	7 TUSD noncompliance issues, and related documents	1.60
<i>3/21/2</i> 01		1.00
	Review and analyze TUSD response and limited objection to Special Master R&R re budget for 2017-	
9/21/201		0.60
	7 Draft email to DOJ re discipline/DAEP issues	0.00
3/22/201	Dian chain to Dos ie discipline/DALI issues	0.20



DATE	DESCRIPTION	TIME
	Call with L. Thompson re Budget R&R, SMAR	
	issues, District unitary status analysis schedule, and	
9/22/2017	achievement gap issues	0.90
	Call with Special Master and L. Thompson re SMAR	
9/22/2017	issues	0.40
	Draft email to Special Master re discipline/DAEP	
9/22/2017	issues	0.30
	Review and analyze TUSD Annual Report: discipline;	
9/25/2017	7 Draft RFIs re same	3.20
	Call with L. Thompson and Special Master re	
9/25/2017	noncompliance issues and other open items	0.80
	Review and analyze TUSD Annual Report: discipline;	
9/26/2017	7 Draft RFIs re same	3.50
	Prepare for and call with L. Thompson and DOJ re	
9/26/2017	exclusionary discipline and DAEP issues	0.80
	Review and analyze TUSD Annual Report:	
	administrative and certificated staff; Draft RFIs re	
9/26/2017	7 same	3.60
	Review and analyze TUSD response to Special	
	Master's budget recommendations and related	
	documents; Draft response to TUSD objections to	
9/27/2017	budget R&R	3.90
	Review and analyze L. Thompson and Special Master	
	emails re unitary status process; Draft email to T.	
9/27/2017	7 Saenz re same	0.50
	Review and analyze TUSD Annual Report:	
	Extracurricular activities, CRCs, multicultural	
	curriculum and dual language; Draft RFIs re same;	
9/27/2017	7 Draft emails to L. Thompson re same	4.20
	Review and analyze TUSD Annual Report:	
	administrative and certificated staff; Draft RFIs re	
9/28/2017	7 same	4.40
	Revise and edit L. Thompson and J. Rodriguez	
	portions of Mendoza Plaintiffs' response to TUSD	
9/28/2017	objections to Special Master's budget R&R	1.50
	Revise and edit TUSD Annual Report RFIs; Draft	
	emails to and review emails from L. Thompson re	
9/28/2017	7 same	0.70



DATE	DESCRIPTION	TIME
	Call with L. Thompson and S. Campoy re magnet, usp- related meetings, Reynolds sale, and other open items	1.00
	TOTAL	108.60



Time Sheet - Thomas A. Saenz

DATE	DESCRIPTION	TIME	
	Confer with J. Rodriguez re Special Master's Annual		
7/18/2017	Report, objections to the report and related issues	0.3	0
	Confer with J. Rodriguez re unitary status and TUSD		
7/25/2017	2017-18 desegregation budget issues	0.4	0
	Confer with J. Rodriguez re TUSD Annual Report and		
9/12/2017	unitary status issues	0.3	0
	TOTAL	1.0	0