



SOUTH BAY AREA SCHOOLS INSURANCE AUTHORITY EXECUTIVE COMMITTEE TELECONFERENCE AGENDA

DATE / TIME: August 30, 2019 at 1:00 p.m.

This meeting agenda shall be posted at the address of the teleconference locations shown below with access for public via phone.

Campbell Union School District
155 N. Third Street
Campbell, CA 95008

Mountain View-Los Altos Union HS District
1299 Bryant Avenue
Mountain View, CA 94040

Milpitas Unified School District
1331 E. Calaveras Blvd
Milpitas, CA 95035

Alliant Insurance Services
2180 Harvard Street, Suite 460
Sacramento, CA 95815

Davis & Young
1960 The Alameda Ste 210
San Jose, CA 95126

A – Action I – Information 1 – Included 2 - Hand Out 3 – Separate 4 - Verbal

Per Government Code 54954.2, persons requesting disability related modifications or accommodations, including auxiliary aids or services, in order to participate in the meeting are requested to contact Joan Crossley at Alliant Insurance Services, Inc. at (916) 643-2708.

Documents and material relating to an open session agenda item that are provided to the SBASIA Executive Committee less than 72 hours prior to a regular meeting will be available for public inspection and copying at 2180 Harvard St, Suite 460, Sacramento, CA 95815.



South Bay Area Schools Insurance Authority
Executive Committee Teleconference
August 30, 2019

Page

A. CALL TO ORDER

B. ROLL CALL **A 4**

C. APPROVAL OF AGENDA **A 1**

D. PUBLIC COMMENT

This time is reserved for members of the public to address the Executive Committee on matters of the SBASIA Executive Committee business.

1 E. CLOSED SESSION PURSUANT TO GOVERNMENT CODE SECTION 54956.95 **A 4**

- 1. Jane Doe vs. Mountain View-Los Altos Union High School District**
- 2. Schroeder vs. Santa Clara County Office of Education**
- 3. Davilla vs. Santa Clara County Office of Education**

F. PRESIDENT'S REPORT ON ACTION FROM CLOSED SESSION

SETTLEMENT AUTHORITY REQUEST FOR LOS ALTOS

2-24 G. SCHOOL DISTRICT **A 4**

On October 1, 2017, a fire damaged Egan Intermediate School.

H. COMMENTS FOR THE GOOD OF THE ORDER

ADJOURNMENT

The next Executive Committee meeting is set for October 3, 2019 at 9:30 a.m. The Location will be at Campbell Union School District, 155 N. Third Street, Campbell, CA 95008.



South Bay Area Schools Insurance Authority
Executive Committee Teleconference
August 30, 2019

Agenda Item E.

CLOSED SESSION PURSUANT TO GOVERNMENT CODE SECTION 54956.95

ACTION ITEM

ISSUE: Pursuant to Government code Section 54956.95, the Executive Committee will hold a Closed Session to discuss the following claim:

- 1. Jane Doe vs. Mountain View-Los Altos Union High School District**
- 2. Schroeder vs. Santa Clara County Office of Education**
- 3. Davilla vs. Santa Clara County Office of Education**

RECOMMENDATION: The Program Administrator cannot make a recommendation at this time as the subject matter is confidential.

FISCAL IMPACT: To be determined

ATTACHMENTS: None



South Bay Area Schools Insurance Authority
Executive Committee Teleconference
August 30, 2019

Agenda Item G.

**SETTLEMENT AUTHORITY REQUEST FOR
LOS ALTOS SCHOOL DISTRICT**

ACTION ITEM

ISSUE: The Executive Committee should decide whether to approve payment of the Settlement Authority Request for Los Altos School District.

RECOMMENDATION: The Executive Committee should approve the payment of \$490,000.

FISCAL IMPACT: The net position will be reduced by \$490,000.

BACKGROUND: On October 1, 2017, a fire damaged Egan Intermediate School.

ATTACHMENTS: Settlement Authority Request

July 29, 2019

Mr. James Crawford
President of SBASIA
Deputy Superintendent
Campbell Union School District

Re:	Location of Incident:	Egan Intermediate School, 100 W. Portola Avenue, Los Altos, CA. 94022
	Member District:	Los Altos School District
	Member School:	Egan Intermediate School
	Date of Incident:	10/1/17
	Type of Incident:	Arson Fire
	CWC File Number:	1970950

Dear Mr. Crawford:

Settlement Authority Request:

We are requesting authority to settle the above captioned claim involving the fire damage to a 4-classroom stand-alone building on the campus of Egan Intermediate School located at 100 W. Portola Avenue in Los Altos, CA. in the amount of \$767,318.31.

SBASIA's portion of the settlement is \$490,000.

The District's portion of the settlement is \$10,000 for their deductible.

The excess carrier is responsible for the balance of \$267,318.31

Description of Loss:

On Sunday, 10/1/17 at approximately 7:43 AM an arson fire was discovered at Egan Intermediate School located at 100 W. Portola Avenue in Los Altos, CA. The cause of the fire was incendiary.

The 4-classroom stand-alone building is a single story structure. There were no security systems in place at the time of the fire. There were no students or faculty members in the building at the time of the fire and no injuries were reported.

The structure is wood framed construction, stucco exterior with panel windows. The roof was pitched and had a composite shingled roof. The interior walls were a combination of sheet rock and cork board. The interior flooring was linoleum. The overall physical condition of the structure was well maintained.

Cause and Origin:



Based on the Santa Clara County Fire Department report, the fire originated in two separate and distinct areas around classroom #21 of the structure.

Origin #1 Lockers

Fire investigators located smoke, heat and fire damage to the contents inside locker #356. They also found an empty beer can inside the locker. The extent of the fire damage to the contents of the locker identifies this locker as one of the points of origin.

Origin #2 Burn Pile

Fire investigators found a pile of burnt school related materials approximately 20-25 feet west of locker #356. They also found two empty beer cans at this location.

Based on the physical evidence located at the scene, school materials, ignited by an open flame was determined to be the cause of the fire.

Surveillance Video:

There were no security systems in place at the time of the fire and there is no video.

Scene Investigation:

Attached are photo sheets of the fire damage.

Santa Clara County Fire Department Report #C17-274-0008:

Attached is a copy of the SCCFD report.

Structure Repairs:

The District submitted building repair estimates in the amount of \$817,876.55. As the District did not send the repairs out for public bids, Madsen, Kneppers & Associates, Inc. (MKA) was retained to review the District's repair estimates.

MKA recommended \$496,524.50 for the cost to repair the fire damage to the structure. The disputed amount of \$321,352.05 represents items for which we did not receive sufficient explanation or supporting documentation or items which were determined to be owner upgrades which are not covered.

A breakdown of the structure repairs and reductions are as follows:

Description	District	Deduction	Undisputed
1)General Conditions	\$118,486	\$60,008	\$60,000
2)Demolition	\$24,524	\$15,654.90	\$24,524
3)Carpentry	\$26,414	\$7,051.47	\$26,414
4)Woodworking	\$41,339.69	\$14,763.77	\$28,193.70
5)Drywall	\$34,333.20	\$9,346.51	\$34,333.20
6)Roofing	\$20,298	\$8,367.02	\$20,298
7)Doors	\$5,910	\$5,253	\$5,910
8)Glass	\$15,914.04	\$0	\$15,914.04
9)Lath & Plaster	\$15,396.90	\$0	\$8,753.90



10)Ceilings	\$11,628	\$9,009.34	\$11,628
11)Flooring	\$10,295.89	\$18,068.42	\$10,295.89
12)Painting	\$35,802	\$2,222	\$44,162
13)Specialties	\$24,325	\$0	\$378.70
14)Plumbing	\$45,865.64	\$0	\$0
15)HVAC	\$35,865.24	\$24,480.24	\$11,000
16)Electrical	\$183,365.40	\$108,229.24	\$90,598.21
17)Grading	\$35,530	\$0	\$29,110
18)Concrete	\$18,054	\$0	\$17,904
19)Liability Insurance	\$7,737	\$3,291.41	\$4,833.59
20)Builders Insurance	\$4,267	\$1,818.49	\$2,665.51
21)Bonds	\$7,154	\$6,675.83	\$4,469.17
22)Contractor's Fee	\$72,251	\$27,112.41	\$45,138.59
23)Construction Fee	<u>\$39,738</u>	<u>\$0</u>	<u>\$0</u>
Total	\$834,494	\$321,352.05	496,524.50

Contents:

The District submitted an itemized list of contents which were damaged by the fire in the amount of \$90,501.27. As we were unable to locate a replacement receipt for a miscellaneous item, a betterment deduction of \$1,148.32 was taken until the District produces a copy of the replacement receipt for the item

A breakdown of the contents loss is as follows:

Description	District	Deduction	Undisputed
1)30 Chromebooks	\$8,502	\$0	\$8,502
2)Charging Cart	\$1,524.82	\$0	\$1,524.82
3)Shelving Unit	\$343.92	\$0	\$343.92
4)10 External DVD	\$630.67	\$0	\$630.67
5)USB Card Reader	\$126.97	\$0	\$126.97
6)Onework Place	\$16,839.37	\$0	\$16,839.37
7)16 Digital Cameras	\$11,155.44	\$0	\$11,155.44
8)29 MacBook Pro	\$45,315.69	\$0	\$45,315.69
9)Misc. Items	<u>\$5,741.63</u>	<u>\$1,148.32</u>	<u>\$4,593.31</u>
Total	\$90,501.27	\$1,148.32	\$89,352.95

Extra Expenses:

The District submitted a claim for the cost of temporary classrooms in the amount of \$300,985.69. Madsen, Kneppers & Associates, Inc. (MKA) was retained to review the District's submission.

MKA recommended payment to the District in the amount of \$181,440.86, leaving a disputed amount of \$119,544.83.

The District's submission included site work for preparing the area to receive the classrooms, architect fees, signage, hook fees for cable, fire alarms, clocks and bells, rental fees for the classrooms, demolition and modifications to the classrooms to make them compliant to the district standards.



Of the disputed amount, approximately \$88,000 is for the site work that has no backup documentation to support the work. Approximately \$30,000 is for other work that is lacking supporting documentation and \$2,500 requires explanation for the work or billed hourly rates.

A breakdown of the District's extra expense claim for temporary classrooms are as follows:

Description	District	Deduction	Undisputed
1)April Invoices	\$160,848.11	\$70,641.48	\$90,206.63
2)September Invoices	<u>\$140,137.58</u>	<u>\$48,903.35</u>	<u>\$91,234.23</u>
Total	\$300,985.69	\$181,440.86	\$119,544.83

Recap and Partial Settlement:

We have informed the District of the items that are in dispute and have requested additional information and documentation to resolve these items. We have also invited the District and their representatives to meet with us and the representative from MKA to discuss the disputed items.

In the meantime, we have issued partial Proof of Loss forms to the District for the undisputed amounts of their building, contents and extra expense claims. The District has since executed the Proof of Loss forms and we have attached copies of the executed forms.

Description	Amount Claimed by District	Undisputed Amount	Disputed Balance
Building	\$817,876.55	\$496,524.50	\$321,352.05
Contents	\$90,501.27	\$89,352.95	\$1,148.32
Extra Expense	<u>\$300,985.69</u>	<u>\$181,440.86</u>	<u>\$119,544.83</u>
Total	\$1,209,363.51	\$767,318.31	\$442,045.20

Of the undisputed \$767,318.31 due to the District, SBASIA's portion is \$500,000.

The undisputed balance of \$267,318.31 due to the District is owed by the excess carriers.

Any future amounts that are determined to be owed to the District is owed by the excess carriers.

Subrogation Statute of Limitations:

To our knowledge, the persons responsible for the Egan Intermediate School fire were never identified, therefore, we find no subrogation possibilities at this time.

The 3-year statute for collecting for our incident related property claim expires on 10/1/20. Once payment has been issued to the District, we will follow up with SCCFD to determine if they have closed their file.

Plan of Action:

We will continue to monitor this claim for the requested information and documentation from the District to support the disputed portions of their building, contents and extra expense claims.

At the District's request, we will schedule a meeting with the District's representatives and the representative from MKA to review and discuss the District's information and documentation to support the disputed items.



Should you have any questions or require further investigation, please do not hesitate to contact me at (408)216-5865.

Sincerely,


Donald Chang
Claims Examiner
dchang@carlwarren.com

Enclosures:

1. Photo Sheets (Email Only)
2. Santa Clara County Fire Department Report
3. Building repairs analysis
4. Contents inventory analysis
5. Temporary classroom submissions analysis
6. Statement of loss building and contents
7. Executed proof of loss building and contents
8. Statement of loss extra expense
9. Executed proof of loss extra expense



Narrative Report

Santa Clara County
Fire Department
CA-0432000



Bats Report ID #
Case # C17-274-0008
Page # 1

34090.6 GC- VEHICLE#

Recorder#

Date:

Time:

☐ Supplemental Report

Synopsis:

On October 1, 2017, at 0743 hours, an arson fire was discovered at 100 W. Portola Ave., Los Altos, California, 94022, Egan Junior High School. The cause of the fire was incendiary.

Security:

100 W. Portola Ave, Los Altos, CA 94022, Room 21, Egan Junior High Schools is a single story educational class room with ordinary locking hardware on the exterior doors and windows. There were no security systems in place at the time of the fire. The students and faculty members were not in the building at the time of the fire.

Weather:

Weather Underground reported at 0801 hours the temperature was 49.6 °F, humidity was 99% and wind speed was 0.0 mph from the South/South-West with gusts to 0.0 mph. Measurements were provided from the neighboring Los Altos weather station, KCALOSAL134.

<https://www.wunderground.com/personal-weather-station/dashboard?ID=KCALOSAL134#history/tdata/s20171001/e20171001/mdaily>

Scene Description:

100 W Portola Ave, Los Altos, CA 94022, Room 21, is an educational facility. Room 21 is one of four classrooms located in a stand-alone building. The building is wood framed construction, stucco exterior with panel windows. The roof was pitched and had composite shingles. The interior walls were combination sheet rock and cork board. The interior flooring was linoleum. Room 21 is the furthest West facing class room. The West facing exterior of the Room 21 had multiple lockers attached to the exterior wall. The overall physical condition of the building appeared to be well maintained.

Utility Service:

Pacific Gas and Electric Company provides municipal electric and natural gas service. Room 21 building had an underground electrical drop to two separate Cutler-Hammer brand, 240-volt, 225-amp, three pole panel located on the Delta side (West facing) at the Charlie/Delta corner. A subpanel was not located in Room 21. Santa Clara County Fire Rescue 74 firefighters secured the electricity by shutting off the two main disconnects and did not touch any other breakers. I found circuit #15, labeled "spare," tripped on the left panel. I found circuit #13, labeled "wall recept," tripped on the right-side panel.

Reporting Officer	D.Macierez, #56644
CJIC #	M1141
Date:	

Reviewed By: _____ Date: _____ Processed By: _____ Date: _____

BATS Entry By: _____ Date: _____ Copies To: ☐ DA ☐ Court ☐ Other: _____

☐ DPW ☐ JPD ☐ S/O or PD _____

REV- 04/2010

Narrative Report

Santa Clara County
Fire Department
CA-0432000



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Date:

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☐ Supplemental Report

Fire Protection Systems:

There was no automatic fire protection installed at the time of the fire. I did not locate any smoke detectors in Room 21 due to significant fire suppression activity and overhaul.

Investigation:

On Sunday, October 1, 2017 at 0801 hours I was dispatched to respond to a full first alarm at 100 W Portola Ave, Los Altos, CA 94022, on E77. Upon my arrival, I met with the Incident Commander, Battalion Chief Black. Battalion Chief J. Black directed me to conduct a fire origin and cause investigation.¹

Statements:

Statement of Los Altos Police Department Officer Kelli Janda.

Officer Janda was dispatched at approximately 0741 hours to 100 W. Portola Ave, Los Altos, CA 94022 for smoke investigation. Officer found white smoke coming from the eaves of Room 21. She also noticed white smoke coming from the area of the lockers. There was one locker open with light white smoke coming from it. Officer Janda saw dark smoke inside the class room, all windows and doors were closed and intact. No one was noted in the area. Officer Janda updated dispatch to send fire apparatus.

Statement of Fire Captain Dwayne Drake:

Captain D. Drake of Santa Clara County Fire Engine 75 responded to a smoke investigation at 100 W. Portola Ave, Los Altos, CA 94022. Upon D. Drakes arrival, he found white smoke coming from Room 21 eaves. D. Drake performed a "360 degree" walk around the structure and located a pile of burnt refuse. Thermal image camera was used and showed heat inside classroom 21. All windows were intact and the door on the Alpha side was closed and locked. D. Drake broke the window and unlocked the door from inside. E75 firefighters engaged in fire attack with 1 ¾ inch hose line.

¹ 2013 California Code of Regulations, Title 24: Building Standards, Part 9: California Fire Code, Chapter 1: Scope and Administration, Division II: Administration, Section 104: General Authority and Responsibilities, [A] 104.10: Fire Investigations, The fire code official, the fire department or other responsible authority shall have the authority to investigate the cause, origin and circumstances of any fire, explosion or other hazardous condition.

Reporting Officer D.Macierez, #56644

CJIC # M1141 Date:

Reviewed By: _____ Date: _____ Processed By: _____ Date: _____

BATS Entry By: _____ Date: _____ Copies To: ☐ DA ☐ Court ☐ Other: _____

☐ DPW ☐ JPD ☐ S/O or PD _____

REV- 04/2010

Narrative Report

Santa Clara County
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Investigation cont'd:

I conducted a physical inspection of the fire scene attempting to determine and establish the origin of the fire, the material first ignited, the heat source that initiated ignition and then to investigate the cause; the circumstances, conditions or agencies that brought the ignition source, fuel and oxidant together.²

Exterior:

Alpha:

The Alpha side, side facing North, had signs of heat, smoke or fire damage located at the windows of Room 21. I found the classroom door window broken.

Bravo:

The Bravo side, side facing East, had no obvious signs of damage caused by heat, smoke or fire.

Charlie:

The Charlie side, the side facing South, had no obvious signs of damage caused by heat, smoke or fire to the majority of the structure. I found signs of heat, smoke or fire damage to the windows on Room 21. The Charlie side door did not show signs of forced entry.

Delta:

The Delta side, the side facing West, had obvious signs of heat, smoke and fire. I found multiple rows of small, approximately one foot by one foot metal school lockers. I found significant heat, smoke and fire damage to the lockers located next to locker #365. Locker #365 was the only locker that I found with the door in the open position. I found obvious smoke, heat and fire patterns starting at locker #365 and forming a "V" pattern, upwards and outwards. I found significant dark smoke, heat and fire damage (staining) starting at the top/rear of the lockers and traveling up the stucco siding on the exterior Delta wall.

² NFPA 921, Guide for Fire & Explosion Investigations, 2014 Edition, (Quincy, Massachusetts: NFPA, 2014), §4.1 Nature of Fire Investigations. pp 921-19.

Reporting Officer	D.Macierez, #56644
CJIC #	M1141
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Date:

Time:

☐ Supplemental Report

Lockers: Area of Origin 1:

I found locker #356 door open. Locker #356 had smoke, heat and fire damage to the content inside which appeared to be school books and binders. I also found an aluminum 12-fluid ounce Coors Light brand beer can, located in the right rear corner of locker #356. No other lockers doors were found open. Upon forcing open lockers surrounding locker #356 I found contents consistent with school lockers including school books, notebooks and binders. The contents of these lockers had significant heat emitting from them at the time of my examination. The heat was caused by the slow burning of the contents.

Burn Pile: Area of Origin #2:

I found a pile of partially burnt school related material and refuse located approximately 20-25 feet West of the lockers. I found two open and emptied 12 fluid ounce cans labeled Coors Light beer in the pile, similar to the can found in locker #365. I found another open and empty 12 fluid-ounce can labelled Diet Coke in the pile as well. On an adjacent aluminum bench, I found two burnt cigarettes smashed into a single piece of what appeared to be chewed bubble gum.

Interior:

Alpha:

I found significant smoke and heat staining on the windows, with the majority of the damage found near the upper windows, close to the ceiling line and Alpha/Delta corner.

Bravo:

I found some smoke and heat damage near the upper wall and ceiling.

Charlie:

I found significant smoke and heat staining on the windows, with the majority of the damage found near the upper windows close to the ceiling line and Charlie/Delta corner.

Reporting Officer	D.Macierez, #56644
CJIC #	M1141
Date:	

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Delta:

I found significant smoke, heat and fire damage on the delta wall and ceiling. The damage was concentrated in the middle of the delta wall, approximately 3-4 feet from the ground. The interior finish wall covering and the underneath plywood type wood, which had been completely burned through. This exposed the exterior stucco siding. The heat, smoke and fire damage continued upwards and outwards in a "V" shaped pattern to the ceiling. The ceiling panels had been removed during suppression activity. I found heat, smoke and fire damage to the roof rafter, with the majority of the damage located closest to the Delta wall.

Injuries:

There were no reported injuries at this event.

Evidence:

I took 157 digital photographs of the fire scene.

P.L.E.O.

Agent C. Chang, #4144, Alcohol, Tabaco and Firearms.
Officer K. Janda, #360, Los Altos Police Department.

Opinions and Conclusion:

Based upon the fire scene examination, to include the fire patterns observed, firefighter statements, police officers statement, physical evidence, and knowledge of fire development, the fire originated in two separate and distinct areas of the school grounds, with no communication between the two. Ordinary available combustibles, (trash, papers, books) were ignited by an open flame in the area of origin #1. In the area or origin #2, ordinary available combustibles, (books, note books, paper) were ignited by an open flame. The heat conducted through locker #365 to the surrounding locked lockers. These lockers were filled with similar combustible materials, reached auto ignition temperature. Multiple lockers continued to burn, smolder and conduct heat through the locker wall continuing through Room 21 stucco exterior. The interior plywood type wall reached auto ignition temperature causing fire to spread throughout the interior delta side. The cause of this fire is incendiary.

³ NFPA 1033, *Standard for Professional Qualifications for Fire Investigator*, 2014 Edition, (Quincy, Massachusetts: NFPA, 2014), §4.3.2* Photographically document the scene, given standard tools and equipment, so that the scene is accurately depicted and the photographs support scene findings.

Reporting Officer	D.Macierez, #56644
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☐ Supplemental Report

Disposition:

I recommend this investigation be turned over to the Santa Clara County Fire Arson Investigators.

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APIP Egan Intermediate School
 Analysis

Item #	Description	Blach Construction Original Amount	Change Order Amount	Revised Amount	MKA Recommended Amount	Discussion Amount	MKA Comments
1	General Conditions	118,486.00	1,522.00	120,008.00	60,000.00	60,008.00	General Conditions includes multiple layers of supervision and management that is not required for project size. Due to owner upgrades, project duration extended beyond repair duration. A portion of GCs related to owner betterments.
2	Demolition	24,524.00	15,654.90	40,178.90	24,524.00	15,654.90	MKA agrees with Blach original demolition amount. CO based on owner upgrades.
3	Rough Carpentry	26,414.00	7,051.47	33,465.47	26,414.00	7,051.47	MKA agrees with Blach original carpentry amount. CO based on owner upgrades.
4	Architectural Woodworking	41,339.69	1,617.78	42,957.47	28,193.70	14,763.77	Additional cabinetry included in repairs that did not exist in original classroom casework configuration. MKA amount based on our estimate.
5	Drywall and Insulation	34,333.20	9,346.51	43,679.71	34,333.20	9,346.51	MKA agrees with Blach original drywall amount. CO based on owner upgrades.
6	Roofing and Flashing	20,298.00	8,367.02	28,665.02	20,298.00	8,367.02	MKA agrees with Blach original roofing and flashing amount. No documentation provided to support CO amount.
7	Doors, Frames & Hardware	5,910.00	5,253.00	11,163.00	5,910.00	5,253.00	MKA agrees with Blach original door amount. CO related to owner upgrades.
8	Glass & Glazing	15,914.04	-	15,914.04	15,914.04	-	MKA agrees with Blach original glazing amount.
9	Lath & Plaster	15,396.90	(6,643.00)	8,753.90	8,753.90	-	MKA agrees with Blach lath & plaster amount with credits.
10	Ceilings	11,628.00	9,009.34	20,637.34	11,628.00	9,009.34	MKA agrees with Blach original ceiling amount. CO related to owner upgrades.
11	Flooring	10,295.89	18,068.42	28,364.31	10,295.89	18,068.42	MKA agrees with Blach original flooring amount. CO related to owner upgrades.
13	Painting	35,802.00	10,582.00	46,384.00	44,162.00	2,222.00	MKA agrees with original painting plus subcontractor CO for classrooms D3 and D4 to mitigate smoke odor in amount of \$8,360.
14	Misc. Specialties	24,325.00	(23,946.30)	378.70	378.70	-	MKA agrees with final specialties amount after credits.
16	Plumbing	45,865.64	(45,865.64)	-	-	-	MKA agrees with plumbing amount.
17	HVAC	35,865.24	(385.00)	35,480.24	11,000.00	24,480.24	MKA does not agree with Blach amount to replace damaged heat pump unit. MKA request additional documentation to support claimed amount. MKA amount per mechanical consultant.
18	Electrical	183,365.40	15,462.05	198,827.45	90,598.21	108,229.24	MKA does not agree with Blach amount to replace damaged electrical system including fire alarm and clocks. MKA request additional documentation to support claimed amount. MKA amount per electrical consultant.

APTIP Egan Intermediate School
 Analysis

Item #	Description	Blach Construction Original Amount	Change Order Amount	Revised Amount	MKA Recommended Amount	Discussion Amount	MKA Comments
19	Grading & Paving	35,530.00	(6,420.00)	29,110.00	29,110.00	-	MKA agrees with Blach paving amount with credits.
20	Site Concrete	18,054.00	(150.00)	17,904.00	17,904.00	-	MKA agrees with Blach concrete amount with credits.
21	Liability Insurance @ 1.1%	7,737.00	388.00	8,125.00	4,833.59	3,291.41	MKA amount based on contractor fees percentage using our analysis amount.
22	Builders Risk Insurance @ 0.6%	4,267.00	217.00	4,484.00	2,665.51	1,818.49	See comment above.
23	Payment & Performance Bonds @ 1.0%	7,154.00	3,991.00	11,145.00	4,469.17	6,675.83	See comment above.
24	Contractors Fee @ 10.0%	72,251.00	-	72,251.00	45,138.59	27,112.41	See comment above.
25	Construction Contingency	39,738.00	(39,738.00)	-	-	-	Based on SOV, the project contingency is returned.
	Totals	894,494.00	(16,617.45)	817,876.55	496,524.50	321,352.05	

LOS ALTOS SD/ EAGAN
Dol: 10/1/2017
Mclarens 002.043697.00

	Claimed	Dep	Agreed
Contents Loss			
Troxell Communications	8,502.00		8,502.00
Troxell Communications	1,524.82		1,524.82
Julia Clawson	343.92		343.92
SYNCB/Amazon	630.67		630.67
MonoPrice	126.97		126.97
Classroom furniture	16,839.37		16,839.37
CITI CARDS	11,155.44		11,155.44
Apple Inc	45,315.69		45,315.69
Misc per inventory	5,741.63	-1,148.32	4593.31
Total	90,501.27	-1,148.32	89,352.95



Madsen, Knippers & Associates, Inc.
Construction Consultants & Engineers

**APIP Egan Intermediate School
Analysis of Insured Submittals
Summary**

**MKA Project No.: 2017.3436
Prepared By: JJM
Date Issued: 6/27/2019**

Item #	Description	Submitted Amount	MKA Proposed Amount	Amount for Discussion	MKA Comments
1	April Invoices for Temporary Classroom Work	\$ 160,848.11	\$ 90,206.63	\$ 70,641.48	The submitted amount is \$160,848.11 for costs related to temporary classroom modifications and site work. MKA has proposed amount of \$90,206.63, leaving a discussion amount of \$70,641.48. MKA request that the plan set be provided for review to verify scope of work for temporary classrooms.
2	September Invoices for Temporary Classroom Work	\$ 140,137.58	\$ 91,234.23	\$ 48,903.35	The insured submitted \$140,137.58 related to the building portion of repairs for either temporary classroom work, design or inspections. MKA has verified \$91,234.23, leaving \$48,903.35 for discussion.
3	Totals	\$ 300,985.69	\$ 181,440.86	\$ 119,544.83	The Insured has submitted a total of \$300,985.69 in claim. Based on MKA analysis, we have a Proposed Amount of \$181,440.86, leaving a discussion amount of \$119,544.83.



Insured: Los Altos SD/ Eagan
 Location: Date of Loss 10/3/2017
 Loss: McLaren's 002.043697.00
 DOL:
 Insurer Claim No.:
 Policy No:
 McLaren's No:

Adjuster's Summary Spreadsheet

Property Damage		Description	Amount As Documented	Adjustments	Amount As Measured	Adjuster Comments
Exhibit No.						
1		Building	\$ 817,876.55	\$ (321,352.05)	\$ 496,524.50	Per John Miller MKA
2		Contents	\$ 90,501.27	\$ (1,148.32)	\$ 89,352.95	Depreciation holdback need documentation items have been replaced
3					\$ -	
4				\$ -		
5				\$ -	\$ -	
6				\$ -	\$ -	
RCV Total			\$ 908,377.82	\$ (322,500.37)	\$ 585,877.45	
Less Depreciation:					\$ -	
ACV Total					\$ 585,877.45	
Less Deductible:					\$ (500,000.00)	
Net ACV:					\$ 85,877.45	
Less Previous Payment:					\$ -	
Net Claims					\$ 85,877.45	

Policy Number 017471590/04

Agency Name Alliant Insurance Services

PARTIAL PROOF OF LOSS

**Issued
July 1, 2017**

**Expires
July 1, 2018**

To Lexington Insurance Company
of Boston, MA

By the above indicated policy of insurance your insured SBASIA including its member, Los Altos School District

against loss by all risk of physical damage upon the property described, according to the terms and conditions of the said conditions of the said policy and all forms, endorsements, transfers and assignments attached thereto.

1. Time and Origin: A loss occurred about the hour of _____ o'clock _____ M., on the 1st day of October 20 17 .
The cause and origin of said loss were: Arson fire

2. **Occupancy:** The building described, or containing the property described, was occupied at the time of the loss as follows, and for no other purpose whatever: School Building

3. Title and Interest: When this policy was acquired and at the time of the loss the interest of your insured in the property described therein was sole and unconditional ownership, and no other person or persons had any interest therein or incumbrance thereon. (State exceptions, if any.) NO EXCEPTIONS

4. **Changes:** Since the said policy was acquired there has been no assignment thereof, or change of ownership, use, occupancy, possession, location or exposure of the property described, or of our insured's interest therein. (State exceptions, if any.)
NO EXCEPTIONS

5. Total Insurance: The total amount of insurance upon the property described by this policy was, at the time of the loss, \$1,507,169

6. The Cash Value of said property at the time of loss was \$ Not Determined

7. The Whole Loss and Damage was \$ TBD

8. The Amount Claimed under the above numbered policy \$ 85,877.45
(Amount claimed is net applicable deductible of \$50,000.)

The said loss did not originate by any act, design or procurement on the part of your insured, or this affiant; nothing has been done by or with the privity or consent of your insured or this affiant, to violate the conditions of the policy, or render it void; no articles are mentioned herein or in annexed schedules but such as were in the building damaged or destroyed, and belonging to, and in possession of the said insured at the time of said loss; no property saved has in any manner been concealed, and no attempt to deceive the said company, as to the extent of said loss, has in any manner been made. Any other information that may be required will be furnished and considered as part of this proof.

The furnishing of this blank or the preparation of proofs by a representative of the above insurance company is not a waiver of any of their rights.

FOR YOUR PROTECTION, CALIFORNIA LAW REQUIRES THE FOLLOWING TO APPEAR ON THIS FORM:

Any person who knowingly presents false or fraudulent claim for the payment of a loss is guilty of a crime and may be subject to fines and confinement in state prison.

State of

(Insured Signature)

County of _____

Insured

Subscribed and sworn to (or affirmed) before me on this _____ day of _____ (month), _____ (year) by

proved to me on the basis of satisfactory evidence to be
the person(s) who appear before me.

(signature of Notary)

002.043697.00.G

See attached for the ex notarization form

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Santa Clara

Subscribed and sworn to (or affirmed) before me on this 25th
day of June, 2019, by Randall Alan Sen Jr
Kenyon

proved to me on the basis of satisfactory evidence to be the
person(s) who appeared before me.



(Seal)

Signature B. Sudh

Insured: Los Altos SD/ Eagan
 Location: Date of Loss 10/1/2017
 Loss: McLarens 002.043697.00
 DOL:

Insurer Claim No.:
 Policy No:
 McLarens No:

Adjuster's Summary Spreadsheet

Property Damage		Description	Amount As Documented	Adjustments	Amount As Measured	Adjuster Comments
1		Building	\$ 817,876.55	\$ (321,352.05)	\$ 496,524.50	Per John Miller MKA
2		Contents	\$ 90,501.27	\$ (1,148.52)	\$ 89,352.75	Depreciation included based on documentation items have been replaced
3		Extra Expense	\$ 300,985.69	\$ (119,544.83)	\$ 181,440.86	Per John Miller MKA
4				\$		
5				\$	\$	
6				\$	\$	
RCV Total			\$ 1,209,363.51	\$ (-442,045.20)	\$ 767,318.31	
Less Depreciation:					\$	
ACV Total					\$ 767,318.31	
Less Deductible:					\$ (500,000.00)	
Net ACV:					\$ 267,318.31	
Less Previous Payment: Less paid to date					\$ (85,877.45)	
Net Claims:					\$ 181,440.86	

Amount of Policy
\$1,507,169

SWORN STATEMENT
in

Policy Number 017471590/04

Agency Name Alliant Insurance Services

PARTIAL PROOF OF LOSS

Issued
July 1, 2017

Expires
July 1, 2018

To Lexington Insurance Company
of Boston, MA

By the above indicated policy of insurance your insured SBASIA including its member, Los Altos School District

against loss by all risk of physical damage upon the property described, according to the terms and conditions of the said conditions of the said policy and all forms, endorsements, transfers and assignments attached thereto.

1. Time and Origin: A loss occurred about the hour of o'clock M., on the 1st day of October 20 17.
The cause and origin of said loss were: Arson fire

2. Occupancy: The building described, or containing the property described, was occupied at the time of the loss as follows, and for no other purpose whatever: School Building

3. Title and Interest: When this policy was acquired and at the time of the loss the interest of your insured in the property described therein was sole and unconditional ownership, and no other person or persons had any interest therein or incumbrance thereon. (State exceptions, if any.) NO EXCEPTIONS

4. Changes: Since the said policy was acquired there has been no assignment thereof, or change of ownership, use, occupancy, possession, location or exposure of the property described, or of our insured's interest therein. (State exceptions, if any.)
NO EXCEPTIONS

5. Total Insurance: The total amount of insurance upon the property described by this policy was, at the time of the loss, \$1,507,169

6. The Cash Value of said property at the time of loss was \$ Not Determined

7. The Whole Loss and Damage was \$ TBD

8. The Amount Claimed under the above numbered policy \$ 181,440.86
(Amount claimed is net applicable deductible of \$50,000 and prior payment of \$85,877.45.)

The said loss did not originate by any act, design or procurement on the part of your insured, or this affiant; nothing has been done by or with the privity or consent of your insured or this affiant, to violate the conditions of the policy, or render it void; no articles are mentioned herein or in annexed schedules but such as were in the building damaged or destroyed, and belonging to, and in possession of the said insured at the time of said loss; no property saved has in any manner been concealed, and no attempt to deceive the said company, as to the extent of said loss, has in any manner been made. Any other information that may be required will be furnished and considered as part of this proof.

The furnishing of this blank or the preparation of proofs by a representative of the above insurance company is not a waiver of any of their rights.

FOR YOUR PROTECTION, CALIFORNIA LAW REQUIRES THE FOLLOWING TO APPEAR ON THIS FORM:

Any person who knowingly presents false or fraudulent claim for the payment of a loss is guilty of a crime and may be subject to fines and confinement in state prison.

State of _____

County of _____

Subscribed and sworn to (or affirmed) before me on this _____ day of _____ (month), _____ (year) by

RA Kenyon
(Insured Signature)

Insured

proved to me on the basis of satisfactory evidence to be

the person(s) who appear before me.

(signature of Notary)

*please see Attached
Ca Notary form*

002.043697.00.G

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Santa Clara

Subscribed and sworn to (or affirmed) before me on this 18th
day of July, 2019, by Randall Kenyon

proved to me on the basis of satisfactory evidence to be the
person(s) who appeared before me.



(Seal)

Signature

A handwritten signature in black ink, appearing to read 'Randall Kenyon', written over a horizontal line.