



SOUTH BAY AREA SCHOOLS INSURANCE AUTHORITY EXECUTIVE COMMITTEE TELECONFERENCE AGENDA

DATE / TIME: November 4, 2015 at 11:00 a.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

Berryessa Union School District
1376 Piedmont Rd
San Jose, CA 95132

Evergreen School District
3188 Quimby Road
San Jose, CA 95148

Santa Clara County Office of Education
1290 Ridder Park Drive
San Jose, CA 95131

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

Santa Clara Unified School District
1889 Lawrence Rd
Santa Clara, CA 95051

Carl Warren & Company
2300 Clayton Road, Suite 1250
Concord, CA 94520

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 1792 Tribute Road, Suite 450, Sacramento, CA 95815.



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.

**SETTLEMENT AUTHORITY REQUEST FOR EVERGREEN
SCHOOL DISTRICT**

1-29

E.

On June 25, 2015, a water heater pipe cap burst at Chaboya Middle School causing flooding to the library and three adjacent classrooms.

A 4

F. COMMENTS FOR THE GOOD OF THE ORDER

ADJOURNMENT

The next Executive Committee meeting is set for December 3, 2015 at 9:00 a.m. The Location will be at Campbell Union School District, 155 N. Third Street, Campbell, CA 95008.



Agenda Item E.

**SETTLEMENT AUTHORITY REQUEST FOR
EVERGREEN SCHOOL DISTRICT**

ACTION ITEM

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

RECOMMENDATION: The Executive Committee should approve the payment of \$180,161.38.

FISCAL IMPACT: The retained earnings will be reduced by \$170,161.38 (full loss of \$180,161.38 less the \$10,000 deductible).

BACKGROUND: On June 25, 2015, a water heater pipe cap burst at Chaboya Middle School causing flooding to the library and three adjacent classrooms.

ATTACHMENTS: Settlement Authority Request

October 22, 2015

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

Re:	Location of Incident:	3276 Cortona Drive, San Jose, CA
	Member District:	Evergreen School District
	Member School:	Chaboya Middle School
	Date of Incident:	June 25, 2015
	Type of Incident:	Water Damage
	CWC File Number:	1910796

Dear Mr. Crawford:

We are requesting authority to settle this case for \$180,161.38.

Preview:

On June 25, 2015 the pipe from water heater pipe cap burst causing flooding to the library and three other classrooms that were adjacent to the library. According to the District the water may have been flowing overnight and was discovered the morning after.

Photos:

We are in receipt of photos received from Mr. Rick Navarro of the Evergreen School District and are attached for your review and reference. The photos depict scope of damage.

Subrogation:

Cause of loss was due to wear and tear of the water pipe cap. The water heater was a five (5) gallon which was under the sink.

Damages:

1). Emergency Service by American Technology Restoration Company:	\$ 25,822.58
2). Structural Repairs: Floor Covering, Drywall, Paint, Bookshelves, etc:	\$120,888.52
3). Content Loss: Library Books:	\$ 33,450.28 (Not \$34,838,68)
Total Claim on Replacement Cost:	\$180,161.38

NOTE: Review of "Spreadsheet" from the District indicates in the last item entry for Geometry Text Books is not being replaced and this is for a total amount of \$1,388.40.

**Claim Evaluation:**

Inspection was performed by Ms. Diane Gordon of McLarens Global Services on July 28, 2015 with an initial report of scope of damage and cost of repair for 152,438.77 with an indication that the carpeting is an open item. On September 14, 2015 a final report was received and the final total cost of repair was at \$181,549.78. **NOTE: Review of "Spreadsheet" from the District indicates that the last item entry for Geometry Text Books is not being replaced and this is for a total amount of \$1,388.40.**

The difference in the cost was due to carpet replacement of \$29,111.01.

Coverage:

Coverage is afforded under the South Bay Area Schools Insurance Authority with policy period of July 1, 2015 to July 1, 2016 with an "All Risk" deductible of \$500,000.00 at a replacement cost. The Member District deductible is at \$10,000.00 each occurrence.

Request for Authority:

I am requesting authority to settle this claim \$180,161.38.

Note: Enclosed are copies of pertinent documents for your reference and review.

- 1). Initial Report of Ms. Diane Gordon of McLarens Global Services dated July 28, 2015.
- 2). Final Report of Ms. Diane Gordon of McLarens Global Services dated September 14, 2015.
- 3). Photos

Plan of Action:

Upon receipt of requested authority, a check will be issued to the member District Evergreen School District.

Should you need any additional information, please let me know.

Sincerely,

Vincent D. West
Claim Administrator

180 Montgomery Street, Suite 2100
San Francisco, CA 94104-4231 USA

Tel +1 415 392 6034 www.mclarens.com
Fax +1 415 392 0213

License #2607078

Diane Gordon
Executive General Adjuster
Direct Dial +1 415 228 6425
Email: diane.gordon@mclarens.com



September 14, 2015

Via Email: rnavarro@eesd.org

Mr. Rick Navarro
Director of Operations
Evergreen Elementary School District
3188 Quimby Road
San Jose, CA 95148

RE: Assured:
Date of Loss:
Location of Loss:

Our File Number:

SBASIA/Evergreen School District
June 25, 2015
Chaboya Middle School
3276 Corona Drive
San Jose, California
002.036600.00.G

Dear Mr. Navarro:

Attached you will find a copy of the Statement of Value and Loss that we have prepared on this claim. This document has been forwarded to Vincent West of Carl Warren for further claim handling as the deductible at our level is \$500,000.

If you have any questions, please feel free to contact me at the number above.

Very truly yours,

A handwritten signature in blue ink that reads 'Diane Gordon'.

Diane T. Gordon, CPCU
AIC, SCLA, RPA, ARM
Executive General Adjuster

DTG/ac

Enclosures

cc: Vince West; vwest@carlwarren.com
Alliant Insurance Services – Via Email
Martin Fox-Foster

STATEMENT OF VALUE AND LOSS

SBASIA/Evergreen School District

San Jose, CA

Water Damage - June 25, 2015

Coverage:

Manuscript form providing all risk coverage for real and personal property. Coverage is subject to certain exclusions and limitations.

Recapitulation of Verified Detail

Value

Loss

Values at risk

Not Found

Loss as determined:
per attached

Building

Emergency service ATI

\$ 25,822.58

Carpet

\$ 29,111.01

Total

\$ 54,933.59

\$ 54,933.59

Repairs

ATI

\$ 91,777.51

Repairs

\$ 91,777.51

\$ 91,777.51

Contents

Per Inventory

\$ 34,838.68

Less Depreciation

\$ (6,166.55)

ACV Loss

\$ 28,672.13

\$ 28,672.13

STATEMENT OF VALUE AND LOSS

SBASIA/Evergreen School District

San Jose, CA

Water Damage - June 25, 2015

Value and Loss	Not Found	\$ 175,383.23
Less Deductible		<u>\$ (500,000.00)</u>
Net Claim		<u>\$ -</u>

ESD Library Dept

Chaboya Water Damage

Loss Inventory

Loss Qty	grade	Title	June 25, 2015 ISBN	Unit cost	replacement cost	Used cost
46	7	Core Connections Course 2 text *	978-1-60328-207-9	\$74.00	\$3,404.00	
50	8	Core Connections Course 3 text *	978-1-60328-221-5	\$74.00	\$3,700.00	
44	7	Life Science text (07)	978-0-03-042657-5	\$86.05	\$3,786.20	\$66.85
49	8	Physical Science text (07)	978-0-03-042659-9	\$86.05	\$4,216.45	\$66.85
44	7	Medieval and Early Modern Times text (06)	978-0-618-53294-0	\$68.90	\$3,031.60	\$44.95
45	8	Creating America text (06)	978-0-618-55949-7	\$89.20	\$4,014.00	\$58.30
27	7	Literature text (09)	978-0-618-98353-7	\$94.35	\$2,547.45	\$56.60
17	8	Literature text (09)	978-0-618-98292-9	\$94.35	\$1,603.95	\$69.30
6	7.8	Aventura! 1A (10) - used only available	978-0-82196-220-6	\$51.20	\$307.20	
24	7	Life Science: Interactive Reader & Study Guide	9780030924774	\$17.24	\$413.76	
12	8	Physical Science: Interactive Reader & Study Guide	9780030924798	\$18.00	\$216.00	
14	7	Literature: Word Wise workbook	9780618988556	\$1.10	\$15.40	
31	7	Literature: Grammar for Writing workbook	9780547141008	\$1.10	\$34.10	
3	7	Literature: ELD60 Student Work Text workbook	9780547263649	\$19.50	\$58.50	
3	7	Literature: ELL Interactive Reader	9780547263243	\$16.00	\$48.00	
17	8	Literature: Word Wise workbook	9780618988327	\$1.10	\$18.70	
18	8	Literature: Grammar for Writing workbook	9780547141138	\$1.10	\$19.80	
12	8	Literature: ELD60 Student Work Text workbook	9780547263656	\$19.50	\$234.00	
5	7.8	Aventura! 1A workbook	978-0-82196-227-5	\$23.01	\$115.05	
18	7	Core Connections Course 2 Toolkit workbook	978-1-60328-095-2	\$2.00	\$36.00	
163	8	Core Connections Course 3 Toolkit workbook	978-1-60328-096-9	\$2.00	\$326.00	
18	8	Creating America workbook	9780618165223	\$1.25	\$22.50	
		subtotal			\$28,168.66	
		tax			\$2,464.76	
		s&h			\$2,816.87	
		grand total			\$33,450.28	
13	8	Geometry text (not replacing)	978-0-618-81194-6	\$106.80	1,388.40	\$67.45

Dep

844.80

940.80

1,053.80

1,390.50

1,019.25

425.85

511.55

34,838.68

6,166.55

28,672.13

Client: Chaboya Middle School
Property: 3276 Cortona Drive
San Jose, CA 95135-1107

Business: (408) 270-6829

Operator: DIANE.GO

Estimator: Diane Gordon

Reference: Diane T. Gordon - AVP
Position: Executive General Adjuste
Company: McLarens
Business: 180 Montgomery Street - Suite 2100
San Francisco, CA 94104-4231

Business: (415) 228-6425
E-mail: diane.gordon@mclarens.com

Type of Estimate: Water Damage

Date Entered: 7/7/2015

Date Assigned:

Price List: CASB8X_JAN15

Labor Efficiency: Restoration/Service/Remodel

Estimate: 00203660000

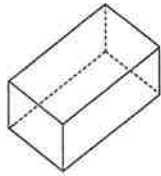
00203660000

Library - Media Center

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Prior to work: Content Manipulation:						
<i>Pack / box books from bookshelves. Move bookshelves and boxes from work area. Label boxes for resetting books later</i>						
General Laborer - per hour - 5 men @ 1 day each	40.00 HR	0.00	69.45	0.00	555.60	3,333.60
Provide box, packing paper & tape - large size	165.00 EA	0.00	4.23	61.07	151.82	910.84
Floor protection - self-adhesive plastic film	3,374.00 SF	0.95	0.00	38.38	648.74	3,892.42
Removals:						
<i>Cut away damaged wallpaper. All cutting to remain below the line of new FRP.</i>						
<i>Detach surface mounted conduit below counter tops and save for installation after FRP</i>						
General Laborer - per hour	4.00 HR	0.00	69.45	0.00	55.56	333.36
Electrician - per hour	4.00 HR	0.00	137.93	0.00	110.34	662.06
Drywall:						
<i>Patch drywall. Replace any missing insulation. Float and tape all new drywall to be smooth with existing. Prime all new drywall to accept FRP.</i>						
5/8" - drywall per LF - up to 2' tall	242.00 LF	0.00	14.31	24.14	697.42	4,184.58
Commercial Grade FRP:						
<i>Install FRP to cover drywall patches. District to select color. Install border trim where required and along top edge to transition with existing wallpaper. Due to install below counter tops and angled room this will be labor intensive.</i>						
Finish Carpenter - per hour / 2 men @ 4 days each	64.00 HR	0.00	128.00	0.00	1,638.40	9,830.40
(Material Only) Commercial (FRP) - allowance for paneling, mastic, trim - waste	798.00 SF	0.00	3.00	108.23	500.44	3,002.67
Resets:						
<i>Reset full height bookshelves, electrical raceways.</i>						
(Install) Library book shelves - full height - Commercial	119.00 LF	0.00	31.02	0.00	738.28	4,429.66
Electrician - per hour	4.00 HR	0.00	137.93	0.00	110.34	662.06
Cove base molding - rubber or vinyl, 4" high	242.00 LF	0.00	3.75	24.35	186.38	1,118.23
Floor Coverings: Carpet being evaluated						
Clean and deodorize carpet	3,400.00 SF	0.00	0.67	2.98	456.20	2,737.18
Pack back and final clean up in library media room:						
<i>Bring all boxes back. Un pack and reset books on shelves. Clean all doors, windows, counter tops, hard surfaces. Vacuum all carpets.</i>						

CONTINUED - Library - Media Center

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
General Laborer - per hour - 5 men @ 1 day each	40.00 HR	0.00	69.45	0.00	555.60	3,333.60
Totals: Library - Media Center				259.15	6,405.12	38,430.66



Administration

LxWxH 17' x 16' 4" x 9'

447.00 SF Walls	277.67 SF Ceiling
724.67 SF Walls & Ceiling	277.67 SF Floor
30.85 SY Flooring	49.67 LF Floor Perimeter
153.00 SF Long Wall	147.00 SF Short Wall
49.67 LF Ceil. Perimeter	

Missing Wall - Goes to Floor/Ceiling

17' X 9'

Opens into Exterior

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Floor protection - self-adhesive plastic film	277.67 SF	0.95	0.00	3.16	53.40	320.35

Removals:

Cut away damaged wallpaper. All cutting to remain below the line of new FRP.

General Laborer - per hour	1.00 HR	0.00	69.45	0.00	13.90	83.35
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Drywall:

Patch drywall. Replace any missing insulation. Float and tape all new drywall to be smooth with existing. Prime all new drywall to accept FRP.

5/8" - drywall per LF - up to 2' tall	49.67 LF	0.00	14.31	4.95	143.16	858.89
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Commercial Grade FRP:

Install FRP or equivalent to cover drywall patches. District to select color. Install border trim where required and along top edge to transition with existing wallpaper. Due to install below counter tops and angled room this will be labor intensive.

Finish Carpenter - per hour / 2 men @ 1 day each	16.00 HR	0.00	128.00	0.00	409.60	2,457.60
(Material Only) Commercial (FRP) - allowance for paneling, mastic, trim - waste	149.00 SF	0.00	3.00	20.21	93.44	560.65

Resets:

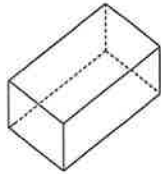
Reset full height bookshelves, electrical raceways.

Cove base molding - rubber or vinyl, 4" high	49.67 LF	0.00	3.75	5.00	38.26	229.52
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Floor Coverings:

Clean and deodorize carpet	277.67 SF	0.00	0.67	0.24	37.24	223.52
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Totals: Administration				33.56	789.00	4,733.88
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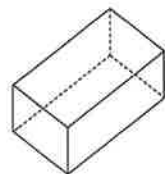


Librarian Office

LxWxH 18' x 11' x 8'

464.00 SF Walls	198.00 SF Ceiling
662.00 SF Walls & Ceiling	198.00 SF Floor
22.00 SY Flooring	58.00 LF Floor Perimeter
144.00 SF Long Wall	88.00 SF Short Wall
58.00 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Floor protection - self-adhesive plastic film	198.00 SF	0.95	0.00	2.25	38.08	228.43
Removals:						
<i>Cut away damaged wallpaper. All cutting to remain below the line of new FRP.</i>						
General Laborer - per hour	1.00 HR	0.00	69.45	0.00	13.90	83.35
Drywall:						
<i>Patch drywall. Replace any missing insulation. Float and tape all new drywall to be smooth with existing. Prime all new drywall to accept FRP.</i>						
5/8" - drywall per LF - up to 2' tall	14.00 LF	0.00	14.31	1.40	40.34	242.08
Commercial Grade FRP:						
<i>Install FRP to cover drywall patches. District to select color. Install border trim where required and along top edge to transition with existing wallpaper. Due to install below counter tops and angled room this will be labor intensive.</i>						
Finish Carpenter - per hour / 2 men @ 4 hours each	8.00 HR	0.00	128.00	0.00	204.80	1,228.80
(Material Only) Commercial (FRP) - allowance for paneling, mastic, trim - waste	45.00 SF	0.00	3.00	6.10	28.22	169.32
Resets:						
<i>Reset full height bookshelves, electrical raceways.</i>						
Cove base molding - rubber or vinyl, 4" high	58.00 LF	0.00	3.75	5.84	44.66	268.00
Floor Coverings:						
Clean and deodorize carpet	198.00 SF	0.00	0.67	0.17	26.58	159.41
Totals: Librarian Office				15.76	396.58	2,379.39



Classroom H2

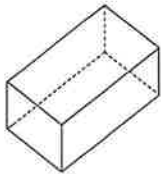
LxWxH 18' x 10' 8" x 8'

458.67 SF Walls	192.00 SF Ceiling
650.67 SF Walls & Ceiling	192.00 SF Floor
21.33 SY Flooring	57.33 LF Floor Perimeter
144.00 SF Long Wall	85.33 SF Short Wall
57.33 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
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CONTINUED - Classroom H2

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Drywall:						
<i>Patch drywall. Replace any missing insulation. Float and tape all new drywall to be smooth with existing. Prime all new drywall to accept FRP.</i>						
5/8" - drywall per LF - up to 2' tall	57.33 LF	0.00	14.31	5.72	165.22	991.33
Commercial Grade FRP:						
<i>Install FRP to cover drywall patches. District to select color. Install border trim where required and along top edge to transition with existing wallpaper. Due to install below counter tops and angled room this will be labor intensive.</i>						
Finish Carpenter - per hour / 2 men @ 1 day each	16.00 HR	0.00	128.00	0.00	409.60	2,457.60
(Material Only) Commercial (FRP) - allowance for paneling, mastic, trim - waste	172.00 SF	0.00	3.00	23.33	107.86	647.19
Resets:						
<i>Reset full height bookshelves, electrical raceways.</i>						
Cove base molding - rubber or vinyl, 4" high	57.33 LF	0.00	3.75	5.77	44.16	264.92
Floor Coverings:						
Carpet pad	192.00 SF	0.00	1.35	7.56	53.36	320.12
Carpet - Commercial Grade	192.00 SF	0.00	9.67	82.99	387.92	2,327.55
Totals: Classroom H2				125.37	1,168.12	7,008.71



Classroom H3

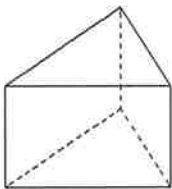
LxWxH 22' 4" x 16' 9" x 9'

301.51 SF Walls	374.08 SF Ceiling
675.60 SF Walls & Ceiling	374.08 SF Floor
41.56 SY Flooring	33.50 LF Floor Perimeter
201.00 SF Long Wall	150.75 SF Short Wall
33.50 LF Ceil. Perimeter	

Missing Wall - Goes to Floor/Ceiling

22' 4" X 9'

Opens into Exterior



Subroom 1: Subroom 1

Formula Triangle 22' 4" x 15' x 9'

279.01 SF Walls	119.92 SF Ceiling
398.92 SF Walls & Ceiling	119.92 SF Floor
13.32 SY Flooring	31.00 LF Floor Perimeter
201.00 SF Long Wall	135.00 SF Short Wall
31.00 LF Ceil. Perimeter	

Missing Wall - Goes to Floor/Ceiling

22' 4" X 9'

Opens into Classroom H3

CONTINUED - Classroom H3

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Drywall:						
<i>Patch drywall. Replace any missing insulation. Float and tape all new drywall to be smooth with existing. Prime all new drywall to accept FRP.</i>						
5/8" - drywall per LF - up to 2' tall	64.50 LF	0.00	14.31	6.43	185.88	1,115.31
Commercial Grade FRP:						
<i>Install FRP to cover drywall patches. District to select color. Install border trim where required and along top edge to transition with existing wallpaper. Due to install below counter tops and angled room this will be labor intensive.</i>						
Finish Carpenter - per hour / 2 men @ 1 day each	16.00 HR	0.00	128.00	0.00	409.60	2,457.60
(Material Only) Commercial (FRP) - allowance for paneling, mastic, trim - waste	193.51 SF	0.00	3.00	26.24	121.34	728.11
Resets:						
<i>Reset full height bookshelves, electrical raceways.</i>						
Cove base molding - rubber or vinyl, 4" high	64.50 LF	0.00	3.75	6.49	49.68	298.05
Floor Coverings:						
Carpet pad	494.00 SF	0.00	1.35	19.45	137.28	823.63
Carpet - Commercial Grade	494.00 SF	0.00	9.67	213.53	998.10	5,988.61
Totals: Classroom H3				272.14	1,901.88	11,411.31

Classroom H4

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Drywall:						
<i>Patch drywall. Replace any missing insulation. Float and tape all new drywall to be smooth with existing. Prime all new drywall to accept FRP.</i>						
5/8" - drywall per LF - up to 2' tall	78.00 LF	0.00	14.31	7.78	224.80	1,348.76
Commercial Grade FRP:						
<i>Install FRP to cover drywall patches. District to select color. Install border trim where required and along top edge to transition with existing wallpaper. Due to install below counter tops and angled room this will be labor intensive.</i>						
Finish Carpenter - per hour / 2 men @ 2 days each	32.00 HR	0.00	128.00	0.00	819.20	4,915.20
(Material Only) Commercial (FRP) - allowance for paneling, mastic, trim - waste	234.00 SF	0.00	3.00	31.74	146.74	880.48
Resets:						
<i>Reset full height bookshelves, electrical raceways.</i>						
Cove base molding - rubber or vinyl, 4" high	93.00 LF	0.00	3.75	9.36	71.64	429.75
Floor Coverings:						

CONTINUED - Classroom H4

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Carpet pad	960.00 SF	0.00	1.35	37.80	266.76	1,600.56
Carpet - Commercial Grade	960.00 SF	0.00	9.67	414.96	1,939.64	11,637.80
Totals: Classroom H4				501.64	3,468.78	20,812.55

General Const. Items

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Dumpster load - Approx. 20 yards, 4 tons of debris	1.00 EA	481.29	0.00	0.00	96.26	577.55
Electrician - per hour / 2 men @ 1 day each	16.00 HR	0.00	137.93	0.00	441.38	2,648.26
Floor receptacles						
Commercial Supervision / Superintendent - per hour	40.00 HR	0.00	78.65	0.00	629.20	3,775.20
Totals: General Const. Items				0.00	1,166.84	7,001.01
Line Item Totals: 00203660000				1,207.62	15,296.32	91,777.51

Grand Total Areas:

1,950.18 SF Walls	1,161.67 SF Ceiling	3,111.85 SF Walls and Ceiling
1,161.67 SF Floor	129.07 SY Flooring	229.50 LF Floor Perimeter
843.00 SF Long Wall	606.08 SF Short Wall	229.50 LF Ceil. Perimeter
0.00 Floor Area	0.00 Total Area	0.00 Interior Wall Area
0.00 Exterior Wall Area	0.00 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	

Summary

Line Item Total	75,273.57
Material Sales Tax	1,207.62
Subtotal	76,481.19
Overhead	7,648.16
Profit	7,648.16
Replacement Cost Value	\$91,777.51
Net Claim	\$91,777.51

Diane Gordon

Recap of Taxes, Overhead and Profit

	Overhead (10%)	Profit (10%)	Material Sales Tax (8.75%)	Storage Rental Tax (8.75%)
Line Items	7,648.16	7,648.16	1,207.62	0.00
Total	7,648.16	7,648.16	1,207.62	0.00

Recap by Room

Estimate: 00203660000

Library - Media Center	31,766.39	42.20%
Administration	3,911.32	5.20%
Librarian Office	1,967.05	2.61%
Classroom H2	5,715.22	7.59%
Classroom H3	9,237.29	12.27%
Classroom H4	16,842.13	22.37%
General Const. Items	5,834.17	7.75%
<hr/>		
Subtotal of Areas	75,273.57	100.00%
<hr/>		
Total	75,273.57	100.00%

Recap by Category

O&P Items	Total	%
CABINETRY	3,691.38	4.02%
CLEANING	2,596.70	2.83%
CONT: PACKING,HANDLNG,STORAGE	697.95	0.76%
GENERAL DEMOLITION	4,138.48	4.51%
DRYWALL	7,233.71	7.88%
ELECTRICAL	3,310.32	3.61%
FLOOR COVERING - CARPET	18,138.92	19.76%
FLOOR COVERING - VINYL	2,116.88	2.31%
FINISH CARPENTRY / TRIMWORK	19,456.00	21.20%
LABOR ONLY	9,118.70	9.94%
PANELING & WOOD WALL FINISHES	4,774.53	5.20%
O&P Items Subtotal	75,273.57	82.02%
Material Sales Tax	1,207.62	1.32%
Overhead	7,648.16	8.33%
Profit	7,648.16	8.33%
Total	91,777.51	100.00%



INVOICE

Customer ID: 083735
Invoice ID: 7H18308754-01
Invoice Date: 07/17/2015
Federal ID: 33-0352215

Bill To:
Attn: Robert Frey
Alliant Insurance Services
100 Pine Street Fl 11
San Francisco, CA 94111-5113

Job Location:
Chaboya Middle School
3276 Cortona Drive
San Jose, CA 95135-1107

REFERENCE #:002.036600.00G

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Emergency Services Performed	
* Emergency Services Performed: Water Mitigation & Dry Out, Removal of Drywall & Wet Insulation in Library & 3 Class Rooms, Bringing All Areas to Dry Standards.	\$25,822.58

Amount Billed	\$25,822.58
Total Tax	\$0.00
Retainage Held	
Net Due:	<u>\$25,822.58</u>

All past due amounts are subject to a liquidated damages/service charge assessment in the amount of 1.5% per month until paid.

PLEASE REMIT ALL PAYMENTS TO CORPORATE OFFICE

CORPORATE OFFICE
210 BAYWOOD AVENUE, ORANGE, CA 92865 • 714/283-9990 • 800/400-9353 • 714/283-9996 FAX
WWW.ATIRESTORATION.COM

American Technologies, Inc.

23 Las Colinas Ln Ste 111
San Jose, CA 95119
License # 571784
Tax ID # 330352215P
PSP # 257904

Insured: Chaboya Middle School
Property: 3276 Cortona Dr
San Jose, CA 95135

Claim Rep.: Diane T Gordon

Business: (415) 595-6299

Estimator: Torres, Richard
Company: American Technologies Inc.
Business: 23 las colinas
san jose, CA 95119

Business: (408) 442-1061
E-mail: richard.torres@atirestoration.com

Member Number:

Policy Number: UKN

L/R Number:

Type of Loss: Water Damage

Cause of Loss: Water Heater

Coverage

Deductible

Policy Limit

Dwelling

\$0.00

\$0.00

Date Contacted: 6/25/2015 3:18 PM

Date of Loss: 6/25/2015 3:17 PM

Date Received: 6/25/2015 3:18 PM

Date Inspected: 6/25/2015 3:18 PM

Date Entered: 6/29/2015 3:14 PM

Price List: RESTORATIONCOMM
Restoration/Service/Remodel

Estimate: 2015-06-29-1356

Summary for Dwelling

Line Item Total		25,491.45
Material Sales Tax	@ 8.250%	331.13
Replacement Cost Value		\$25,822.58
Net Claim		\$25,822.58

Torres, Richard

American Technologies appreciates the opportunity to be of service.

ATI responded to an emergency water loss that occurred in the library, caused by water heater failure. The water affected the entire library and the classrooms. ATI removed all carpet and padding in the three classrooms, performed flood cuts at the perimeter of walls in all three classrooms as well as library. ATI extracted water from carpet of library with truck mounted extractor. ATI then set drying equipment all affected areas, and brought all areas to dry standards before removing drying equipment.

Richard Torres
Project Manager
408-442-1061

Please contact our adjuster if you believe a supplement to this estimate is needed. Before we will consider a supplement to this estimate, we must have the opportunity to re-inspect the damages prior to the supplemental work being done.

2015-06-29-1356

Main Level

Main Level

DESCRIPTION

HOURS	LBR. RATE	QUAN	UNIT	UNIT COST	MARKET COND.	TOTAL
LABOR	LBR. BURDEN	MATERIAL	EQUIPMENT	TOT. HARD		

6-25-15

ATI arrived on site in response to emergency water loss at referenced address. ATI started conducting a moisture survey through out library and 3 classrooms. ATI began removing wet carpet and pad in 3 classrooms, H2, H3, H4. Crews rushed to begin extracting water from carpet in library in order to salvage. After discovering moisture at all walls in all 3 classrooms crews began to perform staggered flood cuts, removing 2' of sound board at the perimeter and 1' of drywall at the perimeter of all classrooms, and removing all wet insulation. ATI then set drying equipment to all affected areas.

Total: Main Level

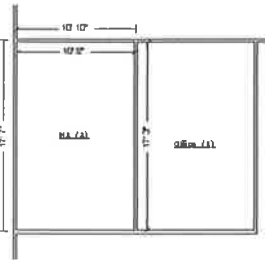
0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Library

Height: 8'

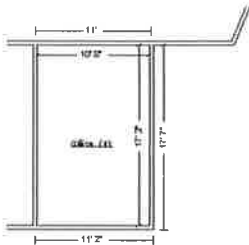
2332.34 SF Walls	3825.53 SF Ceiling
6157.87 SF Walls & Ceiling	3825.53 SF Floor
425.06 SY Flooring	291.54 LF Floor Perimeter
291.54 LF Ceil. Perimeter	



Subroom: H2 (2)

Height: 8'

446.67 SF Walls	184.00 SF Ceiling
630.67 SF Walls & Ceiling	184.00 SF Floor
20.44 SY Flooring	55.83 LF Floor Perimeter
55.83 LF Ceil. Perimeter	



Subroom: Office (1)

Height: 8'

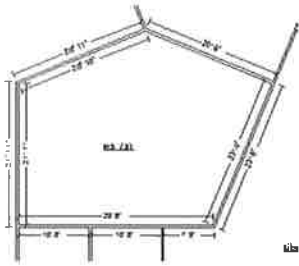
446.67 SF Walls	184.00 SF Ceiling
630.67 SF Walls & Ceiling	184.00 SF Floor
20.44 SY Flooring	55.83 LF Floor Perimeter
55.83 LF Ceil. Perimeter	

American Technologies, Inc.

Chaboya Middle School

7/8/2015

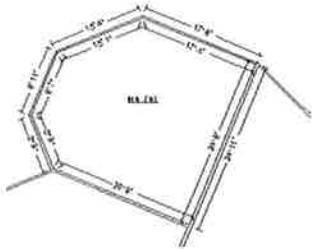
Page: 4



Subroom: H3 (3)

Height: 8'

928.19 SF Walls	885.65 SF Ceiling
1813.85 SF Walls & Ceiling	885.65 SF Floor
98.41 SY Flooring	116.02 LF Floor Perimeter
116.02 LF Ceil. Perimeter	



Subroom: H4 (4)

Height: 8'

749.84 SF Walls	596.76 SF Ceiling
1346.60 SF Walls & Ceiling	596.76 SF Floor
66.31 SY Flooring	93.73 LF Floor Perimeter
93.73 LF Ceil. Perimeter	

DESCRIPTION

LABOR	HOURS	LBR. RATE	QUAN	UNIT	UNIT COST	MARKET COND.	TOTAL

June 25th 2015

ATI arrived on site in response to an emergency water damage, affecting entry of lobby, library, and 3 classrooms H2, H3, H4. Damage caused by failed water heater in library office. ATI began removing carpet/pad through out all 3 classrooms, cut the perimeter of the rooms 2' up from the ground of the sound board, and 1' up from the ground of the drywall behind the sound board, and remove all wet insulation. ATI then extracted all water from carpet through out library. ATI finished the day by setting drying equipment in all affected areas.

Crew Lead Prevailing	0.00	0.00	32.00	EA	68.00	0.00	2,176.00
1283.84			892.16			2176.00	
4 WORKERS FOR 8 HOURS							
Superintendent	0.00	0.00	8.00	HR	75.00	80.00	600.00
520.00						520.00	
Crew Lead Prevailing	0.00	0.00	6.50	EA	68.00	0.00	442.00
260.78			181.22			442.00	
Crew Lead Prevailing	0.00	0.00	6.00	EA	68.00	0.00	408.00
240.72			167.28			408.00	
Crew Lead Prevailing	0.00	0.00	5.50	EA	68.00	0.00	374.00
220.66			153.34			374.00	
Crew Lead Prevailing	0.00	0.00	5.00	EA	68.00	0.00	340.00
200.60			139.40			340.00	

American Technologies, Inc.

Chaboya Middle School

7/8/2015

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CONTINUED - Library

DESCRIPTION	HOURS	LBR. RATE	QUAN	UNIT	UNIT COST	MARKET COND.	TOTAL
LABOR	LBR. BURDEN		MATERIAL	EQUIPMENT		TOT. HARD	
June 26th 2015							
<i>ATI returned to site to conduct moisture survey through out all affected areas, monitor equipment and begin work in library. ATI detached all book shelves attached to the walls of the library to gain access to wet walls behind. ATI placed all book shelves and free standing desks on blocks to prevent water damage.</i>							
Crew Lead Prevailing	0.00	0.00	32.00	EA	68.00	0.00	2,176.00
1283.84			892.16			2176.00	
4 WORKER FOR 8 HOURS							
Superintendent	0.00	0.00	8.00	HR	75.00	80.00	600.00
520.00						520.00	
June 27th 2015							
<i>ATI returned to site, conducted moisture survey of all affected areas. Crews then conducted same staggered cutting pattern of sound board and drywall as the classrooms, and removed wet insulation. Crews then re aligned equipment to speed the drying process.</i>							
Crew Lead Prevailing	0.00	0.00	24.00	EA	68.00	0.00	1,632.00
962.88			669.12			1632.00	
3 WORKER 8 HOURS							
Superintendent	0.00	0.00	8.00	HR	75.00	80.00	600.00
520.00						520.00	
June 29th 2015							
<i>ATI returned to site, conducted moisture survey and monitored equipment. Finding all classrooms to dry standard, and library still showing moisture. Re aligned equipment to speed the drying process.</i>							
Crew Lead Prevailing	0.00	0.00	14.00	EA	68.00	0.00	952.00
561.68			390.32			952.00	
2 workers 7 hours							
Superintendent	0.00	0.00	7.00	HR	75.00	70.00	525.00
455.00						455.00	
June 30th 2015							
<i>ATI returned to site to conduct moisture survey of library and monitor equipment. Crew met with electrician on site to inspect floor receptacles, finding standing water, crew extracted water and re aligned equipment to dry out receptacles to be replaced.</i>							
Crew Lead Prevailing	0.00	0.00	3.00	EA	68.00	0.00	204.00
120.36			83.64			204.00	
2 worker for 1.5 hours							

CONTINUED - Library

DESCRIPTION	HOURS LABOR	LBR. RATE LBR. BURDEN	QUAN MATERIAL	UNIT EQUIPMENT	UNIT COST	MARKET COND. TOT. HARD	TOTAL
<i>July 2nd 2015</i>							
<i>ATI returned to site conducting moisture survey throughout library and inspecting floor receptacles. All areas to dry standards removing all drying equipment from site.</i>							
Crew Lead Prevailing	0.00	0.00	2.00 EA		68.00	0.00	136.00
80.24			55.76			136.00	
<i>Materials & Equipment</i>							
Steel brush	0.00	0.00	6.00 EA		3.00	0.00	18.00
			18.00			18.00	
Tool box to include; drills, saws, extension cords,	0.00	0.00	8.00 EA		25.00	0.00	200.00
118.00			82.00			200.00	
Poly bags	0.00	0.00	125.00 EA		1.25	0.00	156.25
			156.25			156.25	
Adhesive spray	0.00	0.00	2.00 CN		6.00	1.00	12.00
6.50			4.50			11.00	
Blades, Utility Knives	0.00	0.00	10.00 EA		0.50	0.00	5.00
			5.00			5.00	
Add for personal protective equipment (glasses and gloves)	0.00	0.00	22.00 EA		7.10	0.00	156.20
			156.20			156.20	
Surgical rags	0.00	0.00	20.00 LB		5.75	0.00	115.00
67.80			47.20			115.00	
Duct tape	0.00	0.00	4.00 EA		11.00	0.00	44.00
			44.00			44.00	
<i>WATER EXTRACTION & REMEDIATION (TRUCK MOUNT EXTRACTOR)</i>							
	0.00	0.00	1.00 EA		950.00	0.00	950.00
560.50			389.50			950.00	
16' moving truck	0.00	0.00	5.00 EA		175.00	0.00	875.00
516.25			358.75			875.00	
<i>5 mobilizations</i>							
Haul debris - per pickup truck load - including dump fees	1.81	52.79	1.00 EA		150.00	21.26	150.00
71.91		23.49			33.34	128.74	

CONTINUED - Library

DESCRIPTION	HOURS	LBR. RATE	QUAN	UNIT	UNIT COST	MARKET COND.	TOTAL
LABOR	LBR. BURDEN	MATERIAL	EQUIPMENT	TOT. HARD			
Dehumidifier (per 24 hour period) - No monitoring	0.00	0.00	70.00	EA	95.00	0.00	6,650.00
					6650.00	6650.00	
<i>14 dehumidifiers for 5 days</i>							
Drying fan (per day)	0.00	0.00	120.00	EA	26.00	0.00	3,120.00
					3120.00	3120.00	
<i>24 air movers for 5 days</i>							
<i>Subs & Vendors</i>							
ELECTRICAL(SPIDER BOXES & RECEPTICLE REPLACEMENT)	0.00	0.00	1.00	EA	1,875.00	0.00	1,875.00
	1106.25		768.75			1875.00	
Totals: Library						332.26	25,491.45
	9,677.81	23.49	5,654.55		9,803.34	25,159.19	
Total: Main Level						332.26	25,491.45
	9,677.81	23.49	5,654.55		9,803.34	25,159.19	
Line Item Totals: 2015-06-29-1356						332.26	25,491.45
	9,677.81	23.49	5,654.55		9,803.34	25,159.19	

Grand Total Areas:

4,903.71	SF Walls	5,675.94	SF Ceiling	10,579.65	SF Walls and Ceiling
5,675.94	SF Floor	630.66	SY Flooring	612.96	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	612.96	LF Ceil. Perimeter
5,675.94	Floor Area	5,829.77	Total Area	4,903.71	Interior Wall Area
2,766.52	Exterior Wall Area	307.39	Exterior Perimeter of Walls		
0.00	Surface Area	0.00	Number of Squares	0.00	Total Perimeter Length
0.00	Total Ridge Length	0.00	Total Hip Length		

Recap by Room**Estimate: 2015-06-29-1356****Area: Main Level****Library****25,491.45****100.00%****Area Subtotal: Main Level****25,491.45****100.00%****Subtotal of Areas****25,491.45****100.00%****Total****25,491.45****100.00%**

Recap by Category

Items	Labor	Lbr. Burden	Material	Equipment	Market Cond.	Total	%
GENERAL DEMOLITION	71.91	23.49	0.00	33.34	21.26	150.00	0.58%
ELECTRICAL	1106.25	0.00	768.75	0.00	0.00	1,875.00	7.26%
WATER EXTRACTION & REMEDIATION	8499.65	0.00	4885.80	9770.00	311.00	23,466.45	90.88%
Subtotal						25,491.45	98.72%
Material Sales Tax			@ 8.250%			331.13	1.28%
Total						25,822.58	100.00%

 Torres,Richard

Labor-Breakdown

Code	Description	Rate	Hours	Amount
DMO	Demolition Laborer	52.79	1.81	95.40
Subtotal			1.81	95.40
Miscellaneous Labor				9,605.90
Total			1.81	9,701.30

