



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



CARL WARREN & COMPANY

Claims Management and Solutions

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: | SBASIA/Evergreen School District |
| | Date of Loss: | June 25, 2015 |
| | Location of Loss: | Chaboya Middle School 3276 Corona Drive San Jose, California |
| | Our File Number: | 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 | <u>\$ 54,933.59</u> | \$ 54,933.59 |

Repairs

| | | |
|---------|---------------------|--------------|
| ATI | \$ 91,777.51 | |
| Repairs | <u>\$ 91,777.51</u> | \$ 91,777.51 |

Contents

| | | |
|-------------------|----------------------|--------------|
| Per Inventory | \$ 34,838.68 | |
| Less Depreciation | <u>\$ (6,166.55)</u> | |
| ACV Loss | <u>\$ 28,672.13</u> | \$ 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

944.80
940.80
1,053.80
1,390.50
1,019.25
425.85

34,838.68
6,166.55
28,672.13

511.55

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 Adjuster
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

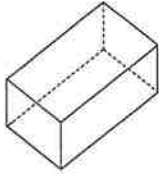
00203660000

Library - Media Center

| DESCRIPTION | QTY | REMOVE | REPLACE | TAX | O&P | TOTAL |
|---|-------------|--------|---------|--------|----------|----------|
| <i>Prior to work: Content Manipulation:</i> | | | | | | |
| <i>Pack / box books from bookshelves.</i> | | | | | | |
| <i>Move bookshelves and boxes from work area.</i> | | | | | | |
| <i>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 |
| <i>Removals:</i> | | | | | | |
| <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 |
| <i>Drywall:</i> | | | | | | |
| <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 |
| <i>Commercial Grade FRP:</i> | | | | | | |
| <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 |
| <i>Resets:</i> | | | | | | |
| <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 |
| <i>Floor Coverings: Carpet being evaluated</i> | | | | | | |
| Clean and deodorize carpet | 3,400.00 SF | 0.00 | 0.67 | 2.98 | 456.20 | 2,737.18 |
| <i>Pack back and final clean up in library media room:</i> | | | | | | |
| <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 |
|----------------------------|---------|------|-------|------|-------|-------|

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 |
|---------------------------------------|----------|------|-------|------|--------|--------|

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:

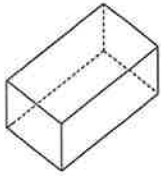
Reset full height bookshelves, electrical raceways.

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

Floor Coverings:

| | | | | | | |
|----------------------------|-----------|------|------|------|-------|--------|
| Clean and deodorize carpet | 277.67 SF | 0.00 | 0.67 | 0.24 | 37.24 | 223.52 |
|----------------------------|-----------|------|------|------|-------|--------|

| | | | | | | |
|------------------------|--|--|--|-------|--------|----------|
| Totals: Administration | | | | 33.56 | 789.00 | 4,733.88 |
|------------------------|--|--|--|-------|--------|----------|

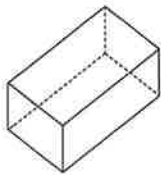


Librarian Office

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

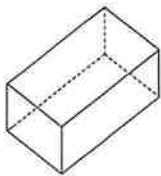
LxWxH 18' x 10' 8" x 8'

| | |
|---------------------------|--------------------------|
| 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 |
|-------------|-----|--------|---------|-----|-----|-------|
|-------------|-----|--------|---------|-----|-----|-------|

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

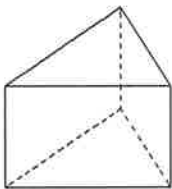
LxWxH 22' 4" x 16' 9" x 9'

| | |
|---------------------------|--------------------------|
| 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 |
| <i>Floor receptacles</i> | | | | | | |
| 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 | <u>76,481.19</u> |
| Overhead | 7,648.16 |
| Profit | <u>7,648.16</u> |
| 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><u>\$25,822.58</u></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

| 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

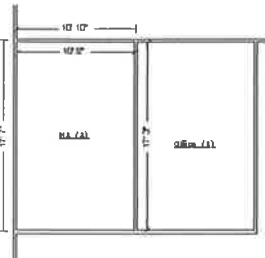
| | | | | | | | |
|------|------|------|------|------|------|------|------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
|------|------|------|------|------|------|------|------|



Library

Height: 8'

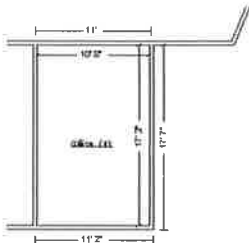
| | |
|----------------------------|---------------------------|
| 2332.34 SF Walls | 3825.53 SF Ceiling |
| 6157.87 SF Walls & Ceiling | 3825.53 SF Floor |
| 425.06 SY Flooring | 291.54 LF Floor Perimeter |
| 291.54 LF Ceil. Perimeter | |



Subroom: H2 (2)

Height: 8'

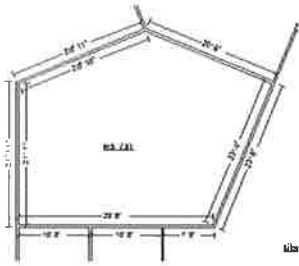
| | |
|---------------------------|--------------------------|
| 446.67 SF Walls | 184.00 SF Ceiling |
| 630.67 SF Walls & Ceiling | 184.00 SF Floor |
| 20.44 SY Flooring | 55.83 LF Floor Perimeter |
| 55.83 LF Ceil. Perimeter | |



Subroom: Office (1)

Height: 8'

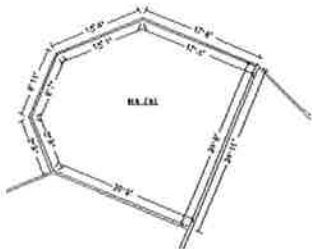
| | |
|---------------------------|--------------------------|
| 446.67 SF Walls | 184.00 SF Ceiling |
| 630.67 SF Walls & Ceiling | 184.00 SF Floor |
| 20.44 SY Flooring | 55.83 LF Floor Perimeter |
| 55.83 LF Ceil. Perimeter | |



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

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

Page: 5

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 moister 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 moister 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 alligned 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 moister survey and monitored equipment. Finding all classrooms to dry standard, and library still showing moister. 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 moister survey of library and monitor equipment. Crew met with electrician on site to inspect floor recepticles, finding standing water, crew extracted water and re aligned equipment to dry out recepticles 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 moister survey thropugh out library and inspecting floor recepticles. 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 | |
| Materials & Equipment | | | | | | | |
| 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 | |
| WATER EXTRACTION & REMEDIATION (TRUCK MOUNT EXTRACTOR) | | | | | | | |
| | 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 | |
| 5 mobilizations | | | | | | | |
| 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 | | | | | | | |
| | 9,677.81 | 23.49 | 5,654.55 | | 9,803.34 | 332.26 | 25,491.45 |
| Total: Main Level | | | | | | | |
| | 9,677.81 | 23.49 | 5,654.55 | | 9,803.34 | 332.26 | 25,491.45 |
| Line Item Totals: 2015-06-29-1356 | | | | | | | |
| | 9,677.81 | 23.49 | 5,654.55 | | 9,803.34 | 332.26 | 25,491.45 |

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 |

