



Agenda Item E.

CLOSED SESSION PURSUANT TO GOVERNMENT CODE 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. John Doe 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



Agenda Item F.

**SETTLEMENT AUTHORITY REQUEST FOR
SANTA CLARA UNIFIED SCHOOL DISTRICT**

ACTION ITEM

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

RECOMMENDATION: The Executive Committee should approve the payment of \$387,693.61.

FISCAL IMPACT: The net position will be reduced by \$377,693.61 (full loss of \$387,693.61 less the \$10,000 deductible).

BACKGROUND: On April 4, 2016, a fire damaged Santa Clara High School.

ATTACHMENTS: Settlement Authority Request



CARL WARREN & COMPANY

Claims Management and Solutions

July 1, 2016

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

Re: Location of Incident: 3000 Benton Street, Santa, Clara in California
 Member District: Santa Clara Unified School District
 Member School: Santa Clara High School
 Date of Incident: April 4, 2016
 Type of Incident: Fire Damage
 CWC File Number: 1934380

Dear Mr. Crawford:

This is a follow up report on our initial narrative report dated June 12, 2016. Please see enclosed "Initial Narrative Report dated June 12, 2016" below for your reference.

We are requesting authority to settle the above captioned claim involving fire damage to a structure at the Santa Clara High School campus for \$387,693.61. Please note that the request for authority includes three open items consisting of the "Metal Roof", "Soffit" and "Final Clean Up". We anticipate the cost of repairs to the additional open items at approximately \$25,000.00.

Breakdown of the above "Request for Authority" as follows:

1). Emergency Services & Initial Clean Up:	\$ 69,181.76
2). Pack Out & Cleaning Hard Goods:	\$ 12,528.58 (Service Master) (Contents)
3). Pack Out & Cleaning Soft Goods:	\$ 12,500.00 (CRDN Company) (Contents) (Verbal Estimate) Copy will follow.
3). Safety Barricade & Toilet Rental:	\$ 1,575.24
4). Ceiling & Insulation Tear Out & Disposal:	\$ 5,000.00
5). Overhead & Profit:	\$ 3,820.76
6). Structural Repairs:	\$258,087.27
7). Preliminary Estimate for Open Items:	\$ 25,000.00
Total Request for Authority:	\$387,693.61

An Employee-Owned Company

2300 Clayton Road, Suite 1250 | Concord, CA 94520

Tel: 800-998-4763 | Direct: 925-674-4660 | Fax: 800-956-3999 | www.carlwarren.com

CA License No: 2607296



We are enclosing the John Cooper General Contractor's cost of repair for \$258,087.27 for structural repairs with open items to roof and soffit which we estimate at approximately \$25,000.00 and the cost for emergency services for \$92,106.34 (Items 1 to 5) for tear out/demolition, clear debris, clean the area in preparation for construction and for safety barricades. The area has now been cleared and incurred cost to date at \$92,016.34. (Please see enclosed first document for Structural Repairs) (Please see enclosed second document for Emergency Services & Content Clean Up).

Our review of the Cooper's Construction cost of repairs appears to be in order. Carl Warren & Company's second cost of repair based on re-inspection came to \$263,457.08 but with "Open Items" on toilet accessories, plumbing and repairs to metal trusses in one of the bathrooms. We have included repairs to the "Metal Roof" & "Gutter/Downspout" for approximately \$11,943.13 and "Soffit" as open item along with "Plumbing" and "Metal Truss". (Please see enclosed fourth document for your reference).

Please extend authority to settle the claim for \$387,693.61 and note that "Open Items" consisting of "Metal Roof" cost of repairs may not be the final cost of repair. We are at this time discussing estimated cost of repairs of "Open Items" with the General Contractor and will update your office.

Plan of Action:

- a). Upon receipt of requested authority we will discuss further with the General Contractor in order to firm up "Open Items" consisting of "Metal Roof" & "Soffit".
- b). We will issue payments on a per project completion. Per project completion will be inspected by both Carl Warren & Company & Mr. Rod Cardin of the Santa Clara Unified District.
- c). Upon completion of the entire project a final re-inspection will be conducted by Carl Warren & Company and Mr. Rod Cardin of the Santa Clara Unified School District.

We will continue to keep you posted.

Any question, please contact me at 650-438-0988.

Sincerely,
Vincent West
Claim Administrator



June 12, 2016

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

Re: Location of Incident: 3000 Benton Street, Santa, Clara in California
 Member District: Santa Clara Unified School District
 Member School: Santa Clara High School
 Date of Incident: April 4, 2016
 Type of Incident: Fire Damage
 CWC File Number: 1934380

Dear Mr. Crawford:

This is a report for a fire damaged claim presented by the Member District Santa Clara High School and its member school Santa Clara High School. The claim has a potential exposure of approximately \$350,000.00. We are at this time attempting to finalize our agreed cost of repair with the contractor and will address this when I return from vacation on the 22nd of June.

We have completed a cost of repair for the structural approximately \$226,502.67 plus \$21,958.75 for emergency clean up to clear debris and for safety barricades for a total of \$248,461.42. Please note that the above cost of repair does not include cost of repair to the metal roof, content items cleaned by CDRN & ServiceMaster wherein the anticipated cost will be \$12,500.00 for CDRN and \$18,500.00 for ServiceMaster. This is not the final cost of repair as we may have additional cost for content replacement. The District was provided with an inventory list of items that were not salvageable consisting of jerseys and other sports equipment and cost to replace these items will follow. We anticipate the cost to be in the \$12,000.00 to \$15,000.00.

The anticipated cost for roof repair will be approximately \$20,000.00.

The anticipated claim cost will be approximately: \$314,461.42 approximately.

Breakdown:

1). Structural Repairs:	\$226,502.67
2). Emergency Service:	\$ 21,958.75
3). ServiceMaster Cost:	\$ 18,500.00 (Hard Goods)
4). CRDN Cleaning Cost:	\$ 12,500.00 (Soft Goods)
5). Cost of Repair to Roof:	\$ 20,000.00
5). Non Salvageable:	N/A at this time. The District is in the process of obtaining cost to replace items.
Anticipated Cost of Claim:	\$ 15,000.00
Total:	\$314, 461.42

**Preview:**

On April 4, 2016 a fire was started by vandals in the bathroom and spread to the entire building. The fire caused damage to the Structure which is approximately 3000 SF consisting of metal roof structure, metal joist or truss, dry wall ceilings, walls and FRP Panels, Vinyl Floors to two (2) restrooms, Physical Education Storage Rooms, Maintenance Room, Kitchen Area, Custodian Room, etc...

Subrogation:

Caused of fire was ruled not accidental by the Santa Clara Fire Department and the Santa Clara Police Department ruled the cause of fire as arson related.

The suspects were identified by video surveillance cameras and by a witness who stated that there were two female student seen exiting the restroom prior to the fire.

The two suspects both females are believed to be students of Santa Clara High School who were identified and were taken into custody.

The suspects are represented by an attorney.

Suspects are both students at the Santa Clara High School.

- 1). Jazmyne Burfine: Represented by attorney Brenda Barrett
- 2). Katheryn Terzian: Represented by attorney Lindsey Daziel

Discussions:

Initial inspection was performed on April 25, 2016 with Mr. Rod Cardin, Mr. Nelio DeFrietas of the District, Mr. Greg Shelby, Principal of Santa Clara High School and Mr. John Cooper of Cooper Construction Company when the area was cleared by the Fire Department for inspection and we instructed the Cooper Construction Company to start debris removal so as to properly scope the damages.

A second inspection was performed on May 12, 2016 with Mr. Cardin of the District and John Cooper of Cooper Construction. An initial scope of repairs was discussed and agreed to have CRDN & ServiceMaster removed and inventory both hard and soft goods.

Scope of damage consists of metal roofing approximately ¼ of the entire roof, concern was in matching the existing design of the roof, according to Mr. Cardin since the roof damage is located on the top area and possibly not visible we will attempt to have a Sheet Metal Company provide cost of repair to the damaged portion and he agreed that matching the detailed lines will not be an issue. The intended course of action is for the General Contractor to match the existing metal panels as close as possible and acid wash the entire roof to paint to match. Metal ceiling joist or truss which was melted from the fire, ceiling drywall, drywall & FRP panels, vinyl floors, insulations, toilet accessories, electrical and alarm system.

Based on our inspection with regard to the scope of damages Carl Warren's initial cost of repairs at \$226,502.67 with open items to roof, soffit, emergency services and contents and contractor's initial cost of repairs at \$258,087.27 with open items.



With anticipated roof repairs at approximately \$20,000.00 which includes soffit, gutters and downspouts, we are in the process of obtaining a firm agreed cost of repairs with the general contractor.

Mr. Mark Allgire of the Santa Clara Unified School District requested Michal Healey an Architect who was hired recently as an employee of the District to inspect the location and provide her opinion as to whether the repairs will need DSA approval. DSA is an agency that provides an oversight with regard to repairs to school property. We are at this time waiting for the recommendations and repairs will proceed accordingly.

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:

We will request final authority as soon as we obtain final agreed cost of repairs and further instructions from the District's Michal Healey if a DSA inspection is necessary.

Plan of Action:

We will continue to keep you posted.

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

Sincerely,

Vincent D. West
Claim Administrator



CARL WARREN & COMPANY

PO BOX 3975
WALNUT CREEK, CA 94598
925-849-8309

Insured: Santa Clara High School
Property: 3000 Benton Street
Santa Clara, CA 95051

Claim Rep.: Vincent West
Business: PO BOX 3975
Walnut Creek, CA 94598

Business: (925) 849-8309

Estimator: Vincent West
Business: PO BOX 3975
Walnut Creek, CA 94598

Business: (925) 849-8309

Claim Number: 1934380

Policy Number: SBASIA

Type of Loss: Fire

Date Contacted: 4/8/2016

Date of Loss: 4/4/2016

Date Received: 4/8/2016

Date Inspected: 4/27/2016

Date Entered: 5/19/2016 3:58 PM

Date Est. Completed: 5/26/2016 6:07 PM

Price List: CASB5B_APR14
Restoration/Service/Remodel

Estimate: 2016-05-19-1558



CARL WARREN & COMPANY

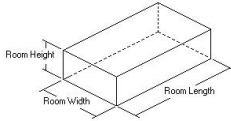
PO BOX 3975
WALNUT CREEK, CA 94598
925-849-8309

2016-05-19-1558

Main Level

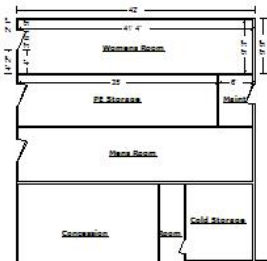
Exterior

LxWxH 50' x 40' x 12'



2,160.00 SF Walls	2,000.00 SF Ceiling
4,160.00 SF Walls & Ceiling	2,000.00 SF Floor
222.22 SY Flooring	180.00 LF Floor Perimeter
600.00 SF Long Wall	480.00 SF Short Wall
180.00 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
5. Seal the surface area w/anti-microbial coating - one coat	1,869.86 SF	0.00	1.00	1,869.86
6. Seal & paint stucco	1,869.86 SF	0.00	1.10	2,056.85
7. Doors (Bid Item)	3.00 EA	0.00	1,400.00	4,200.00
8. R&R Soffit - metal	0.00 SF	0.32	4.24	0.00
OPEN ITEM				
Totals: Exterior				8,126.71



Womens Room

Ceiling Height: 10'

1,011.67 SF Walls	382.33 SF Ceiling
1,394.00 SF Walls & Ceiling	382.33 SF Floor
42.48 SY Flooring	101.17 LF Floor Perimeter
101.17 LF Ceil. Perimeter	

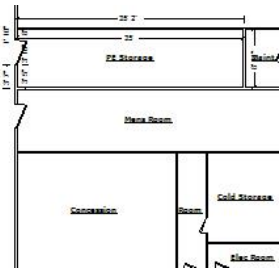
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
9. Dry ice blasting - Extra Heavy	1,076.90 SF	0.00	4.18	4,501.44
10. R&R AC plywood - 1/2"	1,076.90 SF	0.39	2.46	3,069.16
12. R&R Suspended ceiling system - Vinyl Coated	382.33 SF	0.42	7.64	3,081.58
Item manually entered due to no vinyl covered panels listed on this Xactimate version.				
14. R&R Fiberglass reinforced plastic (FRP) paneling w/trim	1,011.67 SF	0.95	9.99	11,067.67
16. R&R Batt insulation - 6" - R21 - unfaced batt	1,011.67 SF	0.00	2.22	2,245.91

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CONTINUED - Womens Room

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Labor rate revised to reflect marlet rate in the Santa Clara area.				
17. Paint the walls - two coats	1,011.67 SF	0.00	0.67	677.82
18. Seal stud wall for odor control (shellac)	1,011.67 SF	0.00	0.78	789.10
19. Toilet partition - High grade (i.e., phenolic, etc.)	6.00 EA	0.00	1,172.35	7,034.10
Rate revised to reflect on going labor trade rate in Santa Clara area.				
20. R&R Toilet partition - oversized/handicap - Premium grade	1.00 EA	162.03	1,784.89	1,946.92
21. Vinyl Floor Covering Installer - per hour	10.00 HR	0.00	73.97	739.70
22. (Material Only) Vinyl floor covering (sheet goods)	439.68 SF	0.00	4.09	1,798.29
15 % waste added for Vinyl floor covering (sheet goods).				
23. R&R Vinyl cove - 8" wrap - excludes vinyl material	101.17 LF	2.11	8.71	1,094.66
24. R&R Toilet - High grade	7.00 EA	26.90	524.97	3,863.09
25. R&R Sink - circular wash fountain - Commercial	1.00 EA	73.35	4,433.87	4,507.22
26. Plumber - per hour	0.00 HR	0.00	115.00	0.00
OPEN ITEM				
Totals: Womens Room				46,416.66



PE Storage

Ceiling Height: 9' 4"

819.78 SF Walls	312.08 SF Ceiling
1,131.86 SF Walls & Ceiling	312.08 SF Floor
34.68 SY Flooring	87.83 LF Floor Perimeter
87.83 LF Ceil. Perimeter	

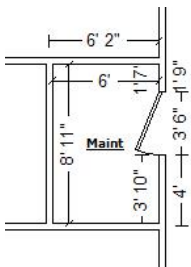
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
27. Dry ice blasting - Extra Heavy	1,131.86 SF	0.00	4.18	4,731.17

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CONTINUED - PE Storage

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
28. Seal stud wall for odor control (shellac)	819.78 SF	0.00	0.78	639.43
30. Epoxy finish - two coats over concrete floor - non-slip	312.08 SF	0.00	9.74	3,039.66
31. R&R AC plywood - 1/2"	480.67 SF	0.39	2.46	1,369.91
32. R&R Batt insulation - 6" - R19 - unfaced batt	336.39 SF	0.00	2.22	746.79
Rate revised to reflect Santa Clara labor rate.				
33. Paint the walls - one coat	819.78 SF	0.00	0.47	385.30
34. Seal the walls shellac - one coat	819.78 SF	0.00	0.54	442.68
82. R&R Suspended ceiling system - Vinyl Coated	312.08 SF	0.42	7.64	2,515.36
Totals: PE Storage				13,870.30



Maint

Ceiling Height: 8'

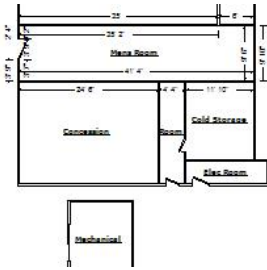
238.67 SF Walls	53.50 SF Ceiling
292.17 SF Walls & Ceiling	53.50 SF Floor
5.94 SY Flooring	29.83 LF Floor Perimeter
29.83 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
54. R&R Fiberglass reinforced plastic (FRP) paneling w/trim	238.67 SF	0.95	9.99	2,611.05
Prevailing rate applied for Santa Clara area.				
55. Seal stud wall for odor control (shellac)	238.67 SF	0.00	0.78	186.16
56. Vinyl Floor Covering Installer - per hour	0.50 HR	0.00	73.97	36.99
57. (Material Only) Vinyl floor covering (sheet goods) - High grade	1.00 SF	0.00	145.52	145.52
59. R&R Vinyl cove - 8" wrap	29.83 LF	2.11	10.75	383.61

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CONTINUED - Maint

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
83. R&R Suspended ceiling system - Vinyl Coated	53.50 SF	0.42	7.64	431.21
Totals: Maint				3,794.54



Mens Room

Ceiling Height: 9' 4"

948.89 SF Walls	392.67 SF Ceiling
1,341.56 SF Walls & Ceiling	392.67 SF Floor
43.63 SY Flooring	101.67 LF Floor Perimeter
101.67 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
84. R&R Suspended ceiling system - Vinyl Coated	392.67 SF	0.42	7.64	3,164.92
Item manually entered due to no vinyl covered panels listed on this Xactimate version.				
36. (Install) Toilet partition - High grade (i.e., phenolic, etc.)	7.00 EA	0.00	422.71	2,958.97
Install rate revised to reflect current rate for Santa Clara area for labor trade.				
37. R&R Fiberglass reinforced plastic (FRP) paneling w/trim	60.00 SF	0.95	9.99	656.40
87. Seal/prime then paint the surface area (2 coats)	450.00 SF	0.00	0.69	310.50
Patch paint surface area not covered with FRP.				
38. Vinyl Floor Covering Installer - per hour	10.00 HR	0.00	73.97	739.70
39. (Material Only) Vinyl floor covering (sheet goods)	451.57 SF	0.00	4.09	1,846.92
15 % waste added for Vinyl floor covering (sheet goods).				
40. R&R Vinyl cove - 8" wrap - excludes vinyl material	101.67 LF	2.11	8.71	1,100.07
41. R&R Sink - circular wash fountain - Commercial	1.00 EA	73.35	4,433.87	4,507.22

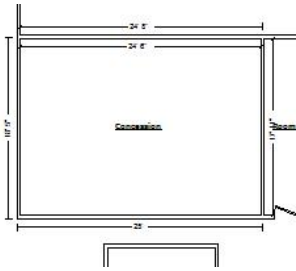


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CONTINUED - Mens Room

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Totals: Mens Room				15,284.70

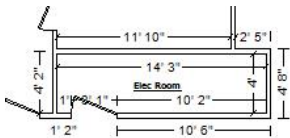


Concession

Ceiling Height: 12'

1,018.00 SF Walls	438.96 SF Ceiling
1,456.96 SF Walls & Ceiling	438.96 SF Floor
48.77 SY Flooring	84.83 LF Floor Perimeter
84.83 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
85. R&R Suspended ceiling system - Vinyl Coated	438.96 SF	0.42	7.64	3,538.01
Item manually entered due to no vinyl covered panels listed on this Xactimate version.				
43. Clean floor, strip & wax - several layers of wax	438.96 SF	0.00	0.99	434.57
Totals: Concession				3,972.58



Elec Room

Ceiling Height: 9' 4"

340.67 SF Walls	57.00 SF Ceiling
397.67 SF Walls & Ceiling	57.00 SF Floor
6.33 SY Flooring	36.50 LF Floor Perimeter
36.50 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
86. R&R Suspended ceiling system - Vinyl Coated	57.00 SF	0.42	7.64	459.42
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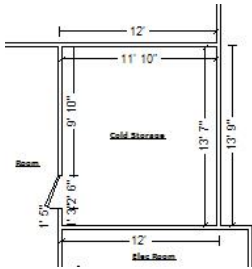


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CONTINUED - Elec Room

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
45. Dry ice blasting - Extra Heavy	57.00 SF	0.00	4.18	238.26
46. Epoxy finish - two coats over concrete floor - non-slip	57.00 SF	0.00	3.43	195.51
47. Clean stud wall - Heavy	340.67 SF	0.00	0.97	330.45
Totals: Elec Room				1,223.64



Cold Storage

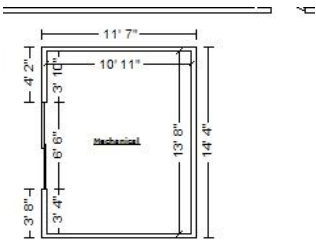
Ceiling Height: 8'

406.67 SF Walls	160.74 SF Ceiling
567.40 SF Walls & Ceiling	160.74 SF Floor
17.86 SY Flooring	50.83 LF Floor Perimeter
50.83 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
49. Seal/prime then paint the surface area (2 coats)	149.42 SF	0.00	0.69	103.10
48. R&R 5/8" drywall - hung, taped, with smooth wall finish	149.42 SF	0.47	2.75	481.14
50. Dry ice blasting - Extra Heavy	149.42 SF	0.00	4.18	624.58
51. Seal floor or ceiling joist system (shellac)	298.83 SF	0.00	1.05	313.77
52. Clean floor, strip & wax - several layers of wax	160.74 SF	0.00	0.99	159.13
Totals: Cold Storage				1,681.72

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Mechanical

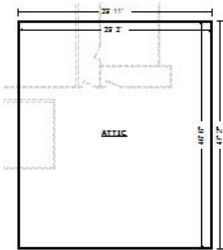
Ceiling Height: 8'

393.33 SF Walls	149.19 SF Ceiling
542.53 SF Walls & Ceiling	149.19 SF Floor
16.58 SY Flooring	49.17 LF Floor Perimeter
49.17 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
88. Dry ice blasting - Extra Heavy	367.74 SF	0.00	4.18	1,537.15
89. Seal stud wall for odor control	735.49 SF	0.00	0.64	470.71
90. Paint the walls - one coat	393.33 SF	0.00	0.47	184.87
91. Clean door - with detail (per side)	2.00 EA	0.00	9.67	19.34
92. R&R Fiber Reinforced Concrete panels - High grade	149.15 SF	1.35	11.17	1,867.36
Revised labor rate based on rate in the Santa Clara area per discussion with contractor and reserached.				
Totals: Mechanical				4,079.43

Total: Main Level 98,450.28

ATTIC



ATTIC

Ceiling Height: 8'

1,372.00 SF Walls	1,825.13 SF Ceiling
3,197.13 SF Walls & Ceiling	1,825.13 SF Floor
202.79 SY Flooring	171.50 LF Floor Perimeter
171.50 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
60. R&R Batt insulation - 10" - R30 - unfaced batt	2,190.82 SF	0.39	2.05	5,345.60
61. Insulation Installer - per hour	16.00 HR	0.00	71.45	1,143.20
62. Dry ice blasting - Extra Heavy	2,190.82 SF	0.00	4.18	9,157.63
103. Cleaning Technician - per hour	5.00 HR	0.00	42.95	214.75
Labor adjustment for the attic space.				
63. Seal truss system (shellac) - up to 5/12	3,785.04 SF	0.00	1.59	6,018.21

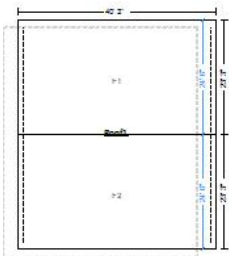
CARL WARREN & COMPANY

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 925-849-8309

CONTINUED - ATTIC

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
64. Seal stud wall for odor control (shellac) Line Item cost revised to reflect current rate in Santa Clara.	596.60 SF	0.00	1.45	865.07
65. Metal truss - 6/12 slope OPEN	0.00 LF	0.00	12.59	0.00
93. Plumber - per hour OPEN ITEM	0.00 HR	0.00	115.00	0.00
Totals: ATTIC				22,744.46
Total: ATTIC				22,744.46

Roof



Roof1

1,972.87 Surface Area
 178.53 Total Perimeter Length
 19.73 Number of Squares
 40.25 Total Ridge Length

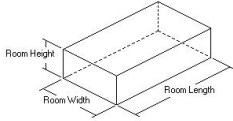
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
74. R&R Standing seam metal roofing Unit cost revised based on Santa Clara prevailing labor rate.	849.18 SF	0.54	9.86	8,831.47
104. R&R Sheathing - plywood - 5/8" CDX Unit cost revised based on Santa Clara rate.	320.00 SF	0.62	2.89	1,123.20
105. R&R Gutter / downspout - aluminum - 7" to 8"	98.83 LF	0.54	19.58	1,988.46
Totals: Roof1				11,943.13



CARL WARREN & COMPANY

PO BOX 3975
WALNUT CREEK, CA 94598
925-849-8309

GENERAL



DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
96. Plumber - per hour	0.00 HR	0.00	115.00	0.00
OPEN ITEM				
106. Cleaning Technician - per hour	150.00 HR	0.00	42.95	6,442.50
Clean up during & after project. Inventory List preparation. Disposal of non salvageable items. Approximately 10 laborers at 15 hours each for period of construction.				
98. Electrical (Bid Item)	1.00 EA	0.00	48,500.00	48,500.00
99. Heat, Vent, & Air Conditioning (Bid Item)	1.00 EA	0.00	21,500.00	21,500.00
100. Dumpster load - Approx. 40 yards, 7-8 tons of debris	3.00 EA	881.88	0.00	2,645.64
101. Dumpster load - Approx. 20 yards, 4 tons of debris	1.00 EA	516.29	0.00	516.29
102. ITEL Testing Fee	1.00 EA	0.00	83.40	83.40
Totals: GENERAL				79,687.83
Total: Roof				91,630.96
Line Item Totals: 2016-05-19-1558				212,825.70

Grand Total Areas:

9,191.75 SF Walls	5,849.24 SF Ceiling	15,040.99 SF Walls and Ceiling
5,849.24 SF Floor	649.92 SY Flooring	937.83 LF Floor Perimeter
600.00 SF Long Wall	480.00 SF Short Wall	937.83 LF Ceil. Perimeter
3,849.24 Floor Area	4,044.54 Total Area	7,031.75 Interior Wall Area
3,972.12 Exterior Wall Area	409.33 Exterior Perimeter of Walls	
1,972.87 Surface Area	19.73 Number of Squares	178.53 Total Perimeter Length
40.25 Total Ridge Length	0.00 Total Hip Length	



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Summary for Dwelling

Line Item Total				212,825.70
Material Sales Tax	@	8.750% x	76,821.24	6,721.86
Subtotal				219,547.56
Overhead	@	10.0% x	219,547.56	21,954.76
Profit	@	10.0% x	219,547.56	21,954.76
Replacement Cost Value				\$263,457.08
Net Claim				\$263,457.08

Vincent West



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Recap by Room

Estimate: 2016-05-19-1558

Area: Main Level		
Exterior	8,126.71	3.82%
Womens Room	46,416.66	21.81%
PE Storage	13,870.30	6.52%
Maint	3,794.54	1.78%
Mens Room	15,284.70	7.18%
Concession	3,972.58	1.87%
Elec Room	1,223.64	0.57%
Cold Storage	1,681.72	0.79%
Mechanical	4,079.43	1.92%
<hr/>		
Area Subtotal: Main Level	98,450.28	46.26%
Area: ATTIC		
ATTIC	22,744.46	10.69%
<hr/>		
Area Subtotal: ATTIC	22,744.46	10.69%
Area: Roof		
Roof1	11,943.13	5.61%
GENERAL	79,687.83	37.44%
<hr/>		
Area Subtotal: Roof	91,630.96	43.05%
<hr/>		
Subtotal of Areas	212,825.70	100.00%
<hr/>		
Total	212,825.70	100.00%

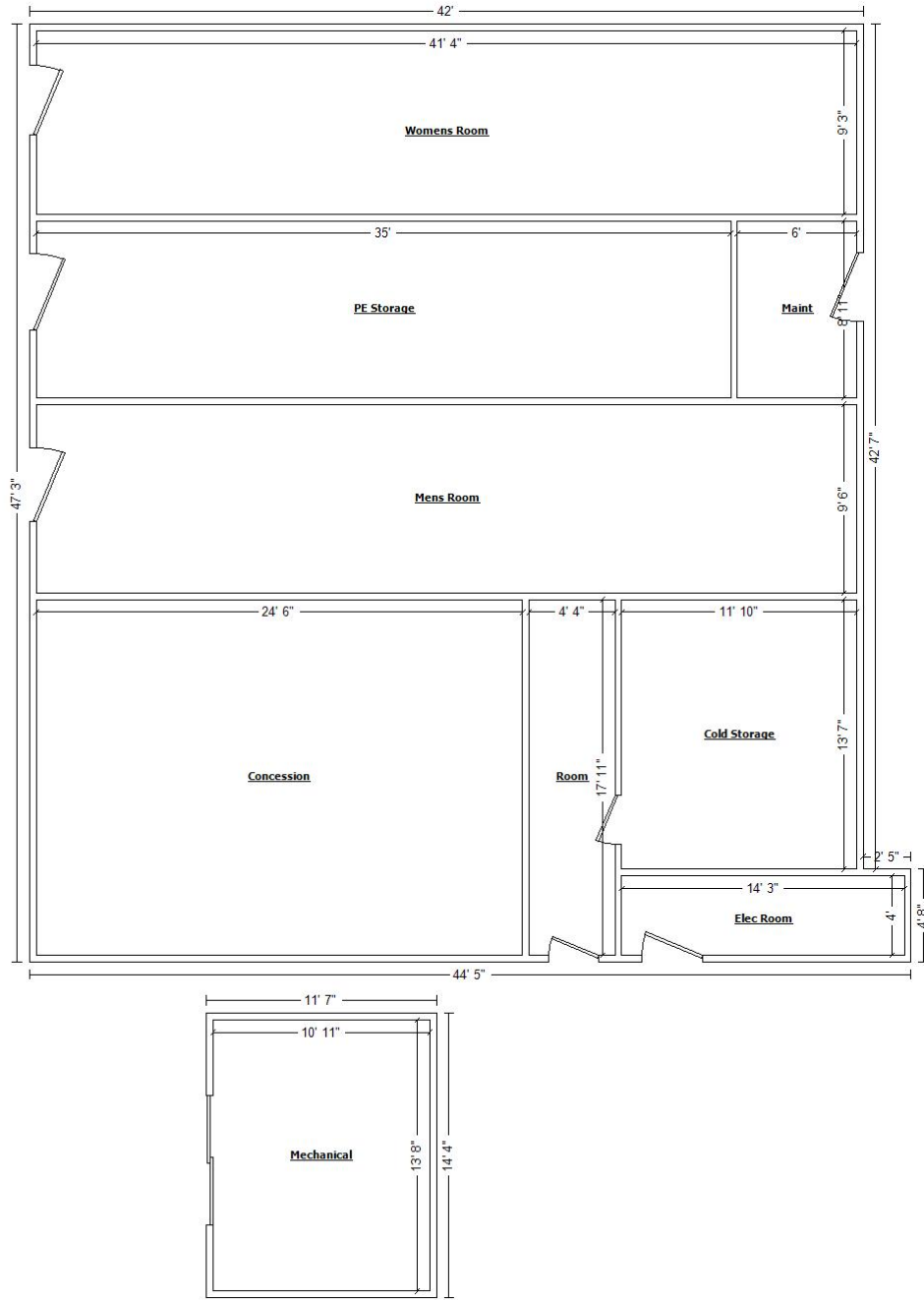
**CARL WARREN & COMPANY**

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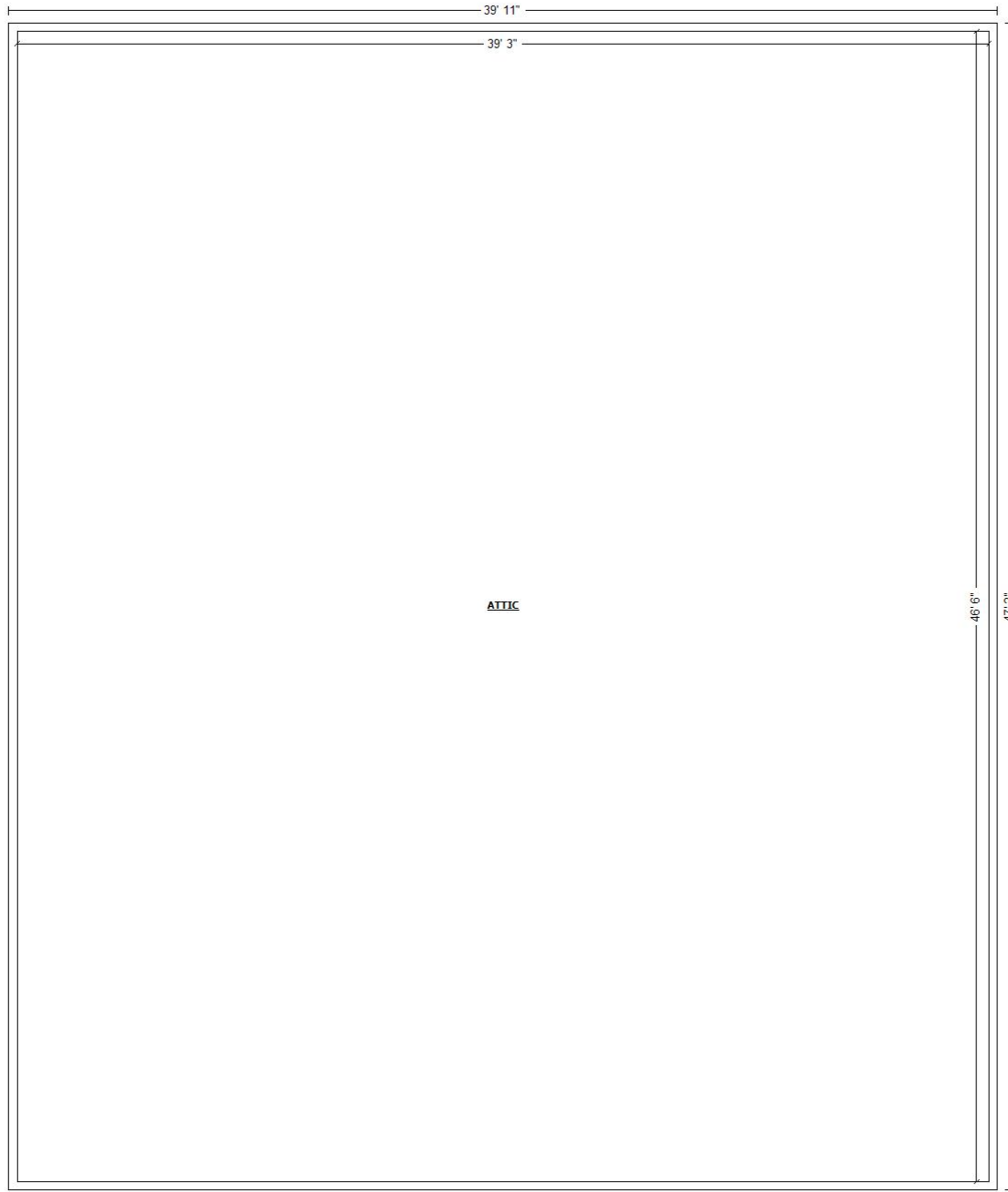
Recap by Category

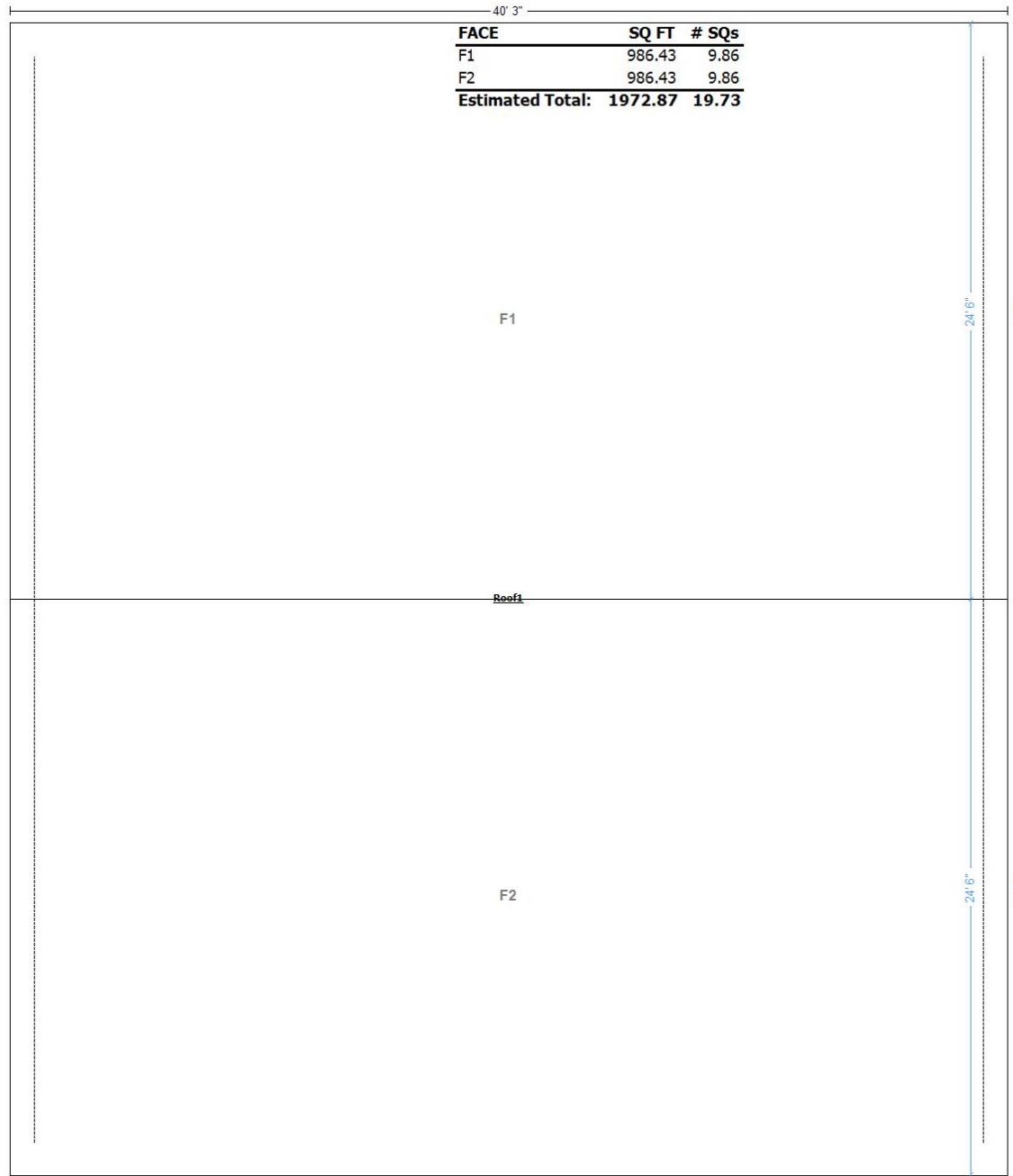
O&P Items			Total Dollars	%
ACOUSTICAL TREATMENTS			12,503.16	4.75%
CLEANING			28,390.97	10.78%
CONCRETE & ASPHALT			4,705.67	1.79%
GENERAL DEMOLITION			8,525.84	3.24%
DOORS			4,200.00	1.59%
DRYWALL			410.91	0.16%
ELECTRICAL			48,500.00	18.41%
FLOOR COVERING - VINYL			7,394.53	2.81%
PERMITS AND FEES			83.40	0.03%
FRAMING & ROUGH CARPENTRY			4,756.42	1.81%
HEAT, VENT & AIR CONDITIONING			21,500.00	8.16%
INSULATION			8,627.08	3.27%
METAL STRUCTURES & COMPONENTS			8,372.91	3.18%
PLUMBING			12,542.53	4.76%
PANELING & WOOD WALL FINISHES			13,090.29	4.97%
PAINTING			15,508.94	5.89%
SOFFIT, FASCIA, & GUTTER			1,935.09	0.73%
TOILET & BATH ACCESSORIES			11,777.96	4.47%
Subtotal			212,825.70	80.78%
Material Sales Tax	@	8.750%	6,721.86	2.55%
Overhead	@	10.0%	21,954.76	8.33%
Profit	@	10.0%	21,954.76	8.33%
O&P Items Subtotal			263,457.08	100.00%

Main Level



Main Level





Roof

John I Cooper General Contractor, Inc.

2250 Galaxy Ct Suite G
Concord, CA 94520
License # 622282

Invoice

Date	Invoice #
6/16/2016	211

Bill To
Santa Clara High School 3000 Benton St. Santa Clara, Ca. 95051

P.O. No.	Terms	Project
1554	Net 30	

Quantity	Description	Rate	Amount
	demo/clean up treated with primer encapsulated all areas for fire damage, per John I. Cooper General Contractor Inc Prevailing Wage Billing breakdown dated 6/16/16	92,106.34	92,106.34
Thank you for your business! All past due balances are subject to a finance charge of 1.5% per month.		Total	\$92,106.34

Address: 3000 Benton St, Santa Clara Ca. 95051

Billing Breakdown for
Santa Clara High School

Billing Schedule	Amount	Notes
PREVAILING WAGE RATES: Demo, General labor, Cleaning billed at \$85.02/ hr General Labor Overtime billed at \$108.82		Prevailing Wage labor rates include Overhead and Profit on this breakdown
<u>LABOR</u>		
Monday April 25th	\$ 595.14	John & Kenny set up job site, assess site needs, 12-3:30 7 hours total
Tuesday April 26	\$ 1,360.32	John and Kenny set up jobsite, coordinate fence and toilet delivery 5:30-2, 16 hours total
Wednesday April 27	\$ 2,040.48	John, Kenny, Wendy: Begin wiping down all surfaces in mens restroom, Start initial clean. 6:30-3:30 24 hours total
Thursday April 28th	\$ 2,465.58	John, Kenny, Wendy, Ryan: 2nd round of cleaning in Mens restroom, using hand buffer and cleaning solutions. Hang visqueen to protect smoke-free walls in restroom from demo 6-2:30 (30 min lunch), John 6-11; 29 hours total
Friday April 29th	\$ 1,686.78	Kenny, Ryan : finish hangin visqueen, started clean out of kitchen equipment, start putting down ramboard on floors. Oversee subs start demoing ceiling tiles, t-bar, and insulation. 5-3:30pm, 16 hours straight time, 3 hours overtime, 19 total
Saturday April 30th	\$ 765.18	Kenny, John put down ramboard on floor in kitchen, helped put cabinets and pepsi freezer back in kitchen 11-3:30 9 hours total
Monday May 2nd	\$ 1,795.60	John and Kenny: clean cabinets, load dumpster with debris, started wrapping cabinets to protect them. 5:30-4, 16 hours straight time, 4 OT
Tuesday May 3rd	\$ 3,373.56	John and Kenny, cleaning ladies from staffing: wash walls in kitchen, wrap cabinets to be kept, manage temp labor. 5:30-2:30, 16 hours, 1 hr overtime total. Temp labor: 16 hours straight time, 5 hours total overtime
Wednesday May 4th	\$ 1,360.32	Kenny, Jimbo : moved cabinets to dumpster, compressed garbage down to 30 yards, pulled vinyl and plywood off walls in womens restroom. 5:30-1, 16 hours total
Thursday May 5th	\$ 1,700.40	John, Kenny, Jimbo : remove rest of plywood and insulation below plate line, removed toilets and plumbing, remove sink and pedestal. John half day 5-1:30 20 hours total

Address: 3000 Benton St, Santa Clara Ca. 95051

Billing Breakdown for
Santa Clara High School

Friday May 6th	\$ 2,366.94	John, Kenny & Jimbo, finish removing plywood and insulation, remove metal backing on rake, sprayed smoke-odor killer, removed nails. 5-2, 24 hour straight time, 3 hours OT
Saturday May 7th	\$ 2,448.45	Kenny, Jimbo, John: scrapped floors in womens bathroom and removed coving, started removing stalls in mens bathroom, 8:30-4 , 22.5 Hours Overtime
Monday May 9th	\$ 3,672.78	John, Kenny, Jimbo: pulled remaining nails, prepped bathroom to stat blasting, scrapped mens bathroom floor 13 hours each (8 hours straight time, 5 hrs OT)
Tuesday May 10th	\$ 1,737.55	Jimbo total hours 9 Diana, Augustina started to inventory, 7.5 hrs each, 6 hours drive time total
Wednesday May 11th	\$ 2,980.84	Jimbo total hours 8.5, Diana, Augustina, Navid and Edgar continued to inventory, 7.5 hrs each, 6 hours drive time total
Thursday May 12th	\$ 2,778.80	Jimbo total hours 8, Diana, Agustina, Navid and Edgar continue to clean walls in kitchen, bathroom and PE room, inventory, move items out of kitchen and PE room to facilitate cleaning, 7 hours each (28 total)
Friday May 13th	\$ 1,190.28	Jimbo total hours 8, Diana and Agustina inventory and clean, 7 hrs each (14 total)
Monday May 16th	\$ 3,033.54	Kenny, Jimbo, Diana & Augustina: Load van with donatables, fill dumpster with non-salvageable items (31 hours total)
Tuesday May 17th	\$ 1,488.72	Jimbo total hours 6, Diana and Augustina Wipe surfaces after dry ice blasting 14 hours total
Wednesday May 18th	\$ 1,488.72	Jimbo total hours 6, Diana and Augustina Wipe surfaces after dry ice blasting 14 hours total
Thursday May 19th	\$ 1,488.72	Jimbo total hours 6, Diana and Augustina Wipe surfaces after dry ice blasting 14 hours total
Friday May 20th	\$ 936.09	Jimbo total hours 6, Diana : Wipe surfaces after dry ice blasting 7.5 hours total
Monday May 23	\$ 1,986.12	Kenny, Jimbo total hours 16, Diana and Augustina Wipe surfaces after dry ice blasting 14 hours total
Tuesday May 24	\$ 1,488.72	Jimbo total hours 6, Diana and Augustina Wipe surfaces after dry ice blasting 14 hours total
Wednesday May 25	\$ 1,513.59	Jimbo total hours 6.5 Diana and Augustina Wipe surfaces after dry ice blasting 14 hours total

Address: 3000 Benton St, Santa Clara Ca. 95051

Billing Breakdown for
Santa Clara High School

Thursday May 26	\$ 1,488.72	Jimbo total hours 6 Diana and Augustina Wipe surfaces after dry ice blasting 14 hours total
Friday May 27	\$ 893.58	Jimbo total hours 6, Diana Wipe surfaces after dry ice blasting 7 hours total
Tuesday May 31	\$ 2,071.14	John running and picking up supplies total hours 8, Jimbo clean up total hours 8, Tui and Amber wipe surfaces after dry ice blasting 14
Wednesday June 1	\$ 1,968.38	John running and picking up supplies total hours 7, Jimbo total hours 8.5, Tui and Amber wipe surfaces after dry ice blasting 14
Thursday June 2	\$ 746.10	John running and picking up supplies total hours 7, Jimbo total hours 8 wipe surfaces after dry ice blasting
Friday June 3	\$ 1,503.18	Jimbo total hours 8 Tui and Amber cleaning surfaces after dry blaster, total hours 13
Saturday June 4	\$ 795.84	Jimbo and Michael prepped for primer, sprayed primer in womans bathroom.
Monday June 6	\$ 935.22	wiping off blow from ice blaster, prepping P.E room for paint
Tuesday June 7	\$ 510.12	prepping P.E room for paint
Wednesday June 8	\$ 510.12	scrubbed walls, cleaning up
Thursday June 9	\$ 552.63	scrubbed walls, cleaning up
Friday June 10	\$ 552.63	scrubbed walls, cleaning up
Labor Subtotal	\$ 60,270.88	Labor totals include overhead and Profit
<u>MATERIALS</u>		
Materials	\$ 8,910.88	Rags, masks, cleaning solutions, see attached receipts
Overhead and profit on Materials		
Material Subtotal	\$ 8,910.88	
<u>SUBS</u>		
Pack out, pack back of hard goods	\$ 12,528.58	Per Service Master Invoice
Fence and toilet rental	\$ 1,575.24	Per California Site Services Invoice #64357, 64936
Remove and bag all ceiling grid and insulation	\$ 5,000.00	per United Ceilings Invoices dated 5/16/16
O and P on subs	\$ 3,820.76	
Cleaning and Demo Subs Subtotal	\$ 22,924.58	

Address: 3000 Benton St, Santa Clara Ca. 95051

Billing Breakdown for
Santa Clara High School

<u>Cleaning & Demo totals</u>		
Labor	\$ 60,270.88	
Materials	\$ 8,910.88	
Subs	\$ 22,924.58	
TOTAL	\$ 92,106.34	