

Board Office Use: Legislative File Info.	
File ID Number	11-3006
Committee	Facilities
Introduction Date	12-6-2011
Enactment Number	11-2515
Enactment Date	12-14-11



OAKLAND UNIFIED
SCHOOL DISTRICT

Memo

To Board of Education

From Tony Smith, Ed.D., Superintendent
Timothy White, Assistant Superintendent, Facilities Planning and Management

Board Meeting Date December 14, 2011

Subject Division of Facilities Planning and Management P.O. Less than \$50,000.00

Action Requested: Ratification by the Board of Education of the attached contracts for the Division of Facilities Planning and Management.

File ID	Vendor Name	\$	Funding Source	Type	Site	Period	City
11-3006	911 Restoration	\$41,725.89	GO Bond-Measure A	P.O.	Claremont Landscaping	6-28-2011 thru 8-27-2011	Richmond
11-3007	ABC School Equipment	\$355.00	GO Bond-Measure B	P.O.	Jefferson New Building	9-16-2011	Corona
11-3008	Alarcon Bohm	\$7,949.13	Special Reserve Fund	P.O.	Claremont HVAC Replacement	9-27-2011	Oakland
11-3009	Alcal Specialty Contracting, Inc.	\$1,925.00	GO Bond-Measure B	P.O.	Madison Modernization (HVAC)	9-15-2011 thru 12-31-2011	Fremont
11-3010	AON	\$3,500.00	Special Reserve Fund	P.O.	La Escuelita Educational Complex	9-26-2011 thru 10-26-2011	Concord
11-3011	BT Mancini	\$881.00	Go Bond-Measure B	P.O.	Oakland HS Mod	12-1-2011 thru 3-30-2011	Milpitas
11-3012	Campus Security Solutions	\$4,921.08	GO Bond-Measure B	P.O.	Prescott ES Mod	10-21-2011 thru 12-31-2011	Campbell
11-3013	Chussy International	\$370.00	GO Bond-Measure A	P.O.	Division of Facilities, Planning and Management	9-21-2011 thru 9-21-2011	Oakland
11-3014	Energy Systems	\$1,950.00	Country School Facilities	P.O.	Downtown Educational Complex Relocation	9-30-2011 thru 9-30-2012	Stockton
11-3015	Graybar	\$2,958.66	GO Bond-Measure B	P.O.	Frick Wellness Center	9-26-2011 thru 9-30-2011	Dublin
11-3016	Janakes Electric Inc.	\$5,200.00	Special Reserve Fund	P.O.	Claremont HVAC Replacement	8-25-2011 thru 9-1-2011	Redwood City
11-3017	Kam Yan and	\$4,500.00	County School	P.O.	Carter	9-1-2011	Oakland



OAKLAND UNIFIED
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	Associates		Facilities Fund				
11-3018	KW Engineering	\$32,720.00	GO Bond-Measure B	P.O.	Baseball Scoreboard Division of Facilities, Planning and Management	thru 6-30-2012 12-1-2011 thru 3-30-2012	Oakland
11-3019	Noodle, Inc.	\$1,819.00	GO Bond-Measure B	P.O.	Oakland HS Health	8-12-2010 thru 8-31-2011	Oakland
11-3020	North American Fence & Supply, Inc.	\$9,461.00	GO Bond-Measure B	P.O.	Havenscourt Interim Dining	8-30-2011 thru 12-31-2011	Oakland
11-3021	Polk Communications	\$2,775.00	GO Bond-Measure A	P.O.	Claremont MS Landscaping	8-21-2011 thru 11-30-2011	Oakland
11-3022	ServeSmart	\$3,275.00	GO Bond-Measure B	P.O.	Oakland HS Mod	10-1-2011 thru 10-31-2011	El Cajon
11-3024	Sterling Environmental Corp.	\$21,160.00	Special Reserve Fund	P.O.	Claremont HVAC Replacement	7-15-2011 thru 7-22-2011	Oakland
11-3026	Tot Turf	\$32,000.00	Special Reserve Fund	P.O.	Melrose Play Structure Repair	9-15-2011 thru 12-31-2011	Oakland
11-3027	Tri-Net & McNamara Services Co.	\$8,412.31	GO Bond-Measure B	P.O.	Elmhurst MS Modernization-Auditorium	9-29-2011 thru 12-31-2011	Los Gatos
11-3028	Tri-Net & McNamara Services Co.	\$3,504.92	GO Bond-Measure B	P.O.	Madison MS Health Center	9-19-2011 thru 12-31-2011	Los Gatos

Discussion:

Among the key purposes of the District's Facilities Master Plan is to provide an academic environment for the Oakland community that will give every student, educator, and community member using our facilities the best possible opportunity for learning.

Through implementation of the Facilities Master Plan, the District intends to improve the District's facilities in terms of structural integrity, safety, reliability of operating (mechanical) systems, access to modern resources, number and type of appropriate laboratories and specialized instruction rooms, opportunities for physical education, and attractiveness, such that the Oakland Public Schools are second to none. Operation of the District schools under the planned approach is intended to ensure safety, cleanliness, and orderliness for all individuals participating in the learning process.

The basic facility needs of students such as proper lighting, functional roofs, noise control and well maintained buildings, not only convey the message that we value our students and teachers but may foster a sense of school pride and community ownership which may improve attitudes towards learning. The implementation of the Facilities Master Plan is our first step in that direction.

Fiscal Impact:

Various

Recommendation:

The Board of Education is requested to approve the Facilities Planning and Management to OUSD school sites.



OAKLAND UNIFIED
SCHOOL DISTRICT

OAKLAND UNIFIED SCHOOL DISTRICT
Department of Facilities Planning and Management
AGREEMENT REQUEST FORM

DATE SUBMITTED: 8/29/2011
SUBMITTED BY: Calvin Ransom

SECTION I. TYPE OF AGREEMENT (PLEASE CHECK ONE BOX)

1.) A/E (Architect and Engineers) Contract	<input type="checkbox"/>	5.) "Small" (under \$15,000.00) Construction Contract	<input type="checkbox"/>
2.) IOR (Inspector of Record Contract)	<input type="checkbox"/>	6.) Resolution Awarding Bid and Construction Contract	<input type="checkbox"/>
3.) Agreement for Professional Services - Testing Etc.	<input type="checkbox"/>	7.) Change Order	<input type="checkbox"/>
4.) Amendment to Agreement for Professional Services	<input type="checkbox"/>	8.) Purchase Order	<input checked="" type="checkbox"/>

Vendor Number: _____
 Fiscal Year: 011-2012
 P.O. Under \$50K: _____
 Date Processed: 10-25-2011
 To: MB 103 To DR: _____

[Signature] Timothy E. White Asst. Superintendent Date _____
[Signature] Tadashi Nakadegawa Facilities Director Date _____

SECTION II. LOCAL BUSINESS PARTICIPATION PERCENTAGE:

Local Business	Small Local Business	Small Local Resident Business	Total Percentage
0.00%	0.00%	0.00%	0.00%

2019303891-6274

SECTION III. AGREEMENT INFORMATION:

Project Name:	Claremont HVAC Replacement <u>LANDSCAPING</u>	Project No:	07056 07088 <u>07088</u>
Vendor Name:	911 Restoration	Vendor Contact:	Jacqueline Romero
Vendor Phone Number:	(510) 526-1137	Vendor Mailing Address:	5327 Jacuzzi St. #4P Richmond, CA 94804
Agreement Start and Stop Dates:	Start: 6/28/2011 Stop: 8/27/2011	Amounts:	Current Contract Amount: \$0.00 Not to Exceed Amount: \$41,735.89 Revised Contract Amount: \$0.00
Has Work Started?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes give an explanation: Emergency	Has Work Been Completed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Date: _____
Certificate of Insurance Attached	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date provided	Enactment No. <u>11-2515</u> Enactment Date <u>12-14-11</u>

2019003892
LEGISLATIVE FILE
 File ID No. 11-3006
 Introduction Date 12-6-2011

For Construction Contracts >\$15,000, please provide or attach the following:

- Number of Bids Received, List of Bidders and Amounts (Bid Form) *(Attach Bid Documents)*
 - Date(s) of Bid Advertisement *Certified: [Signature]*
 - Date of Bid Opening - 12/15/11
 - Name of Architect - [Signature]
 - Liquidated damages per day Edgar Rakestraw, Jr., Secretary Board of Education
 - Performance Bonds Attached *8255.99*
 - Payment Bonds Attached
- (Sections 6 and 7 to be completed by Contract Administration department)

Scope of Work: *(Needed to prepare Executive Summary)* Please attach separately along with Vendor's proposal.
Emergency response to contain and remove water intrusion at Claremont MS resulting from sudden rains. Remove wet roof insulation & ceiling tiles, relocate furniture and learning resources for repair access, provide temporary storage containers, return furniture and resources to original locations when repairs complete. Monitor & supervise dry-out process, take moisture readings, evaluate mold conditions

Discussion Info: *(Needed to prepare Executive Summary)* (Provide detailed background - Why is contract required and what is the benefit to students) - Add additional pages as needed.
Claremont MS incurred water damage from sudden rain on 6/28/11 right after contract work had removed all roofing. The vendor responded on emergency status to contain and remove water intrusion and remained on contract as official agent to determine all dry conditions were obtained and all potential sporous mold conditions alleviated.

Funding Source: _____

Budget Number: _____

OAKLAND UNIFIED SCHOOL DISTRICT
Department of Facilities Planning and Management
AGREEMENT REQUEST FORM

SECTION IV. L/LS/LSRBE - RATIONAL FOR NON COMPLIANCE CHECK LIST

1.)	<p>Specialty Service: This contractor provides a unique / specialty service that is currently not available from a certified L/S/SLRBE. Government Code § 53060 / school districts may contract without bidding for, "special services and advice in financial, economic, accounting, . . . legal, or administrative matters if such persons are specially trained and experienced and competent to perform the special services required."</p>	
2.)	<p>District Discretion under L/SL/SLRBE due to lack of certified firms at time of bid: If at least three L/SL/SLRBEs are not certified, then the requirement may, subject to the discretion of the District, be waived, or the 20% requirement may be re-set from 19 % to 0%, depending on the particular circumstances at time of bid.</p>	
3.)	<p>Futility: It would be futile to require that the contract be subjected to the L/SL/SLRBE due to (circle one) COST / TIME CONSTRAINTS / NO CERTIFIED BIDDERS. California law provides that "[w]here competitive proposals work an incongruity and are unavailing as affecting the final result or where they do not produce any advantage...the statute requiring competitive bidding does not apply." (Hiller v. City of Los Angeles (1961) 197 Cal. App. 2d 685, 694.)</p>	
4.)	<p>Field Test / (1) In order that a field test or experiment may be made to determine the product's suitability for future use. PUBLIC CONTRACT CODE SECTION 3400-3410</p>	
5.)	<p>Product Match/(2) In order to match other products in use on a particular public improvement either completed or in the course of completion. PUBLIC CONTRACT CODE SECTION 3400-3410</p>	
6.)	<p>Sole Source / (3) In order to obtain a necessary item that is only available from one source. PUBLIC CONTRACT CODE SECTION 3400-3410</p>	
7.)	<p>Emergency Repair / (4) (A) In order to respond to an emergency declared by a local agency, but only if the declaration is approved by a four-fifths vote of the governing board of the local agency issuing the invitation for bid or request for proposals. PUBLIC CONTRACT CODE SECTION 3400-3410 / See also: Public Contract Code Section 1102. "Emergency," as used in this code, means a sudden, unexpected occurrence that poses a clear and imminent danger, requiring immediate action to prevent or mitigate the loss or impairment of life, health, property, or essential public services.</p>	✓



911 Remediation Inc DBA: 911 Restoration

5327 Jacuzzi St #4P
Richmond CA 94804
Local: 510-526-1137 E-Fax:510-439-2864
1-888-AID-MOLD * 1-888-989-0911
1-888-243-6653 * CA Con Lic.937118

Insured: Oakland Unified School District
Property: 5750 College Ave
Oakland, CA 94618

Estimator: Jacqueline Romero
Business: 5327 Jacuzzi St #4P
Richmond, CA 94804

Business: (510) 526-1137

Contractor:
Company: 911 Restoration
Business: 5327 Jacuzzi St #4P
Richmond, CA 94804

Claim Number:

Policy Number:

Type of Loss: Water Damage

Date of Loss:
Date Inspected:

Date Received:
Date Entered: 7/11/2011 4:16 PM

Price List: CAEB7X_JUL11
Restoration/Service/Remodel
Estimate: OAKLANDUNIFIEDSCHOOL



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OAKLANDUNIFIEDSCHOOL

OAKLANDUNIFIEDSCHOOL

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Cleaning & Remediation - Supervisory - per hr-All days non after Hour	30.00 HR	0.00	57.58	1,727.40
Water Extraction & Remediation Technician - after hours- 7/3/11	6.00 HR	0.00	80.90	485.40
Content Manipulation charge - per hour content manipulation Dates:7/22/11, 8/9/11, 8/11/11 (within school not part of pack out and pack back)	51.00 HR	0.00	48.77	2,487.27
Cleaning & Remediation - Supervisory - after hrs.	8.00 HR	0.00	86.46	691.68
Equip. setup, take down & monitoring - after hrs-7/3/11	2.00 HR	0.00	80.90	161.80
Equipment setup, take down, and monitoring (hourly charge)	16.00 HR	0.00	53.88	862.08
Daily temperature and humidity- reading and equipment monitoring				
PACKOUT:				
On-Site Evaluation and/or Supervisor/Admin - per hour	8.00 HR	0.00	57.58	460.64
Content Manipulation charge - per hour - after hours	40.00 HR	0.00	69.67	2,786.80
Content Manipulation charge - per hour 5 technicians two days Pack out (on site supervisor) -Include inventory	40.00 HR	0.00	48.77	1,950.80
Haul debris - per pickup truck load - including dump fees	4.00 EA	149.50	0.00	598.00
Job-site stor. container - pick up/del. charge (each way)-two units	4.00 EA	0.00	150.00	600.00
Job-site storage container - 20' long - per month-two containers	4.00 MO	0.00	179.69	718.76
Provide box & tape - medium size	60.00 EA	0.00	2.98	178.80
Bubble Wrap - Add-on cost for fragile items	150.00 LF	0.00	0.17	25.50
Equipment setup, take down, and monitoring (hourly charge) 7/22, 25/11	2.00 HR	0.00	53.88	107.76
Equip. setup, take down & monitoring - after hrs 7/23/11	1.00 HR	0.00	80.90	80.90
Pack Back				
Content Manipulation charge - per hour - after hours	58.00 HR	0.00	69.67	4,040.86
On-Site Evaluation and/or Supervisor/Admin - per hour	14.50 HR	0.00	57.58	834.91



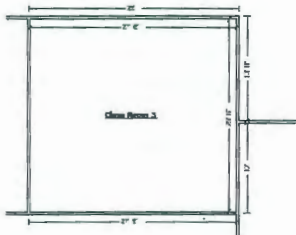
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CONTINUED - OAKLANDUNIFIEDSCHOOL

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Total: OAKLANDUNIFIEDSCHOOL				18,799.36

Main Level

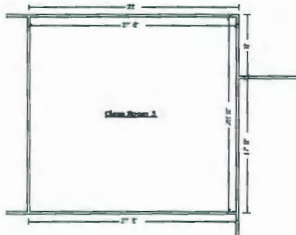


Class Room 3 **Height: 8'**

848.00 SF Walls			701.25 SF Ceiling	
1,549.25 SF Walls & Ceiling			701.25 SF Floor	
77.92 SY Flooring			106.00 LF Floor Perimeter	
106.00 LF Ceil. Perimeter				

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Air mover (per 24 hour period) - No monitoring	8.00 EA	0.00	30.05	240.40

Totals: Class Room 3				240.40
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Class Room 5 **Height: 8'**

848.00 SF Walls			701.25 SF Ceiling	
1,549.25 SF Walls & Ceiling			701.25 SF Floor	
77.92 SY Flooring			106.00 LF Floor Perimeter	
106.00 LF Ceil. Perimeter				

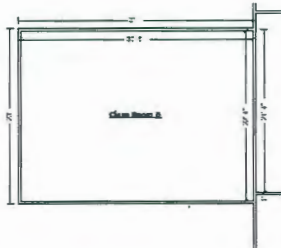
DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Dehumidifier (per 24 hour period) - XXLarge- No monitoring	8.00 EA	0.00	133.00	1,064.00
Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit.	8.00 DA	0.00	120.00	960.00
Dehumidifier (per 24 hour period) - XXLarge- No monitoring-7/22,23,24,25/11	4.00 EA	0.00	133.00	532.00

Totals: Class Room 5				2,556.00
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Class Room 8

Height: 8'

848.62 SF Walls	685.82 SF Ceiling
1,534.44 SF Walls & Ceiling	685.82 SF Floor
76.20 SY Flooring	106.08 LF Floor Perimeter
106.08 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Dehumidifier (per 24 hour period) - XXLarge- No monitoring	8.00 EA	0.00	133.00	1,064.00
Totals: Class Room 8				1,064.00



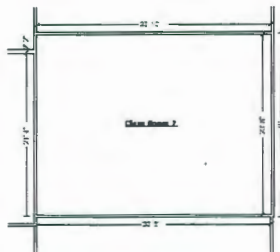
Class Room 1

Height: 8'

999.33 SF Walls	982.54 SF Ceiling
1,981.87 SF Walls & Ceiling	982.54 SF Floor
109.17 SY Flooring	124.50 LF Floor Perimeter
127.00 LF Ceil. Perimeter	

Missing Wall: 1 - 2' 6" X 6' 8" Opens into CLOSET Goes to Floor

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Dehumidifier (per 24 hour period) - XXLarge- No monitoring	8.00 EA	0.00	133.00	1,064.00
Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit.	8.00 DA	0.00	120.00	960.00
Totals: Class Room 1				2,024.00



Class Room 7

Height: 8'

868.83 SF Walls	723.85 SF Ceiling
1,592.68 SF Walls & Ceiling	723.85 SF Floor
80.43 SY Flooring	108.60 LF Floor Perimeter
108.60 LF Ceil. Perimeter	

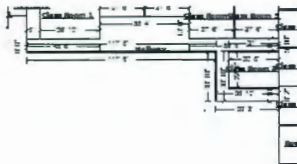


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CONTINUED - Class Room 7

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Dehumidifier (per 24 hour period) - XXLarge- No monitoring	8.00 EA	0.00	133.00	1,064.00
Negative air fan/Air scrubber (24 hr period) - No monit.	8.00 DA	0.00	75.50	604.00
Dehumidifier (per 24 hour period) - XXLarge- No monitoring 7/22,23,24,25/11	4.00 EA	0.00	133.00	532.00
Totals: Class Room 7				2,200.00

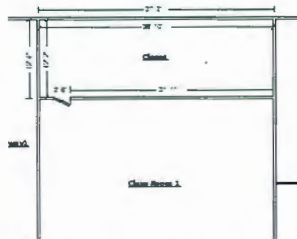


Hallway

Height: 8'

3,840.46 SF Walls	2,492.85 SF Ceiling
6,333.31 SF Walls & Ceiling	2,492.85 SF Floor
276.98 SY Flooring	480.06 LF Floor Perimeter
480.06 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Dehumidifier (per 24 hour period) - XLarge - No monitoring	8.00 EA	0.00	101.25	810.00
Dehumidifier (per 24 hour period) - XXLarge- No monitoring	8.00 EA	0.00	133.00	1,064.00
Totals: Hallway				1,874.00



Closet

Height: 8'

766.67 SF Walls	447.39 SF Ceiling
1,214.06 SF Walls & Ceiling	447.39 SF Floor
49.71 SY Flooring	95.42 LF Floor Perimeter
97.92 LF Ceil. Perimeter	

Missing Wall: 1 - 2' 6" X 6' 8"

Opens into CLASS_ROOM_1

Goes to Floor

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
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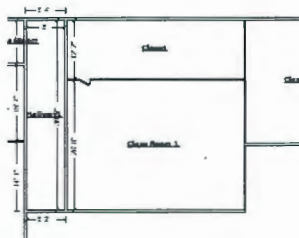


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CONTINUED - Closet

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Dehumidifier (per 24 hour period) - XLarge - No monitoring	8.00 EA	0.00	101.25	810.00
Air mover (per 24 hour period) - No monitoring-2 Units 8 days	16.00 EA	0.00	30.05	480.80
Dehumidifier (per 24 hour period) - XXLarge- No monitoring 7/22,23/11	2.00 EA	0.00	133.00	266.00
Totals: Closet				1,556.80



Hallway1

Height: 8'

755.01 SF Walls	313.50 SF Ceiling
1,068.51 SF Walls & Ceiling	313.50 SF Floor
34.83 SY Flooring	94.38 LF Floor Perimeter
94.38 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Dehumidifier (per 24 hour period) - Large - No monitoring	8.00 EA	0.00	71.00	568.00
Totals: Hallway1				568.00



Class Room 2

Height: 8'

848.00 SF Walls	701.25 SF Ceiling
1,549.25 SF Walls & Ceiling	701.25 SF Floor
77.92 SY Flooring	106.00 LF Floor Perimeter
106.00 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Dehumidifier (per 24 hour period) - XXLarge- No monitoring	8.00 EA	0.00	133.00	1,064.00
Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit.	8.00 DA	0.00	120.00	960.00

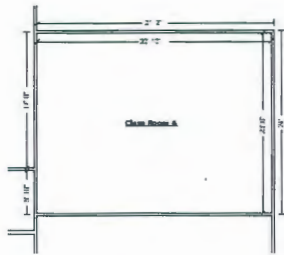


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CONTINUED - Class Room 2

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Totals: Class Room 2				2,024.00

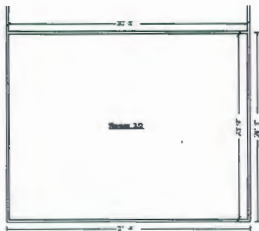


Class Room 6

Height: 8'

868.83 SF Walls			723.85 SF Ceiling	
1,592.68 SF Walls & Ceiling			723.85 SF Floor	
80.43 SY Flooring			108.60 LF Floor Perimeter	
108.60 LF Ceil. Perimeter				

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Air mover (per 24 hour period) - No monitoring	8.00 EA	0.00	30.05	240.40
Dehumidifier (per 24 hour period) - XLarge - No monitoring	8.00 EA	0.00	101.25	810.00
Totals: Class Room 6				1,050.40



Room 10

Height: 8'

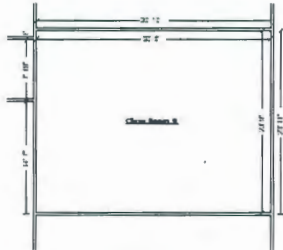
870.67 SF Walls			728.12 SF Ceiling	
1,598.78 SF Walls & Ceiling			728.12 SF Floor	
80.90 SY Flooring			108.83 LF Floor Perimeter	
108.83 LF Ceil. Perimeter				

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Dehumidifier (per 24 hour period) - XLarge - No monitoring	8.00 EA	0.00	101.25	810.00
Air mover (per 24 hour period) - No monitoring	8.00 EA	0.00	30.05	240.40
Totals: Room 10				1,050.40



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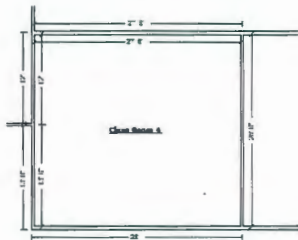


Class Room 9

Height: 8'

870.67 SF Walls	728.12 SF Ceiling
1,598.78 SF Walls & Ceiling	728.12 SF Floor
80.90 SY Flooring	108.83 LF Floor Perimeter
108.83 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Dehumidifier (per 24 hour period) - Large - No monitoring	8.00 EA	0.00	71.00	568.00
Totals: Class Room 9				568.00



Class Room 4

Height: 8'

848.00 SF Walls	701.25 SF Ceiling
1,549.25 SF Walls & Ceiling	701.25 SF Floor
77.92 SY Flooring	106.00 LF Floor Perimeter
106.00 LF Ceil. Perimeter	

DESCRIPTION	QNTY	REMOVE	REPLACE	TOTAL
Dehumidifier (per 24 hour period) - XXLarge- No monitoring	8.00 EA	0.00	133.00	1,064.00
Air mover (per 24 hour period) - No monitoring	8.00 EA	0.00	30.05	240.40
Totals: Class Room 4				1,304.40
Total: Main Level				18,080.40
Line Item Totals: OAKLANDUNIFIEDSCHOOL				36,879.76



911 Remediation Inc DBA: 911 Restoration

5327 Jacuzzi St #4P
 Richmond CA 94804
 Local: 510-526-1137 E-Fax:510-439-2864
 1-888-AID-MOLD * 1-888-989-0911
 1-888-243-6653 * CA Con Lic.937118

Grand Total Areas:

15,676.76 SF Walls	11,242.07 SF Ceiling	26,918.83 SF Walls and Ceiling
11,242.07 SF Floor	1,249.12 SY Flooring	1,958.76 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	1,963.76 LF Ceil. Perimeter
11,242.07 Floor Area	11,683.01 Total Area	15,676.76 Interior Wall Area
6,040.74 Exterior Wall Area	671.19 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	

Coverage	Item Total	%	ACV Total	%
Dwelling	34,779.91	94.31%	41,735.89	94.26%
Other Structures	0.00	0.00%	0.00	0.00%
Contents	2,099.85	5.69%	2,541.27	5.74%
Total	36,879.76	100.00%	44,277.16	100.00%



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Summary for Dwelling

Line Item Total				34,779.91
Subtotal				34,779.91
Overhead	@	10.0% x	34,779.91	3,477.99
Profit	@	10.0% x	34,779.91	3,477.99
Replacement Cost Value				\$41,735.89
Net Claim				\$41,735.89

Jacqueline Romero



911 Remediation Inc DBA: 911 Restoration

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Summary for Contents

Line Item Total				2,099.85
Material Sales Tax	@	8.750% x	204.30	17.88
Subtotal				2,117.73
Overhead	@	10.0% x	2,117.73	211.77
Profit	@	10.0% x	2,117.73	211.77
Replacement Cost Value				\$2,541.27
Net Claim				\$2,541.27

Jacqueline Romero



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Recap by Room

Estimate: OAKLANDUNIFIEDSCHOOL		18,799.36	50.97%
Coverage: Dwelling	88.83% =	16,699.51	
Coverage: Contents	11.17% =	2,099.85	
Area: Main Level			
Class Room 3		240.40	0.65%
Coverage: Dwelling	100.00% =	240.40	
Class Room 5		2,556.00	6.93%
Coverage: Dwelling	100.00% =	2,556.00	
Class Room 8		1,064.00	2.89%
Coverage: Dwelling	100.00% =	1,064.00	
Class Room 1		2,024.00	5.49%
Coverage: Dwelling	100.00% =	2,024.00	
Class Room 7		2,200.00	5.97%
Coverage: Dwelling	100.00% =	2,200.00	
Hallway		1,874.00	5.08%
Coverage: Dwelling	100.00% =	1,874.00	
Closet		1,556.80	4.22%
Coverage: Dwelling	100.00% =	1,556.80	
Hallway 1		568.00	1.54%
Coverage: Dwelling	100.00% =	568.00	
Class Room 2		2,024.00	5.49%
Coverage: Dwelling	100.00% =	2,024.00	
Class Room 6		1,050.40	2.85%
Coverage: Dwelling	100.00% =	1,050.40	
Room 10		1,050.40	2.85%
Coverage: Dwelling	100.00% =	1,050.40	
Class Room 9		568.00	1.54%
Coverage: Dwelling	100.00% =	568.00	
Class Room 4		1,304.40	3.54%
Coverage: Dwelling	100.00% =	1,304.40	
<hr/>			
Area Subtotal: Main Level		18,080.40	49.03%
Coverage: Dwelling	100.00% =	18,080.40	
<hr/>			
Subtotal of Areas		36,879.76	100.00%
Coverage: Dwelling	94.31% =	34,779.91	
Coverage: Contents	5.69% =	2,099.85	
<hr/>			
Total		36,879.76	100.00%



911 Remediation Inc DBA: 911 Restoration

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Recap by Category

O&P Items			Total	%
CONT: GARMENT & SOFT GOODS CLN			1,474.35	3.33%
Coverage: Contents	@	100.00% =	1,474.35	
CONTENT MANIPULATION			11,984.49	27.07%
Coverage: Dwelling	@	100.00% =	11,984.49	
CONT: PACKING,HANDLNG,STORAGE			625.50	1.41%
Coverage: Contents	@	100.00% =	625.50	
GENERAL DEMOLITION			598.00	1.35%
Coverage: Dwelling	@	100.00% =	598.00	
WATER EXTRACTION & REMEDIATION			22,197.42	50.13%
Coverage: Dwelling	@	100.00% =	22,197.42	
O&P Items Subtotal			36,879.76	83.29%
Material Sales Tax	@	8.750%	17.88	0.04%
Coverage: Contents	@	100.00% =	17.88	
Overhead	@	10.0%	3,689.76	8.33%
Coverage: Dwelling	@	94.26% =	3,477.99	
Coverage: Contents	@	5.74% =	211.77	
Profit	@	10.0%	3,689.76	8.33%
Coverage: Dwelling	@	94.26% =	3,477.99	
Coverage: Contents	@	5.74% =	211.77	
Total			44,277.16	100.00%



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/15/2011

PRODUCER Edgewood Partners Insurance Center (EPIC) 19000 MacArthur Blvd. PH Floor Irvine, CA 92612		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
www.edgewoodins.com		(949) 263-0606 (949) 263-0906	
INSURED 911 Restoration - Bay Area 911 Remediation, Inc. 5327 Jacuzzi Street, #4P Richmond CA 94804		INSURERS AFFORDING COVERAGE	
		INSURER A: Arch Specialty Insurance Company	
		INSURER B: National Union Fire Ins. Co. of Pittsburgh PA	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		NAIC #	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
A		GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contr Pollution Liability <input checked="" type="checkbox"/> Professional Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	12EMP7194100 Mold Liab is Claims Made Prof Liab is Claims Made	8/7/2011	8/7/2012	EACH OCCURRENCE	\$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 50,000
						MED EXP (Any one person)	\$ 5,000
						PERSONAL & ADV INJURY	\$ 1,000,000
						GENERAL AGGREGATE	\$ 2,000,000
						PRODUCTS - COMP/OP AGG	\$ 2,000,000
						Mold Liability	1,000,000
		AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	\$
						BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT	\$
						OTHER THAN AUTO ONLY: EA ACC	\$
						AGG	\$
B		EXCESS / UMBRELLA LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$ None	EBU041188998	8/7/2011	8/7/2012	EACH OCCURRENCE	\$ 1,000,000
						AGGREGATE	\$ 1,000,000
						Products/Co Ops Agg	\$ 1,000,000
							\$
							\$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below				WC STATU-TORY LIMITS	OTH-ER
						E.L. EACH ACCIDENT	\$
						E.L. DISEASE - EA EMPLOYEE	\$
						E.L. DISEASE - POLICY LIMIT	\$
A		OTHER Contractors Pollution Liability	12EMP7194100	8/7/2011	8/7/2012	\$1,000,000 Per Pollution Event - Occ	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

Evidence of Insurance Only - this Certificate conveys no Additional Insured rights upon the certificate holder.

Certificate Holder is Additional Insured under General Liability including Completed Operations, and Insurance is Primary and Non-contributory, per attached endorsement #00EMP007300-0804; Waiver of Subrogation applies to General Liability per attached endorsement #00EMP005200-0504; but all only if required by written contract with named insured prior to an occurrence, subject to all policy terms and conditions.

CERTIFICATE HOLDER

EVIDENCE OF INSURANCE ONLY

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30* DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. * 10 Days for Non-Payment of Premium.

AUTHORIZED REPRESENTATIVE

M. Howard Folmar

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED/ PRIMARY COVERAGE
INCLUDING COMPLETED OPERATIONS (COVERAGES A & B)**

This endorsement modifies insurance provided under the **Environmental Multiline Policy**

In consideration of the premium charged, it is hereby agreed that Section III - WHO IS AN INSURED is amended to include as an Additional Insured the person or organization shown in the schedule below as respects Coverages A and B, but only to the extent of liability arising out of YOUR WORK performed by you or on your behalf for that Additional Insured and not due to any actual or alleged independent liability of said Additional Insured.

This Endorsement does not apply to BODILY INJURY or PROPERTY DAMAGE arising out of the sole negligence or willful conduct of, or for defects in design furnished by the Additional Insured.

As respects the coverage afforded the Additional Insured, this insurance is primary and non-contributory, and our obligations are not affected by any other insurance carried by such Additional Insured whether primary, excess, contingent or on any other basis.

This endorsement does not increase the Company's limits of liability as specified in the Declarations of this policy.

Additional Insured:

ANY PERSON OR ORGANIZATION FOR WHOM YOU PERFORM WORK UNDER A WRITTEN CONTRACT THAT REQUIRES YOU TO OBTAIN THIS AGREEMENT FROM US. THE WRITTEN CONTRACT MUST BE EFFECTIVE PRIOR TO THE DATE OF THE LOSS OCCURRENCE.

All other terms and conditions of this Policy remain unchanged.

Additional Premium: \$0

Endorsement Number:

Policy Number: 12EMP7194100

Named Insured: 911 Restoration - Bay Area 911 Remediation, Inc.

This endorsement is effective on the inception date of this Policy unless otherwise stated herein:

Endorsement Effective Date: 8/7/2011

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**WAIVER OF SUBROGATION- SPECIFIC PERSON OR ORGANIZATION
ENDORSEMENT**

This endorsement modifies insurance provided under the **Environmental Multiline Policy**

In consideration of the premium charged, it is hereby agreed that SECTION V, Conditions, paragraph 13. Subrogation is amended to include the following:

We agree to waive this right of subrogation against the person or organization shown in the Schedule below to the extent that you had, prior to an OCCURRENCE or CLAIM, a written agreement to waive such rights.

Schedule

Name of Person or Organization:

ANY PERSON OR ORGANIZATION FOR WHOM YOU PERFORM WORK UNDER A WRITTEN CONTRACT THAT REQUIRES YOU TO OBTAIN THIS AGREEMENT FROM US. THE WRITTEN CONTRACT MUST BE EFFECTIVE PRIOR TO THE DATE OF THE LOSS OCCURRENCE.

All other terms and conditions of this Policy remain unchanged.

Additional Premium: \$ 0

Endorsement Number:

Policy Number: 12EMP7194100

Named Insured: 911 Restoration - Bay Area 911 Remediation, Inc.

This endorsement is effective on the inception date of this Policy unless otherwise stated herein:

Endorsement Effective Date: 8/7/2011



CERTIFICATE OF LIABILITY INSURANCE

OP ID: AN

DATE (MM/DD/YYYY)

05/18/11

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Vista International Ins. Brokers /Lic. #0F64200 1318 Redwood Way, Suite 250 Petaluma, CA 94954 Michael A. Foisy	707-796-7180 707-796-7190	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS: PRODUCER CUSTOMER ID #: 911RE-1	FAX (A/C, No):
INSURED 911 Remediation, Inc. 5327 Jacuzzi St #4P Richmond, CA 94804	INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A: Wesco Insurance Company	
		INSURER B: Everest National Ins. Co.	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			WPP1020883 00	04/29/11	04/29/12	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DEDUCTIBLE RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A	5300001671-101	09/01/10	09/01/11	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Evidence of insurance	NONAM-1	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
		AUTHORIZED REPRESENTATIVE <i>Alicyn Nalducci</i>

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