

CITY OF SAN MATEO  
PUBLIC WORKS DEPARTMENT  
330 WEST 20TH AVENUE  
SAN MATEO, CA 94403  
(650) 522-7300

CONTRACT CHANGE ORDER #1

PROJECT: Poplar Creek Tenant Improvements

TO: Restoration Management Company  
3090 Independence Drive  
Livermore, CA 94551

CONTRACT CHANGE ORDER NO. 1

Page 1 of 1

|                |                                   |      |                 |
|----------------|-----------------------------------|------|-----------------|
| PO/SCON No.    | <u>0001354</u>                    | Date | <u>2/3/2025</u> |
| Fund           | <u>590</u>                        |      |                 |
| Cost Center    | <u>Facilities</u>                 |      |                 |
| Spend Category | <u>Other Contractual Services</u> |      |                 |

*You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications on your contract.*

### DESCRIPTION OF WORK

Following is a description of work to be done, estimate of quantities, and prices to be paid.

In November 2024, the City awarded construction contract to Jon K Takata Corporation dba Restoration Management Company in the amount of \$79,606.90 to begin Phase 1 of a 3-phase approach. This change order is to cover the remaining work to complete phase 1 and includes phases 2 and 3.

Total cost of change not to exceed: \$1,072,649.41

We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above.

By reason of this proposed change, 0 days extension of time will be allowed.

Date Accepted: \_\_\_\_\_

Contractor (Jon K Takata Corporation dba Restoration Management Company)

By: \_\_\_\_\_

Title: \_\_\_\_\_

**DISTRIBUTION:** Purchasing, City Clerk, Contractor, Construction Manager,  
Project Analyst, Project File

### STATEMENT OF ACCOUNT

|                         |                |
|-------------------------|----------------|
| Original Contract Price | \$79,606.90    |
| Previous Change Orders  | \$0.00         |
| Total to date           | \$79,606.90    |
| This Change Order       | \$1,072,649.41 |

Revised Contract Price \$1,152,256.31

Date Approved: \_\_\_\_\_

By: \_\_\_\_\_  
Matt Fabry, Public Works Director

NOTE: This change order is not effective until approved by the Public Works Director.



## Restoration Management Company - Hayward

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4142 Point Eden Way  
Hayward, CA 94545  
Phone: 800-400-5058  
License #: 765595  
Tax ID#: 94-3267563

Client: City of San Mateo  
Property: 1700 Coyote Point Dr.  
San Mateo, CA 94401

Operator: NPANDELI

Estimator: Nick Pandelis  
Position: Project Director  
Company: RMC  
Business: 150 Beacon St.  
San Francisco, CA 94080

Cellular: (510) 514-1491  
E-mail: npandelis@rmc.com

Type of Estimate: Water Damage  
Date Entered: 10/18/2024      Date Assigned:

Price List: CAPE8X\_OCT24  
Labor Efficiency: Restoration/Service/Remodel  
Estimate: CIT170SFC209228-1

### Inspections

This loss was inspected on 10/18/2024, as requested by the insurance company, property management, or the insured to provide an estimate and or causation report for the resulting damages.

### Estimate

This estimate is intended to provide the costs associated with the necessary repairs of the damages stated above. **This estimate is written with work being completed during regular business hours using Davis-Bacon wage rates.**

This estimate has been prepared using an industry recognized independent third-party pricing database which has proved reliable for the type of repairs outlined. In the event it is later determined that an individual line item price does not adequately reflect current market place pricing, product availability, or other requirements or conditions unique to the individual project,

**Restoration Management Company** reserves the right to present a supplemental billing or change order outlining the revised costs for payment.

**This estimate/bid reflects retail pricing that is competitive within the construction industry. Any additional supplements or change orders will also reflect retail pricing prior to the addition of Overhead and Profit listed at the end of this estimate/bid.**

### Scope of work

This document is intended to be a scope of work and an estimate of the related costs only. If a specific item is not included within then it is **not included** as this estimate/bid does not include hidden or concealed damages.

### Supplements and/or change to the scope of work

Any supplements and/or change orders to the estimate will alter the costs and will likely delay the completion of this project. Restoration Management Company cannot be held responsible in any way for unforeseen delays that would be caused by changes in the scope repairs.



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### Site preparation & demolition

Care will be exercised in all phases of the demolition needs. In the event, that a material is damaged that was intended for re-installation, a supplement or change order **may** be supplied to the appropriate financial party for approval to have Restoration Management complete the additional repair needs.

### Contents

If there are contents being stored on site and need to be relocated during the restoration or re-construction, great care will be taken to move/protect as needed. If however, Restoration Management recommends these contents be removed while the restoration/repairs are being completed and a decision is made by other to leave in place during this process, we **cannot be held** responsible for damage that may occur.

### Materials

The replacement materials used will be a like kind material matching grains, texture for the areas altered during the restoration process only. In the event the grain, texture, type of material is not satisfactory due to current supplier supply, Restoration Management reserves the right to supply a supplement and or change order to the appropriate responsible party.

### Paints and Finishes

The paints and finishes if in this estimate are for matching color & Sheen. Paint applied to original materials with flaws such as dents, paint runs, etc, will not be corrected and may be visible. When paint is applied to new surface materials, the finish should be consistent with construction performance guidelines. In the event the color or sheen match is unsatisfactory, a supplement or change order estimate will be submitted to the appropriate responsible party for approval for Restoration Management to provide the labor and materials necessary to paint or finish any additional areas needed to achieve a uniform match.

### Hazardous Materials

Restoration Management strongly recommends that before construction repairs begin, a survey of the structure be completed to determine if any of the building materials could contain asbestos, lead, or mold. If any of these conditions or materials are suspect, we highly recommend testing be completed. If the recommendation for testing is made but declined, Restoration Management will be held harmless in this regard.

### Permits, Plans, Code Upgrades

This estimate does not include the following unless otherwise specified: code upgrades, architectural drawings, engineering, building permits and other fees. In the event a building department or other authority requires the above, it is beyond our scope and a supplement/change order will be provided to the appropriate responsible party outlining the additional needs that may be required.

### Contracts and Payment Requirement

This document is not an authorization to proceed. If you would like to proceed with the work as outlined, you will need to sign a contract/ authorization document if you have not yet already done so.

When Restoration Management Company is selected to complete the repairs to the residence, building, structure, and after the contract/authorization has been signed, a payment schedule may also be presented that would outline payment needs as the project is being completed. The payment schedule is very important in the timely completion of the project and will be followed up with you by the assigned project manager or our accounting department.

### Project Management

After all contracts/ authorizations have been completed, a Project Manager will be assigned to take care of your specific needs of this repair. The Project Manager will be responsible for the timely completion of your project at all times. You will find that your Project Manager will help guide you through all selections, scheduling, and product budgets to additionally assure your satisfaction.

For any further questions regarding this estimate/bid, please feel free to contact us at any time. We at Restoration Management Company look forward to working with you and hope we are able to meet and exceed your expectations.

Thank you for your consideration. We look forward to serving you.



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**CIT170SFC209228-1**

### General

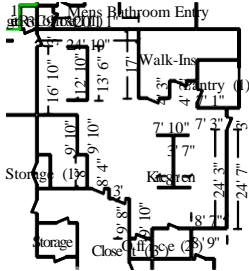
| CAT  | SEL    | ACT DESCRIPTION   | RESET | REMOVE  | REPLACE     | TAX         | O&P              | TOTAL             |
|--|--------|---|-------|---------|-------------|-------------|------------------|-------------------|
|  | CALC   | QTY   |       |         |             |             |                  |                   |
| 1. LAB   | SUPERC | + Commercial Supervision / Project Management - per hour    |       |         |             |             |                  |                   |
|  | 275    | 275.00 HR [*]   |       | 0.00+   | 183.39 =    | 0.00        | 10,086.46        | 60,518.71         |
| 2. DMO   | DTRLR  | - Tandem axle dump trailer - per load - including dump fees |       |         |             |             |                  |                   |
|  | 4      | 4.00 EA [*]   |       | 623.31+ | 0.00 =      | 0.00        | 498.64           | 2,991.88          |
| 3. LAB   | LBR    | + General Laborer - per hour                                |       |         |             |             |                  |                   |
|  | 75     | 75.00 HR [*]  |       | 0.00+   | 152.68 =    | 0.00        | 2,290.20         | 13,741.20         |
| Additional labor to clean jobsite at the end of each workday |        |   |       |         |             |             |                  |                   |
| 4. LAB   | LBR    | + General Laborer - per hour                                |       |         |             |             |                  |                   |
|  | 24     | 24.00 HR [*]  |       | 0.00+   | 152.68 =    | 0.00        | 732.86           | 4,397.18          |
| additional labor for cartage of material to and from jobsite |        |   |       |         |             |             |                  |                   |
| 5. FEE   | ENG    | + Engineering fees (Bid Item)                               |       |         |             |             |                  |                   |
|  | 1      | 1.00 EA [*]   |       | 0.00+   | 12,500.00 = | 0.00        | 2,500.00         | 15,000.00         |
| budget number from engineer                                  |        |   |       |         |             |             |                  |                   |
| 6. FEE   | TIPF   | + Taxes, insurance, permits & fees (Bid Item)               |       |         |             |             |                  |                   |
|  | 1      | 1.00 EA   |       |         |             |             | AS INCURRED      |                   |
| 7. TMP   | TLT    | + Temporary toilet (per month)                              |       |         |             |             |                  |                   |
|  | 4      | 4.00 MO   |       | 0.00+   | 248.00 =    | 0.00        | 198.40           | 1,190.40          |
| 8. TMP   | HWS    | + Temporary hand washing station (per month)                |       |         |             |             |                  |                   |
|  | 4      | 4.00 MO   |       | 0.00+   | 242.04 =    | 0.00        | 193.64           | 1,161.80          |
| 9. CON   | LAB    | + Content Manipulation charge - per hour                    |       |         |             |             |                  |                   |
|  | 10*8*4 | 320.00 HR [*]   |       | 0.00+   | 152.68 =    | 0.00        | 9,771.52         | 58,629.12         |
| 10 people 8 days to move contents back in                    |        |   |       |         |             |             |                  |                   |
| <b>Totals: General</b>                                       |        |   |       |         |             | <b>0.00</b> | <b>26,271.72</b> | <b>157,630.29</b> |

### Main Level

#### Main Level

| CAT                                | SEL    | ACT DESCRIPTION                              | RESET | REMOVE | REPLACE  | TAX         | O&P             | TOTAL            |
|------------------------------------|--------|--|-------|--------|----------|-------------|-----------------|------------------|
|                                    | CALC   | QTY  |       |        |          |             |                 |                  |
| 10. CLN                            | FINALC | + Final cleaning - construction - Commercial |       |        |          |             |                 |                  |
|                                    | F      | 9041.63 SF [*]                               |       | 0.00+  | 0.78 =   | 0.00        | 1,410.50        | 8,462.97         |
| 11. HVC                            | LAB    | + HVAC Technician - per hour                 |       |        |          |             |                 |                  |
|                                    | 2*8*2  | 32.00 HR [*]                                 |       | 0.00+  | 244.26 = | 0.00        | 1,563.26        | 9,379.58         |
| Clean ductwork at the end of recon |        |  |       |        |          |             |                 |                  |
| <b>Total: Main Level</b>           |        |  |       |        |          | <b>0.00</b> | <b>2,973.76</b> | <b>17,842.55</b> |

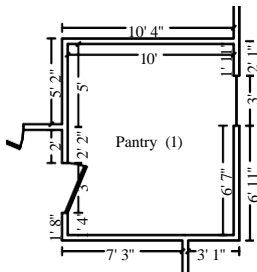
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Hayward, CA 94545  
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**Kitchen**

**Height: 11' 6"**

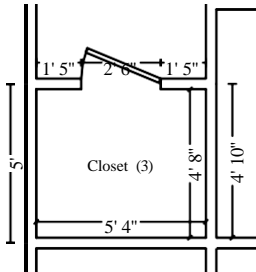
|                            |                           |
|----------------------------|---------------------------|
| 3563.48 SF Walls           | 1512.21 SF Ceiling        |
| 5075.69 SF Walls & Ceiling | 1512.21 SF Floor          |
| 168.02 SY Flooring         | 309.87 LF Floor Perimeter |
| 309.87 LF Ceil. Perimeter  |                           |



**Subroom: Pantry (1)**

**Height: 11' 6"**

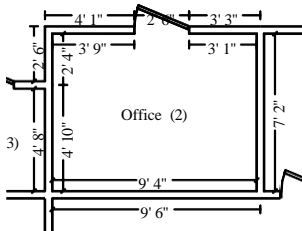
|                           |                          |
|---------------------------|--------------------------|
| 494.50 SF Walls           | 115.00 SF Ceiling        |
| 609.50 SF Walls & Ceiling | 115.00 SF Floor          |
| 12.78 SY Flooring         | 43.00 LF Floor Perimeter |
| 43.00 LF Ceil. Perimeter  |                          |



**Subroom: Closet (3)**

**Height: 11' 6"**

|                           |                          |
|---------------------------|--------------------------|
| 230.01 SF Walls           | 24.89 SF Ceiling         |
| 254.90 SF Walls & Ceiling | 24.89 SF Floor           |
| 2.77 SY Flooring          | 20.00 LF Floor Perimeter |
| 20.00 LF Ceil. Perimeter  |                          |



**Subroom: Office (2)**

**Height: 11' 6"**

|                           |                          |
|---------------------------|--------------------------|
| 379.61 SF Walls           | 66.94 SF Ceiling         |
| 446.55 SF Walls & Ceiling | 66.94 SF Floor           |
| 7.44 SY Flooring          | 33.01 LF Floor Perimeter |
| 33.01 LF Ceil. Perimeter  |                          |

| CAT     | SEL                            | ACT DESCRIPTION  | QTY        | RESET   | REMOVE | REPLACE | TAX    | O&P    | TOTAL    |
|---------|--------------------------------|--|------------|---------|--------|---------|--------|--------|----------|
| 12. DMO | MASKFP+                        | - Floor prot. - cloth - skid resist, leak proof, cleanable |            |         |        |         |        |        |          |
|         | F                              |  | 1710.70 SF | 1710.70 | 2.17+  | 0.00 =  | 80.68  | 758.58 | 4,551.48 |
| 13. ELE | OSRS                           | + Outlet or switch - Detach & reset                        |            |         |        |         |        |        |          |
|         | 14                             |  | 14.00 EA   | 14.00   | 0.00+  | 53.03 = | 0.00   | 148.48 | 890.90   |
| 14. INS | BT4+                           | + Batt insulation - 4" - R13 - unfaced batt                |            |         |        |         |        |        |          |
|         | PF*4+(11+8'3+20+8+13+13+3'6)*4 |  | 1930.52 SF | 1930.52 | 0.00+  | 1.52 =  | 122.64 | 611.40 | 3,668.43 |



## Restoration Management Company - Hayward

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### CONTINUED - Kitchen

| CAT   | SEL                      | ACT DESCRIPTION  | RESET | REMOVE | REPLACE  | TAX             | O&P              | TOTAL             |
|---|--------------------------|--|-------|--------|----------|-----------------|------------------|-------------------|
|   | CALC                     | QTY  |       |        |          |                 |                  |                   |
| 15. FRM   | SH1/2T                   | + Sheathing - plywood - 1/2" - treated                         |       |        |          |                 |                  |                   |
|   | PF*4+(11+8'3+20+3'6)*4   | 1794.52 SF [*]   |       | 0.00+  | 4.96 =   | 407.63          | 1,861.68         | 11,170.13         |
| Material for shear paneling - per permits   |                          |  |       |        |          |                 |                  |                   |
| 16. FRM   | LAB                      | + Carpenter - General Framer - per hour                        |       |        |          |                 |                  |                   |
|   | 2*8*4                    | 64.00 HR [*]   |       | 0.00+  | 205.10 = | 0.00            | 2,625.28         | 15,751.68         |
| Labor to install shear paneling and shear nailing pattern per permits                           |                          |  |       |        |          |                 |                  |                   |
| 17. DRY   | LF>5/8                   | + 5/8" - drywall per LF - up to 4' tall                        |       |        |          |                 |                  |                   |
|   | PF+11+8'3+20+8+13+13+3'6 | 482.63 LF [*]  |       | 0.00+  | 34.64 =  | 156.55          | 3,374.98         | 20,249.83         |
| 18. DRY   | TEX++                    | + Texture drywall - smooth / skim coat                         |       |        |          |                 |                  |                   |
|   | W                        | 4667.61 SF [*]   |       | 0.00+  | 3.56 =   | 71.88           | 3,337.72         | 20,026.29         |
| 19. PNT   | SP+                      | + Seal/prime (1 coat) then paint (1 coat) the walls - 2 colors |       |        |          |                 |                  |                   |
|   | W                        | 4667.61 SF [*]   |       | 0.00+  | 3.10 =   | 116.81          | 2,917.28         | 17,503.68         |
| 20. PNL   | FRPT                     | + Fiberglass reinforced plastic (FRP) paneling w/trim          |       |        |          |                 |                  |                   |
|   | W                        | 4667.61 SF [*]   |       | 0.00+  | 17.12 =  | 741.28          | 16,130.16        | 96,780.92         |
| 21. PLM   | FLDCI>                   | + Floor drain - cast iron (no-hub) - 6"                        |       |        |          |                 |                  |                   |
|   | 4                        | 4.00 EA [*]  |       | 0.00+  | 661.55 = | 180.62          | 565.36           | 3,392.18          |
| 22. FCT   | AV++                     | - Remove Tile floor covering - Commercial grade                |       |        |          |                 |                  |                   |
|   | .5F                      | 855.35 SF [*]  |       | 8.40+  | 0.00 =   | 0.00            | 1,436.98         | 8,621.92          |
| 23. FCT   | MORTAR                   | + Mortar bed for tile floors                                   |       |        |          |                 |                  |                   |
|   | F                        | 1710.70 SF [*]   |       | 0.00+  | 10.91 =  | 377.06          | 3,808.16         | 22,848.96         |
| 24. FCT   | AV++                     | + Tile floor covering - Commercial grade                       |       |        |          |                 |                  |                   |
|   | F                        | 1710.70 SF [*]   |       | 0.00+  | 34.83 =  | 2,153.69        | 12,347.48        | 74,084.85         |
| 15% waste added   |                          |  |       |        |          |                 |                  |                   |
| 25. FCT   | B++                      | + Tile base - Commercial grade                                 |       |        |          |                 |                  |                   |
|   | PF                       | 405.88 LF [*]  |       | 0.00+  | 52.96 =  | 399.64          | 4,379.00         | 26,274.04         |
| 26. PLM   | LAB                      | + Plumber - per hour   |       |        |          |                 |                  |                   |
|   | 2*8*4                    | 64.00 HR [*]   |       | 0.00+  | 264.54 = | 0.00            | 3,386.12         | 20,316.68         |
| Labor to detach and reset all kitchen equipment, including sinks, ovens countertops and fridges |                          |  |       |        |          |                 |                  |                   |
| 27. PLM   | SUP                      | + Plumbing fixture supply line                                 |       |        |          |                 |                  |                   |
|   | 8                        | 8.00 EA [*]  |       | 0.00+  | 39.30 =  | 5.57            | 64.00            | 383.97            |
| 28. PLM   | STOP                     | + Angle stop valve   |       |        |          |                 |                  |                   |
|   | 8                        | 8.00 EA [*]  |       | 0.00+  | 76.61 =  | 9.61            | 124.50           | 746.99            |
| 29. ELE   | LAB                      | + Electrician - per hour                                       |       |        |          |                 |                  |                   |
|   | 2*2+2*2                  | 8.00 HR [*]  |       | 0.00+  | 276.31 = | 0.00            | 442.10           | 2,652.58          |
| Labor to detach and reset electrical labor for removed wall                                     |                          |  |       |        |          |                 |                  |                   |
| <b>Totals: Kitchen</b>  |                          |  |       |        |          | <b>4,823.66</b> | <b>58,319.26</b> | <b>349,915.51</b> |



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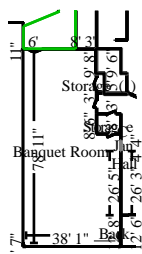






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| CAT   | SEL               | ACT DESCRIPTION                          |       |        |          |               |                 |                  |
|---|-------------------|--|-------|--------|----------|---------------|-----------------|------------------|
|   | CALC              | QTY                                      | RESET | REMOVE | REPLACE  | TAX           | O&P             | TOTAL            |
| 40. FCT   | MORTAR            | + Mortar bed for tile floors             |       |        |          |               |                 |                  |
|   | 20*10             | 200.00 SF                                | [*]   | 0.00+  | 10.91 =  | 44.08         | 445.22          | 2,671.30         |
| 41. FCT   | AV++              | + Tile floor covering - Commercial grade |       |        |          |               |                 |                  |
|   | 20*10+F1          | 220.56 SF                                | [*]   | 0.00+  | 34.83 =  | 277.67        | 1,591.96        | 9,551.73         |
| 42. FCT   | B++               | + Tile base - Commercial grade           |       |        |          |               |                 |                  |
|   | 22+8'9+20+2+4+PF1 | 72.47 LF                                 | [*]   | 0.00+  | 52.96 =  | 71.36         | 781.88          | 4,691.25         |
| 43. PLM   | LAB               | + Plumber - per hour                     |       |        |          |               |                 |                  |
|   | 2*8               | 16.00 HR                                 | [*]   | 0.00+  | 264.54 = | 0.00          | 846.52          | 5,079.16         |
| Labor to detach and reset all kitchen equipment, including sinks, ovens countertops and fridges |                   |  |       |        |          |               |                 |                  |
| 44. PLM   | SUP               | + Plumbing fixture supply line           |       |        |          |               |                 |                  |
|   | 2                 | 2.00 EA                                  | [*]   | 0.00+  | 39.30 =  | 1.39          | 16.00           | 95.99            |
| 45. PLM   | STOP              | + Angle stop valve                       |       |        |          |               |                 |                  |
|   | 2                 | 2.00 EA                                  | [*]   | 0.00+  | 76.61 =  | 2.40          | 31.12           | 186.74           |
| 46. ELE   | LAB               | + Electrician - per hour                 |       |        |          |               |                 |                  |
|   | 2*8               | 16.00 HR                                 | [*]   | 0.00+  | 276.31 = | 0.00          | 884.20          | 5,305.16         |
| labor to connect all wiring back up for the electronics and soda machine                        |                   |  |       |        |          |               |                 |                  |
| <b>Totals: Restaurant/Bar</b>   |                   |  |       |        |          | <b>542.77</b> | <b>6,871.90</b> | <b>41,231.18</b> |



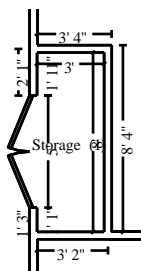
**Height: 11' 6"**

|         |                    |         |                    |
|---------|--------------------|---------|--------------------|
| 2752.19 | SF Walls           | 2886.67 | SF Ceiling         |
| 5638.86 | SF Walls & Ceiling | 2886.67 | SF Floor           |
| 320.74  | SY Flooring        | 237.50  | LF Floor Perimeter |
| 241.83  | LF Ceil. Perimeter |         |                    |

### Missing Wall - Goes to Floor

**4' 4" X 6' 8"**

**Opens into HALLWAY**



**Height: 11' 6"**

|                           |                          |
|---------------------------|--------------------------|
| 253.00 SF Walls           | 24.00 SF Ceiling         |
| 277.00 SF Walls & Ceiling | 24.00 SF Floor           |
| 2.67 SY Flooring          | 22.00 LF Floor Perimeter |
| 22.00 LF Ceil. Perimeter  |                          |



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|---|------------------------|--|-------|--------|----------|-----------------|------------------|-------------------|
|   | CALC                   | QTY  |       |        |          |                 |                  |                   |
| 47. DMO   | MASKFP+                | - Floor prot. - cloth - skid resist, leak proof, cleanable               |       |        |          |                 |                  |                   |
|   | F                      | 2910.67 SF   | [*]   | 2.17+  | 0.00 =   | 137.27          | 1,290.70         | 7,744.12          |
| 48. ELE   | OSRS                   | + Outlet or switch - Detach & reset                                      |       |        |          |                 |                  |                   |
|   | 3                      | 3.00 EA  | [*]   | 0.00+  | 53.03 =  | 0.00            | 31.82            | 190.91            |
| 49. INS   | BT4+                   | + Batt insulation - 4" - R13 - unfaced batt                              |       |        |          |                 |                  |                   |
|   | (18+12'6+2+45'3)*4'6   | 349.88 SF  | [*]   | 0.00+  | 1.52 =   | 22.23           | 110.80           | 664.85            |
| 50. FRM   | SH1/2T                 | + Sheathing - plywood - 1/2" - treated                                   |       |        |          |                 |                  |                   |
|   | (18+12'6+2+45'3)*4'6   | 349.88 SF  | [*]   | 0.00+  | 4.96 =   | 79.48           | 362.98           | 2,177.86          |
| Material for shear paneling - per permits                             |                        |  |       |        |          |                 |                  |                   |
| 51. FRM   | LAB                    | + Carpenter - General Framer - per hour                                  |       |        |          |                 |                  |                   |
|   | 2*8*2                  | 32.00 HR   | [*]   | 0.00+  | 205.10 = | 0.00            | 1,312.64         | 7,875.84          |
| Labor to install shear paneling and shear nailing pattern per permits |                        |  |       |        |          |                 |                  |                   |
| 52. DRY   | 5/8                    | + 5/8" drywall - hung, taped, floated, ready for paint                   |       |        |          |                 |                  |                   |
|   | 18*11'6                | 207.00 SF  | [*]   | 0.00+  | 5.80 =   | 16.14           | 243.34           | 1,460.08          |
| 53. DRY   | LF>5/8                 | + 5/8" - drywall per LF - up to 4' tall                                  |       |        |          |                 |                  |                   |
|   | 12'6+2+4'3             | 18.75 LF   | [*]   | 0.00+  | 34.64 =  | 6.08            | 131.12           | 786.70            |
| 54. DRY   | TEX++                  | + Texture drywall - smooth / skim coat                                   |       |        |          |                 |                  |                   |
|   | (12'6+2+4'3)*6+22*11'6 | 365.50 SF  | [*]   | 0.00+  | 3.56 =   | 5.63            | 261.36           | 1,568.17          |
| 55. PNT   | SP+                    | + Seal/prime (1 coat) then paint (1 coat) more than the walls - 2 colors |       |        |          |                 |                  |                   |
|   | W+PC*3                 | 3796.69 SF   | [*]   | 0.00+  | 3.10 =   | 95.01           | 2,372.94         | 14,237.69         |
| 3' ceiling overhang included because of mitigation tape and staples   |                        |  |       |        |          |                 |                  |                   |
| 56. FCV   | PREP+                  | + Floor preparation for resilient flooring - Heavy                       |       |        |          |                 |                  |                   |
|   | F                      | 2910.67 SF   | [*]   | 0.00+  | 2.12 =   | 56.03           | 1,245.32         | 7,471.97          |
| 57. FCV   | PLK++                  | - Remove Vinyl plank flooring - Commercial grade                         |       |        |          |                 |                  |                   |
|   | .5F                    | 1455.33 SF   | [*]   | 3.94+  | 0.00 =   | 0.00            | 1,146.80         | 6,880.80          |
| 58. FNC   | B8H                    | - Remove Baseboard - 8" hardwood - 2 piece                               |       |        |          |                 |                  |                   |
|   | .5PF                   | 129.75 LF  | [*]   | 2.00+  | 0.00 =   | 0.00            | 51.90            | 311.40            |
| 59. FCV   | PLK++                  | + Vinyl plank flooring - Commercial grade                                |       |        |          |                 |                  |                   |
|   | F*1.15                 | 3347.27 SF   | [*]   | 0.00+  | 15.55 =  | 2,306.77        | 10,871.38        | 65,228.20         |
| 15% waste added   |                        |  |       |        |          |                 |                  |                   |
| 60. FNC   | B8H                    | + Baseboard - 8" hardwood - 2 piece                                      |       |        |          |                 |                  |                   |
|   | PF                     | 259.50 LF  | [*]   | 0.00+  | 22.65 =  | 280.99          | 1,231.74         | 7,390.41          |
| 61. FCV   | EDGE                   | + Vinyl - metal transition strip   |       |        |          |                 |                  |                   |
|   | 6+4+4                  | 14.00 LF   | [*]   | 0.00+  | 5.83 =   | 2.25            | 16.78            | 100.65            |
| 62. PNT   | B>2                    | + Paint baseboard, oversized - two coats                                 |       |        |          |                 |                  |                   |
|   | PF                     | 259.50 LF  | [*]   | 0.00+  | 4.35 =   | 7.49            | 227.26           | 1,363.58          |
| <b>Totals: Banquet Room</b>   |                        |  |       |        |          | <b>3,015.37</b> | <b>20,908.88</b> | <b>125,453.23</b> |

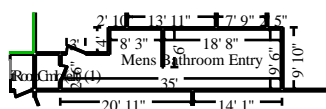


Figure 1 is a detailed kitchen layout diagram. The overall dimensions are 24' 6" wide by 7' 9" deep. The layout includes a main kitchen area, a walk-in, and a pantry. Key dimensions and features include:

- Main Kitchen Area:** 24' 6" wide by 7' 9" deep.
- Walk-In:** Located on the left side, measuring 14' 1" wide by 10' 7" deep.
- Pantry (1):** Located on the right side, measuring 10' 4" wide by 10' deep.
- Clearances and Pathways:** Various dimensions are marked for clearances and pathways, including 17' 8", 16' 8", 2' 3", 2' 9", 3' 4", 3' 3", 5' 2", 5' 1", 7' 3", and 7' 9".

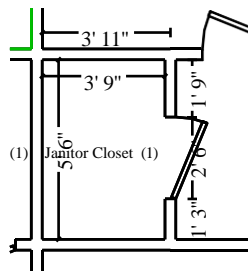
**Height: 8'**

|                           |                          |
|---------------------------|--------------------------|
| 658.94 SF Walls           | 282.41 SF Ceiling        |
| 941.35 SF Walls & Ceiling | 282.41 SF Floor          |
| 31.38 SY Flooring         | 82.37 LF Floor Perimeter |
| 82.37 LF Ceil. Perimeter  |                          |

**Totals: Walk-Ins**

**Height: 9'**

|         |                    |        |                    |
|---------|--------------------|--------|--------------------|
| 909.00  | SF Walls           | 299.31 | SF Ceiling         |
| 1208.31 | SF Walls & Ceiling | 299.31 | SF Floor           |
| 33.26   | SY Flooring        | 101.00 | LF Floor Perimeter |
| 101.00  | LF Ceil. Perimeter |        |                    |



**Height: 11' 6"**

|        |                    |       |                    |
|--------|--------------------|-------|--------------------|
| 212.35 | SF Walls           | 20.56 | SF Ceiling         |
| 232.91 | SF Walls & Ceiling | 20.56 | SF Floor           |
| 2.28   | SY Flooring        | 18.47 | LF Floor Perimeter |
| 18.47  | LF Ceil. Perimeter |       |                    |

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## Restoration Management Company - Hayward

4142 Point Eden Way  
Hayward, CA 94545  
Phone: 800-400-5058  
License #: 765595  
Tax ID#: 94-3267563

### CONTINUED - Mens Bathroom Entry

| CAT   | SEL<br>CALC    | ACT DESCRIPTION<br>QTY   | RESET | REMOVE  | REPLACE  | TAX   | O&P      | TOTAL     |
|---|----------------|--|-------|---------|----------|-------|----------|-----------|
| 67. DMO   | MASKFP+        | - Floor prot. - cloth - skid resist, leak proof, cleanable                           |       |         |          |       |          |           |
|   | F              | 319.82 SF [*]  |       | 2.17+   | 0.00 =   | 15.08 | 141.82   | 850.91    |
| 68. FRM   | LAB            | + Carpenter - General Frammer - per hour   |       |         |          |       |          |           |
|   | 2*8*5          | 80.00 HR [*]   |       | 0.00+   | 205.10 = | 0.00  | 3,281.60 | 19,689.60 |
| labor to demo additional drywall as needed and replace dry rot framing with new |                |  |       |         |          |       |          |           |
| ***PENDING ENGINEERING AND PERMITS***   |                |  |       |         |          |       |          |           |
| 69. FRM   | ST6            | M Material Only Stud wall - 2x6 (per BF)   |       |         |          |       |          |           |
|   | STN:           | 191.00 BF  |       | 0.00+   | 1.04 =   | 19.12 | 43.54    | 261.30    |
| ***PENDING ENGINEERING AND PERMITS***   |                |  |       |         |          |       |          |           |
| 70. INS   | BT4+           | + Batt insulation - 4" - R13 - unfaced batt  |       |         |          |       |          |           |
|   | 35*9'6+PF1*4   | 406.36 SF [*]  |       | 0.00+   | 1.52 =   | 25.81 | 128.70   | 772.18    |
| 71. FRM   | SH1/2T         | + Sheathing - plywood - 1/2" - treated   |       |         |          |       |          |           |
|   | 35*11          | 385.00 SF [*]  |       | 0.00+   | 4.96 =   | 87.45 | 399.42   | 2,396.47  |
| Material for shear paneling - per permits                                       |                |  |       |         |          |       |          |           |
| 72. FRM   | LAB            | + Carpenter - General Frammer - per hour   |       |         |          |       |          |           |
|   | 2*8*2          | 32.00 HR [*]   |       | 0.00+   | 205.10 = | 0.00  | 1,312.64 | 7,875.84  |
| Labor to install shear paneling and shear nailing pattern per permits           |                |  |       |         |          |       |          |           |
| 73. DRY   | 5/8            | + 5/8" drywall - hung, taped, floated, ready for paint                               |       |         |          |       |          |           |
|   | (35+9'6)*11    | 489.50 SF [*]  |       | 0.00+   | 5.80 =   | 38.16 | 575.46   | 3,452.72  |
| 74. DRY   | LF>5/8         | + 5/8" - drywall per LF - up to 4' tall  |       |         |          |       |          |           |
|   | PF1            | 18.47 LF [*]   |       | 0.00+   | 34.64 =  | 5.99  | 129.16   | 774.95    |
| 75. DRY   | TEX++          | + Texture drywall - smooth / skim coat   |       |         |          |       |          |           |
|   | (35+9'6)*11+W1 | 701.85 SF [*]  |       | 0.00+   | 3.56 =   | 10.81 | 501.88   | 3,011.28  |
| 76. PNT   | SP+            | + Seal/prime (1 coat) then paint (1 coat) more than the ceiling perimeter - 2 colors |       |         |          |       |          |           |
|   | PC*5+C         | 917.20 SF [*]  |       | 0.00+   | 3.10 =   | 22.95 | 573.26   | 3,439.53  |
| 77. PLM   | FLDCI>         | + Floor drain - cast iron (no-hub) - 6"  |       |         |          |       |          |           |
|   | 1              | 1.00 EA [*]  |       | 0.00+   | 661.55 = | 45.16 | 141.36   | 848.07    |
| 78. TBA   | PTD+           | - Remove Paper towel dispenser with waste receptacle                                 |       |         |          |       |          |           |
|   | 1              | 1.00 EA [*]  |       | 114.59+ | 0.00 =   | 0.00  | 22.92    | 137.51    |
| 79. CAB   | CTSSRS         | + Countertop - solid surface/granite - Detach & reset                                |       |         |          |       |          |           |
|   | 8'3*2          | 16.50 SF [*]   |       | 0.00+   | 94.11 =  | 0.18  | 310.60   | 1,863.60  |
| 80. PLM   | PTRAPRS        | + P-trap assembly - Detach & reset   |       |         |          |       |          |           |
|   | 3              | 3.00 EA [*]  |       | 0.00+   | 141.11 = | 0.00  | 84.66    | 507.99    |
| 81. PLM   | STOP           | + Angle stop valve   |       |         |          |       |          |           |
|   | 6              | 6.00 EA [*]  |       | 0.00+   | 76.61 =  | 7.21  | 93.38    | 560.25    |
| 82. PLM   | SUP            | + Plumbing fixture supply line   |       |         |          |       |          |           |
|   | 6              | 6.00 EA [*]  |       | 0.00+   | 39.30 =  | 4.18  | 48.00    | 287.98    |



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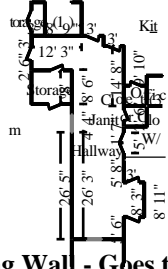
### CONTINUED - Mens Bathroom Entry

| CAT                                | SEL<br>CALC | ACT DESCRIPTION<br>QTY                                | RESET  | REMOVE  | REPLACE  | TAX             | O&P              | TOTAL             |
|------------------------------------|-------------|---|--------|---------|----------|-----------------|------------------|-------------------|
| 83. PLM                            | SNKRS       | + Sink - single - Detach & reset                      |        |         |          |                 |                  |                   |
|                                    | 3           | 3.00 EA [*]   |        | 0.00+   | 353.79 = | 0.22            | 212.32           | 1,273.91          |
| 84. PLM                            | FAUBA       | R Detach & Reset Sink faucet - Bathroom               |        |         |          |                 |                  |                   |
|                                    | 3           | 3.00 EA [*]   | 283.13 | 0.00+   | 0.00 =   | 0.00            | 169.88           | 1,019.27          |
| 85. TBA                            | GBARRS      | + Handicap grab bar - Detach & reset                  |        |         |          |                 |                  |                   |
|                                    | 2           | 2.00 EA [*]   |        | 0.00+   | 96.78 =  | 0.00            | 38.72            | 232.28            |
| 86. TBA                            | TLTPRS      | + Toilet partition - Detach & reset                   |        |         |          |                 |                  |                   |
|                                    | 4           | 4.00 EA [*]   |        | 0.00+   | 811.86 = | 0.00            | 649.48           | 3,896.92          |
| 87. PLM                            | TLTRS       | + Toilet - Detach & reset                             |        |         |          |                 |                  |                   |
|                                    | 2           | 2.00 EA [*]   |        | 0.00+   | 568.88 = | 1.83            | 227.92           | 1,367.51          |
| 88. PLM                            | URRS        | + Urinal - Detach & reset                             |        |         |          |                 |                  |                   |
|                                    | 3           | 3.00 EA [*]   |        | 0.00+   | 830.82 = | 0.00            | 498.50           | 2,990.96          |
| 89. FNH                            | BAC         | + Bath accessory                                      |        |         |          |                 |                  |                   |
|                                    | 4           | 4.00 EA [*]   |        | 0.00+   | 53.67 =  | 5.81            | 44.10            | 264.59            |
| 90. TBA                            | PTD+        | I Install Paper towel dispenser with waste receptacle |        |         |          |                 |                  |                   |
|                                    | 1           | 1.00 EA [*]   |        | 0.00+   | 120.97 = | 0.00            | 24.20            | 145.17            |
| 91. PLM                            | SSNK+       | - Remove Service sink - corner - floor mounted        |        |         |          |                 |                  |                   |
|                                    | 1           | 1.00 EA [*]   |        | 229.17+ | 0.00 =   | 0.00            | 45.84            | 275.01            |
| 92. PLM                            | SSNK+       | I Install Service sink - corner - floor mounted       |        |         |          |                 |                  |                   |
|                                    | 1           | 1.00 EA [*]   |        | 0.00+   | 855.08 = | 0.00            | 171.02           | 1,026.10          |
| 93. MSD                            | AVRS        | + Mirror - plate glass - Detach & reset               |        |         |          |                 |                  |                   |
|                                    | 3*4*4       | 48.00 SF [*]  |        | 0.00+   | 17.80 =  | 0.00            | 170.88           | 1,025.28          |
| 94. TIL                            | AV++        | - Remove Ceramic/porcelain tile - Commercial grade    |        |         |          |                 |                  |                   |
|                                    | .5PF*4      | 238.93 SF [*]   |        | 6.71+   | 0.00 =   | 0.00            | 320.64           | 1,923.86          |
| 95. FCT                            | AV++        | - Remove Tile floor covering - Commercial grade       |        |         |          |                 |                  |                   |
|                                    | F           | 319.82 SF [*]   |        | 8.40+   | 0.00 =   | 0.00            | 537.30           | 3,223.79          |
| 96. FCT                            | MORTAR      | + Mortar bed for tile floors                          |        |         |          |                 |                  |                   |
|                                    | F+PF*4      | 797.68 SF [*]   |        | 0.00+   | 10.91 =  | 175.82          | 1,775.70         | 10,654.21         |
| 97. FCT                            | AV++        | + Tile floor covering - Commercial grade              |        |         |          |                 |                  |                   |
|                                    | F           | 319.82 SF [*]   |        | 0.00+   | 34.83 =  | 402.64          | 2,308.38         | 13,850.35         |
| 98. FCT                            | B++         | + Tile base - Commercial grade                        |        |         |          |                 |                  |                   |
|                                    | PF          | 119.47 LF [*]   |        | 0.00+   | 52.96 =  | 117.63          | 1,288.94         | 7,733.70          |
| 99. TIL                            | AV++        | + Ceramic/porcelain tile - Commercial grade           |        |         |          |                 |                  |                   |
|                                    | PF*4        | 477.86 SF [*]   |        | 0.00+   | 43.58 =  | 641.16          | 4,293.26         | 25,759.56         |
| <b>Totals: Mens Bathroom Entry</b> |             |   |        |         |          | <b>1,627.21</b> | <b>20,565.48</b> | <b>123,392.65</b> |



## Restoration Management Company - Hayward

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### Hallway

Height: 11' 6"

|                            |                           |
|----------------------------|---------------------------|
| 1726.69 SF Walls           | 734.24 SF Ceiling         |
| 2460.93 SF Walls & Ceiling | 734.24 SF Floor           |
| 81.58 SY Flooring          | 146.75 LF Floor Perimeter |
| 154.83 LF Ceil. Perimeter  |                           |

Missing Wall - Goes to Floor

4' 4" X 6' 8"

Opens into BANQUET\_ROO2

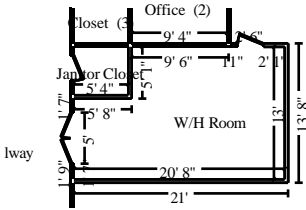
Missing Wall - Goes to Floor

3' 9" X 6' 8"

Opens into BACK\_ENTRY

| CAT   | SEL                       | ACT DESCRIPTION  |     | RESET | REMOVE | REPLACE  | TAX           | O&P             | TOTAL            |
|---|---------------------------|--|-----|-------|--------|----------|---------------|-----------------|------------------|
|   | CALC                      | QTY  |     |       |        |          |               |                 |                  |
| 100. DMO  | MASKFP+                   | - Floor prot. - cloth - skid resist, leak proof, cleanable               |     |       |        |          |               |                 |                  |
|   | F                         | 734.24 SF  | [*] |       | 2.17+  | 0.00 =   | 34.63         | 325.58          | 1,953.51         |
| 101. ELE  | OSRS                      | + Outlet or switch - Detach & reset                                      |     |       |        |          |               |                 |                  |
|   | 1                         | 1.00 EA  | [*] |       | 0.00+  | 53.03 =  | 0.00          | 10.60           | 63.63            |
| 102. INS  | BT4+                      | + Batt insulation - 4" - R13 - unfaced batt                              |     |       |        |          |               |                 |                  |
|   | (8+9'6+4+4+4+4+5'3+7+2)*4 | 207.00 SF  | [*] |       | 0.00+  | 1.52 =   | 13.15         | 65.56           | 393.35           |
| 103. FRM  | SH1/2T                    | + Sheathing - plywood - 1/2" - treated                                   |     |       |        |          |               |                 |                  |
|   | (5+3+5+6)*2               | 38.00 SF   | [*] |       | 0.00+  | 4.96 =   | 8.63          | 39.42           | 236.53           |
| Material for shear paneling - per permits                             |                           |  |     |       |        |          |               |                 |                  |
| 104. FRM  | LAB                       | + Carpenter - General Framer - per hour                                  |     |       |        |          |               |                 |                  |
|   | 2*4                       | 8.00 HR  | [*] |       | 0.00+  | 205.10 = | 0.00          | 328.16          | 1,968.96         |
| Labor to install shear paneling and shear nailing pattern per permits |                           |  |     |       |        |          |               |                 |                  |
| 105. DRY  | LF>5/8                    | + 5/8" - drywall per LF - up to 4' tall                                  |     |       |        |          |               |                 |                  |
|   | 8+9'6+4+4+4+4+5'3+7+2     | 51.75 LF   | [*] |       | 0.00+  | 34.64 =  | 16.79         | 361.88          | 2,171.29         |
| 106. DRY  | TEX++                     | + Texture drywall - smooth / skim coat                                   |     |       |        |          |               |                 |                  |
|   | (8+9'6+4+4+4+4+5'3+7+2)*6 | 310.50 SF  | [*] |       | 0.00+  | 3.56 =   | 4.78          | 222.04          | 1,332.20         |
| 107. PNT  | SP+                       | + Seal/prime (1 coat) then paint (1 coat) more than the walls - 2 colors |     |       |        |          |               |                 |                  |
|   | W+C                       | 2460.93 SF   | [*] |       | 0.00+  | 3.10 =   | 61.58         | 1,538.10        | 9,228.56         |
| ceiling included because of mitigation tape and staples               |                           |  |     |       |        |          |               |                 |                  |
| 108. FNC  | B8H                       | + Baseboard - 8" hardwood - 2 piece                                      |     |       |        |          |               |                 |                  |
|   | 8+9'6+4+4+4+4+5'3+7+2     | 51.75 LF   | [*] |       | 0.00+  | 22.65 =  | 56.04         | 245.62          | 1,473.80         |
| 109. PNT  | B>2                       | + Paint baseboard, oversized - two coats                                 |     |       |        |          |               |                 |                  |
|   | PF                        | 146.75 LF  | [*] |       | 0.00+  | 4.35 =   | 4.24          | 128.52          | 771.12           |
| 110. CAB  | BSS                       | + Backsplash - stainless steel   |     |       |        |          |               |                 |                  |
|   | (10+4'6+4'6+13+4+4)*9     | 360.00 SF  | [*] |       | 0.00+  | 53.29 =  | 436.94        | 3,924.26        | 23,545.60        |
| <b>Totals: Hallway</b>  |                           |  |     |       |        |          | <b>636.78</b> | <b>7,189.74</b> | <b>43,138.55</b> |

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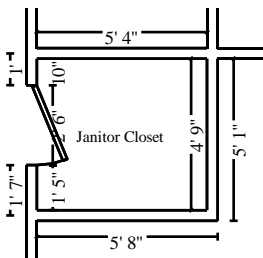


**W/H Room**

**Height: 11' 6"**

|                            |                          |
|----------------------------|--------------------------|
| 774.35 SF Walls            | 239.89 SF Ceiling        |
| 1014.24 SF Walls & Ceiling | 239.89 SF Floor          |
| 26.65 SY Flooring          | 67.33 LF Floor Perimeter |
| 67.33 LF Ceil. Perimeter   |                          |

| CAT   | SEL            | ACT DESCRIPTION  | RESET | REMOVE | REPLACE  | TAX          | O&P             | TOTAL            |
|---|----------------|--|-------|--------|----------|--------------|-----------------|------------------|
|   | CALC           | QTY  |       |        |          |              |                 |                  |
| 111. DMO  | MASKFP+        | - Floor prot. - cloth - skid resist, leak proof, cleanable               |       |        |          |              |                 |                  |
|   | 25*10          | 250.00 SF [*]  |       | 2.17+  | 0.00 =   | 11.79        | 110.86          | 665.15           |
| 112. INS  | BT4+           | + Batt insulation - 4" - R13 - unfaced batt                              |       |        |          |              |                 |                  |
|   | PF*4           | 269.34 SF [*]  |       | 0.00+  | 1.52 =   | 17.11        | 85.30           | 511.81           |
| 113. FRM  | SH1/2T         | + Sheathing - plywood - 1/2" - treated                                   |       |        |          |              |                 |                  |
|   | (8'6"+16'9")*2 | 50.50 SF [*]   |       | 0.00+  | 4.96 =   | 11.47        | 52.40           | 314.35           |
| Material for shear paneling - per permits                             |                |  |       |        |          |              |                 |                  |
| 114. FRM  | LAB            | + Carpenter - General Framer - per hour                                  |       |        |          |              |                 |                  |
|   | 2*4            | 8.00 HR [*]  |       | 0.00+  | 205.10 = | 0.00         | 328.16          | 1,968.96         |
| Labor to install shear paneling and shear nailing pattern per permits |                |  |       |        |          |              |                 |                  |
| 115. DRY  | LF>5/8         | + 5/8" - drywall per LF - up to 4' tall                                  |       |        |          |              |                 |                  |
|   | PF             | 67.33 LF [*]   |       | 0.00+  | 34.64 =  | 21.84        | 470.82          | 2,824.97         |
| 116. DRY  | TEX++          | + Texture drywall - smooth / skim coat                                   |       |        |          |              |                 |                  |
|   | PF*4           | 269.34 SF [*]  |       | 0.00+  | 3.56 =   | 4.15         | 192.62          | 1,155.62         |
| 117. PNT  | SP+            | + Seal/prime (1 coat) then paint (1 coat) more than the walls - 2 colors |       |        |          |              |                 |                  |
|   | W+C            | 1014.24 SF [*]   |       | 0.00+  | 3.10 =   | 25.38        | 633.90          | 3,803.42         |
| ceiling included because of mitigation tape and staples               |                |  |       |        |          |              |                 |                  |
| <b>Totals: W/H Room</b>   |                |  |       |        |          | <b>91.74</b> | <b>1,874.06</b> | <b>11,244.28</b> |



**Janitor Closet**

**Height: 11' 6"**

|                           |                          |
|---------------------------|--------------------------|
| 231.83 SF Walls           | 25.31 SF Ceiling         |
| 257.15 SF Walls & Ceiling | 25.31 SF Floor           |
| 2.81 SY Flooring          | 20.16 LF Floor Perimeter |
| 20.16 LF Ceil. Perimeter  |                          |

| CAT | SEL  | ACT DESCRIPTION | RESET | REMOVE | REPLACE | TAX | O&P | TOTAL |
|-----|------|-----------------|-------|--------|---------|-----|-----|-------|
|     | CALC | QTY             |       |        |         |     |     |       |



## Restoration Management Company - Hayward

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### CONTINUED - Janitor Closet

| CAT   | SEL<br>CALC | ACT DESCRIPTION<br>QTY   | RESET  | REMOVE  | REPLACE  | TAX   | O&P    | TOTAL    |
|---|-------------|--|--------|---------|----------|-------|--------|----------|
| 118. DMO  | MASKFP+     | - Floor prot. - cloth - skid resist, leak proof, cleanable                 |        |         |          |       |        |          |
|   | F           | 25.31 SF [*]   |        | 2.17+   | 0.00 =   | 1.19  | 11.22  | 67.33    |
| 119. INS  | BT4+        | + Batt insulation - 4" - R13 - unfaced batt                                |        |         |          |       |        |          |
|   | PF*4        | 80.64 SF [*]   |        | 0.00+   | 1.52 =   | 5.12  | 25.54  | 153.23   |
| 120. ELE  | OSRS        | + Outlet or switch - Detach & reset  |        |         |          |       |        |          |
|   | 2           | 2.00 EA [*]  |        | 0.00+   | 53.03 =  | 0.00  | 21.22  | 127.28   |
| 121. FRM  | SH1/2T      | + Sheathing - plywood - 1/2" - treated                                     |        |         |          |       |        |          |
|   | 5*5         | 25.00 SF [*]   |        | 0.00+   | 4.96 =   | 5.68  | 25.94  | 155.62   |
| Material for shear paneling - per permits                             |             |  |        |         |          |       |        |          |
| 122. FRM  | LAB         | + Carpenter - General Frammer - per hour                                   |        |         |          |       |        |          |
|   | 2*2         | 4.00 HR [*]  |        | 0.00+   | 205.10 = | 0.00  | 164.08 | 984.48   |
| Labor to install shear paneling and sheer nailing pattern per permits |             |  |        |         |          |       |        |          |
| 123. DRY  | LF>5/8      | + 5/8" - drywall per LF - up to 4' tall                                    |        |         |          |       |        |          |
|   | PF          | 20.16 LF [*]   |        | 0.00+   | 34.64 =  | 6.54  | 140.96 | 845.84   |
| 124. DRY  | TEX++       | + Texture drywall - smooth / skim coat                                     |        |         |          |       |        |          |
|   | PF*6        | 120.96 SF [*]  |        | 0.00+   | 3.56 =   | 1.86  | 86.50  | 518.98   |
| 125. PNT  | SP+         | + Seal/prime (1 coat) then paint (1 coat) the walls and ceiling - 2 colors |        |         |          |       |        |          |
|   | WC          | 257.15 SF [*]  |        | 0.00+   | 3.10 =   | 6.44  | 160.72 | 964.33   |
| ceiling included because of mitigation tape and staples               |             |  |        |         |          |       |        |          |
| 126. PLM  | FAUBA       | R Detach & Reset Sink faucet - Bathroom                                    |        |         |          |       |        |          |
|   | 3           | 3.00 EA [*]  | 283.13 | 0.00+   | 0.00 =   | 0.00  | 169.88 | 1,019.27 |
| 127. PLM  | SSNK+       | - Remove Service sink - corner - floor mounted                             |        |         |          |       |        |          |
|   | 1           | 1.00 EA [*]  |        | 229.17+ | 0.00 =   | 0.00  | 45.84  | 275.01   |
| 128. PLM  | SSNK+       | I Install Service sink - corner - floor mounted                            |        |         |          |       |        |          |
|   | 1           | 1.00 EA [*]  |        | 0.00+   | 855.08 = | 0.00  | 171.02 | 1,026.10 |
| 129. PNL  | FRPT        | + Fiberglass reinforced plastic (FRP) paneling w/trim                      |        |         |          |       |        |          |
|   | W           | 231.83 SF [*]  |        | 0.00+   | 17.12 =  | 36.82 | 801.14 | 4,806.89 |
| 130. FCT  | AV++        | - Remove Tile floor covering - Commercial grade                            |        |         |          |       |        |          |
|   | F           | 25.31 SF [*]   |        | 8.40+   | 0.00 =   | 0.00  | 42.52  | 255.12   |
| 131. FCT  | MORTAR      | + Mortar bed for tile floors   |        |         |          |       |        |          |
|   | F           | 25.31 SF [*]   |        | 0.00+   | 10.91 =  | 5.58  | 56.34  | 338.05   |
| 132. FCT  | AV++        | + Tile floor covering - Commercial grade                                   |        |         |          |       |        |          |
|   | F*1.15      | 29.11 SF [*]   |        | 0.00+   | 34.83 =  | 36.65 | 210.12 | 1,260.67 |
| 15% waste added   |             |  |        |         |          |       |        |          |
| 133. FCT  | B++         | + Tile base - Commercial grade   |        |         |          |       |        |          |
|   | PF          | 20.16 LF [*]   |        | 0.00+   | 52.96 =  | 19.85 | 217.52 | 1,305.04 |
| 134. FRM  | LAB         | + Carpenter - General Frammer - per hour                                   |        |         |          |       |        |          |
|   | 2+2         | 4.00 HR [*]  |        | 0.00+   | 205.10 = | 0.00  | 164.08 | 984.48   |
| labor to detach roof access ladder and reset                          |             |  |        |         |          |       |        |          |





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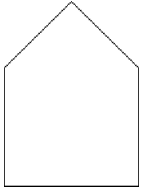


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### CONTINUED - Janitor Closet

| CAT                    | SEL<br>CALC | ACT DESCRIPTION<br>QTY | RESET | REMOVE | REPLACE | TAX    | O&P      | TOTAL     |
|------------------------|-------------|------------------------|-------|--------|---------|--------|----------|-----------|
| Totals: Janitor Closet |             |                        |       |        |         | 125.73 | 2,514.64 | 15,087.72 |



### Exterior

### Formula Elevation 30' x 12' x 0"

342.00 SF Walls  
360.00 SF Long Wall  
30.00 LF Ceil. Perimeter

30.00 LF Floor Perimeter  
360.00 SF Short Wall

### Missing Wall - Goes to neither Floor/Ceiling 3' X 6'

### Opens into Exterior

| CAT  | SEL<br>CALC     | ACT DESCRIPTION<br>QTY  | RESET | REMOVE | REPLACE  | TAX   | O&P      | TOTAL    |
|--|-----------------|---|-------|--------|----------|-------|----------|----------|
| 135. DMO   | MASKFP+<br>30*5 | - Floor prot. - cloth - skid resist, leak proof, cleanable<br>150.00 SF [*] |       | 2.17+  | 0.00 =   | 7.07  | 66.52    | 399.09   |
| 136. STU   | AV<br>(8+8)*4   | - Remove Metal lath & stucco<br>64.00 SF [*]                                |       | 2.52+  | 0.00 =   | 0.00  | 32.26    | 193.54   |
| ***PENDING ENGINEERING AND PERMITS***              |                 |   |       |        |          |       |          |          |
| 137. INS   | BT4+<br>(8+8)*4 | + Batt insulation - 4" - R13 - unfaced batt<br>64.00 SF [*]                 |       | 0.00+  | 1.52 =   | 4.07  | 20.28    | 121.63   |
| 138. FRM   | LAB<br>2*8*2    | + Carpenter - General Framing - per hour<br>32.00 HR [*]                    |       | 0.00+  | 205.10 = | 0.00  | 1,312.64 | 7,875.84 |
| labor to demo and replace dry rot framing with new |                 |   |       |        |          |       |          |          |
| ***PENDING ENGINEERING AND PERMITS***              |                 |   |       |        |          |       |          |          |
| 139. FRM   | ST6<br>STN:     | M Material Only Stud wall - 2x6 (per BF)<br>178.00 BF                       |       | 0.00+  | 1.04 =   | 17.82 | 40.58    | 243.52   |
| ***PENDING ENGINEERING AND PERMITS***              |                 |   |       |        |          |       |          |          |
| 140. STU   | AV<br>(8+8)*4   | + Metal lath & stucco<br>64.00 SF [*]                                       |       | 0.00+  | 18.66 =  | 8.62  | 240.56   | 1,443.42 |
| ***PENDING ENGINEERING AND PERMITS***              |                 |   |       |        |          |       |          |          |



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### CONTINUED - Exterior

| CAT  | SEL<br>CALC | ACT DESCRIPTION<br>QTY                      | RESET | REMOVE | REPLACE | TAX              | O&P               | TOTAL             |
|--|-------------|---|-------|--------|---------|------------------|-------------------|-------------------|
| 141. STU                                   | COLOR       | + Stucco color coat (Redash) - sand texture |       |        |         |                  |                   |                   |
|  | W           | 342.00 SF [*]                               |       | 0.00+  | 9.58 =  | 15.47            | 658.38            | 3,950.21          |
| <b>Totals: Exterior</b>                    |             |   |       |        |         | <b>53.05</b>     | <b>2,371.22</b>   | <b>14,227.25</b>  |
| <b>Total: Main Level</b>                   |             |   |       |        |         | <b>11,468.54</b> | <b>127,924.86</b> | <b>767,548.46</b> |
| <b>Line Item Totals: CIT170SFC209228-1</b> |             |   |       |        |         | <b>11,468.54</b> | <b>154,196.58</b> | <b>925,178.75</b> |

| Additional Charges               | Charge         |
|----------------------------------|----------------|
| California Lumber Assessment Fee | 93.09          |
| <b>Additional Charges Total</b>  | <b>\$93.09</b> |

### Grand Total Areas:

|                             |                                    |                                |
|-----------------------------|------------------------------------|--------------------------------|
| 18,745.73 SF Walls          | 9,050.11 SF Ceiling                | 27,795.84 SF Walls and Ceiling |
| 9,041.63 SF Floor           | 1,004.63 SY Flooring               | 1,684.55 LF Floor Perimeter    |
| 360.00 SF Long Wall         | 360.00 SF Short Wall               | 1,706.21 LF Ceil. Perimeter    |
| 9,041.63 Floor Area         | 9,401.39 Total Area                | 20,960.72 Interior Wall Area   |
| 6,666.41 Exterior Wall Area | 547.33 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              |                                |



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**Summary**

|                                  |                     |
|----------------------------------|---------------------|
| Line Item Total                  | 759,513.63          |
| California Lumber Assessment Fee | 93.09               |
| Material Sales Tax               | 11,468.54           |
|                                  | <hr/>               |
| Subtotal                         | 771,075.26          |
| Overhead                         | 77,107.60           |
| Profit                           | 77,107.60           |
|                                  | <hr/>               |
| <b>Replacement Cost Value</b>    | <b>\$925,290.46</b> |
| <b>Net Claim</b>                 | <b>\$925,290.46</b> |
|                                  | <hr/>               |

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Nick Pandelis  
Project Director



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### Recap by Category

| O&P Items                     | Total      | %       |
|-------------------------------|------------|---------|
| CABINETRY                     | 20,737.22  | 2.24%   |
| CLEANING                      | 7,052.47   | 0.76%   |
| CONTENT MANIPULATION          | 48,857.60  | 5.28%   |
| GENERAL DEMOLITION            | 37,061.54  | 4.01%   |
| DRYWALL                       | 54,061.50  | 5.84%   |
| ELECTRICAL                    | 8,010.22   | 0.87%   |
| FLOOR COVERING - CERAMIC TILE | 160,726.93 | 17.37%  |
| FLOOR COVERING - VINYL        | 58,302.29  | 6.30%   |
| PERMITS AND FEES              | 12,500.00  | 1.35%   |
| FINISH CARPENTRY / TRIMWORK   | 7,049.82   | 0.76%   |
| FINISH HARDWARE               | 214.68     | 0.02%   |
| FRAMING & ROUGH CARPENTRY     | 69,581.06  | 7.52%   |
| HEAT, VENT & AIR CONDITIONING | 7,816.32   | 0.84%   |
| INSULATION                    | 5,433.61   | 0.59%   |
| LABOR ONLY                    | 65,547.57  | 7.08%   |
| MIRRORS & SHOWER DOORS        | 854.40     | 0.09%   |
| PLUMBING                      | 35,510.92  | 3.84%   |
| PANELING & WOOD WALL FINISHES | 85,213.77  | 9.21%   |
| PAINTING                      | 44,163.84  | 4.77%   |
| STUCCO & EXTERIOR PLASTER     | 4,470.60   | 0.48%   |
| TOILET & BATH ACCESSORIES     | 3,561.97   | 0.38%   |
| TILE                          | 20,825.14  | 2.25%   |
| TEMPORARY REPAIRS             | 1,960.16   | 0.21%   |
| O&P Items Subtotal            | 759,513.63 | 82.08%  |
| Permits and Fees              | 93.09      | 0.01%   |
| Material Sales Tax            | 11,468.54  | 1.24%   |
| Overhead                      | 77,107.60  | 8.33%   |
| Profit                        | 77,107.60  | 8.33%   |
| Total                         | 925,290.46 | 100.00% |

