DECLARATION OF EMERGENCY PURCHASE PURSUANT TO SANTA BARBARA MUNICIPAL CODE § 4.52.080

I, Clifford Maurer, Public Works Director, declare the following:

Work done under a maintenance and repair purchase order (Purchase Order No. 32401291) was awarded to ATI Restoration, LLC for remediation and remodel project at the Parks & Rec (Admin) and Purchasing buildings, estimated to be completed by July 1, 2024.

The current PO amount is for the amount not-to-exceed \$228,848.51. This is a revised emergency declaration; Change Order No. 4 to increase PO in the amount of \$274,748.46 for the following reasons:

- Amount of \$10,892.25 for additional recommendation to dry the wood framing down to a dry standard of 16% in certain areas of both buildings and price difference for initial asbestos and post mold and asbestos testing
- Amount of \$50,662.19 for mold pack back at both buildings
- Amount of \$213,194.02 difference on Change Order No. 3, original price was for \$228,848.51 and change order was only increased by \$15,654.49

The new not-to-exceed value is \$503,596.97.

The message shall comply with Municipal Code Section 4.52.080 requiring Department Head declaration in writing of the need to make an emergency purchase order.

Donna Lahey has authorized work under the revised amount of the new not-toexceed value of \$503,596.97 for this emergency purchase order related to the repairs of the remediation and mitigation project. Attached is the backup support for the amount of increase.

Following ordinary purchasing procedures would have required additional time to solicit proposals and execute a contract. In addition, the extra time to solicit multiple proposals would have an impact in providing essential city services, therefore there is urgency to get this work done now.

The work is funded by Measure C Funds already budgeted for Building Improvements. The declaration will be posted on the City's website.

the dam

Signature



Lead	Bio-Hazard	Healthcare	Emergency Service	Contents	Asbestos	<u>Mold</u>	Catastrophe
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Issued to:

Owner Name: City of Santa Barbara Via Tina Nelson	Submitted By: Ivan Cerva	antes	Date: 5/22/20)24
Authorized to Sign: Tina Nelson	Job Name: City of Santa E	Barbara	Job No.: 2400	0106090
Title: Project Manager	Jobsite address: 620 Lagu	una St		
Authorized to Sign:	City: Santa Barbara		State: CA	Zip: 93101
Title:	Phone No.: (805) 897-19	13	Change Orde	er No.: Two
Email Address: TNelson@santabarbaraca.gov	Start Date: 5/21/2024		Completion D	Date: 5/24/2024
We hereby agree to make the change(s) s	pecified below:			
This change order is for the additional re	commendation made by E	nvirocheck to dry th	ne wood frami	ng down to a dry
Standard of 16% in certain areas of both				
Pick up the drying equipment needed.				
This change order also includes the price	difference for the Initial a	sbestos and the Pos	st mold and as	bestos testing done by
Envirocheck.				
Note: This Change Order becomes pa	rt of and in conformance	with the existing co	ontract.	1
WE AGREE to hereby make the chang	e(s) specified above at:	PRICE OF CHANC	GES	\$10,892.25
Date:		PREVIOUS CONTRA AMOUNT	СТ	\$213,194.02
		REVISED CONTR	ACT TOTAL	\$224,086.27
Authorized Signature (Contractor):		•		1
ACCEPTED - The Above prices and speci	fications of this Change	Date of Acceptanc	e	
Order are satisfactory and are hereby acce performed remains under the same terms	epted. All work to be	Owner Representa	tive	Tina Nelson
specified in original contract unless otherw	ise stipulated.	Authorized Signatu	ıre	

www.ATlrestoration.com

800-433-9353

ATI-CHANGEORDER-201 4

License Num bers: AL: AL RRP 2013015-900483 AK: 36497 AZ: ROC120623, ROC120624, ROC228730, ROC253669, ROC266759, ROC 277729, AZ-1693-4 AR: 0221010512 CA: 213, 571784, TSW 294, TSW 281, TSW 407, TSW 408, TSW 319, TSW 297 CT: HIC.0630987, MC0.0902898 DC: 401513000042 FL: MRSR27, CGC1521641 GA: GCC0003306, 3086 HI : C24825 ID: RCE-25920 IL: TGC013051, 500-0778, 039005, 039004, 039003, 039002, 2011-CR00930, 2013001147 IA: C103692, IA2012-FIR M-0356 KS: KSII-2489 LA: 250086, 44022, 554731 MA: 168702, LW01182, AC000824 MN: CR6427723 MS: 19132-MC, NBF-0000327 MO: 12-00016367 MT: 162259 NE: 37028 NV: 0036014, 0054781, C 123, B0706, 0076866, NV-1693-4 NJ: 13VH06421500, 684339 NM: 59574 NC: 71446, R R P1934

ND: 37581 OK: 80001120 OR: 148250, LBPR148250 PA: PA080881 RI: 34545, LHCF-0933 SC: 116932 TN: 64985 TX: 801022, RC01042, UT: ASBC-406, PBF-0105, 7450066-5501 VA: 2705141857 WA: AMERIT1993DH, R0626 WI: 17365, 1141249, 1872370





May 21, 2024

City Of Santa Barbara 616 Laguna Street Santa Barbara, CA 93101 RE: Pack Back Parks and Recreations & Purchasing Building Attn: Tina Nelson ATI Project Number(s): 2400116688

ATI Restoration, LLC (ATI) would like to thank you for the opportunity to submit our proposal for the above referenced projects. This proposal has been prepared based on site inspections of the property by ATI's Environmental Project Director, Ivan Cervantes as well as ATI's Los Angeles Regional Manager, Brent Mulgrew ATI's Los Angeles Operations Manager, Rich Campos.

Statement of Qualifications

ATI has 32 years of experience in asbestos, lead and mold abatement services, supporting customers across a wide range of industries including education, government, commercial, residential, industrial, hospitality and healthcare. Over the past three years, ATI has completed more than 7,600 projects for asbestos abatement in California alone.

ATI follows industry best practices as well as our comprehensive Standard Operating Procedures (SOPs) to perform remediation and abatement work that often involves non-hazardous or ACCM materials. We maintain written SOPs for each environmental discipline that we support. We refer to these written protocols to complete the work as safely, efficiently and thoroughly as possible. All work performed will be in accordance with written procedures and all applicable laws, rules and regulations.

ATI is a qualified contractor and can provide current licenses and certifications, a copy of current liability insurance, and additional supporting evidence of qualifications upon request and as follows:

- CSLB License #1075543
- DOSH (registration number 213)
- Certificate of Insurance
- Asbestos Contractor/Supervisor Certificate Ivan Cervantes (DOSH #: CA-015-04)
- California Lead Certification and License (available upon request)
- ATI SOPs Asbestos Abatement Guidelines

Proposed Scope of Work & Pricing

This proposal encompasses the Pack Back of the Parks and recreations building and the Purchasing Building at 616 Laguna St Santa Barbara, CA 93101, in accordance with the request from The City of Santa Barbara, as well as recommendations and regulations found during the inspection walk with the facility. ATI will adhere to all local, state and federal regulations during the course of the project.

Please note the following exclusions/conditions in the proposal:

- ATI is not responsible for on-site security costs or personnel
- ATI may enlist subcontractors for specific portions of the project
- This proposal is based on straight time PREVAILING WAGES (M-F 8-4 p.m).
- **SEE SECTION 5 FOR PROJECT TIMELINE AND SCHEDULING DETAILS**
- **PLEASE NOTE: The costs below include all certified labor, travel time to job site, relevant and necessary on-site abatement and cleaning equipment, off-site mobilization equipment including but not limited to: negative air machines, transport vans and trucks etc., hazardous transports, waste bins, materials for remediation including but not limited to: proper containment plastic, decontamination chambers, tape, signs, all personal protective equipment and any other necessary materials needed to perform the abatement procedures in accordance with local, state and federal regulations, EPA approved bags and manifests and any other items needed to perform the work to ATI standards and California regulations.**

PCK BACK OF THE PARKS AND RECREATIONS BUILDING & THE PURCHASING BUILDING

- ATI will use one (1) supervisors and seven (7) technicians per shift (depending on availability) to complete the pack back needed for the Parks and Recreations building as well as the Purchasing building.
- This project will be completed during regular business hours and under PREVAILING WAGE RATES.
- The project will take place ONLY in the areas where remediation and abatement was completed.
- ATI personnel should have sole access to the areas during remediation/ abatement procedures.
- This proposal includes the manipulation of contents from the storage unit to both of the buildings (desks, cabinets, tables and boxes with personal items).

- This proposal also includes placing the art back on the walls per City specifications
- See section 5 for scheduling details and project timeline

TOTAL FOR MOLD PACK BACK (PARKS & RECREATIONS and PURCHASING): \$50,662.19

1. <u>Clarifications</u>

- ATI will provide all labor, equipment and materials to complete scope of work
- ATI will be using PREVAILING WAGE LABOR RATES for the project.
- ATI will be responsible for any additional tools and materials needed for remediation and abatement
- Loading and staging areas will be designated by ATI within the parameters of the property and local ordinances, and site personnel will be notified for approval.
- Any increase in cost or scope will be brought to the attention of relevant parties so a change order can be agreed upon prior to additional work.

2. <u>Exclusions - The following is specifically excluded from our work:</u>

- Water will be available on-site as needed and provided by the management
- Power must be available and provided at all times during remediation
 - ATI may require spider boxes and extension cords on-site to adequately power our equipment
- ATI has not included fencing, site security or escort services as part of this proposal
- Any gas, electric or water failure is excluded
- Safe-off/Cut/Cap/Relocation of MEP utilities, if required to perform our work, or salvaging of any stub ups through slab.
- Adherence to Specifications or Procedures submitted to ATI after proposal submission
- Costs or conditions caused by delays by others beyond ATI's control
- Sanitary facilities must be available. If necessary, ATI will include portable restroom rental in total cost of the project.
- Designate those items to be left or saved prior to ATI mobilization. Otherwise, all belongings, trash, debris and building materials will be removed and disposed.
- ATI assumes no liability for damages caused by containment barrier setup including tape damage, damages to paint or walls caused by adhesive spray, nails, staples, or any other materials or equipment we require to create properly regulated containment barriers.

3. Insurance and Bonding

ATI is fully licensed, bonded, insured and qualified to perform the proposed services. ATI carries standard General Liability Insurance, Workers Compensation, Automotive Liability, as well as additional Umbrella Excess Liability. ATI will ensure all certificates of insurance are up to date and applicable to the project prior to job start.

4. Payment Terms

This project will be performed under ATI PREVAILING WAGE LABOR RATES during normal business hours (unless overtime is agreed to by both parties) in accordance with California state law.

The balance for services rendered will be due within thirty (30) days after receipt of ATI's monthly invoice. Monthly progress invoices will be sent out and should be paid in the 30 day timeframe described above. Any payment due and unpaid for more than 30 days, shall bear interest from the date payment was due at the lesser of eighteen percent (18%) per annum or the maximum rate permitted by law. The Client will be responsible for any attorneys' fees and collection costs ATI incurs in enforcing collection.

5. Projected Timeline for Remediation Activities

• Once the reconstruction of both building has been completed, ATI crews will begin the Pack back within the parks & recs building and the purchasing building.

Parks & Recreations and Purchasing Buildings

- The pack back of all the items that were moved from both building will take approx. 2-3 days (day shift, PREVAILING WAGE RATE).
- Parking will be made available by the City of Santa Barbara for an ATI box truck as well as other vehicles that may be needed during the remediation process
- ATI will coordinate the pick up of a storage containers.

ATI hopes that this proposal is both concise and direct. If you have any questions, please do not hesitate to contact me at (800) 400-9353 Ext 1339 or by cell at (805) 304-4401. If you are in agreement with the proposal, please sign on the following page.

Sincerely, ATI Restoration, LLC

Tran Cetrantes

Ivan Cervantes Environmental Project Director O: 800.400.9353 Ext. 1339 C: 805.304.4401 E: ivan.cervantes@atirestoration.com

ACCEPTANCE: The above proposal, including Scope of Work, Procedures and Terms and Conditions is hereby accepted. **ATI Restoration, LLC (ATI)** is authorized to proceed with the work as specified.

Accepted By:

Name

Signature

Date

ATI) DISASTER RECOVERY ATI Restoration, LLC

2688 Westhills Court Simi Valley, CA 93065 Tel: 818.700.5060 Fax: 818.700.5065 www.atirestoration.com License: 1075543 Tax ID: 33-0352215

Client:City of Santa Barbara (Parks & Rec, and Purchasing)Home:(805) 897-2654Property:310 East Ortega Street
Santa Barbara, CA 93101Santa Barbara, CA 93101

Operator: MARK.DEN

Type of Estimate: Date Entered: 2/15/2024

Date Assigned:

Price List: CABN8X_MAY24 Labor Efficiency: Restoration/Service/Remodel Estimate: CSB-PARKS-&-REC

We would like to thank you for the opportunity to provide you with this estimate. The total estimated cost for the repairs detailed in the following estimate is **\$228,848.51**.

The attached estimate details the specific work to be completed. Additional work outside of that specified in this estimate will be through separate proposal(s) and/or change order(s) detailing the additional/changed scope of work as well as the terms and pricing of those changes. This work will be scheduled after a signed copy of this estimate is received and work authorization is signed.

Change orders will be billed as completed and credits will be applied to the final contract billing.

Unless noted otherwise, the customer is required to provide heat, water and electricity on-site for the duration of this project. The customer is responsible for providing continuous access to the project area during normal business hours, Monday - Friday, 8:00 am - 5:00 pm. Where an item is being replaced, we will be matching the existing item's quality, color, finish, texture or material as close as possible where applicable unless noted otherwise, there is no guaranty either specified or implied on exact matches. This estimate does not include hazardous material testing or abatement unless specifically detailed in the following estimate.

This estimate is valid for 30 days from 5/15/2024. If you have any questions about this estimate, please contact to discuss those questions.

I/we agree to the terms and conditions of this proposal.

Owner/Authorized signature

Date_

ATI Representative

Date____



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CSB-PARKS-&-REC

City of Santa Barbara

1st Floor

Gene	ral Conditions					
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
General Items						
 Commercial Supervision / Project Management - per hour 	100.00 HR	0.00	92.12	0.00	1,842.40	11,054.40
Project management and supervision of re-	storation crews. A	pprox 5 weeks.				
2. General Laborer - per hour	100.00 HR	0.00	125.15	0.00	2,503.00	15,018.00
Progressive cleanup and material handling	5.					
3. Dumpster load - Approx. 30 yards, 5- 7 tons of debris	1.00 EA	1,150.00	0.00	0.00	230.00	1,380.00
Totals: General Conditions				0.00	4,575.40	27,452.40

Parks and Recreations

	Reception	Height: 8'
	522.94 SF Walls	454.69 SF Ceiling
- Eryn2 ^R gc option	977.64 SF Walls & Ceiling	454.69 SF Floor
$ \begin{array}{c} \begin{array}{c} & & \\$	50.52 SY Flooring	73.49 LF Floor Perimeter
4" 1'7" 1'7" 	86.30 LF Ceil. Perimeter	
Missing Wall	3' 11 1/8'' X 8'	Opens into OFFICES
Window	5' 10 7/16" X 3' 5 5/16"	Opens into Exterior
Window	5' 7'' X 3' 7''	Opens into Exterior
Door	3' X 7'	Opens into Exterior
Window	5' 7'' X 3' 7''	Opens into Exterior
Window	5' 8 3/8'' X 3' 7''	Opens into Exterior
Door	3' X 6' 7 15/16''	Opens into OFFICE_ERY
Door	2' 9 11/16" X 6' 9 7/8"	Opens into OFFICE_ERY
Missing Wall - Goes to Floor	4' X 6' 8''	Opens into CUBICLES
DESCRIPTION	QTY REMOVE REPLA	CE TAX O&P TOTAL

Interior Repairs



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CONTINUED - Reception

DESCRIPTION	QTY	REMOVE	REPLACE	ТАХ	O&P	TOTAL
 Batt insulation replacement per LF - 4" - up to 2' tall 	41.04 LF	0.00	4.12	7.43	35.30	211.81
5. Mask per square foot for drywall work	454.69 SF	0.00	0.37	2.79	34.20	205.23
6. 5/8" - drywall per LF - up to 2' tall	49.49 LF	0.00	15.38	7.36	153.72	922.24
7. Texture drywall - smooth / skim coat	395.93 SF	0.00	2.14	3.81	170.22	1,021.32
8. Casing - 2 1/4"	40.00 LF	0.00	3.31	5.04	27.48	164.92
9. Mask and prep for paint - plastic, paper, tape (per LF)	73.49 LF	0.00	2.14	1.74	31.80	190.81
10. Seal the walls w/PVA primer - one coat	522.94 SF	0.00	0.94	2.75	98.88	593.19
11. Paint the walls - two coats	522.94 SF	0.00	1.52	13.73	161.72	970.32
12. Paint door or window opening - Large - 2 coats (per side)	4.00 EA	0.00	60.29	3.02	48.84	293.02
13. Paint door/window trim & jamb - 2 coats (per side)	3.00 EA	0.00	51.26	1.93	31.14	186.85
14. Paint door slab only - 2 coats (per side)	3.00 EA	0.00	61.20	3.26	37.38	224.24
15. Clean floor and prep for overlay of subfloor	454.69 SF	0.00	1.73	0.40	157.40	944.41
16. Carpet tile - Commercial	454.69 SF	0.00	6.11	204.89	596.62	3,579.67
17. Cove base molding - rubber or vinyl, 4" high	73.49 LF	0.00	4.41	19.81	68.78	412.68
18. R&R Outlet	10.00 EA	15.21	21.20	1.86	73.20	439.16
19. Final cleaning - construction - Commercial	454.69 SF	0.00	0.62	0.00	56.38	338.29

Totals: Reception

279.82 1,783.06 10,698.16



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Offices

Height: 8'

- 5.4'3" - 5.21 Offic	424.55 SF Walls	226.30 SF Ceiling
	650.85 SF Walls & Ceiling	226.30 SF Floor
	25.14 SY Flooring	53.18 LF Floor Perimeter
$\begin{array}{c} & & \\ & & \\ & & \\ & \\ & \\ & \\ & \\ & \\ $	69.77 LF Ceil. Perimeter	
Door	3' X 6' 8 11/16''	Opens into OFFICETIN
Door	3' X 6' 9 1/2''	Opens into OFFICE_RIC2
Missing Wall - Goes to Floor	3' X 6' 7 1/2''	Opens into KITCHEN2
Window	3' 1/8" X 3' 1 3/8"	Opens into KITCHEN2
Missing Wall - Goes to Floor	5' 7'' X 6' 7 15/16''	Opens into CUBICLES
Door	2' 7 7/8'' X 2' 6''	Opens into CUBICLES
Door	2' 8'' X 2' 6''	Opens into CUBICLES
Door	2' X 6' 7 1/2''	Opens into RESTROOM_1
Missing Wall	3' 11 1/8'' X 8'	Opens into RECEPTION

Sul	proom: Parks and Recreations 12 (1)	Height: 8'
14' 8"	334.92 SF Walls438.19 SF Walls & Ceiling11.47 SY Flooring49.34 LF Ceil. Perimeter	103.26 SF Ceiling103.26 SF Floor40.57 LF Floor Perimeter
Door Door	2' 10 3/4'' X 6' 7 15/16'' 3' 7/16'' X 7' 1/4''	Opens into CONFERENCE_R Opens into Exterior

Missing Wall - Goes to Floor	2' 1	0 1/8'' X 6' 9 1/8''		Opens into CUB	SICLES	
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Interior Repairs						
20. Batt insulation replacement per LF - 4" - up to 2' tall	2.31 LF	0.00	4.12	0.42	1.98	11.92
21. Mask per square foot for drywall work	329.56 SF	0.00	0.37	2.02	24.78	148.74
22. 1/2" drywall - hung only (no tape or finish)	187.50 SF	0.00	2.14	11.16	82.50	494.91
23. 5/8" - drywall per LF - up to 2' tall	93.75 LF	0.00	15.38	13.95	291.18	1,747.01
24. Texture drywall - smooth / skim coat	759.47 SF	0.00	2.14	7.31	326.52	1,959.10



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CONTINUED - Offices

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
25. Mask and prep for paint - plastic, paper, tape (per LF)	93.75 LF	0.00	2.14	2.21	40.56	243.40
26. Seal the walls w/PVA primer - one coat	759.47 SF	0.00	0.94	3.99	143.58	861.47
27. Paint the walls - two coats	759.47 SF	0.00	1.52	19.94	234.86	1,409.19
28. Paint door or window opening - 2 coats (per side)	1.00 EA	0.00	51.26	0.64	10.38	62.28
29. Paint door/window trim & jamb - 2 coats (per side)	4.00 EA	0.00	51.26	2.57	41.52	249.13
30. Paint door slab only - 2 coats (per side)	4.00 EA	0.00	61.20	4.35	49.84	298.99
31. Clean floor and prep for overlay of subfloor	329.56 SF	0.00	1.73	0.29	114.08	684.51
32. Carpet tile - Commercial	329.56 SF	0.00	6.11	148.51	432.42	2,594.54
33. Cove base molding - rubber or vinyl, 4" high	93.75 LF	0.00	4.28	25.27	85.32	511.84
34. R&R Outlet	10.00 EA	15.21	21.20	1.86	73.20	439.16
35. Final cleaning - construction - Commercial	329.56 SF	0.00	0.62	0.00	40.86	245.19

Totals: Offices

244.49 1,993.58

58 11,961.38



DISASTER RECOVERY SERVICES ATI Restoration, LLC

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T 91 ME	icles					Height: 8'		
	797.2	9 SF Walls		473.6	0 SF Ceiling			
	1,270.8	8 SF Walls & Ce	eiling		0 SF Floor			
€_ubictes [™] i- <u>*12' 9" </u>	52.6	2 SY Flooring		102.1	2 LF Floor Perir	neter		
Office - Jazmunt Retro	128.2	0 LF Ceil. Perim	leter					
l V ² ² Door	2' 8	7/16'' X 6' 9 7/8	••	Opens into OFFIC	CE_JIL			
Window	10'	11'' X 3' 6 15/16	••	Opens into Exteri				
Door	2' 9	7/16'' X 6' 8 11/	'16''	Opens into OFFIC	CE_JAZ2			
Door	2' 1	0 3/16'' X 6' 7 1/	8''	Opens into OFFIC	CE_JAZ2			
Missing Wall - Goes to Floor	4' X	X 6' 8''		Opens into RECE	PTION			
Missing Wall - Goes to Floor	5' 7	" X 6' 7 15/16"		Opens into OFFIC	CES			
Door	2' 7	7/8'' X 2' 6''		Opens into OFFIC	CES			
Door	2' 8	'' X 2' 6''		Opens into OFFIC	CES			
Missing Wall - Goes to Floor	2' 8	'' X 7'		Opens into KITCHEN2				
Missing Wall - Goes to Floor	2' 1	0 1/8'' X 6' 9 1/8		Opens into PARK	0 PARKS_AND_37			
Door	2' 7	13/16" X 6' 10	1/16''	Opens into OFFICE_JIL				
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL		
Interior Repairs								
36. Batt insulation - 4" - R13 - unfaced batt	160.00 SF	0.00	1.29	8.96	43.08	258.44		
37. Mask per square foot for drywall work	473.60 SF	0.00	0.37	2.90	35.62	213.75		
38. 1/2" drywall - hung only (no tape or finish)	165.90 SF	0.00	2.14	9.87	72.98	437.88		
39. 5/8" - drywall per LF - up to 2' tall	165.90 LF	0.00	15.38	24.68	515.24	3,091.46		
40. 5/8" drywall - hung, taped, ready for texture	153.33 SF	0.00	3.35	10.73	104.88	629.27		
41. Texture drywall - smooth / skim coat	797.29 SF	0.00	2.14	7.67	342.78	2,056.65		
42. Mask and prep for paint - plastic, paper, tape (per LF)	102.12 LF	0.00	2.14	2.41	44.18	265.13		
43. Seal the walls w/PVA primer - one coat	797.29 SF	0.00	0.94	4.19	150.74	904.38		
44. Paint the walls - two coats	797.29 SF	0.00	1.52	20.93	246.56	1,479.37		
45. Paint door or window opening - Large - 2 coats (per side)	1.00 EA	0.00	60.29	0.76	12.22	73.27		
46. Paint door/window trim & jamb - 2 coats (per side)	6.00 EA	0.00	51.26	3.85	62.30	373.71		

CSB-PARKS-&-REC



2688 Westhills Court Simi Valley, CA 93065 Tel: 818.700.5060 Fax: 818.700.5065 www.atirestoration.com License: 1075543 Tax ID: 33-0352215

CONTINUED - Cubicles

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
47. Paint door slab only - 2 coats (per side)	6.00 EA	0.00	61.20	6.53	74.74	448.47
48. Custom cabinets - full height units	8.00 LF	0.00	500.91	279.67	857.40	5,144.35
49. Suspended ceiling grid - 2' x 4'	76.67 SF	0.00	2.42	4.29	37.96	227.79
50. Suspended ceiling tile - 2' x 4'	76.67 SF	0.00	2.61	8.79	41.78	250.68
51. Clean floor and prep for overlay of subfloor	473.60 SF	0.00	1.73	0.41	163.94	983.68
52. Carpet tile - Commercial	473.60 SF	0.00	6.11	213.42	621.42	3,728.54
53. Cove base molding - rubber or vinyl, 4" high	102.12 LF	0.00	4.28	27.52	92.92	557.51
54. R&R Outlet	10.00 EA	15.21	21.20	1.86	73.20	439.16
55. Final cleaning - construction - Commercial	473.60 SF	0.00	0.62	0.00	58.72	352.35

Totals: Cubicles

639.44 3,652.66

21,915.84

	e - Tina					Height: 8'
9"	301.7	7 SF Walls		114.91	SF Ceiling	
το Office - Tina	416.6	8 SF Walls & C	eiling	114.91	SF Floor	
	12.7	7 SY Flooring	-	39.93	LF Floor Perim	eter
	42.9	3 LF Ceil. Perim	neter			
Window	6' X	X 3' 6 15/16''	Ope	ns into Exterio	r	
Door	3' X 6' 8 11/16''		Ope	ES		
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Interior Repairs						
56. Batt insulation replacement per LF - 4" - up to 2' tall	10.23 LF	0.00	4.12	1.85	8.82	52.82
57. Mask per square foot for drywall work	114.91 SF	0.00	0.37	0.70	8.64	51.86
58. 1/2" drywall - hung only (no tape or finish)	79.85 SF	0.00	2.14	4.75	35.14	210.77
59. 5/8" - drywall per LF - up to 2' tall	39.93 LF	0.00	15.38	5.94	124.00	744.06
60. Texture drywall - smooth / skim coat	301.77 SF	0.00	2.14	2.90	129.74	778.43
61. Interior door - Detach & reset - slab only	1.00 EA	0.00	40.43	0.00	8.08	48.51
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CONTINUED - Office - Tina

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
62. Mask and prep for paint - plastic, paper, tape (per LF)	39.93 LF	0.00	2.14	0.94	17.28	103.67
63. Seal the walls w/PVA primer - one coat	301.77 SF	0.00	0.94	1.58	57.06	342.30
64. Paint the walls - two coats	301.77 SF	0.00	1.52	7.92	93.32	559.93
65. Paint door or window opening - Large - 2 coats (per side)	1.00 EA	0.00	60.29	0.76	12.22	73.27
66. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	0.00	51.26	0.64	10.38	62.28
67. Paint door slab only - 2 coats (per side)	1.00 EA	0.00	61.20	1.09	12.46	74.75
68. Clean floor and prep for overlay of subfloor	114.91 SF	0.00	1.73	0.10	39.78	238.67
69. Carpet tile - Commercial	114.91 SF	0.00	6.11	51.78	150.78	904.66
70. Cove base molding - rubber or vinyl, 4" high	39.93 LF	0.00	4.28	10.76	36.34	218.00
71. R&R Outlet	4.00 EA	15.21	21.20	0.75	29.28	175.67
72. Final cleaning - construction - Commercial	114.91 SF	0.00	0.62	0.00	14.24	85.48

Totals: Office - Tina

92.46 787.56

4,725.13

	e - Rich					Height: 8'
5: 4 5: 4	386.2	4 SF Walls		173.02 S	F Ceiling	
	559.2	6 SF Walls & C	eiling	173.02 S	-	
Office - Rich	19.2	2 SY Flooring	C	50.27 L	F Floor Perim	leter
		7 LF Ceil. Perim	neter			
	5' 9	1/2'' X 3' 4 9/16	5''	Opens into Exterior		
Door		K 6' 9 1/2''		Opens into OFFICES	5	
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Interior Repairs						
73. Batt insulation replacement per LF - 4" - up to 2' tall	15.40 LF	0.00	4.12	2.79	13.26	79.50
74. Mask per square foot for drywall work	173.02 SF	0.00	0.37	1.06	13.02	78.10
75. 1/2" drywall - hung only (no tape or finish)	100.55 SF	0.00	2.14	5.98	44.24	265.40
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CONTINUED - Office - Rich

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
76. 5/8" - drywall per LF - up to 2' tall	50.27 LF	0.00	15.38	7.48	156.14	936.77
77. Texture drywall - smooth / skim coat	386.24 SF	0.00	2.14	3.72	166.06	996.33
78. Interior door - Detach & reset - slab only	1.00 EA	0.00	40.43	0.00	8.08	48.51
79. Mask and prep for paint - plastic, paper, tape (per LF)	50.27 LF	0.00	2.14	1.19	21.76	130.53
80. Seal the walls w/PVA primer - one coat	386.24 SF	0.00	0.94	2.03	73.02	438.12
81. Paint the walls - two coats	386.24 SF	0.00	1.52	10.14	119.44	716.66
82. Paint door or window opening - Large - 2 coats (per side)	1.00 EA	0.00	60.29	0.76	12.22	73.27
83. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	0.00	51.26	0.64	10.38	62.28
84. Paint door slab only - 2 coats (per side)	1.00 EA	0.00	61.20	1.09	12.46	74.75
85. Clean floor and prep for overlay of subfloor	173.02 SF	0.00	1.73	0.15	59.90	359.37
86. Carpet tile - Commercial	173.02 SF	0.00	6.11	77.97	227.04	1,362.16
87. Cove base molding - rubber or vinyl, 4" high	50.27 LF	0.00	4.28	13.55	45.76	274.47
88. R&R Outlet	4.00 EA	15.21	21.20	0.75	29.28	175.67
89. Final cleaning - construction - Commercial	173.02 SF	0.00	0.62	0.00	21.46	128.73
Totals: Office - Rich				129.30	1,033.52	6,200.62

	Office - Eryn	Height: 8'
	390.81 SF Walls	207.81 SF Ceiling
Office - Eryn	598.62 SF Walls & Ceiling	207.81 SF Floor
	23.09 SY Flooring	52.32 LF Floor Perimeter
	58.13 LF Ceil. Perimeter	
Door	3' X 6' 7 15/16''	Opens into RECEPTION
Door	2' 9 11/16'' X 6' 9 7/8''	Opens into RECEPTION
Window	3' 9 13/16'' X 3' 7''	Opens into Exterior
Window	5' 11 11/16'' X 3' 7''	Opens into Exterior



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CONTINUED - Office - Eryn

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Interior Repairs						
90. Batt insulation replacement per LF - 4" - up to 2' tall	29.06 LF	0.00	4.12	5.26	25.00	149.99
91. Mask per square foot for drywall work	207.81 SF	0.00	0.37	1.27	15.64	93.80
92. 5/8" - drywall per LF - up to 2' tall	52.32 LF	0.00	15.38	7.78	162.50	974.96
93. Texture drywall - smooth / skim coat	390.81 SF	0.00	2.14	3.76	168.02	1,008.11
94. Casing - 2 1/4"	40.00 LF	0.00	3.31	5.04	27.48	164.92
95. Interior door - Detach & reset - slab only	2.00 EA	0.00	40.43	0.00	16.18	97.04
96. Mask and prep for paint - plastic, paper, tape (per LF)	52.32 LF	0.00	2.14	1.24	22.64	135.84
97. Seal the walls w/PVA primer - one coat	390.81 SF	0.00	0.94	2.05	73.90	443.31
98. Paint the walls - two coats	390.81 SF	0.00	1.52	10.26	120.86	725.15
99. Paint door or window opening - Large - 2 coats (per side)	1.00 EA	0.00	60.29	0.76	12.22	73.27
100. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	0.00	51.26	1.28	20.76	124.56
101. Paint door slab only - 2 coats (per side)	2.00 EA	0.00	61.20	2.18	24.92	149.50
102. Clean floor and prep for overlay of subfloor	207.81 SF	0.00	1.73	0.18	71.94	431.63
103. Carpet tile - Commercial	207.81 SF	0.00	6.11	93.64	272.66	1,636.02
104. Cove base molding - rubber or vinyl, 4" high	52.32 LF	0.00	4.28	14.10	47.60	285.63
105. R&R Outlet	6.00 EA	15.21	21.20	1.12	43.92	263.50
106. Final cleaning - construction - Commercial	207.81 SF	0.00	0.62	0.00	25.76	154.60
				1.40.00	1 1 50 00	

Totals: Office - Eryn

149.92 1,152.00

6,911.83



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	ce - Jazmin					Height: 8	
	371.1	4 SF Walls		182.0	9 SF Ceiling		
וֹּיִ <mark>וּ</mark> וּיִדּוּ וּ	553.2	3 SF Walls & C	eiling		9 SF Floor		
Office - Jazmin		3 SY Flooring	C	48.6	53 LF Floor Perim	neter	
6 	54.2	7 LF Ceil. Perin	neter				
Door		0 3/16'' X 6' 7 1		Opens into CUBI			
Door		7/16'' X 6' 8 11		Opens into CUBI	CLES		
Window	3' 4	1/4'' X 3' 6 15/1	l6''	Opens into Exter	ior		
Window	3' 9	1/4'' X 3' 6 15/1	6''	Opens into Exterior			
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL	
Interior Repairs							
107. Batt insulation replacement per LF - 4" - up to 2' tall	12.16 LF	0.00	4.12	2.20	10.46	62.7	
108. Mask per square foot for drywall work	182.09 SF	0.00	0.37	1.12	13.70	82.1	
109. 1/2" drywall - hung only (no tape or finish)	97.27 SF	0.00	2.14	5.79	42.80	256.7	
110. 5/8" - drywall per LF - up to 2' tall	48.63 LF	0.00	15.38	7.23	151.02	906.1	
111. Texture drywall - smooth / skim coat	371.14 SF	0.00	2.14	3.57	159.56	957.3	
112. Interior door - Detach & reset - slab only	2.00 EA	0.00	40.43	0.00	16.18	97.0	
113. Mask and prep for paint - plastic, paper, tape (per LF)	48.63 LF	0.00	2.14	1.15	21.06	126.2	
114. Seal the walls w/PVA primer - one coat	371.14 SF	0.00	0.94	1.95	70.18	421.0	
115. Paint the walls - two coats	371.14 SF	0.00	1.52	9.74	114.76	688.6	
 Paint door or window opening - Large - 2 coats (per side) 	1.00 EA	0.00	60.29	0.76	12.22	73.2	
117. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	0.00	51.26	0.64	10.38	62.2	
 Paint door slab only - 2 coats (per side) 	1.00 EA	0.00	61.20	1.09	12.46	74.7	
119. 2" x 4" lumber - rebuild cabinet pases	36.50 LF	0.00	4.38	2.33	32.44	194.6	
120. Toe kick - unfinished wood - 1/2"	12.17 LF	0.00	12.59	3.79	31.40	188.4	
121. Install Custom cabinets - base units	12.17 LF	0.00	98.59	0.00	239.96	1,439.8	
122. Install Countertop - wood	24.33 SF	0.00	66.11	0.00	321.70	1,930.1	
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CONTINUED - Office - Jazmin

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
123. Clean floor and prep for overlay of subfloor	182.09 SF	0.00	1.73	0.16	63.04	378.22
124. Carpet tile - Commercial	182.09 SF	0.00	6.11	82.05	238.94	1,433.56
125. Cove base molding - rubber or vinyl, 4" high	48.63 LF	0.00	4.28	13.11	44.24	265.49
126. R&R Outlet	4.00 EA	15.21	21.20	0.75	29.28	175.67
127. Final cleaning - construction - Commercial	182.09 SF	0.00	0.62	0.00	22.58	135.48

Totals: Office - Jazmin

9,949.93

137.43

1,658.36

	ce - Rose					Height: 8'
	296.2	0 SF Walls		116.64	SF Ceiling	
Office - Rose	412.8	4 SF Walls & Ce	eiling	116.64	SF Floor	
	12.9	6 SY Flooring		40.43	LF Floor Perim	eter
	43.2	26 LF Ceil. Perim	eter			
V II Window	8' X	X 3' 9 11/16''	Ope	ns into Exterio	r	
Door	2' 1	0'' X 6' 10 5/16''	Ope	ns into KITCH	EN2	
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Interior Repairs						
128. Batt insulation replacement per LF - 4" - up to 2' tall	11.38 LF	0.00	4.12	2.06	9.80	58.75
129. Mask per square foot for drywall work	116.64 SF	0.00	0.37	0.71	8.78	52.65
130. 5/8" - drywall per LF - up to 2' tall	40.43 LF	0.00	15.38	6.01	125.56	753.38
131. Texture drywall - smooth / skim coat	296.20 SF	0.00	2.14	2.85	127.36	764.08
132. Casing - 2 1/4"	20.00 LF	0.00	3.31	2.52	13.74	82.46
133. Interior door - Detach & reset - slab only	1.00 EA	0.00	40.43	0.00	8.08	48.51
134. Mask and prep for paint - plastic, paper, tape (per LF)	40.43 LF	0.00	2.14	0.96	17.50	104.98
135. Seal the walls w/PVA primer - one coat	296.20 SF	0.00	0.94	1.55	56.00	335.98
136. Paint the walls - two coats	296.20 SF	0.00	1.52	7.78	91.60	549.60
SB PARKS & PEC					5/15/2024	Degrav 1



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CONTINUED - Office - Rose

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
137. Paint door or window opening - Large - 2 coats (per side)	1.00 EA	0.00	60.29	0.76	12.22	73.27
138. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	0.00	51.26	1.28	20.76	124.56
139. Paint door slab only - 2 coats (per side)	2.00 EA	0.00	61.20	2.18	24.92	149.50
140. Clean floor and prep for overlay of subfloor	116.64 SF	0.00	1.73	0.10	40.38	242.27
141. Carpet tile - Commercial	116.64 SF	0.00	6.11	52.56	153.06	918.29
142. Cove base molding - rubber or vinyl, 4" high	40.43 LF	0.00	4.28	10.90	36.78	220.72
143. R&R Outlet	6.00 EA	15.21	21.20	1.12	43.92	263.50
144. Final cleaning - construction - Commercial	116.64 SF	0.00	0.62	0.00	14.46	86.78
Totals: Office - Rose				93.34	804.92	4,829.28

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	ce - Jill					Height: 8'
الم	383.9	5 SF Walls		191.1	8 SF Ceiling	
office - Jill	575.1	3 SF Walls & C	eiling	191.1	8 SF Floor	
	21.2	4 SY Flooring	C	50.1	3 LF Floor Perin	neter
	55.4	8 LF Ceil. Perin	neter			
Door	2' 8	7/16'' X 6' 9 7/8	3''	Opens into CUBI	CLES	
Window	6' 9	/16'' X 3' 10 1/1	6''	Opens into Exter	ior	
Door	2' 7	13/16" X 6' 10	11/16''	Opens into CUBI	CLES	
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Interior Repairs						
145. Batt insulation replacement per LF - 4" - up to 2' tall	12.76 LF	0.00	4.12	2.31	10.98	65.86
146. Mask per square foot for drywall work	191.18 SF	0.00	0.37	1.17	14.38	86.29
147. 5/8" - drywall per LF - up to 2' tall	50.13 LF	0.00	15.38	7.46	155.70	934.16
148. Texture drywall - smooth / skim coat	383.95 SF	0.00	2.14	3.70	165.08	990.43
149. Casing - 2 1/4"	40.00 LF	0.00	3.31	5.04	27.48	164.92
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CONTINUED - Office - Jill

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
150. Interior door - Detach & reset - slab only	2.00 EA	0.00	40.43	0.00	16.18	97.04
151. Mask and prep for paint - plastic, paper, tape (per LF)	50.13 LF	0.00	2.14	1.18	21.70	130.16
152. Seal the walls w/PVA primer - one coat	383.95 SF	0.00	0.94	2.02	72.58	435.51
153. Paint the walls - two coats	383.95 SF	0.00	1.52	10.08	118.74	712.42
154. Paint door or window opening - Large - 2 coats (per side)	1.00 EA	0.00	60.29	0.76	12.22	73.27
155. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	0.00	51.26	1.28	20.76	124.56
156. Paint door slab only - 2 coats (per side)	2.00 EA	0.00	61.20	2.18	24.92	149.50
157. Clean floor and prep for overlay of subfloor	191.18 SF	0.00	1.73	0.17	66.18	397.09
158. Carpet tile - Commercial	191.18 SF	0.00	6.11	86.15	250.86	1,505.12
159. Cove base molding - rubber or vinyl, 4" high	50.13 LF	0.00	4.28	13.51	45.62	273.69
160. R&R Outlet	6.00 EA	15.21	21.20	1.12	43.92	263.50
161. Final cleaning - construction - Commercial	191.18 SF	0.00	0.62	0.00	23.70	142.23

Totals: Office - Jill

	Kitchen	Height: 8'
	395.70 SF Walls	205.95 SF Ceiling
Kitchen	601.65 SF Walls & Ceiling	205.95 SF Floor
	22.88 SY Flooring	49.82 LF Floor Perimeter
	64.10 LF Ceil. Perimeter	
€4'3"•		
Missing Wall - Goes to Floor	2' 8'' X 7'	Opens into CUBICLES
Missing Wall - Goes to Floor	3' X 6' 7 1/2''	Opens into OFFICES
Window	3' 1/8'' X 3' 1 3/8''	Opens into OFFICES
Door	2' 10 5/16'' X 6' 8 5/16''	Opens into ELECTRICAL2
Door	2' 10'' X 6' 10 5/16''	Opens into OFFICE_ROS2

138.13

1,091.00

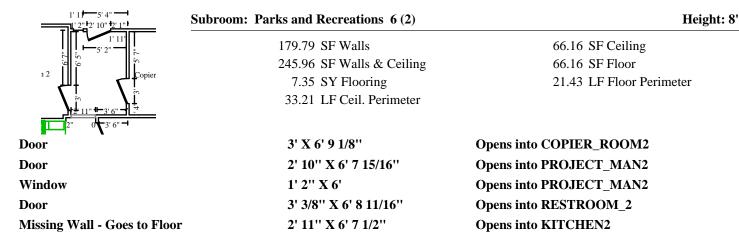
6,545.75



ATI Restoration, LLC

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CONTINUED - Kitchen



	<u>-2'</u> 1"-	
− 01	"6" ⁺⁹ " "17" "11"	1'1"
H-2' 10"	1 - 10" 5" - 10" 5" - 10"	17"1

Subroom: Parks and Recreations- Kitchen Closet (1)	Height: 8'
56.30 SF Walls	4.31 SF Ceiling
60.61 SF Walls & Ceiling	4.31 SF Floor
0.48 SY Flooring	8.44 LF Floor Perimeter
8.44 LF Ceil. Perimeter	

Missing Wall - Goes to neither Floo Door	8	0'' X 4' 6'' '' X 2'	Opens into KITCHEN2 Opens into KITCHEN2				
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL	
Interior Repairs							
162. Mask per square foot for drywall work	276.43 SF	0.00	0.37	1.69	20.80	124.77	
163. 5/8" - drywall per LF - up to 2' tall	79.69 LF	0.00	15.38	11.85	247.50	1,484.98	
164. Texture drywall - smooth / skim coat	631.79 SF	0.00	2.14	6.08	271.62	1,629.73	
165. Casing - 2 1/4"	120.00 LF	0.00	3.31	15.12	82.46	494.78	
166. Mask and prep for paint - plastic, paper, tape (per LF)	79.69 LF	0.00	2.14	1.88	34.48	206.90	
167. Seal the walls w/PVA primer - one coat	631.79 SF	0.00	0.94	3.32	119.44	716.64	
168. Paint the walls - two coats	631.79 SF	0.00	1.52	16.58	195.38	1,172.28	
169. Paint door or window opening - 2 coats (per side)	1.00 EA	0.00	51.26	0.64	10.38	62.28	
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CONTINUED - Kitchen

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
170. Paint door/window trim & jamb - 2 coats (per side)	6.00 EA	0.00	51.26	3.85	62.30	373.71
171. Paint door slab only - 2 coats (per side)	6.00 EA	0.00	61.20	6.53	74.74	448.47
172. Laminated plastic cabinets - full height unit - Comm grade	2.50 LF	0.00	695.49	107.30	369.20	2,215.23
173. Laminated plastic cabinets - lower unit - Comm grade	14.58 LF	0.00	529.86	558.41	1,656.76	9,940.53
174. Install Countertop - solid surface	29.16 SF	0.00	34.70	0.00	202.38	1,214.23
175. Install Backsplash - solid surface - Unattached	16.58 LF	0.00	7.61	0.00	25.24	151.41
176. Install Sink faucet - Kitchen	1.00 EA	0.00	105.00	0.00	21.00	126.00
177. Install Sink - double basin	1.00 EA	0.00	156.82	0.00	31.36	188.18
178. Clean floor, strip & wax - several layers of wax	276.43 SF	0.00	2.66	4.60	147.98	887.88
179. Cove base molding - rubber or vinyl, 4" high	79.69 LF	0.00	4.28	21.48	72.52	435.07
180. R&R Outlet	6.00 EA	15.21	21.20	1.12	43.92	263.50
181. Final cleaning - construction - Commercial	276.43 SF	0.00	0.62	0.00	34.28	205.67

Totals: Kitchen

760.45 3,723.74

Height: 8'

22,342.24

<u>6'9"</u> <u>6'7"</u> <u>6'7"</u> <u>6'7"</u> <u>6'7"</u> <u>6'7"</u>	ier Room					Height: 8'	
	221.3	221.33 SF Walls			65.51 SF Ceiling		
Copier Room	286.8	4 SF Walls & C	eiling	65.51 SF Floor			
	7.2	8 SY Flooring		30.08 LF Floor Perimeter		eter	
	33.0	8 LF Ceil. Perin	neter				
Door	3' X	X 6' 9 1/8''	Ope	ens into PARKS_	AND_RE		
Window	6' X	X 3' 10''	Opens into Exterior				
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL	
Interior Repairs							
182. Batt insulation replacement per LF - 4" - up to 2' tall	9.96 LF	0.00	4.12	1.80	8.56	51.40	
183. Mask per square foot for drywall work	65.51 SF	0.00	0.37	0.40	4.92	29.56	

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Electrical

CONTINUED - Copier Room

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
184. Remove Paneling	180.46 SF	0.83	0.00	0.00	29.96	179.74
185. 5/8" - drywall per LF - up to 2' tall	30.08 LF	0.00	15.38	4.47	93.42	560.52
186. Paneling	221.33 SF	0.00	4.22	16.46	190.10	1,140.57
187. Casing - 2 1/4"	20.00 LF	0.00	3.31	2.52	13.74	82.46
188. Mask and prep for paint - plastic, paper, tape (per LF)	30.08 LF	0.00	2.14	0.71	13.02	78.10
189. Paint the walls - two coats	221.33 SF	0.00	1.52	5.81	68.44	410.67
190. Paint door or window opening - Large - 2 coats (per side)	1.00 EA	0.00	60.29	0.76	12.22	73.27
191. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	0.00	51.26	0.64	10.38	62.28
192. Paint door slab only - 2 coats (per side)	1.00 EA	0.00	61.20	1.09	12.46	74.75
193. Cabinetry - full height unit	6.58 LF	0.00	418.24	187.75	587.96	3,527.73
194. Clean floor, strip & wax - several layers of wax	65.51 SF	0.00	2.66	1.09	35.08	210.43
195. Cove base molding - rubber or vinyl, 4" high	30.08 LF	0.00	4.28	8.11	27.36	164.21
196. R&R Outlet	4.00 EA	15.21	21.20	0.75	29.28	175.67
197. Final cleaning - construction - Commercial	65.51 SF	0.00	0.62	0.00	8.12	48.74
Totals: Copier Room				232.36	1,145.02	6,870.10

	10' 3"	<u></u>
II.ª	Electrical	6' 3" 6' 7"
2.1		
	10' 5"	

244.36 SF Walls308.12 SF Walls & Ceiling7.08 SY Flooring32.94 LF Ceil. Perimeter

63.76 SF Ceiling63.76 SF Floor30.08 LF Floor Perimeter

Door	2' 10 5/16" X 6' 8 5/16"		/16''	Opens into KITCHEN2	2	
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Interior Repairs						
198. Batt insulation replacement per LF - 4" - up to 2' tall	6.22 LF	0.00	4.12	1.13	5.34	32.10

Height: 8'



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CONTINUED - Electrical

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
199. Mask per square foot for drywall work	63.76 SF	0.00	0.37	0.39	4.80	28.78
200. Remove Paneling	180.46 SF	0.83	0.00	0.00	29.96	179.74
201. 1/2" drywall - hung only (no tape or finish)	60.15 SF	0.00	2.14	3.58	26.46	158.76
202. 5/8" - drywall per LF - up to 2' tall	30.08 LF	0.00	15.38	4.47	93.42	560.52
203. Paneling	244.36 SF	0.00	4.22	18.17	209.88	1,259.25
204. Mask and prep for paint - plastic, paper, tape (per LF)	30.08 LF	0.00	2.14	0.71	13.02	78.10
205. Paint the walls - two coats	244.36 SF	0.00	1.52	6.41	75.56	453.40
206. Paint door or window opening - Large - 2 coats (per side)	1.00 EA	0.00	60.29	0.76	12.22	73.27
207. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	0.00	51.26	0.64	10.38	62.28
208. Paint door slab only - 2 coats (per side)	1.00 EA	0.00	61.20	1.09	12.46	74.75
209. Cabinetry - full height unit	4.00 LF	0.00	418.24	114.13	357.42	2,144.51
210. Clean floor, strip & wax - several layers of wax	63.76 SF	0.00	2.66	1.06	34.14	204.80
211. Cove base molding - rubber or vinyl, 4" high	30.08 LF	0.00	4.28	8.11	27.36	164.21
212. R&R Outlet	4.00 EA	15.21	21.20	0.75	29.28	175.67
213. Final cleaning - construction - Commercial	63.76 SF	0.00	0.62	0.00	7.90	47.43
Totals: Electrical				161.40	949.60	5,697.57

·	Conference Room	Height: 8'
	638.56 SF Walls	511.38 SF Ceiling
$\frac{1}{2}$ $\frac{2}{7}$	1,149.94 SF Walls & Ceiling	511.38 SF Floor
	56.82 SY Flooring	87.14 LF Floor Perimeter
	90.04 LF Ceil. Perimeter	
Door	2' 10 3/4'' X 6' 7 15/16''	Opens into PARKS_AND_37
Window	6' 2 9/16'' X 3' 10 7/16''	Opens into Exterior
Window	10' 1/4" X 3' 10"	Opens into Exterior



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CONTINUED - Conference Room

	coom: Parks and ference Room (1					Height: 8'	
2'8"	36.85 SF Walls 39.50 SF Walls & Ceiling 0.29 SY Flooring 4.61 LF Ceil. Perimeter			2.6	2.65 SF Ceiling2.65 SF Floor4.61 LF Floor Perimeter		
Missing Wall	2' 4	1/16'' X 8'	Оре	ens into CONF	ERENCE_R		
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL	
Interior Repairs							
214. Batt insulation replacement per LF - 4" - up to 2' tall	2.34 LF	0.00	4.12	0.42	2.00	12.06	
215. Mask per square foot for drywall work	514.03 SF	0.00	0.37	3.15	38.68	232.02	
216. 5/8" - drywall per LF - up to 2' tall	19.33 LF	0.00	15.38	2.88	60.04	360.22	
217. Texture drywall - smooth / skim coat	154.67 SF	0.00	2.14	1.49	66.50	398.98	
218. Casing - 2 1/4"	20.00 LF	0.00	3.31	2.52	13.74	82.46	
219. Interior door - Detach & reset - slab only	1.00 EA	0.00	40.43	0.00	8.08	48.51	
220. Mask and prep for paint - plastic, paper, tape (per LF)	91.75 LF	0.00	2.14	2.17	39.72	238.24	
221. Seal the surface area w/PVA primer - one coat	154.67 SF	0.00	0.94	0.81	29.24	175.44	
222. Paint the walls - two coats	675.40 SF	0.00	1.52	17.73	208.86	1,253.20	
223. Paint door or window opening - Large - 2 coats (per side)	2.00 EA	0.00	60.29	1.51	24.42	146.51	
224. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	0.00	51.26	0.64	10.38	62.28	
225. Paint door slab only - 2 coats (per side)	1.00 EA	0.00	61.20	1.09	12.46	74.75	
226. Clean floor and prep for overlay of subfloor	514.03 SF	0.00	1.73	0.45	177.96	1,067.68	
227. Remove Carpet tile - Commercial	436.70 SF	1.74	0.00	0.00	151.98	911.84	
228. Carpet tile - Commercial	514.03 SF	0.00	6.11	231.63	674.46	4,046.81	
229. Cove base molding - rubber or vinyl, 4" high	72.42 LF	0.00	4.28	19.52	65.90	395.38	
230. Cove base molding - rubber or vinyl, 4" high	91.75 LF	0.00	4.28	24.73	83.48	500.90	
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CONTINUED - Conference Room

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
231. R&R Outlet	4.00 EA	15.21	21.20	0.75	29.28	175.67
232. Final cleaning - construction - Commercial	514.03 SF	0.00	0.62	0.00	63.74	382.44
Totals: Conference Room				311.49	1,760.92	10,565.39

	ject Managemen	t				Height: 8'		
	637.3	3 SF Walls		549.91 SF Ceiling				
The second secon	1,187.2	4 SF Walls & Ce	eiling	549.91 SF Floor				
	61.1	0 SY Flooring	-	85.2	29 LF Floor Perim	eter		
$\begin{bmatrix} \vdots \\ \vdots $	94.3	2 LF Ceil. Perim	ieter					
Door	2' 1	0'' X 6' 7 15/16''	,	Opens into PARH	KS_AND_RE			
Window	1' 2	" X 6'		Opens into PARH	KS_AND_RE			
Door	6' 2	3/8'' X 7'		Opens into Exter	ior			
Window	6' 3	/4'' X 4' 7/16''		Opens into Exter	ior			
Window	6' 3	/16'' X 3' 10 7/8'	•	Opens into Exter	ior			
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL		
Interior Repairs								
233. Mask per square foot for drywall work	549.91 SF	0.00	0.37	3.37	41.38	248.22		
234. 5/8" - drywall per LF - up to 2' tall	22.67 LF	0.00	15.38	3.37	70.42	422.45		
235. Texture drywall - smooth / skim coat	154.67 SF	0.00	2.14	1.49	66.50	398.98		
236. Casing - 2 1/4"	20.00 LF	0.00	3.31	2.52	13.74	82.46		
237. Interior door - Detach & reset - slab only	1.00 EA	0.00	40.43	0.00	8.08	48.51		
238. Mask and prep for paint - plastic, paper, tape (per LF)	85.29 LF	0.00	2.14	2.02	36.90	221.44		
239. Seal the surface area w/PVA primer - one coat	181.33 SF	0.00	0.94	0.95	34.30	205.70		
240. Paint the walls - two coats	637.33 SF	0.00	1.52	16.73	197.08	1,182.55		
241. Paint door or window opening - Large - 2 coats (per side)	2.00 EA	0.00	60.29	1.51	24.42	146.51		
242. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	0.00	51.26	0.64	10.38	62.28		
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CONTINUED - Project Management

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
243. Paint door slab only - 2 coats (per side)	1.00 EA	0.00	61.20	1.09	12.46	74.75
244. Clean floor and prep for overlay of subfloor	549.91 SF	0.00	1.73	0.48	190.36	1,142.18
245. Remove Carpet tile - Commercial	459.25 SF	1.74	0.00	0.00	159.82	958.92
246. Carpet tile - Commercial	549.91 SF	0.00	6.11	247.80	721.56	4,329.31
247. Cove base molding - rubber or vinyl, 4" high	62.62 LF	0.00	4.28	16.88	56.98	341.87
248. Cove base molding - rubber or vinyl, 4" high	85.29 LF	0.00	4.28	22.99	77.60	465.63
249. R&R Outlet	4.00 EA	15.21	21.20	0.75	29.28	175.67
250. Final cleaning - construction - Commercial	549.91 SF	0.00	0.62	0.00	68.18	409.12
Totals: Project Management				322.59	1,819.44	10,916.55
Total: Parks and Recreations				3,692.62	23,355.38	140,129.77

Purchasing

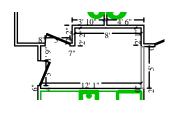
	Reception	Height: 8'
	609.02 SF Walls	577.33 SF Ceiling
	1,186.34 SF Walls & Ceiling	577.33 SF Floor
\mathbb{R} eception 2'9"	64.15 SY Flooring	75.55 LF Floor Perimeter
	118.89 LF Ceil. Perimeter	
<u>3'3"</u> 3'3" 8"		
Window	3' 11 13/16'' X 4' 1 3/16''	Opens into Exterior
Door	3' X 6' 7 15/16''	Opens into Exterior
Door	2' 9 1/4'' X 6' 6 3/4''	Opens into Exterior
Door	2' 10'' X 6' 7 15/16''	Opens into OFFICE
Window	3' 2 3/4'' X 3' 1 13/16''	Opens into OFFICE
Door	2' 10 3/8'' X 6' 7 1/8''	Opens into Exterior
Door	2' 10 1/2" X 6' 7 1/8"	Opens into Exterior
Window	3' 2 7/16'' X 3' 2 3/16''	Opens into Exterior
Door	3' X 6' 7 15/16''	Opens into WOMENS_REST
Window	5' 9 15/16'' X 3'	Opens into CONFERENCE_R
Door	3' X 6' 7 1/2''	Opens into CONFERENCE_R



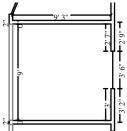
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CONTINUED - Reception



Door Door **Missing Wall - Goes to Floor**



Subroom: Purchasing (2) 237.17 SF Walls 316.54 SF Walls & Ceiling 8.82 SY Flooring 38.80 LF Ceil. Perimeter

> 3' X 6' 8 5/16" 3' X 6' 7 1/2" 5' X 6' 7 15/16"

79.36 SF Ceiling 79.36 SF Floor 27.80 LF Floor Perimeter

Height: 8'

Opens into MENS_RESTRO Opens into Exterior Opens into RECEPTION2

	ubroom: Purchasin	ng 6 (3)		Height: 8'				
-5.7. +-2.9	217.7	2 SF Walls		83	.35 SF Ceiling			
ا	301.0	7 SF Walls & C	eiling	83.35 SF Floor				
Ĩ Î.	9.2	6 SY Flooring		27	.52 LF Floor Peri	meter		
	36.5	2 LF Ceil. Perin	neter					
	9' X	K 6' 7 15/16''		Opens into REC	EPTION2			
Window	3' 6	1/8'' X 4' 1 5/8'	•	Opens into Exte	rior			
	ıbroom: Purchasiı	ng 5 (1)				Height: 8'		
4	218.5	218.58 SF Walls 302.15 SF Walls & Ceiling			83.57 SF Ceiling 83.57 SF Floor			
	302.1							
	9.2	9.29 SY Flooring			27.57 LF Floor Perimeter			
	36.5	7 LF Ceil. Perin	neter					
J	3' 3	3/4'' X 4' 2 13/1	16''	Opens into Exte	rior			
Missing Wall - Goes to Floor		6' 7 15/16''		Opens into Exte				
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL		
Interior Repairs								
251. Batt insulation replacement per LF - 4" - up to 2' tall	75.53 LF	0.00	4.12	13.68	64.98	389.84		
252. Mask per square foot for drywal work	l 823.61 SF	0.00	0.37	5.04	61.94	371.72		
253. 5/8" - drywall per LF - up to 2' tall	158.44 LF	0.00	15.38	23.57	492.08	2,952.46		
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CONTINUED - Reception

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
254. Texture drywall - smooth / skim coat	1,282.49 SF	0.00	2.14	12.34	551.36	3,308.23
255. Casing - 2 1/4"	60.00 LF	0.00	3.31	7.56	41.24	247.40
256. Door opening (jamb & casing) - 32"to36"wide - paint grade	4.00 EA	0.00	228.01	47.00	191.80	1,150.84
257. Interior door - Detach & reset - slab only	4.00 EA	0.00	40.43	0.00	32.34	194.06
258. Mask and prep for paint - plastic, paper, tape (per LF)	158.44 LF	0.00	2.14	3.74	68.56	411.36
259. Seal the walls w/PVA primer - one coat	1,282.49 SF	0.00	0.94	6.73	242.44	1,454.71
260. Paint the walls - two coats	1,282.49 SF	0.00	1.52	33.67	396.62	2,379.67
261. Paint door or window opening - Large - 2 coats (per side)	8.00 EA	0.00	60.29	6.04	97.66	586.02
262. Paint door/window trim & jamb - 2 coats (per side)	7.00 EA	0.00	51.26	4.50	72.66	435.98
263. Paint door slab only - 2 coats (per side)	3.00 EA	0.00	61.20	3.26	37.38	224.24
264. Clean floor and prep for overlay of subfloor	823.61 SF	0.00	1.73	0.72	285.12	1,710.69
265. Carpet tile - Commercial	823.61 SF	0.00	6.11	371.14	1,080.68	6,484.08
266. Cove base molding - rubber or vinyl, 4" high	158.44 LF	0.00	4.41	42.70	148.28	889.70
267. R&R Outlet	24.00 EA	15.21	21.20	4.47	175.66	1,053.97
268. Final cleaning - construction - Commercial	823.61 SF	0.00	0.62	0.00	102.12	612.76

Totals: Reception

586.16

4,142.92

Office	Height: 8'
246.71 SF Walls	83.96 SF Ceiling
330.67 SF Walls & Ceiling	83.96 SF Floor
9.33 SY Flooring	33.82 LF Floor Perimeter
36.65 LF Ceil. Perimeter	
4' 2 1/4'' X 4' 2''	Opens into Exterior
2' 10'' X 6' 7 15/16''	Opens into RECEPTION2
3' 2 3/4" X 3' 1 13/16"	Opens into RECEPTION2
	246.71 SF Walls 330.67 SF Walls & Ceiling 9.33 SY Flooring 36.65 LF Ceil. Perimeter 4' 2 1/4'' X 4' 2'' 2' 10'' X 6' 7 15/16''

24,857.73



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CONTINUED - Office

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Interior Repairs						
269. Batt insulation replacement per LF - 4" - up to 2' tall	18.33 LF	0.00	4.12	3.32	15.76	94.60
270. Mask per square foot for drywall work	83.96 SF	0.00	0.37	0.51	6.32	37.90
271. 5/8" - drywall per LF - up to 2' tall	33.82 LF	0.00	15.38	5.03	105.04	630.22
272. Texture drywall - smooth / skim coat	246.71 SF	0.00	2.14	2.37	106.08	636.41
273. Mask and prep for paint - plastic, paper, tape (per LF)	33.82 LF	0.00	2.14	0.80	14.64	87.81
274. Seal the walls w/PVA primer - one coat	246.71 SF	0.00	0.94	1.30	46.64	279.85
275. Paint the walls - two coats	246.71 SF	0.00	1.52	6.48	76.30	457.78
276. Paint door or window opening - Large - 2 coats (per side)	2.00 EA	0.00	60.29	1.51	24.42	146.51
277. Paint door/window trim & jamb - 2 coats (per side)	1.00 EA	0.00	51.26	0.64	10.38	62.28
278. Paint door slab only - 2 coats (per side)	1.00 EA	0.00	61.20	1.09	12.46	74.75
279. Clean floor and prep for overlay of subfloor	83.96 SF	0.00	1.73	0.07	29.08	174.40
280. Carpet tile - Commercial	83.96 SF	0.00	6.11	37.83	110.16	660.99
281. Cove base molding - rubber or vinyl, 4" high	33.82 LF	0.00	4.41	9.11	31.66	189.92
282. R&R Outlet	4.00 EA	15.21	21.20	0.75	29.28	175.67
283. Final cleaning - construction - Commercial	83.96 SF	0.00	0.62	0.00	10.42	62.48
				70.01	(29.64	2 771 57

Totals: Office

70.81 628.64 3,771.57



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Ly Con	nference Room					Не
	297.8	35 SF Walls		177.3	3 SF Ceiling	
	475.1	8 SF Walls & C	eiling		3 SF Floor	
د متابع بر Conference Room -	19.7	0 SY Flooring	-	38.84	4 LF Floor Peri	meter
	53.5	50 LF Ceil. Perin	neter			
Window	4' X	X 4'		Opens into Exterio	or	
Window	5' 9	15/16'' X 3'		Opens into RECE	PTION2	
Door	3' Σ	X 6' 7 1/2''		Opens into RECE	PTION2	
	oroom: Purchasi	ng- Conference	(1)			Не
	162.2	29 SF Walls		34.24	5 SF Ceiling	
		54 SF Walls & C	eiling		5 SF Floor	
		31 SY Flooring	0		2 LF Floor Peri	meter
Conference Room	29.8	39 LF Ceil. Perin	neter			
Door	11'	8'' X 6' 7''		Opens into CONF	ERENCE_R	
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	7
Interior Repairs						
284. Batt insulation replacement per LF - 4" - up to 2' tall	29.58 LF	0.00	4.12	5.36	25.46	
285. Mask per square foot for drywall work	211.57 SF	0.00	0.37	1.30	15.92	
286. 5/8" - drywall per LF - up to 2' tall	57.06 LF	0.00	15.38	8.49	177.22	
287. Texture drywall - smooth / skim coat	460.14 SF	0.00	2.14	4.43	197.82	
288. Mask and prep for paint - plastic, paper, tape (per LF)	57.06 LF	0.00	2.14	1.35	24.70	
289. Seal the walls w/PVA primer -	460.14 SF	0.00	0.94	2.42	86.98	

0.00

0.00

0.00

0.00

1.52

60.29

51.26

61.20

12.08

1.51

0.64

1.09

CSB-PARKS-&-REC

2 coats (per side)

290. Paint the walls - two coats

Large - 2 coats (per side)

291. Paint door or window opening -

292. Paint door/window trim & jamb -

293. Paint door slab only - 2 coats (per

460.14 SF

2.00 EA

1.00 EA

1.00 EA

one coat

side)

142.30

24.42

10.38

12.46

Height: 8'

Height: 8'

TOTAL

152.69

95.50

1,063.29

1,186.95

148.16

521.93

853.79

146.51

62.28

74.75



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CONTINUED - Conference Room

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
294. Clean floor and prep for overlay of subfloor	211.57 SF	0.00	1.73	0.19	73.24	439.45
295. Carpet tile - Commercial	211.57 SF	0.00	6.11	95.34	277.60	1,665.63
296. Cove base molding - rubber or vinyl, 4" high	57.06 LF	0.00	4.41	15.38	53.40	320.41
297. R&R Outlet	10.00 EA	15.21	21.20	1.86	73.20	439.16
298. Final cleaning - construction - Commercial	211.57 SF	0.00	0.62	0.00	26.24	157.41

Totals: Conference Room

7,327.91

1,221.34

151.44

	Office - Central Wa	rehouse				Height: 8'
	355.	16 SF Walls		178	.99 SF Ceiling	
office - Central WarehouseΩ	534.	15 SF Walls & C	eiling	178	.99 SF Floor	
	19.	89 SY Flooring		47.	.67 LF Floor Per	imeter
⁵ ⁵ ⁵ ⁵ ⁵ ⁵ ⁵ ⁵	53.0	64 LF Ceil. Perin	neter			
Window	2' 2	11/16'' X 2' 11 1/	16''	Opens into Exte	rior	
Window	2' 2	1/8'' X 2' 9 7/8''		Opens into Exte	rior	
Door	2' 2	10 3/8'' X 6' 8 11	/16''	Opens into Exte	rior	
Door	3' :	1 5/16'' X 6' 11 7	/16''	Opens into Exte	rior	
Window	5' 1	10 1/2'' X 3' 7 11	/16''	Opens into Exte	rior	
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Interior Repairs						
299. Batt insulation replacement pe LF - 4" - up to 2' tall	er 47.67 LF	0.00	4.12	8.63	41.00	246.03
300. Batt insulation - 4" - R13 - unfaced batt	100.00 SF	0.00	1.29	5.60	26.92	161.52
301. Mask per square foot for dryw work	all 178.99 SF	0.00	0.37	1.10	13.46	80.79
302. 5/8" - drywall per LF - up to 2 tall	35.17 LF	0.00	15.38	5.23	109.22	655.36
303. 5/8" drywall - hung, taped, rea for texture	ady 200.00 SF	0.00	3.35	14.00	136.80	820.80
304. Texture drywall - smooth / ski coat	m 355.16 SF	0.00	2.14	3.42	152.68	916.14



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CONTINUED - Office - Central Warehouse

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
305. Mask and prep for paint - plastic, paper, tape (per LF)	47.67 LF	0.00	2.14	1.13	20.62	123.76
306. Seal the walls w/PVA primer - one coat	355.16 SF	0.00	0.94	1.86	67.16	402.87
307. Paint the walls - two coats	355.16 SF	0.00	1.52	9.32	109.82	658.98
308. Paint door or window opening - Large - 2 coats (per side)	1.00 EA	0.00	60.29	0.76	12.22	73.27
309. Paint door/window trim & jamb - 2 coats (per side)	2.00 EA	0.00	51.26	1.28	20.76	124.56
310. Paint door slab only - 2 coats (per side)	2.00 EA	0.00	61.20	2.18	24.92	149.50
311. Acoustic ceiling tile	100.00 SF	0.00	5.12	14.79	105.36	632.15
312. Clean floor, strip & wax - several layers of wax	178.99 SF	0.00	2.66	2.98	95.82	574.91
313. Cove base molding - rubber or vinyl, 4" high	47.67 LF	0.00	4.28	12.85	43.38	260.26
314. R&R Outlet	6.00 EA	15.21	21.20	1.12	43.92	263.50
315. Final cleaning - construction - Commercial	178.99 SF	0.00	0.62	0.00	22.20	133.17

Totals: Office - Central Warehouse

Mail Room Height: 8' 20' 4' 537.34 SF Walls 274.66 SF Ceiling Mail Room 812.01 SF Walls & Ceiling 274.66 SF Floor 65.91 LF Floor Perimeter 30.52 SY Flooring 74.66 LF Ceil. Perimeter Door 2' 8 15/16" X 6' 11 7/8" **Opens into Exterior** 3' X 6' 9 1/8" **Opens into Exterior** Door Door 3' X 6' 9 7/8" **Opens into Exterior** DESCRIPTION QTY REMOVE REPLACE TAX O&P TOTAL **Interior Repairs** 316. Batt insulation replacement per 65.91 LF 0.004.12 11.94 56.70 340.19 LF - 4" - up to 2' tall 317. Mask per square foot for drywall 274.66 SF 0.000.37 1.68 123.96 20.66 work

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86.25

1,046.26

6,277.57

rage. 2



DISASTER RECOVERY SERVICES SERVICES

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CONTINUED - Mail Room

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
318. 5/8" - drywall per LF - up to 2' tall	65.91 LF	0.00	15.38	9.80	204.70	1,228.20
319. Texture drywall - smooth / skim coat	537.34 SF	0.00	2.14	5.17	231.02	1,386.10
320. Mask and prep for paint - plastic, paper, tape (per LF)	65.91 LF	0.00	2.14	1.56	28.54	171.15
321. Seal the walls w/PVA primer - one coat	537.34 SF	0.00	0.94	2.82	101.58	609.50
322. Paint the walls - two coats	537.34 SF	0.00	1.52	14.11	166.18	997.05
323. Paint door/window trim & jamb - 2 coats (per side)	3.00 EA	0.00	51.26	1.93	31.14	186.85
324. Paint door slab only - 2 coats (per side)	3.00 EA	0.00	61.20	3.26	37.38	224.24
325. Clean floor, strip & wax - several layers of wax	274.66 SF	0.00	2.66	4.57	147.04	882.21
326. Cove base molding - rubber or vinyl, 4" high	65.91 LF	0.00	4.28	17.76	59.98	359.83
327. R&R Outlet	8.00 EA	15.21	21.20	1.49	58.56	351.33
328. Final cleaning - construction - Commercial	274.66 SF	0.00	0.62	0.00	34.06	204.35

Totals: Mail Room

9' 2"

Door Door

Breakroom - ESW

240.39 SF Walls365.68 SF Walls & Ceiling13.92 SY Flooring45.99 LF Ceil. Perimeter

2' 8 5/8" X 6' 8 5/16"

2' 10 7/8" X 6' 7 15/16"

125.28 SF Ceiling125.28 SF Floor26.87 LF Floor Perimeter

1,177.54

7,064.96

Height: 8'

Opens into STORAGE_ES2 Opens into Exterior

76.09



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CONTINUED - Breakroom - ESW

$\frac{\mathbf{L}_{3'2''}\mathbf{I}}{\ \mathbf{b}_{\mathbf{I} 0''}\mathbf{V}^{T}}$	oom: Purchasii	ng- ESW (1)				Height: 8'	
	200.5 4.4	0 SF Walls 9 SF Walls & Cei 1 SY Flooring 7 LF Ceil. Perime		39.69 SF Ceiling			
Door	3' X	3' X 6' 8 5/16''		Opens into OFFICE_ESW2			
Missing Wall - Goes to Floor	13'	5 15/16'' X 6' 8''	Ope	ens into BREAK	KROOM		
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL	
Interior Repairs							
329. Batt insulation replacement per LF - 4" - up to 2' tall	20.45 LF	0.00	4.12	3.70	17.60	105.55	
330. Mask per square foot for drywall work	164.97 SF	0.00	0.37	1.01	12.40	74.45	
331. 5/8" drywall - hung, taped, ready for texture	200.00 SF	0.00	3.35	14.00	136.80	820.80	
332. 5/8" - drywall per LF - up to 2' tall	31.74 LF	0.00	15.38	4.72	98.58	591.46	
333. Texture drywall - smooth / skim coat	401.29 SF	0.00	2.14	3.86	172.54	1,035.16	
334. Mask and prep for paint - plastic, paper, tape (per LF)	44.24 LF	0.00	2.14	1.04	19.14	114.85	
335. Seal the walls w/PVA primer - one coat	401.29 SF	0.00	0.94	2.11	75.86	455.18	
336. Paint the walls - two coats	401.29 SF	0.00	1.52	10.53	124.10	744.59	
337. Paint door or window opening - Large - 2 coats (per side)	2.00 EA	0.00	60.29	1.51	24.42	146.51	
338. Paint door/window trim & jamb -2 coats (per side)	1.00 EA	0.00	51.26	0.64	10.38	62.28	
339. Paint door slab only - 2 coats (per side)	1.00 EA	0.00	61.20	1.09	12.46	74.75	
340. Suspended ceiling grid - 2' x 4'	35.33 SF	0.00	2.42	1.98	17.50	104.98	
341. Suspended ceiling tile - 2' x 4'	35.33 SF	0.00	2.61	4.05	19.26	115.52	
342. Clean floor and prep for overlay of subfloor	164.97 SF	0.00	1.73	0.14	57.10	342.64	
343. Carpet tile - Commercial	164.97 SF	0.00	6.11	74.34	216.46	1,298.77	
344. Cove base molding - rubber or vinyl, 4" high	44.24 LF	0.00	4.41	11.92	41.40	248.42	
345. R&R Outlet	4.00 EA	15.21	21.20	0.75	29.28	175.67	
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Office - ESW

CONTINUED - Breakroom - ESW

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
346. Final cleaning - construction - Commercial	164.97 SF	0.00	0.62	0.00	20.46	122.74
Totals: Breakroom - ESW				137.39	1,105.74	6,634.32

331.66 SF Walls

14.38 SY Flooring

461.07 SF Walls & Ceiling

46.57 LF Ceil. Perimeter

3' 2" X 6' 7" **Opens into Exterior** Door **Opens into PURCHASING_3** Door 3' X 6' 8 5/16" DESCRIPTION QTY REMOVE REPLACE TAX O&P TOTAL **Interior Repairs** 347. Batt insulation replacement per 29.28 LF 0.00 4.12 5.30 25.18 151.11 LF - 4" - up to 2' tall 348. Mask per square foot for drywall 129.41 SF 0.00 0.37 0.79 9.74 58.41 work 349. 5/8" drywall - hung, taped, ready 40.41 SF 0.00 3.35 2.83 27.64 165.84 for texture 350. Texture drywall - smooth / skim 331.66 SF 0.00 2.14 3.19 142.60 855.54 coat 0.95 17.50 104.93 351. Mask and prep for paint - plastic, 40.41 LF 0.00 2.14 paper, tape (per LF) 352. Seal the walls w/PVA primer -331.66 SF 0.00 0.94 1.74 62.70 376.20 one coat 353. Paint the walls - two coats 331.66 SF 0.00 1.52 8.71 102.56 615.39 354. Paint door or window opening -2.00 EA 0.00 60.29 1.51 24.42 146.51 Large - 2 coats (per side) 355. Paint door/window trim & jamb -1.00 EA 0.00 51.26 0.64 10.38 62.28 2 coats (per side) 356. Paint door slab only - 2 coats (per 1.00 EA 0.00 61.20 1.09 12.46 74.75 side) 357. Suspended ceiling grid - 2' x 4' 0.00 2.42 2.05 18.16 108.95 36.67 SF 358. Suspended ceiling tile - 2' x 4' 36.67 SF 0.00 2.61 4.20 19.98 119.89 359. Clean floor and prep for overlay 129.41 SF 0.00 1.73 0.11 44.80 268.79

of subfloor

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Height: 8'

129.41 SF Ceiling

40.41 LF Floor Perimeter

129.41 SF Floor



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CONTINUED - Office - ESW

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
360. Carpet tile - Commercial	129.41 SF	0.00	6.11	58.32	169.80	1,018.82
361. Cove base molding - rubber or vinyl, 4" high	40.41 LF	0.00	4.41	10.89	37.82	226.92
362. R&R Outlet	4.00 EA	15.21	21.20	0.75	29.28	175.67
363. Final cleaning - construction - Commercial	129.41 SF	0.00	0.62	0.00	16.04	96.27
Totals: Office - ESW				103.07	771.06	4,626.27
Total: Purchasing				1,211.21	10,093.50	60,560.33
Total: 1st Floor				4,903.83	38,024.28	228,142.50
Total: City of Santa Barbara				4,903.83	38,024.28	228,142.50
Line Item Totals: CSB-PARKS-&-RH	EC			4,903.83	38,024.28	228,142.50

Additional Charges	Charge
California Carpet Tile Stewardship Assessment Fee	576.94
California Lumber Assessment Fee	
Additional Charges Total	\$588.35

Additional Charges Total

Grand Total Areas:

11,860.75	SF Walls	6,090.71	SF Ceiling	17,951.46	SF Walls and Ceiling
6,090.71	SF Floor	676.75	SY Flooring	1,515.52	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	1,827.00	LF Ceil. Perimeter
6,090.71	Floor Area	6,513.52	Total Area	11,860.75	Interior Wall Area
5,629.84	Exterior Wall Area	720.27	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 for Dwelling

Line Item Total	185,214.39
California Carpet Tile Stewardship Assessment Fee	576.94
California Lumber Assessment Fee	11.41
Material Sales Tax	4,903.83
Subtotal	190,706.57
Overhead	19,070.97
Profit	19,070.97
Replacement Cost Value	\$228,848.51
Net Claim	\$228,848.51

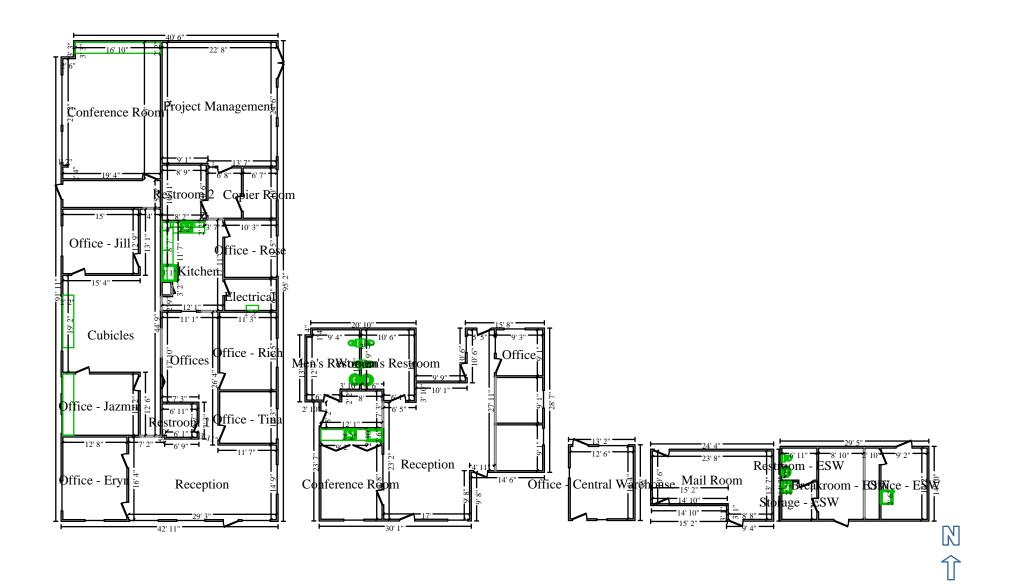


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Recap by Category

O&P Items	Total	%
ACOUSTICAL TREATMENTS	1,259.81	0.55%
CABINETRY	21,995.89	9.61%
CLEANING	13,912.92	6.08%
GENERAL DEMOLITION	5,168.34	2.26%
DOORS	606.45	0.27%
DRYWALL	41,781.27	18.26%
ELECTRICAL	3,010.40	1.32%
FLOOR COVERING - CARPET	28,845.08	12.60%
FLOOR COVERING - VINYL	6,261.32	2.74%
FINISH CARPENTRY / TRIMWORK	2,169.84	0.95%
FRAMING & ROUGH CARPENTRY	159.87	0.07%
INSULATION	2,146.60	0.94%
LABOR ONLY	21,727.00	9.49%
PLUMBING	261.82	0.11%
PANELING & WOOD WALL FINISHES	1,965.21	0.86%
PAINTING	33,942.57	14.83%
O&P Items Subtotal	185,214.39	80.93%
Permits and Fees	588.35	0.26%
Material Sales Tax	4,903.83	2.14%
Overhead	19,070.97	8.33%
Profit	19,070.97	8.33%
Total	228,848.51	100.00%

1st Floor



1st Floor

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