

HOUSING AUTHORITY of the COUNTY OF CONTRA COSTA

CALENDAR FOR THE BOARD OF COMMISSIONERS

BOARD CHAMBERS, COUNTY ADMINISTRATION BUILDING
1025 ESCOBAR STREET
MARTINEZ, CALIFORNIA 94553-1229

KAREN MITCHOFF, *CHAIR*
FEDERAL D. GLOVER, *VICE CHAIR*
JOHN GIOIA
CANDACE ANDERSEN
DIANE BURGIS
CYNTHIA JORDAN
JOANN SEGURA

JOSEPH VILLARREAL, EXECUTIVE DIRECTOR, (925) 957-8000

As permitted by Government Code section 54953 (e), and in accordance with the County Public Health Officer's recommendations for virtual meetings and social distancing, Board members may participate in the meeting remotely. The Board meeting will be accessible in-person, via television, and via live-streaming to all members of the public. Board meetings are televised live on Comcast Cable 27, ATT/U-Verse Channel 99, and WAVE Channel 32, and can be seen live online at www.contracosta.ca.gov.

Persons who wish to address the board during public comment or with respect to an item on the agenda may comment in person or may call in during the meeting by dialing **888-278-0254** followed by the access code **843298#**. A caller should indicate they wish to speak on an agenda item, by pushing "#2" on their phone. Access via Zoom is also available using the following link: <https://cccouny-us.zoom.us/j/87344719204>. Those participating via Zoom should indicate they wish to speak on an agenda item by using the "raise your hand" feature in the Zoom app. To provide contact information, please contact Clerk of the Board at clerkoftheboard@cob.cccouny.us or call 925-655-2000.

Meetings of the Board are closed-captioned in real time. Public comment generally will be limited to two minutes. Your patience is appreciated. A Spanish language interpreter is available to assist Spanish-speaking commenters.

A lunch break or closed session may be called at the discretion of the Board Chair. Staff reports related to open session items on the agenda are also accessible online at www.contracosta.ca.gov.

ANNOTATED AGENDA & MINUTES

July 12, 2022

1:00 P.M. Convene and call to order.

Called to order at 3:31 p.m.

CONSIDER CONSENT ITEMS (Items listed as C.1 through C.3 on the following agenda)
– Items are subject to removal from Consent Calendar by request of any Commissioner or on request for discussion by a member of the public. **Items removed from the Consent Calendar will be considered with the Discussion Items.**

DISCUSSION ITEMS

D.1 CONSIDER accepting report on the Housing Authority of the County of Contra Costa as a High Performer under the Section 8 Management Assessment Program for the period April 1, 2021 through March 31, 2022.

Speakers: No name given.

D.2 CONSIDER approving award of 24 project-based vouchers (PBV) to Resources for Community Development (RCD) for its new construction project, 699 YVR Housing, located at 699 Ygnacio Valley Road in Walnut Creek, conditional upon this project meeting all HUD requirements and receiving all other required financing.

Speakers: No name given; Caller 6770.

Commissioner John Gioia	AYE
Commissioner Candace Andersen	AYE
Commissioner Diane Burgis	AYE
Commissioner Karen Mitchoff	AYE
Commissioner Federal D. Glover	AYE
Commissioner Cynthia Jordan	AYE
Commissioner Joanne Segura	AYE

D. 3 CONSIDER Consent Items previously removed.

There were no consent items removed for discussion.

D. 4 PUBLIC COMMENT (2 Minutes/Speaker)

No name given, expressed her views as a person of Taiwanese heritage living in America.

ADJOURN

Adjourned today's meeting at 3:45.

CONSENT ITEMS:

C.1 DENY claim filed by Subro Claims Inc. obo Geico Insurance a/s/o Ebelia Becerra.

Commissioner John Gioia	AYE
Commissioner Candace Andersen	AYE
Commissioner Diane Burgis	AYE
Commissioner Karen Mitchoff	AYE
Commissioner Federal D. Glover	AYE
Commissioner Cynthia Jordan	AYE
Commissioner Joanne Segura	AYE
C.2 ACCEPT the Fiscal Year End 2021-2022 Unaudited Budget Report for the period ending 3/31/2022.	

Commissioner John Gioia	AYE
Commissioner Candace Andersen	AYE
Commissioner Diane Burgis	AYE
Commissioner Karen Mitchoff	AYE
Commissioner Federal D. Glover	AYE
Commissioner Cynthia Jordan	AYE
Commissioner Joanne Segura	AYE

C.3 APPROVE project and AWARD construction contract in the amount of \$731,935 to Garland/DBS, Inc., the lowest responsible bidder under a Master Intergovernmental Cooperative Purchasing Agreement, for the Roof Replacement Project at forty-four public housing units, Bayo Vista, Rodeo area, and AUTHORIZE the Executive Director, or designee, to approve construction change orders, as needed, up to a maximum total of 10% (\$73,193) in addition to the contract award amount. (100% U.S. Department of Housing and Urban Development)

Commissioner John Gioia	AYE
Commissioner Candace Andersen	AYE
Commissioner Diane Burgis	AYE
Commissioner Karen Mitchoff	AYE
Commissioner Federal D. Glover	AYE
Commissioner Cynthia Jordan	AYE
Commissioner Joanne Segura	AYE

GENERAL INFORMATION

Persons who wish to address the Board of Commissioners should complete the form provided for that purpose and furnish a copy of any written statement to the Clerk.

All matters listed under CONSENT ITEMS are considered by the Board of Commissioners to be routine and will be enacted by one motion. There will be no separate discussion of these items

unless requested by a member of the Board or a member of the public prior to the time the Commission votes on the motion to adopt.

Persons who wish to speak on matters set for PUBLIC HEARINGS will be heard when the Chair calls for comments from those persons who are in support thereof or in opposition thereto. After persons have spoken, the hearing is closed and the matter is subject to discussion and action by the Board.

Comments on matters listed on the agenda or otherwise within the purview of the Board of Commissioners can be submitted to the office of the Clerk of the Board via mail: Board of Commissioners, 1025 Escobar Street, Martinez, CA 94553; by fax: 925-655-2006; or via email to clerkoftheboard@cob.cccounty.us.

The County will provide reasonable accommodations for persons with disabilities planning to attend Board meetings who contact the Clerk of the Board at least 24 hours before the meeting, at (925) 655-2000. An assistive listening device is available from the Clerk. Copies of taped recordings of all or portions of a Board meeting may be purchased from the Clerk of the Board. Please telephone the Office of the Clerk of the Board, (925) 655-2000, to make the necessary arrangements.

Applications for personal subscriptions to the monthly Board Agenda may be obtained by calling the Office of the Clerk of the Board, (925) 655-2000. The monthly agenda may also be viewed on the County's internet Web Page: www.co.contra-costa.ca.us

The Closed session agenda is available each month upon request from the Office of the Clerk of the Board, 1025 Escobar Street, Martinez, California, and may also be viewed on the County's Web Page.

AGENDA DEADLINE: Thursday, 12 noon, 12 days before the Tuesday Board meetings.

To: Contra Costa County Housing Authority Board of Commissioners
 From: Joseph Villarreal, Housing Authority
 Date: July 12, 2022



Contra
 Costa
 County

Subject: CONTINUED HIGH PERFORMER STATUS UNDER THE U. S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT'S SECTION EIGHT MANAGEMENT ASSESSMENT PROGRAM FOR FISCAL Y

RECOMMENDATIONS

ACCEPT report on the Housing Authority of the County of Contra Costa (HACCC) as a High Performer under the Section 8 Management Assessment Program (SEMAP) for the period of April 1, 2021 through March 31, 2022.

BACKGROUND

HUD utilizes SEMAP to evaluate a public housing authority's (PHA) management of the HCV program. SEMAP scores are based on a combination of electronic data reported to HUD at regular intervals by PHAs and self-reported scores based on internal audits conducted by PHA staff. PHAs use HUD's SEMAP Certification form to submit their scores. Due to COVID, HUD has suspended some of the elements tied to SEMAP that cannot be conducted remotely such as Quality Control Inspections. As a result, while HUD still monitors SEMAP elements such as Selection from the Waiting List and Lease-Up/Utilization Rate, HUD has decided to carry over pre-COVID scores for most PHAs. As a result, HACCC retains its High Performer status last achieved for FYE 3/31/19.

HUD's measures the following elements via SEMAP:

- Selection From the Waiting List
- Determination of Rent Reasonableness
- Determination of Adjusted Income
- Maintaining Current Utility Allowance Schedules
- Conducting Quality Control Inspections
- Expanding Housing Opportunities
- Maintaining Current Payment Standards
- Conducting Annual Income Reexaminations
- Correctly Calculating Tenant Rent
- Conducting Pre-Contract Housing Quality Standards (HQS) Inspections
- Annual HQS Inspections
- Lease-Up/Utilization Rate
- Housing Quality Standards Enforcement

Action of Board On: **07/12/2022** APPROVED AS RECOMMENDED OTHER

Clerks Notes:

VOTE OF COMMISSIONERS

I hereby certify that this is a true and correct copy of an action taken and entered on the minutes of the Board of Supervisors on the date shown.

ATTESTED: July 12, 2022

Joseph Villarreal, Executive Director

Contact: 925-957-8028

By: , Deputy

cc:

BACKGROUND (CONT'D)

Because HACCC has graduated far more FSS participants than required by HUD, the Agency is no longer rated in the following Indicator:

- Family Self Sufficiency (FSS)

FISCAL IMPACT

HUD provides over \$180 million annually to serve low-income families in Contra Costa County via the Housing Choice Voucher (HCV) rental assistance program. Maintaining at least a Standard performer status under SEMAP is one of HUD's conditions to ensure that continued funding is not jeopardized.

CONSEQUENCE OF NEGATIVE ACTION

None. Information item only.

CLERK'S ADDENDUM

Speakers: No name given.

To: Contra Costa County Housing Authority Board of Commissioners
 From: Joseph Villarreal, Housing Authority
 Date: July 12, 2022



Contra
 Costa
 County

Subject: THE AWARD OF 24 PROJECT-BASED VOUCHERS TO RESOURCES FOR COMMUNITY DEVELOPMENT FOR 699 YVR HOUSING IN WALNUT CREEK, CA

RECOMMENDATIONS

APPROVE award of 24 project-based vouchers (PBV) to Resources for Community Development (RCD) for its new construction project, 699 YVR Housing, located at 699 Ygnacio Valley Road in Walnut Creek, CA, conditional upon this project meeting all HUD requirements and receiving all other required financing.

BACKGROUND

A housing authority can utilize up to 20% of its Housing Choice Voucher (HCV) funding to “attach” rent subsidies to specific housing units. The attached subsidy is known as a project-based voucher (PBV). PBVs are a component of the HCV program and share most of the same rules and regulations. PBVs are attached to units via a contract with the owner that requires the units be rented to families eligible for the HCV program. While tenants living in a PBV unit may move with regular voucher assistance, the PBV remains attached to the unit and the owner must select another HCV-eligible tenant for that unit. The advantage of PBVs for owners is that the PBV commitment from a housing authority can be used to leverage financing for the construction, rehabilitation, or preservation of housing for low-income families by providing a greater cash-flow than the property would otherwise generate. This is because most funding available to owners of affordable projects restricts the rent that can be collected from tenants to an affordable amount that is usually far less than a comparable unit would merit on the open market.

However, because the HCV program pays market rate rents by subsidizing the difference between an affordable rent for the tenant and the market rate rent for a particular unit, and the PBV program uses this same basic formula, the amount of rent that an owner can collect from a PBV unit is usually significantly higher than otherwise available to the project. This allows the owner to leverage far more financing than if PBVs were not available and thus can be crucial to the success of a given project. The primary advantage of PBVs to a housing authority is that they help increase or preserve the supply of permanent, affordable housing available to both the community and to HCV recipients.

HUD requires housing authorities to utilize a competitive process to select developments that will receive PBV or RAD PBV assistance. A housing authority can utilize its own competition or may choose projects that were competitively awarded affordable housing funds under a federal, state, or local government program (e.g., CDBG, HOME, competitively awarded Low-Income Housing Tax Credits). If the competitive process of another governmental entity is used, the award of those funds cannot have occurred more than three years from the PBV selection date, and the earlier selection proposal must not have involved any consideration that the project would receive PBV assistance.

Action of Board On: **07/12/2022** APPROVED AS RECOMMENDED OTHER

Clerks Notes:

VOTE OF COMMISSIONERS

AYE: John Gioia, Commissioner
 Candace Andersen,
 Commissioner
 Diane Burgis, Commissioner
 Karen Mitchoff, Commissioner
 Federal D. Glover, Commissioner
 Cynthia Jordan, Commissioner
 Joanne Segura, Commissioner

I hereby certify that this is a true and correct copy of an action taken and entered on the minutes of the Board of Supervisors on the date shown.

ATTESTED: July 12, 2022

Joseph Villarreal, Executive Director

By: June McHuen, Deputy

Contact: 925-957-8028

cc:

BACKGROUND (CONT'D)

There are two methods by which developers can secure PBV assistance. One method is through a competitive solicitation. In September of 2015, HACCC posted a competitive solicitation that advertised the availability of up to 500 units for PBV assistance, conditioned on the acceptance of responders of RAD PBV assistance as part of the award. Twelve developers submitted applications in response to the request for proposals (RFP) and were conditionally approved for 189 RAD PBV and 121 traditional PBV units of assistance. A new competitive solicitation is currently out to the general public that makes 250 units of project-based assistance available and is has a deadline of June 30th for submission of applications by interested developers. The second method by which PBV assistance can be awarded is through a non-competitive process. As provided for in HACCC's Section 8 Administrative Plan approved by the Board of Commissioners, HACCC can accept proposals for PBV assistance from owners that were selected in another governmental entity's affordable housing competition. HACCC targets projects awarded funding by the Contra Costa County Department of Conservation and Development in one or more of its competitions for HOME, CDBG, HOPWA or other affordable housing programs. HACCC has taken this approach to maximize the success rate of projects funded by both the County and HACCC.

699 YVR Housing successfully competed for Federal HOME funding without the need for PBVs earlier in 2022 through a competitive Notice of Funding Availability, for HOME funds, issued by the County of Contra Costa. As a result of successfully competing for other Federal, State or Local funding without the use of PBV funds, RCD is eligible to seek PBVs through the non-competitive award process. 699 YVR Housing meets the criteria for submitting a non-competitive request for PBV assistance and HACCC has the ability to award the PBVs at this time.

This Board Order seeks to approve the award of 24 PBVs for 699 YVR Housing. If approved by the Board, HACCC will eventually enter into a housing assistance payment contract (HAP) with the owner of the development for an initial term of 20 years and an extension of the initial term of 20 years. Federal statute permits the initial term to be anywhere from one to twenty years. HACCC utilizes a twenty-year term to accommodate the tax credit compliance term and to provide projects with the maximum financing available. In addition, the Federal statute also permits housing authorities to grant an extension of up to twenty years to the PBV contract at signing. HACCC utilizes the twenty-year extension to further increase the financing available to the project and to ensure long-term affordability of the units. Any contract extensions are subject to the availability of federal funding for the HCV program.

All tenants of PBV units must be screened for eligibility for the HCV program by HACCC and must come from HACCC's PBV site-based wait list for the property. The PBV site-based wait list is open to all families on HACCC's HCV wait list. The property owner will then select tenants for occupancy of a particular unit after conducting additional suitability screening consistent with their tenant screening and eligibility policies for that property. Tenants in PBV units will sign an initial lease with a one-year term. After one year, a PBV tenant can move from the PBV unit by using regular tenant-based HCV assistance subject to availability. If a PBV property does not continuously lease up all its PBV units, or if the property fails to meet HUD's Housing Quality Standards for health and safety, then the PBV units awarded to that property can be rescinded.

To date, HACCC has awarded 1,789 PBVs in previous funding competitions. Staff recommends that HACCC award 24 PBV units to RCD for 699 YVR Housing in Walnut Creek.

FISCAL IMPACT

The 699 YVR Apartments project is expected to receive approximately \$36.6 million in rent and subsidies if the proposed contract and terms are approved. Funding for project-based vouchers is provided by utilizing a portion of the Housing Authority of the County of Contra Costa's (HACCC) tenant-based voucher funding.

CONSEQUENCE OF NEGATIVE ACTION

Should the Board not approve the award of 24 PBV units to Resources for Community Development on behalf of 699 YVR Housing, the project will likely not be able to proceed as the rental assistance for these units is critical to its financial viability.

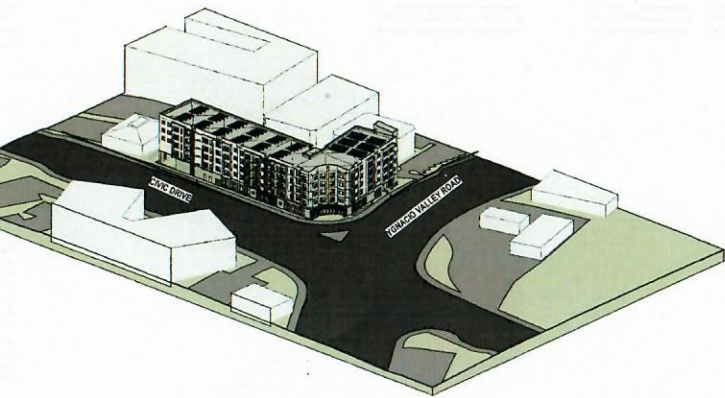
CLERK'S ADDENDUM

Speakers: No name given; Caller 6770.

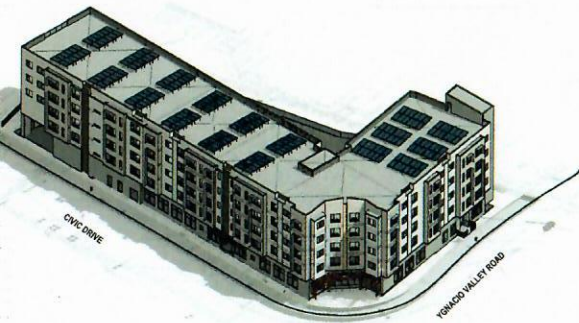
ATTACHMENTS

1. Artist Rendering
2. Artist Plans

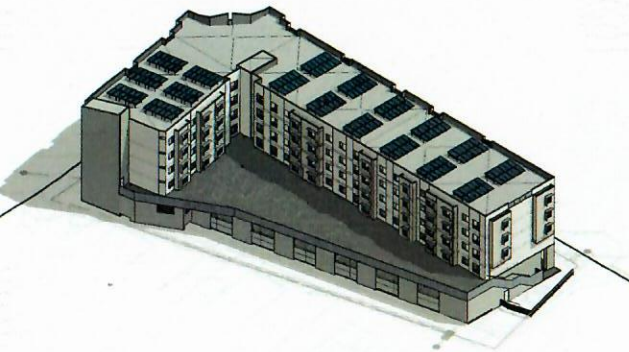




AERIAL CONTEXT ③



AERIAL - STREET CORNER ②



AERIAL - COURTYARD ①



PRELIMINARY PERSPECTIVE LOOKING NORTH ALONG CIVIC DRIVE



PRELIMINARY PERSPECTIVE LOOKING SOUTHEAST ALONG YGNACIO VALLEY ROAD



PRELIMINARY PERSPECTIVE LOOKING WEST FROM INTERSECTION

PYATOK

1611 TELEGRAPH AVE.
SUITE 200
OAKLAND, CA 94612
T. 510.465.7010 | F. 510.465.8575
www.pyatok.com



Resources for
Community
Development
2220 Oxford Street
Berkeley, CA 94704

699 YGNACIO VALLEY
699 Ygnacio Valley Rd.
Walnut Creek, CA 94596

STAMP

REVISION SCHEDULE

NO.	ISSUE	DATE
01	INITIALS	01/20/21
02	REVISION	01/20/21
03	REVISION	01/20/21
04	REVISION	01/20/21
05	REVISION	01/20/21

KEYPLAN

JOB NUMBER: 2011
DRAWN BY: 181JAZ/MA
CHECKED BY: AS
ISSUE DATE: 1/19/21
SCALE: 1/2" = 1'-0"
TITLE:
AERIALS & PERSPECTIVES

SHEET:

G0.03

PRELIMINARY - Not for Construction

© 2021 PYATOK ARCHITECTURE & URBAN DESIGN



Contra
Costa
County

To: Contra Costa County Housing Authority Board of Commissioners

From: Joseph Villarreal, Housing Authority

Date: July 12, 2022

Subject: claim

RECOMMENDATIONS

DENY claim filed by Subro Claims Inc. obo Geico Insurance a/s/o Ebelia Becerra.

BACKGROUND

Subro Claims Inc. obo Geico Insurance, a subrogee of Ebelia Becerra: Property claim for damage to vehicle in the amount of \$2,174.99.

FISCAL IMPACT

No fiscal impact.

Action of Board On: 07/12/2022 APPROVED AS RECOMMENDED OTHER

Clerks Notes:

VOTE OF COMMISSIONERS

AYE: John Gioia, Commissioner
Candace Andersen, Commissioner
Diane Burgis, Commissioner
Karen Mitchoff, Commissioner
Federal D. Glover, Commissioner
Cynthia Jordan, Commissioner
Joanne Segura, Commissioner

I hereby certify that this is a true and correct copy of an action taken and entered on the minutes of the Board of Supervisors on the date shown.

ATTESTED: July 12, 2022

Joseph Villarreal, Executive Director

By: June McHuen, Deputy

Contact: Risk Management

cc:

ATTACHMENTS

Claim Becerra

HOUSING CLAIM

BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF CONTRA COSTA

BOARD ACTION: July 12, 2022

NOTICE TO CLAIMANT

Claim Against the County, or District Governed by)
the Board of Commissioners, Routing)
Endorsements, and Board Action. All Section)
references are to California Government Codes.)

The copy of this document mailed to you is your notice of the
action taken on your claim by the Board of Commissioners
(Paragraph IV below), given Pursuant to Government Code
Sections 913, 915.2, 915.4. Please note all "Warnings".

AMOUNT: \$2,174.99

CLAIMANT: Subro Claims Inc, obo Geico Ins.

ATTORNEY: a/s/o Ebelia Becerra

ADDRESS: 28150 N. Alma School Pkwy.#103-
Scottsdale, AZ 85262

BY DELIVERY TO COB ON:

BY MAIL TO COB POSTMARKED: 6/7/2022

I. FROM: Clerk of the Board of Commissioners

TO: County Counsel

Attached is a copy of the above-noted Claim.

MONICA NINO, Clerk

Dated: June 9, 2022

By: [Signature], Deputy

II. FROM: County Counsel

TO: Clerk of the Board of Commissioners

This claim complies substantially with Sections 910 and 910.2.

This claim FAILS to comply substantially with Sections 910 amd 910.2, and we are so
notifying claimant. The Board cannot act for 15 days (Section 910.8).

Claim is not timely filed. The Clerk should return the claim on the ground that it was filed late and
send warning of claimant's right to apply for leave to present a late claim (Section 911.3).

Other:

Dated: By: , Deputy County Counsel

III. FROM: Clerk of the Board TO: County Counsel (1) County Administrator (2)

Claim was returned as untimely with notice to claimant (Section 911.3).

IV. BOARD ORDEI By unanimous vote of the Commissioners present:

This claim is rejected in full.

Other:

I certify that this is a true and correct copy of the Board's Order entered in its minutes for this date.

Dated: MONICA NINO, Clerk, By Deputy Clerk

WARNING (Gov. Code section 913)

Subject to certain exceptions, you have only six (6) months from the date of this notice was personally
delivered or deposited in the mail to file a court action on this claim. See Government Code Section
945.6. You may seek the advice of an attorney of your choice in connection with this matter. If you
desire to consult with an attorney, you should do so immediately.

*For Additional Warning See Reverse Side of This Notice.

AFFIDAVIT OF MAILING

I declare under penalty of perjury that I am now, and at all times herin mentioned, have been a citizen
of the United States, over age 18; and that today I deposited in the United States Postal Service in
Martinez, California, postage fully prepaid a certified copy of this Board Order and Notice to
Claimant, addressed to the claimant or claimant's attorney as shown above.

Dated: MONICA NINO, Clerk, By Deputy Clerk

This warning does not apply to claims which are not subject to the California Tort Claims Act, such as actions in inverse condemnation, actions for specific relief such as mandamus or injunction, or Federal Civil Rights claims. The above list is not exhaustive and legal consultation is essential to understand all the separate limitations periods that may apply. The limitations period within which suit must be filed may be shorter or longer depending on the nature of the claim. Consult the specific statutes and cases applicable to your particular claim.

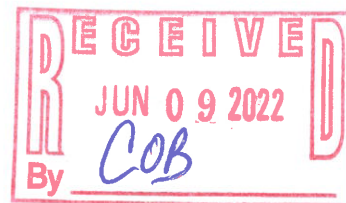
The County of Contra Costa does not waive any of its rights under California Tort Claims Act nor does it waive its rights under the statutes of limitations applicable to actions not subject to the California Tort Claims Act.

**Claim to: BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY
OF THE COUNTY OF CONTRA COSTA
INSTRUCTIONS TO CLAIMANT**

- A. Claims relating to causes of action for death or for injury to person or to personal property or growing crops and which accrue on or before December 31, 1987, must be presented not later than the 100th day after the accrual of the cause of action. Claims relating to causes of action for death or for injury to person or to personal property or growing crops and which accrue on or after January 1, 1988, must be presented not later than six months after the accrual of the cause of action. Claims relating to any other cause of action must be presented not later than one year after the accrual of the cause of action. (Govt. Code §911.2.)
- B. **Claims must be filed with the Clerk of the Board at its office in Room 106, County Administration Building, 651 Pine Street, Martinez, CA 94553, either by mail or in person.**
- C. If the claim is against more than one public entity; separate claims must be filed against each public entity.
- D. Fraud. See penalty for fraudulent claims, Penal Code Sec. 72 at the end of this form.

RE: Claim By: _____) Reserved for Clerk's filing stamp

Subro Claims Inc, obo Geico Ins a/s/o Ebelia Becerra
Name)
_____)



Against: The Housing Authority of the County of Contra Costa

The undersigned claimant hereby makes claim against the Housing Authority of the County of Contra Costa in the sum of \$2,174.99 and in support of this claim represents as follows:

- 1. When did the damage or injury occur? (Give exact date and hour)
02/08/2022 time is unknown.
- 2. Where did the damage or injury occur? (Include city and county)
[REDACTED]
- 3. How did the damage or injury occur? (Give full details; use extra paper if required)
Our insured's vehicle was hit while parked and unoccupied.
- 4. What particular act or omission on the part of county or district officers, servants or employees caused the injury or damage?
Inattention.

5. What are the names of county or district officers, servants or employees causing the damage or injury?

Unknown name of driver.

6. What damage or injuries do you claim resulted? (Give full extent of injuries or damages claimed. Attached two estimates for auto damage.)

\$2,174.99

7. How was the amount claimed above computed? (Include the estimated amount of any prospective injury or damage.)

\$1,824.99 - collision + \$350.00 - rental = \$2,174.99

8. Names and addresses of witnesses, doctors and hospitals.

9. List the expenditures you made on account of this accident or injury:

<u>DATE</u>	<u>ITEM</u>	<u>AMOUNT</u>
-------------	-------------	---------------

Gov. Code Sec. 910.2 provides:
"The claim must be signed by the claimant
or by some person on his behalf."

SEND NOTICE TO: (Attorney)
Name and Address of Attorney

WJ Gallup a/b/o Geico Ins
(Claimant's Signature)

28150 N Alma School Parkway #103-642
(Address)

Scottsdale, AZ 85262

Telephone No. _____

Telephone No. 800-949-5655 X119

NOTICE

Section 72 of the Penal Code provides:

"Every person who, with intent to defraud, presents for allowance or for payment to any state board or officer, or to any county, city or district board or officer, authorized to allow or pay the same if genuine, any false or fraudulent claim, bill, account, voucher, or writing, is punishable either by imprisonment in the county jail for a period of not more than one year, by a fine of not exceeding one thousand (\$1,000), or by both such imprisonment and fine, or by imprisonment in the state prison, by a fine of not exceeding ten thousand dollars (\$10,000) or by both such imprisonment and fine."

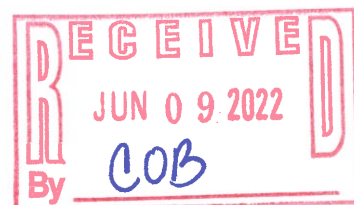


May 18, 2022

Attn: Clerk of the Board

Board of Commissioners of the Housing Authority of the County of Contra Costa
651 Pine Street
Martinez, CA 94553

RE: Your Claim#:
Loss Date: 02/08/2022
Geico Insured: Ebelia Becerra
Geico Claim#: 8725129380000003
Subro Claims#: 1631462



Dear Clerk of the Board,

Our office has been retained by Geico Insurance to help expedite payment on the above claim. Geico Insurance had already concluded their investigation of the accident and has found your insured liable for our damages.

Payment for repairs has been made. Documentation is attached. Please honor our claim.

Property Damage:	\$ 1,824.99
Rental:	\$ 350.00
Total:	\$2,174.99

Please make your check payable to Geico and mail it to us at the following address.

28150 N Alma School Parkway #103-642, Scottsdale, AZ 85262

Should you require any assistance in resolving this matter, please contact us at 800-949-5655 x119 or wgalleta@subroclaims.com. Please refer to the Subro Claims number when calling about this claim.

Sincerely,

A handwritten signature in black ink, appearing to read 'W. Galleta'.

Wendy Galleta
On Behalf of Geico

Please be advised that any payment in an amount less than that set forth in this letter that is forwarded to SubroClaims without its prior authorization as described below will not constitute a full and final settlement and will be accepted as partial payment only. Since payments received in the mail are processed by clerical staff and deposited as a matter of course without examination, unauthorized payments for less than the full amount demanded may be processed inadvertently. Although such payments may be demarked as "payment in full" or have other words of similar meaning written on them, their processing will not constitute an accord and satisfaction, as SubroClaims/Geico has not agreed to acceptance of such payments.

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

GOVERNMENT EMPLOYEES INSURANCE COMPANY

2 Business name/disregarded entity name, if different from above

GEICO

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

Individual/sole proprietor or single-member LLC C Corporation S Corporation Partnership Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶ _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) 5

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

One GEICO Plaza

6 City, state, and ZIP code

Washington, DC 20076

7 List account number(s) here (optional)

Requester's name and address (optional)

Print or type.
See Specific Instructions on page 3.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
			-					

or

Employer identification number									
5	3	-	0	0	7	5	8	5	3

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of U.S. person ▶ *Hollis White*

Date ▶ 1/5/2022

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

G & C - BERKELEY
 WE LISTEN, WE PROMISE, WE DELIVER
 1239 5TH ST., BERKELEY, CA 94710
 Phone: (510) 526-0310

Workfile ID: 2b14493f
 PartsShare: 6DCCJn
 Federal ID: 68-0271452
 State ID: NA
 Federal EPA: NA
 State EPA: CAL000446872
 BAR: ARD00294983

Estimate of Record

Customer: Becerra, Ebelia

Job Number:

Written By: RYAN SKIDMORE, 2/15/2022 2:33:59 PM
 Adjuster: GAPS

Insured: Becerra, Ebelia	Policy #: 6065667278	Claim #: 8725129380000003-01
Type of Loss: Collision	Date of Loss: 2/8/2022 12:01 AM	Days to Repair: 8
Point of Impact: 11 Left Front		

Owner:	Inspection Location:	Insurance Company:
Becerra, Ebelia	G & C - BERKELEY	GEICO
2812 Del Camino Dr	1239 5TH ST.	06
San Pablo, CA 94806	BERKELEY, CA 94710	IV
(510) 860-5117 Cell	Repair Facility	SAN DIEGO
	(510) 526-0310 Business	

VEHICLE

2016 CHEV Cruze Limited LS Automatic 4D SED 4-1.8L Gasoline BLUE

VIN: 1G1PC5SG3G7147100	Interior Color: GREY	Mileage In: 80,777	Vehicle Out: 2/28/2022
License: 7NQJ726	Exterior Color: BLUE	Mileage Out:	
State: CA	Production Date: 8/2016	Condition:	Job #:

TRANSMISSION	CONSOLE/STORAGE	SEARCH/SEEK	POWER STEERING
AUTOMATIC TRANSMISSION	INSTRUMENT PANEL	CD PLAYER	POWER BRAKES
OVERDRIVE	TRACTION CONTROL	AUXILIARY AUDIO CONNECTION	ANTI-LOCK BRAKES (4)
DRIVER CONVENIENCE	STABILITY CONTROL	SATELLITE RADIO	GLASS & MIRRORS
KEYLESS ENTRY	ALARM	SAFETY	DUAL MIRRORS
MESSAGE CENTER	AIR CONDITIONING	DRIVERS SIDE AIR BAG	TINTED GLASS
POWER WINDOWS	REAR DEFOGGER	PASSENGER AIR BAG	SEATS
POWER LOCKS	HANDS FREE DEVICE	FRONT SIDE IMPACT AIR BAGS	CLOTH SEATS
POWER MIRRORS	COMMUNICATION SYSTEM	HEAD/CURTAIN AIR BAGS	BUCKET SEATS
INTERMITTENT WIPERS	RADIO	REAR SIDE IMPACT AIR BAGS	RECLINING/LOUNGE SEATS
TILT WHEEL	AM RADIO	PAINT	WHEELS
TELESCOPIC WHEEL	FM RADIO	CLEARCOAT PAINT	FULL WHEEL COVERS
STEERING WHEEL TOUCH CONTROLS	STEREO	FRONT END	

Estimate of Record

Customer: Becerra, Ebelia

Job Number:

2016 CHEV Cruze Limited LS Automatic 4D SED 4-1.8L Gasoline BLUE

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER & GRILLE					
2		O/H front bumper				2.6	
3	<>	Repl Bumper cover	94525910	1	308.00	Incl.	2.6
4		Add for Clear Coat					1.0
5	R&I	RT Trim cover w/o fog lamps				Incl.	
6	R&I	LT Trim cover w/o fog lamps				Incl.	
7	R&I	Lower cover				Incl.	
8	R&I	Absorber				Incl.	
9	R&I	Upper grille black/chrome				Incl.	
10	*	R&I Emblem				<u>Incl.</u>	
11	**	Repl Non OEM Center grille black/chrome	95405770	1	268.00	Incl.	
		Note: LOWER GRILLE FOR THE VEHICLE CRACKED					
12	*	R&I Lower grille				<u>Incl.</u>	
13	**	Repl Non OEM LT Side retainer	95328893	1	4.00	0.2	
14		FRONT LAMPS					
15	R&I	LT R&I headlamp assy				Incl.	
16	R&I	RT Side marker lamp				Incl.	
17	Repl	LT Side marker lamp	42334144	1	22.00	Incl.	
18	Repl	Aim headlamps		1		0.5	
19		FENDER					
20	**	Repl Non OEM CAPA LT Fender	95092194	1	<u>163.00</u>	2.4	1.8
21		Overlap Major Non-Adj. Panel					-0.2
22		Add for Clear Coat					0.3
23		Add for Edging					0.5
24		Add for Clear Coat					0.1
25	R&I	LT Sight shield				Incl.	
26	R&I	LT Fender liner				Incl.	
27	*	Rpr LT Apron assy (HSS)				<u>2.0</u>	<u>0.5</u>
28		FRONT DOOR					
29	Blnd	LT Outer panel					1.0
30	R&I	LT Belt w'strip black				0.2	
31	**	Repl Non OEM LT Mirror assy w/power, w/o heated black	1336-3066L	1	<u>70.34</u>	0.3	
		Note: TEXTURED MIRROR ASSY NOT ABLE TO BE REPAIRED					
32	R&I	LT Handle, outside w/o chrome				0.4	
33	R&I	LT R&I trim panel				0.6	
34	#	COVER CAR		1			0.2
35	#	FLEX ADDITIVE		1	8.00 T		
36	#	Rpr LAUNCH Diagnostic Pre Scan				0.3	
37	#	Rpr LAUNCH Diagnostic Post Scan				0.6	
38	#	SELF ETCHING PRIMER-CORROSION		1	10.00	0.2	

Estimate of Record

Customer: Becerra, Ebelia

Job Number:

2016 CHEV Cruze Limited LS Automatic 4D SED 4-1.8L Gasoline BLUE

PROTECTION

39		OTHER CHARGES		
40	#	E.P.C.	1	18.00
SUBTOTALS			871.34	10.3
			7.8	7.8

NOTES

Prior Damage Notes:
LIGHT PPAINT FADING AND DENTS AROUND THE VEHICLE

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			845.34
Body Labor	10.3 hrs @	\$ 86.00 /hr	885.80
Paint Labor	7.8 hrs @	\$ 86.00 /hr	670.80
Paint Supplies	7.8 hrs @	\$ 36.00 /hr	280.80
Miscellaneous			8.00
Other Charges			18.00
Subtotal			2,708.74
Sales Tax	\$ 1,134.14 @	10.2500 %	116.25
Grand Total			2,824.99
Deductible			1,000.00
CUSTOMER PAY			1,000.00
INSURANCE PAY			1,824.99

Estimate of Record

Customer: Becerra, Ebelia

Job Number:

2016 CHEV Cruze Limited LS Automatic 4D SED 4-1.8L Gasoline BLUE

This is not an authorization to repair.

All GEICO customers have the right to have their vehicle repaired in the shop of their choice.

No Supplement will be honored unless authorized by GEICO.

NOTICE: Vehicles constructed of special metals may require the use of specialized welding and bonding equipment. Proper measuring and structural repair systems are required on today's vehicle to accurately accomplish vehicle repairs. Make sure your shop has the proper equipment to repair your vehicle.

ALTERNATE PARTS DISCLAIMER:

IF A QUALITY REPLACEMENT PART (A/M, LKQ, RECOND OR OPT OEM) APPEARS ON THIS ESTIMATE, IT INDICATES THAT THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF ONE OR MORE CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. GUARANTEES, IF ANY, APPLICABLE TO THESE REPLACEMENT CRASH PARTS ARE PROVIDED BY THE PART MANUFACTURER OR DISTRIBUTOR RATHER THAN BY THE MANUFACTURER OF YOUR VEHICLE.

***IN ADDITION TO ANY SUCH GUARANTEES, GEICO PROVIDES THE FOLLOWING:

****OWNER LIMITED GUARANTEE**** WE GUARANTEE THAT ALL QUALITY REPLACEMENT BODY PARTS (PARTS NOT MANUFACTURED BY THE MANUFACTURER) IDENTIFIED ON YOUR ESTIMATE, ARE FREE OF DEFECTS IN MATERIAL AND WORKMANSHIP AND MEET GENERALLY ACCEPTED INDUSTRY STANDARDS. THIS PARTS AND LABOR GUARANTEE WILL BE IN EFFECT FOR AS LONG AS YOU OWN THE VEHICLE DESCRIBED IN THE ESTIMATE. THIS GUARANTEE COVERS THE COST OF THE PART, LABOR TO INSTALL, AND INCIDENTALS SUCH AS PAINT AND MATERIALS AND IS SPECIFICALLY LIMITED TO THOSE ITEMS. THIS GUARANTEE DOES NOT COVER LOSS OR DAMAGE THAT IS UNRELATED TO DEFECTS IN THE QUALITY REPLACEMENT PARTS. THIS IS NOT TRANSFERABLE. IF ANY QUALITY REPLACEMENT PARTS ARE DEFECTIVE IN EITHER MATERIAL OR WORKMANSHIP, CONTACT YOUR LOCAL GEICO REPRESENTATIVE.

R&I MEANS TO REMOVE AND REINSTALL SAME PART

Estimate of Record

Customer: Becerra, Ebelia

Job Number:

2016 CHEV Cruze Limited LS Automatic 4D SED 4-1.8L Gasoline BLUE

FOR YOUR PROTECTION CALIFORNIA LAW REQUIRES THE FOLLOWING TO APPEAR ON THIS FORM: ANY PERSON WHO KNOWINGLY PRESENTS FALSE OR FRAUDULENT CLAIM FOR THE PAYMENT OF A LOSS IS GUILTY OF A CRIME AND MAY BE SUBJECT TO FINES AND CONFINEMENT IN STATE PRISON.

THE FOLLOWING IS A LIST OF ABBREVIATIONS OR SYMBOLS THAT MAY BE USED TO DESCRIBE WORK TO BE DONE OR PARTS TO BE REPAIRED OR REPLACED:

MOTOR ABBREVIATIONS/SYMBOLS: D=DISCONTINUED PART, A=APPROXIMATE PRICE. LABOR TYPES: B=BODY LABOR, D=DIAGNOSTIC, E=ELECTRICAL, F=FRAME, G=GLASS, M=MECHANICAL, P=PAINT LABOR, S=STRUCTURAL, T=TAXED MISCELLANEOUS, X=NON TAXED MISCELLANEOUS. CCC ONE: ADJ=ADJACENT, ALGN=ALIGN, A/M=AFTERMARKET, BLND=BLEND, CAPA=CERTIFIED AUTOMOTIVE PARTS ASSOCIATION, D&R=DISCONNECT AND RECONNECT, EST=ESTIMATE, EXT. PRICE=UNIT PRICE MULTIPLIED BY THE QUANTITY, INCL=INCLUDED, MISC=MISCELLANEOUS, NAGS=NATIONAL AUTO GLASS SPECIFICATIONS, NON-ADJ=NON ADJACENT, O/H=OVERHAUL, OP=OPERATION, NO=LINE NUMBER, QTY=QUANTITY, RECOND=RECONDITION, REFN=REFINISH, REPL=REPLACE, R&I=REMOVE AND INSTALL, R&R=REMOVE AND REPLACE, RPR=REPAIR, RT=RIGHT, SECT=SECTION, SUBL=SUBLET, LT=LEFT, W/O=WITHOUT, W/_=WITH/_ SYMBOLS: #=MANUAL LINE ENTRY, *=OTHER [IE..MOTORS DATABASE INFORMATION WAS CHANGED], **=DATABASE LINE WITH AFTERMARKET, N=NOTES ATTACHED TO LINE. OPT OEM=ORIGINAL EQUIPMENT MANUFACTURER PARTS EITHER OPTIONALLY SOURCED OR OTHERWISE PROVIDED WITH SOME UNIQUE PRICING OR DISCOUNT.

"CURE TIME" MEANS THE LENGTH OF TIME THAT, PER THE ADHESIVE MANUFACTURER, THE WINDSHIELD ADHESIVE NEEDS TO CURE UNTIL THE WINDSHIELD CAN PROPERLY FUNCTION AS A SAFETY DEVICE PURSUANT TO THE FEDERAL MOTOR VEHICLE SAFETY STANDARDS AND THE VEHICLE MANUFACTURER'S SPECIFICATIONS.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THE PARTS, RATHER THAN BY THE ORIGINAL MANUFACTURER OF YOUR VEHICLE.

Customer: Becerra, Ebelia

Job Number:

2016 CHEV Cruze Limited LS Automatic 4D SED 4-1.8L Gasoline BLUE

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1CC11, CCC Data Date 02/08/2022, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2022 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Customer: Becerra, Ebelia

Job Number:

2016 CHEV Cruze Limited LS Automatic 4D SED 4-1.8L Gasoline BLUE

WE WARRANT THAT ALL PARTS USED IN THE REPAIR OF THIS VEHICLE ARE EQUAL TO THE ORIGINAL EQUIPMENT MANUFACTURER PARTS IN TERMS OF KIND, QUALITY, SAFETY, FIT AND PERFORMANCE. THIS PARTS AND LABOR WARRANTY WILL BE IN EFFECT FOR AS LONG AS YOU OWN THE VEHICLE DESCRIBED IN THE ESTIMATE. THIS WARRANTY COVERS THE COST ASSOCIATED WITH RETURNING THE PART AND THE COST TO REMOVE AND REPLACE THE NON-ORIGINAL EQUIPMENT MANUFACTURER PART WITH A COMPLIANT NON-ORIGINAL EQUIPMENT PART OR AN ORIGINAL EQUIPMENT MANUFACTURER PART. THIS WARRANTY DOES NOT COVER LOSS OR DAMAGE THAT IS UNRELATED TO DEFECTS IN THE QUALITY REPLACEMENT PARTS. THIS WARRANTY IS NOT TRANSFERABLE. IF ANY QUALITY REPLACEMENT PARTS ARE DEFECTIVE IN EITHER MATERIAL OR WORKMANSHIP, YOU MUST CONTACT YOUR LOCAL GEICO REPRESENTATIVE.

If a customer subsequently chooses a repair shop, GEICO shall prepare a supplement using the prevailing rate in the Geographic Area of the customer's chosen shop.

This is not an authorization to repair. The undersigned repair facility is in agreement to the estimate prepared by GEICO in the amount of \$_____. No supplements will be honored by GEICO without prior approval.

Signed: _____

Print Name: _____

Date: _____

We are required under sect 2695.7(b) of the Unfair Claims Settlement Practices Regulations to provide the following notice: If you believe that your claim has been wrongfully denied or rejected, you also have the right to have the California Department of Insurance review this matter. The Department of Insurance is located at 300 South Spring Street, Los Angeles, CA 90013, telephone number (800) 927-4357.

Estimate of Record

Customer: **Becerra, Ebelia**

Job Number:

2016 CHEV Cruze Limited LS Automatic 4D SED 4-1.8L Gasoline BLUE

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
3	Keystone 30336 WHIPPLE RD, SUITE-B, UNION CITY CA 94587 (800) 424-2002	#94525910 Bumper cover Quote: 1174712016 Expires: 04/01/22	\$ 308.00
3	Maita Chevrolet 9650 Auto Center Dr Elk Grove CA 95757 (800) 447-0701	#94525910 Bumper cover	\$ 308.00
11	Keystone 30336 WHIPPLE RD, SUITE-B, UNION CITY CA 94587 (800) 424-2002	#GM1200728 Non OEM Center grille black/chrome Quote: 1175464732 Expires: 04/01/22	\$ 268.00
13	ECO Automotive Distributors 210 Classic Court, #150 Rohnert Park CA 94928 (707) 584-8892	#E4124 Non OEM LT Side retainer Quote: TempID-2202152754 Expires: 02/16/22	\$ 4.00
17	ECO Automotive Distributors 210 Classic Court, #150 Rohnert Park CA 94928 (707) 584-8892	#42334144 LT Side marker lamp Quote: TempID-2202150710 Expires: 02/16/22	\$ 22.00
17	Maita Chevrolet 9650 Auto Center Dr Elk Grove CA 95757 (800) 447-0701	#42334144 LT Side marker lamp	\$ 22.00
20	ECO Automotive Distributors 210 Classic Court, #150 Rohnert Park CA 94928 (707) 584-8892	#21202K Non OEM CAPA LT Fender Quote: TempID-2202153805 Expires: 02/16/22	\$ 163.00
31	Brock Supply 2150 E. Rio Salado Pkwy Tempe AZ 85281 (480) 968-2222	#1336-3066L Non OEM LT Mirror assy w/power, w/o heated black	\$ 70.34

G & C - BERKELEY
WE LISTEN, WE PROMISE, WE DELIVER
1239 5TH ST., BERKELEY, CA 94710
Phone: (510) 526-0310

Workfile ID: 2b14493f
PartsShare: 6DCCJn
Federal ID: 68-0271452
State ID: NA
Federal EPA: NA
State EPA: CAL000446872
BAR: ARD00294983

Supplement of Record 1 with Summary

Customer: Becerra, Ebelia

Job Number:

Written By: RYAN SKIDMORE, 2/16/2022 12:42:50 PM
Adjuster: GAPS

Insured: Becerra, Ebelia Policy #: 6065667278 Claim #: 8725129380000003-01
Type of Loss: Collision Date of Loss: 2/8/2022 12:01 AM Days to Repair: 8
Point of Impact: 11 Left Front

Owner: Becerra, Ebelia 2812 Del Camino Dr San Pablo, CA 94806 (510) 860-5117 Cell	Inspection Location: G & C - BERKELEY 1239 5TH ST. BERKELEY, CA 94710 Repair Facility (510) 526-0310 Business	Insurance Company: GEICO 06 IV SAN DIEGO
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VEHICLE

2016 CHEV Cruze Limited LS Automatic 4D SED 4-1.8L Gasoline BLUE

VIN: 1G1PC5SG3G7147100	Interior Color: GREY	Mileage In: 80,777	Vehicle Out: 2/28/2022
License: 7NQJ726	Exterior Color: BLUE	Mileage Out:	
State: CA	Production Date: 8/2016	Condition:	Job #:

TRANSMISSION

AUTOMATIC TRANSMISSION
OVERDRIVE

DRIVER CONVENIENCE

KEYLESS ENTRY
MESSAGE CENTER
POWER WINDOWS
POWER LOCKS
POWER MIRRORS
INTERMITTENT WIPERS
TILT WHEEL
TELESCOPIC WHEEL
STEERING WHEEL TOUCH
CONTROLS

CONSOLE/STORAGE

INSTRUMENT PANEL

TRACTION CONTROL
STABILITY CONTROL
ALARM
AIR CONDITIONING
REAR DEFOGGER
HANDS FREE DEVICE
COMMUNICATION SYSTEM

RADIO

AM RADIO
FM RADIO
STEREO

SEARCH/SEEK

CD PLAYER
AUXILIARY AUDIO CONNECTION
SATELLITE RADIO

SAFETY

DRIVERS SIDE AIR BAG
PASSENGER AIR BAG
FRONT SIDE IMPACT AIR BAGS
HEAD/CURTAIN AIR BAGS
REAR SIDE IMPACT AIR BAGS

PAINT

CLEARCOAT PAINT

FRONT END

POWER STEERING

POWER BRAKES
ANTI-LOCK BRAKES (4)

GLASS & MIRRORS

DUAL MIRRORS
TINTED GLASS

SEATS

CLOTH SEATS
BUCKET SEATS
RECLINING/LOUNGE SEATS

WHEELS

FULL WHEEL COVERS

Supplement of Record 1 with Summary

Customer: Becerra, Ebelia

Job Number:

2016 CHEV Cruze Limited LS Automatic 4D SED 4-1.8L Gasoline BLUE

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER & GRILLE					
2		O/H front bumper				2.6	
3	<> S01 Repl	Bumper cover	94525910	1	308.00	Incl.	2.6
4		Add for Clear Coat					1.0
5	R&I	RT Trim cover w/o fog lamps				Incl.	
6	R&I	LT Trim cover w/o fog lamps				Incl.	
7	R&I	Lower cover				Incl.	
8	R&I	Absorber				Incl.	
9	R&I	Upper grille black/chrome				Incl.	
10	*	R&I Emblem				<u>Incl.</u>	
11	**	Repl Non OEM Center grille black/chrome	95405770	1	268.00	Incl.	
		Note: LOWER GRILLE FOR THE VEHICLE CRACKED					
12	*	R&I Lower grille				<u>Incl.</u>	
13	**	Repl Non OEM LT Side retainer	95328893	1	4.00	0.2	
14		FRONT LAMPS					
15	R&I	LT R&I headlamp assy				Incl.	
16	R&I	RT Side marker lamp				Incl.	
17	Repl	LT Side marker lamp	42334144	1	22.00	Incl.	
18	Repl	Aim headlamps		1		0.5	
19		FENDER					
20	**	Repl Non OEM CAPA LT Fender	95092194	1	<u>163.00</u>	2.4	1.8
21		Overlap Major Non-Adj. Panel					-0.2
22		Add for Clear Coat					0.3
23		Add for Edging					0.5
24		Add for Clear Coat					0.1
25	R&I	LT Sight shield				Incl.	
26	R&I	LT Fender liner				Incl.	
27	*	Rpr LT Apron assy (HSS)				<u>2.0</u>	<u>0.5</u>
28		FRONT DOOR					
29	Blnd	LT Outer panel					1.0
30	R&I	LT Belt w'strip black				0.2	
31	**	Repl Non OEM LT Mirror assy w/power, w/o heated black	1336-3066L	1	<u>70.34</u>	0.3	
		Note: TEXTURED MIRROR ASSY NOT ABLE TO BE REPAIRED					
32	R&I	LT Handle, outside w/o chrome				0.4	
33	R&I	LT R&I trim panel				0.6	
34	#	COVER CAR		1			0.2
35	#	FLEX ADDITIVE		1	8.00 T		
36	#	Rpr LAUNCH Diagnostic Pre Scan				0.3	
37	#	Rpr LAUNCH Diagnostic Post Scan				0.6	
38	#	SELF ETCHING PRIMER-CORROSION		1	10.00	0.2	

Supplement of Record 1 with Summary

Customer: Becerra, Ebelia

Job Number:

2016 CHEV Cruze Limited LS Automatic 4D SED 4-1.8L Gasoline BLUE

39	#	S01	PROTECTION AGREEMENT REACHED	1		
Note: "Notified shop, agrees this estimate is a full and final estimate for a complete repair after a complete teardown and that all replacement parts are present and all parts have had availability and price verified."						
40			OTHER CHARGES			
41	#		E.P.C.	1	18.00	
SUBTOTALS					871.34	10.3 7.8

NOTES

Prior Damage Notes:
LIGHT PPAINT FADING AND DENTS AROUND THE VEHICLE

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			845.34
Body Labor	10.3 hrs @	\$ 86.00 /hr	885.80
Paint Labor	7.8 hrs @	\$ 86.00 /hr	670.80
Paint Supplies	7.8 hrs @	\$ 36.00 /hr	280.80
Miscellaneous			8.00
Other Charges			18.00
Subtotal			2,708.74
Sales Tax	\$ 1,134.14 @	10.2500 %	116.25
Grand Total			2,824.99
Deductible			1,000.00
CUSTOMER PAY			1,000.00
INSURANCE PAY			1,824.99

Supplement of Record 1 with Summary

Customer: Becerra, Ebelia

Job Number:

2016 CHEV Cruze Limited LS Automatic 4D SED 4-1.8L Gasoline BLUE

SUPPLEMENT SUMMARY

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
Added Items							
39	#	S01	AGREEMENT REACHED		1		
NOTE: "Notified shop, agrees this estimate is a full and final estimate for a complete repair after a complete teardown and that all replacement parts are present and all parts have had availability and price verified."							
SUBTOTALS					0.00	0.0	0.0

TOTALS SUMMARY

Category	Basis	Rate	Cost \$
Parts			0.00
Subtotal			0.00

CUMULATIVE EFFECTS OF SUPPLEMENT(S)

Estimate	2,824.99	RYAN SKIDMORE
Supplement S01	0.00	RYAN SKIDMORE
Job Total:	\$ 2,824.99	
CUSTOMER PAY:	\$ 1,000.00	
INSURANCE PAY:	\$ 1,824.99	

Supplement of Record 1 with Summary

Customer: Becerra, Ebelia

Job Number:

2016 CHEV Cruze Limited LS Automatic 4D SED 4-1.8L Gasoline BLUE

This is not an authorization to repair.

All GEICO customers have the right to have their vehicle repaired in the shop of their choice.

No Supplement will be honored unless authorized by GEICO.

NOTICE: Vehicles constructed of special metals may require the use of specialized welding and bonding equipment. Proper measuring and structural repair systems are required on today's vehicle to accurately accomplish vehicle repairs. Make sure your shop has the proper equipment to repair your vehicle.

ALTERNATE PARTS DISCLAIMER:

IF A QUALITY REPLACEMENT PART (A/M, LKQ, RECOND OR OPT OEM) APPEARS ON THIS ESTIMATE, IT INDICATES THAT THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF ONE OR MORE CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. GUARANTEES, IF ANY, APPLICABLE TO THESE REPLACEMENT CRASH PARTS ARE PROVIDED BY THE PART MANUFACTURER OR DISTRIBUTOR RATHER THAN BY THE MANUFACTURER OF YOUR VEHICLE.

***IN ADDITION TO ANY SUCH GUARANTEES, GEICO PROVIDES THE FOLLOWING:

****OWNER LIMITED GUARANTEE**** WE GUARANTEE THAT ALL QUALITY REPLACEMENT BODY PARTS (PARTS NOT MANUFACTURED BY THE MANUFACTURER) IDENTIFIED ON YOUR ESTIMATE, ARE FREE OF DEFECTS IN MATERIAL AND WORKMANSHIP AND MEET GENERALLY ACCEPTED INDUSTRY STANDARDS. THIS PARTS AND LABOR GUARANTEE WILL BE IN EFFECT FOR AS LONG AS YOU OWN THE VEHICLE DESCRIBED IN THE ESTIMATE. THIS GUARANTEE COVERS THE COST OF THE PART, LABOR TO INSTALL, AND INCIDENTALS SUCH AS PAINT AND MATERIALS AND IS SPECIFICALLY LIMITED TO THOSE ITEMS. THIS GUARANTEE DOES NOT COVER LOSS OR DAMAGE THAT IS UNRELATED TO DEFECTS IN THE QUALITY REPLACEMENT PARTS. THIS IS NOT TRANSFERABLE. IF ANY QUALITY REPLACEMENT PARTS ARE DEFECTIVE IN EITHER MATERIAL OR WORKMANSHIP, CONTACT YOUR LOCAL GEICO REPRESENTATIVE.

R&I MEANS TO REMOVE AND REINSTALL SAME PART

Customer: Becerra, Ebelia

Job Number:

2016 CHEV Cruze Limited LS Automatic 4D SED 4-1.8L Gasoline BLUE

FOR YOUR PROTECTION CALIFORNIA LAW REQUIRES THE FOLLOWING TO APPEAR ON THIS FORM: ANY PERSON WHO KNOWINGLY PRESENTS FALSE OR FRAUDULENT CLAIM FOR THE PAYMENT OF A LOSS IS GUILTY OF A CRIME AND MAY BE SUBJECT TO FINES AND CONFINEMENT IN STATE PRISON.

THE FOLLOWING IS A LIST OF ABBREVIATIONS OR SYMBOLS THAT MAY BE USED TO DESCRIBE WORK TO BE DONE OR PARTS TO BE REPAIRED OR REPLACED:

MOTOR ABBREVIATIONS/SYMBOLS: D=DISCONTINUED PART, A=APPROXIMATE PRICE. LABOR TYPES: B=BODY LABOR, D=DIAGNOSTIC, E=ELECTRICAL, F=FRAME, G=GLASS, M=MECHANICAL, P=PAINT LABOR, S=STRUCTURAL, T=TAXED MISCELLANEOUS, X=NON TAXED MISCELLANEOUS. CCC ONE: ADJ=ADJACENT, ALGN=ALIGN, A/M=AFTERMARKET, BLND=BLEND, CAPA=CERTIFIED AUTOMOTIVE PARTS ASSOCIATION, D&R=DISCONNECT AND RECONNECT, EST=ESTIMATE, EXT. PRICE=UNIT PRICE MULTIPLIED BY THE QUANTITY, INCL=INCLUDED, MISC=MISCELLANEOUS, NAGS=NATIONAL AUTO GLASS SPECIFICATIONS, NON-ADJ=NON ADJACENT, O/H=OVERHAUL, OP=OPERATION, NO=LINE NUMBER, QTY=QUANTITY, RECOND=RECONDITION, REFN=REFINISH, REPL=REPLACE, R&I=REMOVE AND INSTALL, R&R=REMOVE AND REPLACE, RPR=REPAIR, RT=RIGHT, SECT=SECTION, SUBL=SUBLET, LT=LEFT, W/O=WITHOUT, W/_=WITH/_ SYMBOLS: #=MANUAL LINE ENTRY, *=OTHER [IE..MOTORS DATABASE INFORMATION WAS CHANGED], **=DATABASE LINE WITH AFTERMARKET, N=NOTES ATTACHED TO LINE. OPT OEM=ORIGINAL EQUIPMENT MANUFACTURER PARTS EITHER OPTIONALLY SOURCED OR OTHERWISE PROVIDED WITH SOME UNIQUE PRICING OR DISCOUNT.

"CURE TIME" MEANS THE LENGTH OF TIME THAT, PER THE ADHESIVE MANUFACTURER, THE WINDSHIELD ADHESIVE NEEDS TO CURE UNTIL THE WINDSHIELD CAN PROPERLY FUNCTION AS A SAFETY DEVICE PURSUANT TO THE FEDERAL MOTOR VEHICLE SAFETY STANDARDS AND THE VEHICLE MANUFACTURER'S SPECIFICATIONS.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THE PARTS, RATHER THAN BY THE ORIGINAL MANUFACTURER OF YOUR VEHICLE.

Customer: Becerra, Ebelia

Job Number:

2016 CHEV Cruze Limited LS Automatic 4D SED 4-1.8L Gasoline BLUE

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1CC11, CCC Data Date 02/15/2022, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2022 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Supplement of Record 1 with Summary

Customer: Becerra, Ebelia

Job Number:

2016 CHEV Cruze Limited LS Automatic 4D SED 4-1.8L Gasoline BLUE

WE WARRANT THAT ALL PARTS USED IN THE REPAIR OF THIS VEHICLE ARE EQUAL TO THE ORIGINAL EQUIPMENT MANUFACTURER PARTS IN TERMS OF KIND, QUALITY, SAFETY, FIT AND PERFORMANCE. THIS PARTS AND LABOR WARRANTY WILL BE IN EFFECT FOR AS LONG AS YOU OWN THE VEHICLE DESCRIBED IN THE ESTIMATE. THIS WARRANTY COVERS THE COST ASSOCIATED WITH RETURNING THE PART AND THE COST TO REMOVE AND REPLACE THE NON-ORIGINAL EQUIPMENT MANUFACTURER PART WITH A COMPLIANT NON-ORIGINAL EQUIPMENT PART OR AN ORIGINAL EQUIPMENT MANUFACTURER PART. THIS WARRANTY DOES NOT COVER LOSS OR DAMAGE THAT IS UNRELATED TO DEFECTS IN THE QUALITY REPLACEMENT PARTS. THIS WARRANTY IS NOT TRANSFERABLE. IF ANY QUALITY REPLACEMENT PARTS ARE DEFECTIVE IN EITHER MATERIAL OR WORKMANSHIP, YOU MUST CONTACT YOUR LOCAL GEICO REPRESENTATIVE.

If a customer subsequently chooses a repair shop, GEICO shall prepare a supplement using the prevailing rate in the Geographic Area of the customer's chosen shop.

This is not an authorization to repair. The undersigned repair facility is in agreement to the estimate prepared by GEICO in the amount of \$_____. No supplements will be honored by GEICO without prior approval.

Signed: _____

Print Name: _____

Date: _____

We are required under sect 2695.7(b) of the Unfair Claims Settlement Practices Regulations to provide the following notice: If you believe that your claim has been wrongfully denied or rejected, you also have the right to have the California Department of Insurance review this matter. The Department of Insurance is located at 300 South Spring Street, Los Angeles, CA 90013, telephone number (800) 927-4357.

Supplement of Record 1 with Summary

Customer: **Becerra, Ebelia**

Job Number:

2016 CHEV Cruze Limited LS Automatic 4D SED 4-1.8L Gasoline BLUE

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
3	Keystone 30336 WHIPPLE RD, SUITE-B, UNION CITY CA 94587 (800) 424-2002	#94525910 Bumper cover Quote: 1174712016 Expires: 04/01/22	\$ 308.00
11	Keystone 30336 WHIPPLE RD, SUITE-B, UNION CITY CA 94587 (800) 424-2002	#GM1200728 Non OEM Center grille black/chrome Quote: 1175464732 Expires: 04/01/22	\$ 268.00
13	ECO Automotive Distributors 210 Classic Court, #150 Rohnert Park CA 94928 (707) 584-8892	#E4124 Non OEM LT Side retainer Quote: TempID-2202152754 Expires: 02/16/22	\$ 4.00
17	ECO Automotive Distributors 210 Classic Court, #150 Rohnert Park CA 94928 (707) 584-8892	#42334144 LT Side marker lamp Quote: TempID-2202150710 Expires: 02/16/22	\$ 22.00
20	ECO Automotive Distributors 210 Classic Court, #150 Rohnert Park CA 94928 (707) 584-8892	#21202K Non OEM CAPA LT Fender Quote: TempID-2202153805 Expires: 02/16/22	\$ 163.00



Rental Company: Enterprise Rent-A-Car
Invoice: 2363D5NR0V5
Alternate Invoice Number: 5NR0V5

Bill To: GEI3284

GEICO
 ATTN:ANDRES CFAH-VEGA
 PO BOX 509090
 SAN DIEGO, CA 921509090

RENTER INFORMATION:

Renter: BECERRA,EBELIA
 Address: 2812 DEL CAMINO DR
 SAN PABLO, CA 948060000
 Home Phone: (510) 860-5117
 Office Phone: (510) 478-7886

RENTAL INFORMATION:**Rental Branch Location:**

ENTERPRISE RENT-A-CAR(2363)
 1706 SAN PABLO AVENUE
 BERKELEY, CA 947021336

ADDITIONAL CLAIM INFORMATION:

Claim Number: 872512938000000301
 Claim Type: Insured
 Vehicle Condition: Non-Driveable
 Date Of Loss: 02/08/2022
 Insured Name: BECERRA,EBELIA
 Owner's Vehicle: 2016 OTHER|CHEVROLET
 Assign type: Xpress Driveable
 ClaimNumber: 87251293800000003
 IPNumber: 01
 Internet Self Serve: No
 Days To Repair: 13
 RenterName: EBELIABECERRA
 NumberofDaysAuthorized: 0
 Invoice Target: ATLAS
 Source: PD_CLOUD
 Shop Code: MQW
 Automated Extension:
 Line of Business: APV
 Class Segment:
 CatActive: False
 CatIndicator: False
 CatCode: NULL

Repair Facility:

G&C AUTOBODY - BERKELEY
 BERKELEY, CA 947101305
 (510) 526-9621

RENTAL DETAIL:

Rental Period: 02/15/2022 to 02/24/2022 (10 days)

Billed Period: 02/15/2022 to 02/24/2022 (10 days)

Description	Quantity	Rate	Amount
TIME & DISTANCE	10	\$36.00	\$360.00
VEHICLE LICENSE RECOVERY FEE	10	\$1.75	\$17.50
SALES TAX	1	10.25%	\$36.90
Total Charges:			\$414.40
Less Amount Received:			\$64.40
Total Amount Due:			\$350.00

VEHICLES RENTED:

Effective Date	Time	Year	Make	Model	VIN	Mileage
02/15/2022	10:12 AM	2021	FORD	ECOS	MAJ6S3KL2MC402481	335

Claim Number 8725129380000003
Pay To The Order Of G&C AUTO BODY

Financials

Gross Amount \$1,824.99
Net Amount \$1,824.99
Backup Withholding \$0.00

Payment Identification

Issued Date 02/16/2022
Mail To Name G&C AUTO BODY
Mail To Address
Memo
Payment Type Electronic funds transfer
Check Number A05259449

Related Documents

Document Name

Reserve Line Allocation

Exposure	Reserve Line	Cost Type	Amount
Ebelia Becerra - Collision (2016 CHEV)	Collision	Loss	\$1,824.99

Claim Number
Pay To The Order Of

8725129380000003
ENTERPRISE RENT A CAR/ATTN
ACCOUNTS RECEIVABLE

Financials

Gross Amount \$350.00
Net Amount \$350.00
Backup Withholding \$0.00

Payment Identification

Issued Date 02/25/2022
Mail To Name ENTERPRISE RENT A CAR/ATTN ACCOUNTS
RECEIVABLE
Mail To Address
Memo Rental Reimbursement
2363D5NR0V5
Payment Type Electronic funds transfer
Check Number R10113510

Related Documents

Document Name

Reserve Line Allocation

Exposure	Reserve Line	Cost Type	Amount
Ebela Becerra - Rental (2018 CHEV)	Rental Reimbursement	Loss	\$350.00



For Customer Support refer to the appropriate platform below:

Police Records Retrieval
800-934-9698
PoliceRecords.support@lexisnexisrisk.com

Accurint for Insurance
866-277-8407
Accurint.support@lexisnexisrisk.com

PAGE COUNT: 3

CLIENT: 003
DIVISION:
ADJUSTER: CRDCL5SL
CLAIM: 8725129380000003

TRANSACTION #: 1679230361
DATE: 2022-04-02 12:02:23.0

DATE OF LOSS: 02/08/2022 TIME OF LOSS:
STREET: 2812 DEL CAMINO DR
CITY: SAN PABLO
COUNTY: CONTRA COSTA
STATE: CA

INVESTIGATING AGENCY: SAN PABLO PD
REPORT NUMBER: 22-3180
REPORT TYPE: AUTOACCIDENT
PARTY1: EBELIA BECERRA
PARTY2:
PARTY3:

CAR: CRUZE MAKE: YEAR: 2016
 TAG: 7NQJ726

ADDITIONAL INFO:

NOTE: TOTAL COST: \$8.00

THANK YOU FOR YOUR ORDER!

Incident Report

Print Date/Time: 03/31/2022 12:30
Login ID: s1127

SAN PABLO POLICE DEPARTMENT
ORI Number: CA0071100

Incident: 2022-00003180

Incident Date/Time:	2/8/2022 11:57:24 AM	Incident Type:	ACCIDENT
Location:	2812 DEL CAMINO DR San Pablo CA - CALIFORNIA 94806	Venue:	San Pablo
Phone Number:	[REDACTED]	Source:	Telephone
Report Required:	Yes	Priority:	3
Prior Hazards:	No	Status:	In Progress
LE Case Number:	2022-00000387	Nature of Call:	

Unit/Personnel

Unit	Personnel
14J3	1077-GONZALEZ

Person(s)

No.	Role	Name	Address	Phone	Race	Sex	DOB
	CALLER	[REDACTED]	<UNKNOWN>				

Vehicle(s)

Role	Type	Year	Make	Model	Color	License	State
------	------	------	------	-------	-------	---------	-------

Disposition(s)

Disposition	Count
*RTF - Report To Follow	1

Property

Date	Code	Type	Make	Model	Description	Tag No.	Item No.
------	------	------	------	-------	-------------	---------	----------

CAD Narrative

02/08/2022 11:58:16 FERNANDEZ, MATTHEW Narrative: 2016 CHEVY CRUZ BLU

02/08/2022 11:58:47 FERNANDEZ, MATTHEW Narrative:

[REDACTED]

02/08/2022 11:58:56 FERNANDEZ, MATTHEW Narrative: SOMEONE HIT THE RPS CAR OVERNIGHT NO SUSPECT INFO

02/08/2022 13:08:07 Carranza, Joseph Narrative: S22-0387 FOR 14J3

02/14/2022 16:09:24 BRAZIL, TAYLOR Narrative:

[REDACTED]

San Pablo Police Department
Controlled Document
By: S1127 To: Ebelia Becerra
on 03/31/2022
DUPLICATION OR REISSUANCE
CONTROLLED BY LAW



Claim Number : 8729123200000241
 Version : 01
 Image Pathname : FRONT BUMPER
 Image Label : Bumper, Bump
 Brand : Chevrolet
 Color : Silver, Blue
 Year : 2018
 Make : Chevrolet
 Model : Cruze Limited LS Automatic
 VIN : 1G1F432007141103
 Loss Date : 08/08/2022
 Approver : S.A.C. - BOSTON
 Photo Added Date : 08/16/2022



Claim Number : 8729123200000241
 Version : 01
 Image Pathname : FRONT BUMPER
 Image Label : Bumper, Bump
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 Loss Date : 08/08/2022
 Approver : S.A.C. - BOSTON
 Photo Added Date : 08/16/2022



Claim Number : 87281282800002-01
 Version : 10/17/2018
 Image Label : LT FWD LT
 Image Path : 866887278
 Policy Number : 866887278
 Claimant : Chevrolet
 Make : Chevrolet
 Model : LT FWD LT
 VIN : 1G11C5C0002147118
 Loss Date : 10/17/2018
 Photo Added Date : 10/17/2018



Claim Number : 87281282800002-01
 Version : 10/17/2018
 Image Label : LT FWD LT
 Image Path : 866887278
 Policy Number : 866887278
 Claimant : Chevrolet
 Make : Chevrolet
 Model : LT FWD LT
 VIN : 1G11C5C0002147118
 Loss Date : 10/17/2018
 Photo Added Date : 10/17/2018



Claim Number : 87281282800002-01
 Version : 10/17/2018
 Image Label : LT FWD LT
 Image Path : 866887278
 Policy Number : 866887278
 Claimant : Chevrolet
 Make : Chevrolet
 Model : LT FWD LT
 VIN : 1G11C5C0002147118
 Loss Date : 10/17/2018
 Photo Added Date : 10/17/2018



Claim Number : 87281282800002-01
 Version : 10/17/2018
 Image Label : LT FWD LT
 Image Path : 866887278
 Policy Number : 866887278
 Claimant : Chevrolet
 Make : Chevrolet
 Model : LT FWD LT
 VIN : 1G11C5C0002147118
 Loss Date : 10/17/2018
 Photo Added Date : 10/17/2018



Claim Number : 87281282800002-01
 Version : 10/17/2018
 Image Label : LT FWD LT
 Image Path : 866887278
 Policy Number : 866887278
 Claimant : Chevrolet
 Make : Chevrolet
 Model : LT FWD LT
 VIN : 1G11C5C0002147118
 Loss Date : 10/17/2018
 Photo Added Date : 10/17/2018



Claim Number : 87281282800002-01
 Version : 10/17/2018
 Image Label : LT FWD LT
 Image Path : 866887278
 Policy Number : 866887278
 Claimant : Chevrolet
 Make : Chevrolet
 Model : LT FWD LT
 VIN : 1G11C5C0002147118
 Loss Date : 10/17/2018
 Photo Added Date : 10/17/2018



Claim Number : 8781253898002-01
 Version : PHOTOS
 Image Pathname : 1718754188
 Image Label : 1718754188
 Policy Number : 808887278
 Client : Blount, Eshel
 Make : Chevy
 Model : Chevy
 Year : 2018
 VIN : 1G1FC2S0207142100
 Lease Date : 10/24/2017
 Photo Added Date : 10/15/2022



Claim Number : 8781253898002-01
 Version : PHOTOS
 Image Pathname : 808887278
 Image Label : 808887278
 Policy Number : 808887278
 Client : Blount, Eshel
 Make : Chevy
 Model : Camaro
 Year : 2018
 VIN : 1G1FC2S0207142100
 Lease Date : 10/24/2017
 Photo Added Date : 10/15/2022



Claim Number : 8781253898002-01
 Version : PHOTOS
 Image Pathname : FRONT BUMPER
 Image Label : FRONT BUMPER
 Policy Number : 808887278
 Client : Blount, Eshel
 Make : Chevy
 Model : Camaro
 Year : 2018
 VIN : 1G1FC2S0207142100
 Lease Date : 10/24/2017
 Photo Added Date : 10/15/2022



Claim Number : 8781253898002-01
 Version : PHOTOS
 Image Pathname : Blount, Eshel
 Image Label : Blount, Eshel
 Policy Number : 808887278
 Client : Blount, Eshel
 Make : Chevy
 Model : Camaro
 Year : 2018
 VIN : 1G1FC2S0207142100
 Lease Date : 10/24/2017
 Photo Added Date : 10/15/2022



Claim Number : 8781253898002-01
 Version : PHOTOS
 Image Pathname : FRONT BUMPER
 Image Label : FRONT BUMPER
 Policy Number : 808887278
 Client : Blount, Eshel
 Make : Chevy
 Model : Camaro
 Year : 2018
 VIN : 1G1FC2S0207142100
 Lease Date : 10/24/2017
 Photo Added Date : 10/15/2022



Claim Number : 8781253898002-01
 Version : PHOTOS
 Image Pathname : 1718754188
 Image Label : 1718754188
 Policy Number : 808887278
 Client : Blount, Eshel
 Make : Chevy
 Model : Camaro
 Year : 2018
 VIN : 1G1FC2S0207142100
 Lease Date : 10/24/2017
 Photo Added Date : 10/15/2022



Claim Number : 872118210000000001
 Vehicle : 2018
 Make : Chevrolet
 Model : Malibu
 Year : 2018
 VIN : 1G11J5E830000000000000000
 License Plate : 1G11J5E8300000000000000000
 Photo Added Date : 10/17/2022



Claim Number : 872118210000000001
 Vehicle : 2018
 Make : Chevrolet
 Model : Malibu
 Year : 2018
 VIN : 1G11J5E830000000000000000
 License Plate : 1G11J5E8300000000000000000
 Photo Added Date : 10/17/2022



Claim Number : 872118210000000001
 Vehicle : 2018
 Make : Chevrolet
 Model : Malibu
 Year : 2018
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 License Plate : 1G11J5E8300000000000000000
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Claim Number : 872118210000000001
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Claim Number : 872118210000000001
 Vehicle : 2018
 Make : Chevrolet
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Claim Number : 872118210000000001
 Vehicle : 2018
 Make : Chevrolet
 Model : Malibu
 Year : 2018
 VIN : 1G11J5E830000000000000000
 License Plate : 1G11J5E8300000000000000000
 Photo Added Date : 10/17/2022



Claim Number : 87712628000004-01
 Image Path : PH07077
 Image Label : Chevrolet Equinox
 Policy Number : 888887778
 Year : 2016
 Make : Chevrolet
 Model : Equinox
 VIN : 1G1FC2S097F421193
 Appraiser : G & C - BIRDALEY
 Photo Upload Date : 10/15/2022



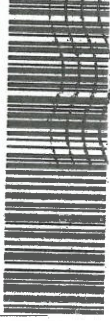
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 Image Path : PH07072
 Image Label : Chevrolet Equinox
 Policy Number : 888887778
 Year : 2016
 Make : Chevrolet
 Model : Equinox
 VIN : 1G1FC2S097F421193
 Appraiser : G & C - BIRDALEY
 Photo Upload Date : 10/15/2022



Claim Number : 87712628000004-01
 Image Path : PH07028
 Image Label : Chevrolet Equinox
 Policy Number : 888887778
 Year : 2016
 Make : Chevrolet
 Model : Equinox
 VIN : 1G1FC2S097F421193
 Appraiser : G & C - BIRDALEY
 Photo Upload Date : 10/15/2022

CERTIFIED MAIL®

062S0009666021
\$7.960
US
FIRST CLASS
FROM 94008
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e-mail
address

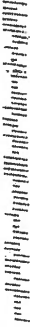


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SAN JOSE P&DC 95104-80150
TUE 07 JUN 2022 PM

County of Contra Costa
Attn Clerk of the Board
651 Pine St Rm 106
Martinez CA 94553-1229

RECEIVED
JUN 09 2022
By Cab



SUBROCLAIMS

28150 N Alma School Parkway # 103-642
Scottsdale, AZ 85262

RETURN SERVICE REQUESTED

To: Contra Costa County Housing Authority Board of Commissioners

From: Joseph Villarreal, Housing Authority

Date: July 12, 2022



Contra
Costa
County

Subject: FYE 2021-2022 Budget Report

RECOMMENDATIONS

ACCEPT the Fiscal Year End 2021-2022 Unaudited Budget Report for the period ending 3/31/2022.

BACKGROUND

This report is intended to provide the Board of Commissioners with an overview of the financial operating position of the Housing Authority of the County of Contra Costa (HACCC) for the Fiscal Year Ending 3/31/2022. The report begins with a summary of HACCC's overall fiscal standing at the end of the fiscal year. The overall numbers are then broken down by individual funds. Each fund overview includes a brief program summary and an explanation of the variance between budgeted and actual performance.

AGENCY OVERVIEW: Budget Report

HACCC's overall budget position for the fiscal year end 3/31/2022 is shown in the chart below. Activity in the Housing Choice Vouchers Program had the most significant impact on HACCC's budget.

The variance in revenue and expenditures at the Agency Level is a summary of all variances reported at the program levels. The program revenue and expenditure variance summary is as follows:

Revenue Variance Summary

Housing Choice Vouchers favorable variance	\$ 5,229,453
Public Housing favorable variance	1,304,332
State and Local favorable variance	1,269,939
Housing Certificate favorable variance	<u>331,699</u>
Agency Favorable Variance	<u>\$ 8,135,423</u>

Action of Board On: **07/12/2022** APPROVED AS RECOMMENDED OTHER

Clerks Notes:

VOTE OF COMMISSIONERS

AYE: John Gioia, Commissioner
Candace Andersen,
Commissioner
Diane Burgis, Commissioner
Karen Mitchoff, Commissioner
Federal D. Glover, Commissioner
Cynthia Jordan, Commissioner
Joanne Segura, Commissioner

I hereby certify that this is a true and correct copy of an action taken and entered on the minutes of the Board of Supervisors on the date shown.

ATTESTED: July 12, 2022

Joseph Villarreal, Executive Director

By: June McHuen, Deputy

Contact: 925-957-8028

cc:

BACKGROUND (CONT'D)

Expenditure Variance Summary

Housing Choice Vouchers unfavorable variance	\$ 5,765,640
State and Local unfavorable variance	1,101,650
Housing Certificate unfavorable variance	207,453
Public Housing favorable variance	<u>(\$ 275,857)</u>
Agency Unfavorable Variance	<u>\$ 6,798,886</u>

HACC Agency Summary	Annual Budget	Annual Total	Variance
Revenue	\$ 209,095,880	\$ 217,231,303	\$ 8,135,423
Expenditures	\$ 209,110,005	\$ 215,908,891	\$ 6,798,886
	\$ -14,125	\$ 1,322,412	

The net change to overall reserves was an increase of \$1,322,412. The summary of Agency Reserves by Program and type is as follows:

Analysis of Agency Reserves	Beginning Balance 4/1/21 (Audited)	Actual for FY 3/31/2022 (Unaudited)	Reserve Balance FY period ending 3/31/2022 (Unaudited)
Total Reserves	\$ 23,663,335	\$ 1,322,412	\$ 24,985,747
<u>Net Invested in Capital Assets</u>			
Housing Choice Vouchers	\$ 1,469,492	\$ -35,495	\$ 1,433,997
Public Housing & Cap. Funds	\$ 7,546,665	\$ 419,281	\$ 7,965,946
State & Local Programs	\$ 13,276,021	\$ -1,009,975	\$ 12,266,046
Housing Certificates Programs	\$ -0-	\$ -0-	\$ -0-
Total Capital Assets	\$ 22,292,178	\$ -626,189	\$ 21,665,989
<u>Restricted Reserves</u>			
Housing Choice Vouchers	\$ 1,748,306	\$ -96,402	\$ 1,651,904
Public Housing & Cap. Funds	\$ -0-	\$ -0-	\$ -0-
State & Local Programs	\$ 2,519,325	\$ 49,496	\$ 2,568,821
Housing Certificates Programs	\$ -0-	\$ -0-	\$ -0-
Total Restricted Reserves	\$ 4,267,631	\$ -46,906	\$ 4,220,725
<u>Unrestricted Reserves</u>			
Housing Choice Vouchers	\$ 2,830,208	\$ 293,615	\$ 3,123,823
Public Housing & Cap. Funds	\$ -1,881,162	\$ 1,616,450	\$ -264,712
State & Local Programs	\$ -3,845,520	\$ 85,442	\$ -3,760,078
Housing Certificates Programs	\$ -0-	\$ -0-	\$ -0-
Total Unrestricted Reserves	\$ -2,896,474	\$ 1,995,507	\$ -900,967

As a reminder, almost all reserves are restricted for use within each program. The designation of restricted or unrestricted reserves merely indicates that the funds are obligated for special use within the program (restricted) or that they can be used for any purpose tied to the program (unrestricted). The only reserves that can be used freely are unrestricted reserves within the State and Local Programs that are not tied to the tax credit properties. These reserves can be used to support any of HACC's programs.

FUNDS OVERVIEW:
Housing Choice Vouchers

Program Summary - The HCV program provides assistance to families in the private rental market. HACCC qualifies families for the program based on income. These families find a home in the private rental market and HACCC provides them with a subsidy via a HAP contract with the property owner. HAP is paid by HACCC directly to the owner. Through its HCV program, HACCC has then normal Housing Voucher Program (9,368), the Main Stream Voucher Program (172), the Emergency Housing Voucher Program (201), and the Family Self-Sufficiency Voucher Program. The total authorized affordable housing assistance is 9,741.

Summary of Difference Between Budgeted and Annual Estimate:

Revenue – The primary revenue differences was a result of increased funding for HAP payments in the amount of \$5,057,127 and \$172,326 increase in administrative fees.

Expenditures- The primary expenditure differences was a result of increased HAP payments in the amount of \$5,765,640.

Housing Choice Vouchers	Annual Budget	Annual Total	Variance
Revenue	\$ 181,696,744	\$ 186,926,197	\$ 5,229,453
Expenditures	\$ 180,998,839	\$ 186,764,479	\$ 5,765,640
	\$ 697,905	\$ 161,718	

Analysis of Program Reserves:

Housing Choice Vouchers	Beginning Balance 4/1/2021 (Unaudited)	Actual for FY 3/31/2022 (Unaudited)	Reserve Balance period ending 3/31/2022 (Unaudited)
Net Invested in Capital Assets	\$ 1,469,492	\$ -35,495	\$ 1,433,997
Restricted Reserves	\$ 1,748,306	\$ -96,402	\$ 1,651,904
Unrestricted Reserves	\$ 2,830,208	\$ 293,615	\$ 3,123,823
Total Reserves	\$ 6,048,006	\$ 161,718	\$ 6,209,724

Public Housing Operating and Capital Funds

Program Summary - HACCC owns and manages 983 public housing units at 13 different sites throughout the County. The Agency disposed of roughly 196 units on 3 sites in the N. Richmond area. The Operating funds for all properties come from tenant rents as well as an operating subsidy received from HUD that is designed to cover the gap between rents collected from the low-income tenants and annual operating expenses. HUD allocates the Capital Fund annually via formula to approximately 3,200 housing authorities. Capital Fund grants may be used for development, financing, modernization, and management improvements within public housing.

Summary of Difference Between Budgeted and Annual Estimate:

Revenue – The increased revenue is a result of normal operating subsidy in the amount of \$632,275 and \$672,057 operating short fall funds.

Expenditures - The \$275,857 expenditure difference is a result of reduced operating expenditures.

Public Housing Operating and Capital Fund	Annual Budget	Annual Total	Variance
Revenue	\$ 13,924,080	\$ 15,228,412	\$ 1,304,332
Expenditures	\$ 13,468,538	\$ 13,192,681	\$ 275,857
	\$ 455,542	\$ 2,035,731	

Analysis of Program Reserves:

Public Housing & Capital Fund	Beginning Balance 4/1/2022 (Unaudited)	Actual for FY 3/31/2022 (Unaudited)	Reserve Balance period ending 3/31/22 (Unaudited)
Net Invested in Capital Assets	\$ 7,546,665	\$ 419,281	\$ 7,965,946
Restricted Reserves	\$ -0-	\$ -0-	\$ -0-
Unrestricted Reserves	\$ -1,881,162	\$ 1,616,450	\$ -264,712
Total Reserves	\$ 5,665,503	\$ 2,035,731	\$ 7,701,234

State and Local Programs

Program Summary - HACCC administers a variety of programs and activities that are either not funded by HUD or that involve non-restricted HUD funds. Currently, HACCC is the managing general partner for two tax credit projects (DeAnza Gardens & Casa Del Rio). HACCC receives management fees for administering the Public Housing and HCV programs under HUD's asset-management model. In addition, the State and Local Program manages the employee pension and OPEB benefit program.

Summary of Difference between Budgeted and Annual Year-End Estimate:

Revenue –The \$1,269,939 increase revenue is a result of \$816,009 of non-restricted HUD funds and \$453,930 from tax credit properties.

Expenditures - The \$1,101,650 expenditure increase were a result of Capitalized items related to the tax credit properties.

State & Local Programs	Annual Budget	Annual Total	Variance
Revenue	\$ 7,018,676	\$ 8,288,615	\$ 1,269,939
Expenditures	\$ 8,062,002	\$ 9,163,652	\$ 1,101,650
	\$ -1,043,326	\$ -875,037	

Analysis of Reserves:

State & Local Programs	Beginning Balance 4/1/2021 Unaudited	Actual for FY 3/31/2022 (Unaudited)	Reserve Balance period ending 3/31/22 (Unaudited)
Net Invested in Capital Assets	\$ 13,276,021	\$ -1,009,975	\$ 12,266,046
Restricted Reserves	\$ 2,519,325	\$ 49,496	\$ 2,568,821
Unrestricted Reserves	\$ -3,845,520	\$ 85,442	\$ -3,760,078
Total Reserves	\$ 11,949,826	\$ - 875,037	\$ 11,074,789

Housing Certificate Programs

Program Summary - HACCC administers a Housing Certificate Program tied to the Continuum of Care Program (formerly known as Shelter Plus Care). The Continuum of Care Program provides rental assistance for hard-to-serve homeless persons with disabilities in connection with supportive services funded from sources outside the program. HACCC assists approximately 300 clients under this program.

Summary of Difference Between Budgeted and Annual Year-End Estimate:

Revenue- The \$331,699 revenue difference is an increase HAP funding of \$110,356 and an increase of \$221,343 in administrative funding.

Expenditures- The -\$207,455 expenditure difference is a result of \$110,356 increase in HAP items and an increase of \$97,099 in tenant and social service costs..

Housing Certificate Programs	Annual Budget	Annual Total	Variance
Revenue	\$ 6,456,380	\$ 6,788,079	\$ 331,699

Expenditures	\$ 6,580,624	\$ 6,788,079	\$ 207,455
	\$ (124,244)	\$ -0-	

Analysis of Reserves:

Housing Certificate Programs	Beginning Balance 4/1/2021 Audited	Actual for FY 3/31/2022 (Unaudited)	Reserve Balance period ending 6/30/2021 (Unaudited)
Restricted Reserves	\$ -0-	\$ -0-	\$ -0-
Unrestricted Reserves	\$ -0-	\$ -0-	\$ -0-
Total Reserves	\$ -0-	\$ -0-	\$ -0-

FISCAL IMPACT

None. Information item only.

CONSEQUENCE OF NEGATIVE ACTION

Should the Board of Commissioners elect not to accept the report it would result in an audit finding of non-compliance and could ultimately affect future funding from the U.S. Department of Housing and Urban Development (HUD).



Contra
Costa
County

To: Contra Costa County Housing Authority Board of Commissioners

From: Joseph Villarreal, Housing Authority

Date: July 12, 2022

Subject: AWARD OF CONSTRUCTION CONTRACT FOR ROOF REPLACEMENT PROJECT, BAYO VISTA PUBLIC HOUSING DEVELOPMENT, RODEO CONTRACT No. 25-CA-220652

RECOMMENDATIONS

- (1) **APPROVE** the project design and specifications for the Roof Replacement Project at forty-four public housing units, Bayo Vista, Rodeo (Contract No. 25-CA-220652)
- (2) **AWARD** the construction contract for the above project to Garland/DBS, Inc. (“Garland”), the lowest responsible bidder under the piggy-backed master contract described below, in the amount listed in Garland’s proposal (\$731,935 total), and **DIRECT** that Garland shall present two good and sufficient surety bonds (performance and payment) in the amount of \$731,935 each and that the Executive Director, or designee, shall prepare the contract.
- (3) **AUTHORIZE** the Executive Director, or designee, to approve construction change orders, as needed, up to a maximum total of 10% (\$73,193), which is in addition to the contract award amount.
- (4) **ORDER** that, after the contractor has signed the contract and returned it, together with the bonds as noted above, certificates of insurance, and any other required documents, and the Executive Director has reviewed and found them to be sufficient, the Executive Director, or designee, is authorized to sign the contract for this Board.
- (5) **ORDER** that the Executive Director, or designee, is authorized to sign any escrow agreements prepared for this project to permit the direct payment of retentions into escrow or the substitution of securities for moneys withheld by HACCC to ensure performance under the contract, pursuant to Public Contract Code Section 22300.
- (6) **DELEGATE**, pursuant to Public Contract Code Section 4114, to the Executive Director, or designee, the Board’s functions under Public Contract Code Sections 4107 and 4110.
- (7) **DELEGATE**, pursuant to Labor Code Section 6705, to the Executive Director, or to any registered civil or structural engineer employed by HACCC, the authority to accept detailed plans showing the design of shoring, bracing, sloping, or other provisions to be made for worker protection during trench excavation covered by that section.

Action of Board On: **07/12/2022** APPROVED AS RECOMMENDED OTHER

Clerks Notes:

VOTE OF COMMISSIONERS

AYE: John Gioia, Commissioner
Candace Andersen, Commissioner
Diane Burgis, Commissioner
Karen Mitchoff, Commissioner
Federal D. Glover, Commissioner
Cynthia Jordan, Commissioner
Joanne Segura, Commissioner

I hereby certify that this is a true and correct copy of an action taken and entered on the minutes of the Board of Supervisors on the date shown.

ATTESTED: July 12, 2022
Joseph Villarreal, Executive Director

By: June McHuen, Deputy

Contact: 925-957-8028

cc:

RECOMMENDATIONS (CONT'D)

BACKGROUND

Over the past winter, forty-four public housing units, located in the Bayo Vista development in Rodeo, have been experiencing roof leaks. The roof leaks, which have been increasing in frequency and severity, have been temporarily addressed with patching and other repairs. However, the roofing in these buildings are at the end of their useful lives and require permanent replacement. In addition, there is likely dry rot damage underneath the roofing that is in need of prompt repair.

HACCC solicited a quote for the roof replacement work from Garland, piggy-backing off of an existing Master Intergovernmental Cooperative Purchasing Agreement between Garland and Racine County, WI and U.S. Communities (MICPA #PW1925). On June 30, 2022, Garland submitted a proposal and project design specifications to perform the roof replacement project for \$731,935. Staff has reviewed the proposal, which is comparable to our own Independent Cost Estimate, and is satisfied it is a reasonable price for the work involved and matches the low-bid pricing under the above piggy-backed master contract.

To enable the roof replacement project to be completed this construction season, the Executive Director recommends that the Board take the following actions:

- (1) Approve the project design and specifications, which approval will provide design immunity to the Housing Authority under Government Code Section 830.6.
- (2) Award the construction contract for the above project to Garland, the lowest responsible bidder under the above piggy-backed master contract, for \$731,935, direct the Executive Director, or designee, to prepare the contract, and authorize the Executive Director, or designee, to sign the contract following review and approval of the signed contract, bonds, and insurance from Garland.
- (3) Take the additional related actions listed in the Recommended Actions above.

FISCAL IMPACT

The construction contract will be funded 100% by HUD.

CONSEQUENCE OF NEGATIVE ACTION

Should the Board not award the construction contract, as recommended, the roofing at these forty-four public housing units will remain in substandard condition, with the potential for additional leakage and damage during the next rainy season.