



Direct Line: (408) 279-7879
Email: wanda.folk@sjwater.com

1265 S. Bascom Ave.
San Jose, CA 95128-3514

March 7, 2017

Greg Medici
Los Gatos Saratoga Union High School District
17421 Farley Road West
Los Gatos, CA 95030

REFERENCE: Los Gatos High School
New Classroom & Music Building
New York Avenue, Los Gatos

Dear Mr. Medici:

As requested, our Engineering Department has prepared final plans and a final estimate of cost to install 1 – 8" Private Fire Protection Service on New York Avenue. We do not anticipate that any work will be required on the existing service currently serving this site. However, if relocation or adjustment is required, or if you need a larger or additional service, that work will have to be done under a separate agreement. Our plans and cost estimate are subject to review and revision after 30 days.

The total estimated cost is \$73,930. Your \$12,000 engineering deposit will be credited against this total if you sign our agreement and have us proceed with the work within six months from the date of this letter. Please review our final plans that are enclosed for your information. The following table represents the breakdown of our estimated costs.

| | |
|------------------------------|-----------------|
| Material | \$7,180 |
| Engineering Labor | 6,690 |
| Town of Los Gatos Permit Fee | 1,070 |
| Contract | 38,830 |
| Contingencies | 13,440 |
| Overhead | <u>6,720</u> |
| TOTAL | \$73,930 |

Enclosed, in duplicate, is an agreement covering the work outlined above. If our proposal is acceptable, and you wish us to process this job further, **PLEASE SIGN BOTH COPIES OF THE AGREEMENT, BUT LEAVE UNDATED**, and return them to our South Bascom Avenue address with your deposit in the amount of **\$61,930** (final estimate less engineering deposit). Upon acceptance and execution of the agreement by this company, a signed original will be returned to you. In addition, **PLEASE SIGN, DATE, AND RETURN TO US THE COPY OF THIS LETTER WITH YOUR ORIGINAL SIGNATURE AS YOUR ACKNOWLEDGMENT OF YOUR FURTHER OBLIGATIONS TO EFFECTIVELY COMPLETE THIS PROJECT**. Also indicate where monthly billings should be sent.

Monthly billings for Private Fire Protection Service begin upon completion of the installation. A copy of our rate schedule is enclosed for your information.

As noted on the plans, it will be your responsibility to install an approved Reduced Pressure Principle (RPP) type backflow prevention assembly on the new 8" Private Fire Protection Service. This assembly must be installed above ground immediately following the service connection. You will also need to install an approved RPP type backflow prevention assembly on the existing service if one is not already present. This assembly must also be installed above ground immediately following the meter. Any deviation from the locations indicated must be approved in advance by our Backflow Prevention Department. SJWC requires that all backflow devices be lead free and a list of approved models can be found on our website (https://www.sjwater.com/for_your_business/builders_contractors/backflow).

Note: If you plan to integrate your fire department connection (FDC) into the backflow prevention assembly, make sure the location is acceptable to the fire department. It may be that the required location of the FDC differs from the required location of the backflow assembly, thereby making the integration infeasible.

The RPP assemblies must be installed before we will allow water use through the services. To initiate service you must contact our Backflow Prevention Department, at (408) 279-7872, who will perform a field inspection and test. Please provide them with 24-hour notice.

Pressure in this area may over 80 PSI (approximate range at the meter will be 100 - 107 PSI). San Jose Water Company recommends that a pressure regulator be installed on private service lines that will prevent pressure in excess of 80 PSI from entering the structure. Please contact your plumber regarding this matter.

In summary, if you would like us to proceed with the installation, please provide us with the following:

- 1) A check in the amount of \$61,930.
- 2) A signed and dated copy of this letter that includes the address where monthly billings should be sent.
- 3) Both copies of the enclosed agreement, signed, but left undated.

The installation work will begin approximately 8 – 12 weeks after the aforementioned items are received by this company. This time is needed to secure labor, materials and the Utility Encroachment Permit from the Town of Los Gatos. Once the permit is obtained, our Engineering Department will then prepare a job release package to our Construction Department who will set up a Pre-Construction meeting with you and/or your construction representative prior to scheduling the installation work.

As a final note, please be aware that you cannot make pressure tests of your piping against our facilities. If you are required to make pressure tests of your underground piping, please cap the piping to perform the test, and do not use our valving to test against.

If you have any questions, please contact me at (408) 279-7879 or Jim Bariteau at (408) 279-7874.

Sincerely,



WANDA E. FOLK
Water Services Representative

WEF: mmr
NB16-068 (Estimate).doc
Enclosures

cc: Tom Cassera, C2G Civil Consultants Group, Inc.
Philip English, Kramer Project Development Company, Inc.

ACKNOWLEDGED AND AGREED

Firm (Responsible Party)

Signature

Print Name

Title

Date

MONTHLY BILLINGS TO:

Name

Address

City

Zip Code

Phone Number