

FORM APPROVED COUNTY COUNSEL
 BY: GREGORY P. PRIAMOS DATE: 9/15/14

136



**SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

FROM: Successor Agency to the Redevelopment Agency

SUBMITTAL DATE:
September 25, 2014

SUBJECT: Jurupa Valley Sheriff's Evidence Warehouse – Second Amendment, District 2/District 2, [\$18,613], Jurupa Valley Redevelopment Capital Improvement Bond Proceeds 100%

RECOMMENDED MOTION: That the Board of Supervisors:

1. Ratify the attached Second Amendment to the Agreement between the Successor Agency to the Redevelopment Agency (Agency) and Holt Architects, Inc. (Holt) of Rancho Mirage, California, in the amount of \$18,613 for the Jurupa Valley Sheriff's Evidence Warehouse and authorize the Chairman of the Board to execute the agreement on behalf of the county.

BACKGROUND:
Summary

(Commences on Page 2)

FISCAL PROCEDURES APPROVED
PAUL ANGULO, CPA, AUDITOR-CONTROLLER
 BY: [Signature] 9/24/14
 Esteban Hernández

[Signature: Alex Gann]
 Alex Gann
 Deputy County Executive Officer

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost:	POLICY/CONSENT (per Exec. Office)
COST	\$ 18,613	\$ 0	\$ 18,613	\$ 0	Consent <input type="checkbox"/> Policy <input checked="" type="checkbox"/>
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0	

SOURCE OF FUNDS: Jurupa Valley Redevelopment Capital Improvement Bond Proceeds (previously approved budget) 100%
Budget Adjustment: No
For Fiscal Year: 2014/15

C.E.O. RECOMMENDATION: APPROVE
 BY: [Signature: Rohini Dasika]
 Rohini Dasika

County Executive Office Signature

MINUTES OF THE BOARD OF SUPERVISORS

By: [Signature]
 Robert Field, Assistant County Executive Officer/EDA
 Riverside County Economic Development Agency/EDA

- A-30
- 4/5 Vote
- Positions Added
- Change Order

Prev. Agn. Ref.: 4-1 of 6/25/13; 4.7 of 7/26/10; 4.3 of 5/10/11; 4.2 of 8/31/10
District: 2/2
Agenda Number: _____

4-1

SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

Successor Agency to the Redevelopment Agency

FORM 11: Jurupa Valley Sheriff's Evidence Warehouse – Second Amendment, District 2/District 2, [\$18,613], Jurupa Valley Redevelopment Capital Improvement Bond Proceeds 100%

DATE: September 25, 2014

Page 2 of 2

BACKGROUND:

Summary

On August 31, 2010, the Board of Directors approved the architectural services agreement with Holt for the design of the evidence storage warehouse for the Jurupa Valley Sheriff's Department. The project consists of approximately 10,000 square feet of secure high-bay warehouse storage, evidence refrigeration, evidence intake, staging area, service offices, security, parking and lighting.

On May 10, 2011, the Board of Directors approved Amendment No.1 with Holt Architecture for additional design and engineering services for the front lobby expansion.

On July 26, 2011, the Board of Directors awarded the construction agreement to PCN3, Inc. and a notice to proceed was subsequently issued with a construction completion date of July 15, 2012. On June 25, 2013, the Board of Directors approved the Notice of Cessation to the contract with PCN3, Inc. for construction of the Jurupa Valley Sheriff's Evidence Warehouse project.

The additional construction administration services were required to cover the extended 11 months of construction resulting in a 14.92% increase. This second amendment to the contract in the amount of \$18,613 will compensate Holt for the additional services rendered which were necessary to complete and closeout the project. The project is now complete and the Agency does not anticipate any additional expenses associated with the project.

Impact on Residents and Businesses

The Jurupa Valley Sheriff's Evidence Warehouse is heavily utilized on a daily basis and the construction of the new 10,000 square foot evidence warehouse will provide the additional storage space needed to store evidence. This will meet the Sheriff's current and future needs for additional space.

Additional Fiscal Information

All costs associated with these agreements have been included on the ROPS 14-15A and are within the overall approved budget for the project. The costs will be 100% funded through Jurupa Valley Redevelopment Capital Improvement Bond Proceeds, thus no net county costs will be incurred and no budget adjustment will be required.

Contract History

NUMBER	AMOUNT	PERCENT	DESCRIPTION
Base Contract	124,780	0.00%	Design and engineering services
Amendment No. 1	19,350	15.51%	Design modifications for the front lobby.
Amendment No. 2	18,613	14.92%	Additional construction administration services.
TOTAL	\$ 162,743	30.43%	

Attachments:

Second Amendment with Holt Architecture (3 sets)

1 **SECOND AMENDMENT TO OWNER/ARCHITECT AGREEMENT**
2 **BY AND BETWEEN THE SUCCESSOR AGENCY TO THE**
3 **REDEVELOPMENT AGENCY FOR THE COUNTY OF RIVERSIDE**
4 **AND HOLT ARCHTECTS FOR THE JURUPA SHERIFF'S WAREHOUSE PROJECT**

5 **THIS SECOND AMENDMENT TO THE CONSULTING SERVICES**
6 **AGREEMENT** for the Jurupa Sheriff's Warehouse Project ("Second Amendment") is
7 made and entered into by and between the SUCCESSOR AGENCY TO THE
8 REDEVELOPMENT AGENCY FOR THE COUNTY OF RIVERSIDE, herein referred to
9 as "AGENCY," and Holt Architects, a Professional Corporation under the laws of the
10 State of California, herein referred to as "ARCHITECT," and is effective date of
11 execution.

12 **RECITALS**

13 **WHEREAS**, AGENCY is the successor in interest to the Redevelopment Agency
14 for the County of Riverside pursuant to the provisions of Section 34173 of the California
15 Health and Safety Code, acting in its capacity as Successor Agency;

16 **WHEREAS**, the Redevelopment Agency for the County of Riverside (Former
17 RDA) was a redevelopment agency duly created, established and authorized to transact
18 business and exercise its powers, all under and pursuant to the provisions of the
19 Community Redevelopment Law, which is Part 1 of Division 24 of the California Health
20 and Safety Code (commencing with Section 33000 et seq.); the Former RDA was
21 terminated as of February 1, 2012 pursuant to Section 34172;

22 **WHEREAS**, the County of Riverside and Former RDA adopted by Ordinance No.
23 763, on July 9, 1996, a redevelopment plan for the Jurupa Valley Redevelopment
24 Project Area (hereinafter the "PROJECT AREA");

25 **WHEREAS**, the Jurupa Valley Redevelopment Plan was adopted in order to
26 eliminate blight and revitalize the substandard physical and economic conditions that
27 exist within the PROJECT AREA;
28

1 **WHEREAS**, pursuant to Section 34177-34181 of the Health and Safety Code,
2 the AGENCY is authorized to make and execute contracts and other instruments
3 necessary or convenient in compliance with the Enforceable Obligation Payment
4 Schedule (EOPS) as superseded by the Recognized Obligation Payment Schedule
5 (ROPS) as adopted by the AGENCY and the Oversight Board;

6 **WHEREAS**, the proposed services are necessary in performance of an
7 obligation of the Former RDA pursuant to the EOPS or as later superseded by the
8 ROPS;

9 **WHEREAS**, pursuant to CRL 33020(a) of the California Community
10 Redevelopment Law, "redevelopment" means to conduct planning, development, and
11 re-planning of all or part of a survey area as may be appropriate and necessary in the
12 interest of general welfare, including recreational and other facilities incidental or
13 appurtenant to them;

14 **WHEREAS**, the Former RDA and CONSULTANT entered into the original
15 agreement on August 31, 2010 ("AGREEMENT") for architectural design and consulting
16 services for the Jurupa Sheriff's Warehouse Project ("PROJECT"), for a total contract
17 value of One Hundred Twenty-Four Thousand, Seven Hundred Eighty Dollars
18 (\$124,780);

19 **WHEREAS**, unanticipated modifications to the scope of the PROJECT which
20 include the expansion of a secured front lobby and the design for installing solar panels
21 were completed by the CONSULTANT in order to complete the design phase services
22 related to the PROJECT;

23 **WHEREAS**, the parties entered into the First Amendment for additional fees and
24 services on May 10, 2011 totaling Nineteen Thousand, Three Hundred Fifty Dollars
25 (\$19,350) for an amended total contract value of One Hundred Forty Four Thousand,
26 One Hundred Thirty Dollars (\$144,130);
27
28

1 **WHEREAS**, additional construction administration services were necessary and
2 provided by the CONSULTANT in order to complete the construction and final close-out
3 of the PROJECT;

4 **WHEREAS**, the CONSULTANT has agreed to provide such additional services
5 to AGENCY for the additional amount of Eighteen Thousand Six Hundred Thirteen
6 Dollars (\$18,613);

7 **NOW, THEREFORE**, in consideration of the mutual covenants contained herein
8 and providing that all other sections not amended remain intact, the parties hereto
9 agree as follows:

10 I. Section II of the original Agreement is hereby amended to add the following
11 sentence:

12 SCOPE OF WORK. ARCHITECT shall provide the additional professional
13 services, which are described in Exhibit "A-2" to this Agreement, attached hereto
14 and incorporated herein by this reference.

15 II. Section III of the Original Agreement is hereby amended by modifying the
16 introductory sentence to read as follows:

17 Architect shall render the following services and related services as listed in
18 Exhibit "A", Exhibit "A-1", and Exhibit "A-2".

19 III. Section IV subparagraph A. of the Original Agreement is hereby amended to
20 read as follows:

21 A,. DETERMINATION OF AMOUNT. For the services hereinabove required,
22 and pursuant to the First and Second Amendments to this Agreement, AGENCY
23 shall pay to ARCHITECT in the manner hereafter provided, a fee of One
24 Hundred Sixty Two Thousand Seven Hundred Forty-three dollars (\$162,743),
25 and shall be paid as provided in paragraph IV, C, Payment.

26 IV. Section XI. of the original Agreement is hereby amended to add the following
27 section M:
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M. CONSULTANT will diligently and responsibly pursue performance of the services required of it by this Agreement and any amendments hereto through Project completion of April 10, 2014. All applicable indemnification provisions in the Agreement shall remain in effect following the termination of this Agreement.

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[Remainder of page left blank]

1 IN WITNESS HEREOF, the parties hereto have caused their duly authorized
2 representatives to execute this Second Amendment on

3 _____

4 (To be filled in by Clerk of the Board)

5
6 **SUCCESSOR AGENCY TO THE**
7 **REDEVELOPMENT AGENCY**
8 **FOR THE COUNTY OF RIVERSIDE**

HOLT ARCHITECTS

9 _____
10 Jeff Stone, Chairman
11 Board of Directors



Project Architect

Title

12 **APPROVED AS TO FORM:**

13
14 By *Mawsha R. Verrier 9/3/14*
15 Agency Counsel

17 **ATTEST:**
18 Clerk of the Board

19 By _____
20 Deputy

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Exhibit A-2

August 6, 2013
Revised March 4, 2014
Revised August 25, 2014

Attn: Charles Waltman
County of Riverside Economic Development Agency
3403 Tenth Street, Riverside, CA 92501

RE: Amendment #2
JURUPA EVIDENCE WAREHOUSE

Dear Mr. Waltman

Holt Architects is pleased to provide you with this Proposal for Services with regard to the performance and the subsequent Claim from the General Contractor.

Additional Work to Date	\$18,613.28
1. <u>Extension of Construction Administration Time:</u> See accompanying spread sheet	\$11,225.08
2. <u>Support related to the Performance of the General Contractor to Date:</u> See accompanying time sheet summaries and hourly rate	\$5,922.50
3. <u>Reimbursables for the above time period (8/1/12 to 2/28/14):</u> See accompanying documents.	\$1,465.70
TOTAL OF ITEMS ABOVE	\$18,613.28

Please let me know if you need any additional documentation related to the items above or feel free to contact me with any questions regarding this proposal.

Sincerely,

HOLT ARCHITECTS, INC.

Thomas C. Howell, A.I.A., Project Architect

TMH/KMD



August 6, 2013

Frank Gonzales
County of Riverside EDA
3133 Mission Inn Ave.
Riverside, CA 92507

**RE: JURUPA EVIDENCE WAREHOUSE
ADDITIONAL SERVICE REQUEST
CONSTRUCTION ADMINISTRATION TIME EXTENSION**

Dear Frank:

We would like to request additional fee for the extended construction time period being required to complete the Jurupa Evidence Warehouse Project.

COMPENSATION

Our proposed compensation will be a lump sum fee in the amount of \$11,255.08.

We look forward to the successful completion of this project. Please contact me with any questions or comments.

Sincerely,

Holt Architects, Inc.

Acknowledged by:
County of Riverside EDA



Authorized Signature

Authorized Signature

Name: Timothy M. Holt, AIA, NCARB
President

Name:

Date: August 6, 2013

Date:

Encl.: Change Order Summary

TMH/kmd

Jurupa Evidence Warehouse

Change Order Summary

Additional Service Request based upon CA Extension

Basis	Item	Amount
Original Contract	CA Contract Requirement - Base Duration (Months)	11
	CA Contract Requirement - Extension Allowance (Months)	2
	CA Contract Requirement - Total CA Requirement (Months)	13
Actual	Start of CA: Pre-Construction Conference	8/15/2011
	Completion of CA: Substantial Completion	3/15/2013
	Actual CA Time	19
	CA Time above CA Contract Requirement	6
	CA Contract Amount - Total	\$24,386
	CA Contract Time Requirement (Months)	13
	Monthly CA Rate	\$1,875.85
Increase of Fee based upon Construction Administration		\$11,255.08

8/6/2013

JURUPA EVIDENCE WAREHOUSE - REIMBURSABLE EXPENSES

8/29/2012	RVC.042	Jurupa Evidence	8 1/2 x 11 B/W	64	0.20			12.80
8/29/2012	RVC.042	Jurupa Evidence	8 1/2 x 11 Color	75	1.00			75.00
8/29/2012	RVC.042	Jurupa Evidence	11 x 17 B/W	2	0.50			1.00
8/29/2012	RVC.042	Jurupa Evidence	11 x 17 Color	2	2.00			4.00
9/28/2012	RVC.042	Jurupa Evidence	8 1/2 x 11 B/W	218	0.20			43.60
9/28/2012	RVC.042	Jurupa Evidence	8 1/2 x 11 Color	123	1.00			123.00
9/28/2012	RVC.042	Jurupa Evidence	11 x 17 B/W	1	0.50			0.50
9/28/2012	RVC.042	Jurupa Evidence	11 x 17 Color	2	2.00			4.00
8/23/2012	RVC.042	Jurupa Evidence	Mileage	31	0.75			23.25
9/6/2012	RVC.042	Jurupa Evidence	Mileage	31	0.75			23.25
9/12/2012	RVC.042	Jurupa Evidence	Mileage	31	0.75			23.25
9/18/2012	RVC.042	Jurupa Evidence	Mileage	31	0.75			23.25
9/20/2012	RVC.042	Jurupa Evidence	Mileage	31	0.75			23.25
10/4/2012	RVC.042	Jurupa Evidence	Mileage	31	0.75			23.25
10/18/2012	RVC.042	Jurupa Evidence	Mileage	31	0.75			23.25
10/29/2012	RVC.042	Jurupa Evidence	Mileage	31	0.75			23.25
11/1/2012	RVC.042	Jurupa Evidence	Mileage	31	0.75			23.25
11/8/2012	RVC.042	Jurupa Evidence	8 1/2 x 11 B/W	20	0.20			4.00
11/8/2012	RVC.042	Jurupa Evidence	8 1/2 x 11 Color	27	1.00			27.00
11/8/2012	RVC.042	Jurupa Evidence	11 x 17 B/W	2	0.50			1.00
11/30/2012	RVC.042	Jurupa Evidence	8 1/2 x 11 B/W	49	0.20			9.80
11/30/2012	RVC.042	Jurupa Evidence	8 1/2 x 11 Color	42	1.00			42.00
11/30/2012	RVC.042	Jurupa Evidence	11 x 17 Color	2	2.00			4.00
11/14/2012	RVC.042	Jurupa Evidence	Mileage	31	0.75			23.25
11/29/2012	RVC.042	Jurupa Evidence	Mileage	31	0.75			23.25
12/11/2012	RVC.042	Jurupa Evidence	Mileage	31	0.75			23.25
12/14/2012	RVC.042	Jurupa Evidence	Mileage	31	0.75			23.25
2/5/2013	RVC.042	Jurupa Evidence Warehouse	8 1/2 x 11 B/W	8	0.20			1.60
2/5/2013	RVC.042	Jurupa Evidence Warehouse	8 1/2 x 11 B/W	64	0.20			12.80
2/5/2013	RVC.042	Jurupa Evidence Warehouse	8 1/2 x 11 Color	60	1.00			60.00
2/5/2013	RVC.042	Jurupa Evidence Warehouse	11 x 17 B/W	3	0.50			1.50
2/5/2013	RVC.042	Jurupa Evidence Warehouse	11 x 17 Color	3	2.00			6.00
2/5/2013	RVC.042	Jurupa Evidence Warehouse	8 1/2 x 11 B/W	3	0.20			0.60
2/7/2013	RVC.042	Jurupa Evidence Warehouse	Mileage	93	0.75			69.75
2/21/2013	RVC.042	Jurupa Evidence Warehouse	Mileage	31	0.75			23.25

Account Track

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MILEAGE REIMBURSEMENT FORM

NO EXPENSE RECEIPTS REQUIRED WITH OUT RECEIPTS

NAME: JOSE DELEON

DATE		JOB NUMBER	TRIP DESCRIPTION	MONTH: 8-18-12	THRU 10-05-12
			REIMBURSED MILEAGE	REIMBURSED MILEAGE	AMOUNT TO BE REIMBURSED (.55)
20-Aug	RVC-044	Fire Alarm Meeting - Job Site	8	8	\$4.40
23-Aug	RVC-042	Progress Meeting - Job Site	31	31	\$17.05
23-Aug	RVC-044	Progress Meeting - Job Site	8	8	\$4.40
23-Aug	RVC-062	Verify Existing Lights - Job Site	34.8	34.8	\$19.14
27-Aug	RVC-044	Furniture Pre-Con - Job Site	8	8	\$4.40
29-Aug	RVC-025	Meeting with Nancy - Review Blythe Animal - EDA Offices	22.2	22.2	\$12.21
4-Sep	RVC-044	Progress Meeting - Job Site	8	8	\$4.40
6-Sep	RVC-042	Progress Meeting - Job Site	31	31	\$17.05
12-Sep	RVC-042	Meeting to review COR's - Job Site	31	31	\$17.05
18-Sep	RVC-042	Roof Pre-Con - Job Site	31	31	\$17.05
19-Sep	RVC-044	Progress Meeting - Job Site	8	8	\$4.40
20-Sep	RVC-042	Progress Meeting - Job Site	31	31	\$17.05
27-Sep	RVC-062	Meeting to review Site Lighting & Striping Plan (9/28)	69.6	69.6	\$38.28
3-Oct	RVC-044	Progress Meeting - Job Site	8	8	\$4.40
4-Oct	RVC-042	Progress Meeting - Job Site	31	31	\$17.05
TOTAL MILEAGE:				360.6	\$198.33

HOLT ARCHITECTS REIMBURSEMENT/MILEAGE FORM

NO EXPENSE REIMBURSEMENT WITH OUT RECEIPTS

NAME: JOSE DELEON

MONTH: 10-06-12 THRU 11-01-12

DATE	JOB NUMBER	TRIP DESCRIPTION	REIMBURSED MILEAGE	AMOUNT TO BE REIMBURSED (.55)
15-Oct	RVC-044	Job Site Coordination	8	\$4.40
17-Oct	RVC-044	Progress Meeting - Job Site	8	\$4.40
18-Oct	RVC-042	Progress Meeting - Job Site	31	\$17.05
18-Oct	YUC-001	Submit Plans for plan check 2nd	45	\$24.75
22-Oct	RVC-044	Punch list walk	8	\$4.40
25-Oct		Genesis Project meeting - Blythe Animal	334	\$183.70
26-Oct	RVC-044	Punch List and change order review	8	\$4.40
29-Oct	RVC-042	Change order review	31	\$17.05
31-Oct	RVC-044	Progress Meeting - Job Site	8	\$4.40
1-Nov	RVC-042	Progress Meeting - Job Site	31	\$17.05
1-Nov	RVC-044	Furniture Punch list	8	\$4.40
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TOTAL MILEAGE:			520	\$286.00

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Total Large Size					0 0 0 0 0					0 0 0 0 0					0 0 0 0 0					0 0 0 0 0									
Total Small Size					0 0 0 0 0					0 0 0 0 0					0 0 0 0 0					0 0 0 0 0									
Scan/Fax Counter Scans					Counter Print					Fax Tx Num Counter					No. of Originals					No. of Prints									
Total Large Size					0 0 0					0					0					0									
Total Small Size					0 0 0					0					0					0									

No. Account Name										Group Name																			
87										RVC. 044																			
Output Permission Color Black					Max. Allowance Set					Color Limit Setting Color Black					PALM DESERT LIBRARY														
Allow Allow					0 0 0					0 0 0					0 0 0					0 0 0									
Total Total					Black Full Color 2 Color Single Color					Total Copy Counter Total					Black Full Color 2 Color Single Color					Total Print Counter Total					Black Full Color 2 Color				
Total Large Size					462 282 180 0 0					40 31 9 0 0					422 261 171 0														
Total Small Size					24 12 12 0 0					2 0 2 0 0					22 12 10 0														
Scan/Fax Counter Scans					Counter Print					Fax Tx Num Counter					No. of Originals					No. of Prints									
Total Large Size					18 0 0					0					438					319									
Total Small Size					0 0 0					0					0					0									

No. Account Name										Group Name																			
88										RVC. 047																			
Output Permission Color Black					Max. Allowance Set					Color Limit Setting Color Black																			
Allow Allow					0 0 0					0 0 0					0 0 0					0 0 0									
Total Total					Black Full Color 2 Color Single Color					Total Copy Counter Total					Black Full Color 2 Color Single Color					Total Print Counter Total					Black Full Color 2 Color				
Total Large Size					0 0 0 0 0					0 0 0 0 0					0 0 0 0 0					0 0 0 0 0									
Total Small Size					0 0 0 0 0					0 0 0 0 0					0 0 0 0 0					0 0 0 0 0									
Scan/Fax Counter Scans					Counter Print					Fax Tx Num Counter					No. of Originals					No. of Prints									
Total Large Size					0 0 0					0					0					0									
Total Small Size					0 0 0					0					0					0									

HOLT ARCHITECTS REIMBURSEMENT/MILEAGE FORM

NO EXPENSE REIMBURSEMENT WITH OUT RECEIPTS

NAME: JOSE DELEON

MONTH: 11-02-12 THRU 12-14-12

DATE	JOB NUMBER	TRIP DESCRIPTION	REIMBURSED MILEAGE	AMOUNT TO BE REIMBURSED (.55)
7-Nov	RVC-044	Change Order Meeting - Job Site	8	\$4.40
14-Nov	RVC-042	Progress Meeting - Job Site	31	\$17.05
29-Nov	RVC-042	Progress Meeting - Job Site	31	\$17.05
29-Nov	YUC-001	Submit Plans for plan check 3rd Civil & Landscape	45	\$24.75
6-Dec	RVC-058	Work at HOK	165	\$90.75
11-Dec	RVC-062	Review Exterior Signage - Job Site	25	\$13.75
11-Dec	RVC-042	Meeting with Landscape Architect - Job Site	31	\$17.05
14-Dec	RVC-042	Progress Meeting - Job Site	31	\$17.05
11-Dec	YUC-001	Return Red Line copy of Hydrology Report	45	\$24.75
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL MILEAGE:			412	\$226.60

 *** PAGE COUNT LIST(TOTAL PRINTS) ***

DEPT. ID	TOTAL PRINTS		TOTAL COLOR PRINTS		TOTAL BLACK PRINTS	
	PAGE TOTAL	PAGE LIMITS	PAGE TOTAL	PAGE LIMITS	PAGE TOTAL	PAGE LIMITS
1	2056	-----	1046	-----	1010	-----
71	0	-----	0	-----	0	-----
72	0	-----	0	-----	0	-----
78	0	-----	0	-----	0	-----
80	12	-----	0	-----	12	-----
81	0	-----	0	-----	0	-----
82	0	-----	0	-----	0	-----
RVC.042 83	8	-----	0	-----	8	-----
RVC.043 84	222	-----	2	-----	220	-----
RVC.044 85	680	-----	163	-----	517	-----
97	0	-----	0	-----	0	-----
YUC.001 98	141	-----	44	-----	97	-----
101	18	-----	17	-----	1	-----
102	1281	-----	568	-----	713	-----
103	0	-----	0	-----	0	-----
HOK.001 104	263	-----	253	-----	10	-----
105	2	-----	2	-----	0	-----
106	0	-----	0	-----	0	-----
107	0	-----	0	-----	0	-----
RUC.062 108	33	-----	21	-----	12	-----
109	0	-----	0	-----	0	-----
110	0	-----	0	-----	0	-----
RUC.065 111	2108	-----	736	-----	1372	-----
112	0	-----	0	-----	0	-----
RUC.067 113	163	-----	120	-----	43	-----
RUC.068 114	353	-----	173	-----	180	-----
RUC.069 115	344	-----	343	-----	1	-----
116	0	-----	0	-----	0	-----

Account Track

No.	Account Name			Group Name					
83				RVC.042					
Output Permission	Color	Black	Max. Allowance	600	Color Limit Setting	Black			
Allow	Allow		0	0	0	0			
Total			Total Copy Counter			Total Print Counter			
Total	Black	Full Color	2 Color	Single Color	Total	Black	Full Color	2 Color	
Total	124	64	80	0	0	0	0	0	
Large Size	6	3	3	0	0	0	0	0	
Scan/Fax Counter		Fax Tx Num Counter		No. of Originals		No. of Prints			
Scans	Print								
Total	31	0	0	0	118	0	0	0	0
Large Size	0	0	0	0					

Jurupa Evidence

No.	Account Name			Group Name					
84				RVC.043					
Output Permission	Color	Black	Max. Allowance	600	Color Limit Setting	Black			
Allow	Allow		0	0	0	0			
Total			Total Copy Counter			Total Print Counter			
Total	Black	Full Color	2 Color	Single Color	Total	Black	Full Color	2 Color	
Total	26	3	23	0	0	0	0	0	
Large Size	0	0	0	0	0	0	0	0	
Scan/Fax Counter		Fax Tx Num Counter		No. of Originals		No. of Prints			
Scans	Print								
Total	0	0	0	0	26	0	0	0	0
Large Size	0	0	0	0					

LOPD

No.	Account Name			Group Name					
85				JFK.008					
Output Permission	Color	Black	Max. Allowance	600	Color Limit Setting	Black			
Allow	Allow		0	0	0	0			
Total			Total Copy Counter			Total Print Counter			
Total	Black	Full Color	2 Color	Single Color	Total	Black	Full Color	2 Color	
Total	0	0	0	0	0	0	0	0	
Large Size	0	0	0	0	0	0	0	0	
Scan/Fax Counter		Fax Tx Num Counter		No. of Originals		No. of Prints			
Scans	Print								
Total	0	0	0	0	0	0	0	0	0
Large Size	0	0	0	0					

No.	Account Name			Group Name					
86				JFK.007					
Output Permission	Color	Black	Max. Allowance	600	Color Limit Setting	Black			
Allow	Allow		0	0	0	0			
Total			Total Copy Counter			Total Print Counter			
Total	Black	Full Color	2 Color	Single Color	Total	Black	Full Color	2 Color	
Total	0	0	0	0	0	0	0	0	
Large Size	0	0	0	0	0	0	0	0	
Scan/Fax Counter		Fax Tx Num Counter		No. of Originals		No. of Prints			
Scans	Print								
Total	0	0	0	0	0	0	0	0	0
Large Size	0	0	0	0					

No.	Account Name			Group Name					
87				RVC.044					
Output Permission	Color	Black	Max. Allowance	600	Color Limit Setting	Black			
Allow	Allow		0	0	0	0			
Total			Total Copy Counter			Total Print Counter			
Total	Black	Full Color	2 Color	Single Color	Total	Black	Full Color	2 Color	
Total	45	45	0	0	0	0	0	0	
Large Size	0	0	0	0	0	0	0	0	
Scan/Fax Counter		Fax Tx Num Counter		No. of Originals		No. of Prints			
Scans	Print								
Total	4	0	0	0	45	0	0	0	0
Large Size	0	0	0	0					

Palm Desert Library

No.	Account Name			Group Name					
88				RVC.047					
Output Permission	Color	Black	Max. Allowance	600	Color Limit Setting	Black			
Allow	Allow		0	0	0	0			
Total			Total Copy Counter			Total Print Counter			
Total	Black	Full Color	2 Color	Single Color	Total	Black	Full Color	2 Color	
Total	0	0	0	0	0	0	0	0	
Large Size	0	0	0	0	0	0	0	0	
Scan/Fax Counter		Fax Tx Num Counter		No. of Originals		No. of Prints			
Scans	Print								
Total	0	0	0	0	0	0	0	0	0
Large Size	0	0	0	0					

 *** PAGE COUNT LIST(COLOR) ***

DEPT. ID	COLOR COPY		COLOR SCAN		COLOR PRINT	
	PAGE TOTAL	PAGE LIMITS	PAGE TOTAL	PAGE LIMITS	PAGE TOTAL	PAGE LIMITS
1	70	-----	125	-----	976	-----
71	0	-----	0	-----	0	-----
72	0	-----	0	-----	0	-----
78	0	-----	0	-----	0	-----
80	0	-----	0	-----	0	-----
81	0	-----	0	-----	0	-----
82	0	-----	0	-----	0	-----
83	RVC.042 0	-----	3	-----	0	-----
84	RVC.043 0	-----	4	-----	2	-----
85	RVC.044 69	-----	22	-----	94	-----
97	0	-----	0	-----	0	-----
98	YUC.001 5	-----	6	-----	39	-----
101	ELM.001 6	-----	1	-----	11	-----
102	OFFICE 40	-----	89	-----	528	-----
103	0	-----	0	-----	0	-----
104	HOK.001 10	-----	0	-----	243	-----
105	0	-----	0	-----	2	-----
106	0	-----	0	-----	0	-----
107	0	-----	0	-----	0	-----
108	RVC.062 2	-----	0	-----	19	-----
109	0	-----	0	-----	0	-----
110	0	-----	0	-----	0	-----
111	RVC.065 127	-----	26	-----	609	-----
112	0	-----	0	-----	0	-----
113	RVC.067 102	-----	0	-----	18	-----
114	RVC.068 93	-----	0	-----	80	-----
115	RVC.069 102	-----	90	-----	241	-----
116	0	-----	0	-----	0	-----

HOLT ARCHITECTS REIMBURSEMENT/MILEAGE FORM

NO EXPENSE REIMBURSEMENT WITH OUT RECEIPTS

NAME: JOSE DELEON

MONTH: 01-10-13 THRU 03-13-13

DATE	JOB NUMBER	TRIP DESCRIPTION	REIMBURSED MILEAGE	AMOUNT TO BE REIMBURSED (.565)
7-Feb	RVC.042	Progress Meeting - Job Site - Includes meetings on 1/24, 1/10	93	\$52.55
7-Feb	RVC.065	Meeting with Fire & RCIT - Riverside includes Meeting on 2/6, 1/24	44	\$24.86
12-Feb	RVC.044	Punch List Revive - Job Site	8	\$4.52
13-Feb	RVC.065	Site Visit - Structural Observation - Site Verification	35.4	\$20.00
14-Feb	RVC.044	Palm Desert Library Final Change Order and NOC	12	\$6.78
14-Feb	YUC.001	Site Meeting - Review Grading	45.4	\$25.65
14-Feb	RVC.038	Bid Job Walk - Additional Services - ADP Room HAVC - includes Meeting on 2/5	33	\$18.65
21-Feb	RVC.065	Audio AFQC: Audio Visual Program Review - EDA Office Riverside	22	\$12.43
21-Feb	RVC.042	Progress Meeting - Job Site	31	\$17.52
28-Feb	RVC.038	Punch List Item Review - EDA Office Riverside	22	\$12.43
5-Mar	RVC.062	Site Verification - Striping	25	\$14.13
7-Mar	RVC.065	Site Verification - Striping	12.5	\$7.06
7-Mar	RVC.042	Progress Meeting - Job Site	31	\$17.52
12-Mar	RVC.042	Punch list walk - sherm & maintenance	31	\$17.52
13-Mar	RVC.044	Punch list walk - EDA & Angules Contractor	8	\$4.52
TOTAL MILEAGE:			453.3	\$256.11

p 2
04/01/2013 16:00
Serial No. 321603675
TC: 443637

Account Track

No. Account Name		Group Name																	
78		RVC.038																	
Output Permission Color	Black	Max. Allowance %	0	Color Limit Setting	Black														
Allow	Allow		0		0	0													
Total			Black	Full Color	2 Color	Single Color	Total Copy Counter			Black	Full Color	2 Color	Single Color	Total Print Counter			Black	Full Color	2 Color
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Large Size	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Scan/Fax Counter		Fax Tx Num Counter		No. of Originals				No. of Prints											
Total	0	0	0	0				0											
Large Size	0	0	0	0				0											

No. Account Name		Group Name																	
80		RVC.038																	
Output Permission Color	Black	Max. Allowance %	0	Color Limit Setting	Black														
Allow	Allow		0		0	0													
Total			Black	Full Color	2 Color	Single Color	Total Copy Counter			Black	Full Color	2 Color	Single Color	Total Print Counter			Black	Full Color	2 Color
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Large Size	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Scan/Fax Counter		Fax Tx Num Counter		No. of Originals				No. of Prints											
Total	0	0	0	0				0											
Large Size	0	0	0	0				0											

No. Account Name		Group Name																	
81		RVC.040																	
Output Permission Color	Black	Max. Allowance %	0	Color Limit Setting	Black														
Allow	Allow		0		0	0													
Total			Black	Full Color	2 Color	Single Color	Total Copy Counter			Black	Full Color	2 Color	Single Color	Total Print Counter			Black	Full Color	2 Color
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Large Size	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Scan/Fax Counter		Fax Tx Num Counter		No. of Originals				No. of Prints											
Total	0	0	0	0				0											
Large Size	0	0	0	0				0											

No. Account Name		Group Name																	
82		RVC.041																	
Output Permission Color	Black	Max. Allowance %	0	Color Limit Setting	Black														
Allow	Allow		0		0	0													
Total			Black	Full Color	2 Color	Single Color	Total Copy Counter			Black	Full Color	2 Color	Single Color	Total Print Counter			Black	Full Color	2 Color
Total	183	32	181	0	0	0	0	0	0	0	0	0	0	183	32	181	0	0	
Large Size	89	4	85	0	0	0	0	0	0	0	0	0	0	89	4	85	0	0	
Scan/Fax Counter		Fax Tx Num Counter		No. of Originals				No. of Prints											
Total	0	0	0	114				114											
Large Size	0	0	0	114				114											

No. Account Name		Group Name																	
83		RVC.042																	
Output Permission Color	Black	Max. Allowance %	0	Color Limit Setting	Black														
Allow	Allow		0		0	0													
Total			Black	Full Color	2 Color	Single Color	Total Copy Counter			Black	Full Color	2 Color	Single Color	Total Print Counter			Black	Full Color	2 Color
Total	10	10	0	0	0	0	0	0	0	0	0	0	0	10	10	0	0	0	
Large Size	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Scan/Fax Counter		Fax Tx Num Counter		No. of Originals				No. of Prints											
Total	15	0	0	10				10											
Large Size	0	0	0	10				10											

Jurupa Sheriff Warehouse

No. Account Name		Group Name																	
84		RVC.043																	
Output Permission Color	Black	Max. Allowance %	0	Color Limit Setting	Black														
Allow	Allow		0		0	0													
Total			Black	Full Color	2 Color	Single Color	Total Copy Counter			Black	Full Color	2 Color	Single Color	Total Print Counter			Black	Full Color	2 Color
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Large Size	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Scan/Fax Counter		Fax Tx Num Counter		No. of Originals				No. of Prints											
Total	0	0	0	0				0											
Large Size	0	0	0	0				0											

HOLT ARCHITECTS REIMBURSEMENT/MILEAGE FORM

EXPENSE REIMBURSEMENT WITH OUT RECEIPTS

NAME: JOSE DELEON

MONTH: 03-14-13 THRU 05-17-13

DATE	JOB NUMBER	TRIP DESCRIPTION	REIMBURSED MILEAGE	AMOUNT TO BE REIMBURSED (.565)
25-Mar	RVC.044	Meeting With Shasta Fire - Job Site	8	\$4.52
1-Apr	RVC.065	Meeting with RCIT - To review Electrical Drawings	8	\$4.52
1-Apr	RVC.042	Job Site Meeting - Finlize punch list	31 ✓	\$17.52
8-Apr	RVC.039	Job Site Meeting - Review 2nd Floor Scope of work with Original Contractor	22	\$12.43
11-Apr	YUC.001	Job Site Meeting - Progress Meeting	45.4	\$25.65
16-Apr	RVC.042	Job Site Meeting - Review Punch List Issues	31 ✓	\$17.52
17-Apr	RVC.043	Progress Meeting - EDA Offices Riverside	22	\$12.43
18-Apr	RVC.039	Job Site meeting - Review Status of Bid for ADP room	22	\$12.43
22-Apr	RVC.043	Meeting with Public Works - Review Statging Plan	24	\$13.56
25-Apr	RVC.042	Job Site Meeting - Review Punch List	31 ✓	\$17.52
30-Apr	RVC.042	Job Site Meeting - Review Flooring Issues	31 ✓	\$17.52
7-May	RVC.065	Furniture Meeting - EDA Offices Riverside	22	\$12.43
8-May	RVC.039	Review ADP (Additional HVAC Options)	144	\$81.36
10-May	ASC.004	Animal Samraitans - Site Visits	14	\$7.91
13-May	RVC.042	Review Change Outstanding Change orders	22 ✓	\$12.43
17-May	YUC.001	Submitt Plans For signatures - YVWD & City of Yucaipa City Hall	45.4	\$25.65
TOTAL MILEAGE:			522.8	\$295.38

Accounts Track

No. Account Name		Group Name												
75		RVC.039												
Output Permission Color	Black	Max. Allowance Set	Color Limit Setting Color			Total Copy Counter					Total Print Counter			
Allow	Allow	0	0 0 0			Total	Black	Full Color	2 Color	Single Color	Total	Black	Full Color	2 Color
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Large Size	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Scan/Fax Counter Scans		Counter Print	Fax Tx Num Counter		No. of Originals			No. of Prints						
Total	0	0	0		0			0						
Large Size	0	0	0		0			0						

No. Account Name		Group Name												
80		RVC.039												
Output Permission Color	Black	Max. Allowance Set	Color Limit Setting Color			Total Copy Counter					Total Print Counter			
Allow	Allow	0	0			Total	Black	Full Color	2 Color	Single Color	Total	Black	Full Color	2 Color
Total	4	1	3	0	0	4	1	0	0	0	0	0	0	0
Large Size	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Scan/Fax Counter Scans		Counter Print	Fax Tx Num Counter		No. of Originals			No. of Prints						
Total	3	0	0		4			4						
Large Size	0	0	0		0			0						

No. Account Name		Group Name												
81		RVC.040												
Output Permission Color	Black	Max. Allowance Set	Color Limit Setting Color			Total Copy Counter					Total Print Counter			
Allow	Allow	0	0			Total	Black	Full Color	2 Color	Single Color	Total	Black	Full Color	2 Color
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Large Size	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Scan/Fax Counter Scans		Counter Print	Fax Tx Num Counter		No. of Originals			No. of Prints						
Total	0	0	0		0			0						
Large Size	0	0	0		0			0						

No. Account Name		Group Name												
82		RVC.041												
Output Permission Color	Black	Max. Allowance Set	Color Limit Setting Color			Total Copy Counter					Total Print Counter			
Allow	Allow	0	0			Total	Black	Full Color	2 Color	Single Color	Total	Black	Full Color	2 Color
Total	574	327	247	0	0	4	0	4	0	0	570	327	10	0
Large Size	0	10	0	0	0	0	0	0	0	0	80	10	40	0
Scan/Fax Counter Scans		Counter Print	Fax Tx Num Counter		No. of Originals			No. of Prints						
Total	0	0	0		524			388						
Large Size	0	0	0		0			0						

No. Account Name		Group Name												
83		RVC.042												
Output Permission Color	Black	Max. Allowance Set	Color Limit Setting Color			Total Copy Counter					Total Print Counter			
Allow	Allow	0	0			Total	Black	Full Color	2 Color	Single Color	Total	Black	Full Color	2 Color
Total	63	12	41	0	0	2	2	0	0	0	61	10	41	0
Large Size	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Scan/Fax Counter Scans		Counter Print	Fax Tx Num Counter		No. of Originals			No. of Prints						
Total	6	0	0		53			0						
Large Size	0	0	0		0			0						

No. Account Name		Group Name												
84		RVC.043												
Output Permission Color	Black	Max. Allowance Set	Color Limit Setting Color			Total Copy Counter					Total Print Counter			
Allow	Allow	0	0			Total	Black	Full Color	2 Color	Single Color	Total	Black	Full Color	2 Color
Total	72	21	51	0	0	0	0	0	0	0	68	17	51	0
Large Size	5	3	2	0	0	0	0	0	0	0	5	3	2	0
Scan/Fax Counter Scans		Counter Print	Fax Tx Num Counter		No. of Originals			No. of Prints						
Total	1	0	0		57			54						
Large Size	0	0	0		0			0						

 *** PAGE COUNT LIST(TOTAL PRINTS) ***

DEPT. ID	TOTAL PRINTS		TOTAL COLOR PRINTS		TOTAL BLACK PRINTS	
	PAGE TOTAL	PAGE LIMITS	PAGE TOTAL	PAGE LIMITS	PAGE TOTAL	PAGE LIMITS
1	1474	-----	574	-----	900	-----
71	0	-----	0	-----	0	-----
72	0	-----	0	-----	0	-----
78	0	-----	0	-----	0	-----
80	29	-----	29	-----	0	-----
81	0	-----	0	-----	0	-----
82	0	-----	0	-----	0	-----
10.042 83	53	-----	16	-----	37	-----
10.043 84	193	-----	164	-----	29	-----
6.044 85	280	-----	3	-----	277	-----
97	0	-----	0	-----	0	-----
UC.001 98	159	-----	111	-----	48	-----
101	0	-----	0	-----	0	-----
102	85	-----	32	-----	53	-----
103	0	-----	0	-----	0	-----
104	0	-----	0	-----	0	-----
105	0	-----	0	-----	0	-----
106	0	-----	0	-----	0	-----
107	0	-----	0	-----	0	-----
108	0	-----	0	-----	0	-----
109	0	-----	0	-----	0	-----
110	0	-----	0	-----	0	-----
UC.065 111	528	-----	45	-----	483	-----
112	0	-----	0	-----	0	-----
113	1	-----	1	-----	0	-----
UC.068 114	124	-----	112	-----	12	-----
68 115	392	-----	377	-----	15	-----
116	0	-----	0	-----	0	-----

P 2
06/28/2013 09:00
Serial No. 321800675
TC: 451261

Account Track Counter

No. Account Name		Group Name																			
75		RVC.038																			
Output Permission Color		Max. Allowance Set		Color Limit Setting		Total Copy Counter						Total Print Counter									
Black		0		Black		Total		Black		Full Color		2 Color		Total		Black		Full Color		2 Color	
Allow Allow		0		0 0		0 0		0 0		0 0		0 0		0 0		0 0		0 0		0 0	
Total Large size		0 0		0 0		0 0		0 0		0 0		0 0		0 0		0 0		0 0		0 0	
Scan/Fax Counter Scans		Fax Tx Num Counter		No. of Originals				No. of Prints													
Total Large size		0 0		0		0				0											

No. Account Name		Group Name																			
80		RVC.038																			
Output Permission Color		Max. Allowance Set		Color Limit Setting		Total Copy Counter						Total Print Counter									
Black		0		Black		Total		Black		Full Color		2 Color		Total		Black		Full Color		2 Color	
Allow Allow		0		0 0		0 0		0 0		0 0		0 0		0 0		0 0		0 0		0 0	
Total Large size		0 0		0 0		0 0		0 0		0 0		0 0		0 0		0 0		0 0		0 0	
Scan/Fax Counter Scans		Fax Tx Num Counter		No. of Originals				No. of Prints													
Total Large size		0 0		0		0				0											

No. Account Name		Group Name																			
81		RVC.040																			
Output Permission Color		Max. Allowance Set		Color Limit Setting		Total Copy Counter						Total Print Counter									
Black		0		Black		Total		Black		Full Color		2 Color		Total		Black		Full Color		2 Color	
Allow Allow		0		0 0		0 0		0 0		0 0		0 0		0 0		0 0		0 0		0 0	
Total Large size		0 0		0 0		0 0		0 0		0 0		0 0		0 0		0 0		0 0		0 0	
Scan/Fax Counter Scans		Fax Tx Num Counter		No. of Originals				No. of Prints													
Total Large size		0 0		0		0				0											

No. Account Name		Group Name																			
82		RVC.041																			
Output Permission Color		Max. Allowance Set		Color Limit Setting		Total Copy Counter						Total Print Counter									
Black		0		Black		Total		Black		Full Color		2 Color		Total		Black		Full Color		2 Color	
Allow Allow		0		0 0		0 0		0 0		0 0		0 0		0 0		0 0		0 0		0 0	
Total Large size		874 118		282 10		352 108		0 0		0 0		0 0		0 0		574 118		282 10		352 108	
Scan/Fax Counter Scans		Fax Tx Num Counter		No. of Originals				No. of Prints													
Total Large size		0 0		0		588				361											

No. Account Name		Group Name																			
83		RVC.042																			
Output Permission Color		Max. Allowance Set		Color Limit Setting		Total Copy Counter						Total Print Counter									
Black		0		Black		Total		Black		Full Color		2 Color		Total		Black		Full Color		2 Color	
Allow Allow		0		0 0		0 0		0 0		0 0		0 0		0 0		0 0		0 0		0 0	
Total Large size		7 0		7 0		0 0		7 0		0 0		0 0		0 0		0 0		0 0		0 0	
Scan/Fax Counter Scans		Fax Tx Num Counter		No. of Originals				No. of Prints													
Total Large size		0 0		0		7				7											

JURUPA EVIDENCE WAREHOUSE

No. Account Name		Group Name																			
84		RVC.043																			
Output Permission Color		Max. Allowance Set		Color Limit Setting		Total Copy Counter						Total Print Counter									
Black		0		Black		Total		Black		Full Color		2 Color		Total		Black		Full Color		2 Color	
Allow Allow		0		0 0		0 0		0 0		0 0		0 0		0 0		0 0		0 0		0 0	
Total Large size		3 0		1 0		2 0		0 0		1 0		1 0		0 0		2 0		0 0		2 0	
Scan/Fax Counter Scans		Fax Tx Num Counter		No. of Originals				No. of Prints													
Total Large size		2 0		0		3				3											

RVC.043: LOPP

*** PAGE COUNT LIST(BLACK) ***

DEPT. ID	BLACK COPY		BLACK SCAN		BLACK PRINT	
	PAGE TOTAL	PAGE LIMITS	PAGE TOTAL	PAGE LIMITS	PAGE TOTAL	PAGE LIMITS
1	35	-----	210	-----	629	-----
71	0	-----	0	-----	0	-----
72	44	-----	0	-----	130	-----
78	0	-----	0	-----	0	-----
80	0	-----	0	-----	0	-----
81	0	-----	0	-----	0	-----
82	0	-----	0	-----	0	-----
RVC.042 83	0	-----	0	-----	33	-----
84	4	-----	53	-----	39	-----
85	0	-----	0	-----	0	-----
97	0	-----	0	-----	0	-----
98	0	-----	0	-----	38	-----
101	0	-----	0	-----	0	-----
102	2	-----	13	-----	123	-----
103	0	-----	0	-----	0	-----
104	0	-----	0	-----	0	-----
105	0	-----	0	-----	0	-----
106	0	-----	0	-----	0	-----
107	0	-----	0	-----	0	-----
108	0	-----	0	-----	0	-----
109	0	-----	0	-----	0	-----
110	0	-----	0	-----	0	-----
111	0	-----	0	-----	28	-----
112	0	-----	0	-----	0	-----
113	0	-----	0	-----	0	-----
114	0	-----	0	-----	0	-----
115	0	-----	0	-----	0	-----
116	0	-----	0	-----	0	-----

HOLT ARCHITECTS REIMBURSEMENT/MILEAGE FORM

NO EXPENSE REIMBURSEMENT WITH OUT RECEIPTS

NAME: JOSE DELEON

MONTH: 06-10-13 THRU 08-01-13

DATE	JOB NUMBER	TRIP DESCRIPTION	REIMBURSED MILEAGE	AMOUNT TO BE REIMBURSED (.565)
10-Jun	RVC.042	Meeting with Frank Gonzales - Job Site - Punch List Walk	31	\$17.52
13-Jun	YUC.001	Meeting with City at GM Office in Riverside	23	\$13.00
25-Jun	RVC.042	Drop Off Close Out Documents to Frank - EDA Office	22	\$12.43
26-Jun	RVC.043	Progress Meeting - Riverside EDA	22	\$12.43
26-Jun	YUC.001	Pick Up Pay App - Review RFI with Rob	22	\$12.43
26-Jun	RVC.065	Pre-Con Meeting - Indio EDA	32	\$18.08
18-Jul	RVC.038	Review Design Option with EDA	22	\$12.43
18-Jul	RVC.044	Meeting With EDA Console - Review Claim	22	\$12.43
25-Jul	RVC.038	Site Investigation of Conduits	22	\$12.43
25-Jul	RVC.065	Progress Meeting - Indio EDA Office & Site Visit	36.6	\$20.68
1-Aug	RVC.065	Meeting with Motorola - Job Site	36.6	\$20.68
1-Aug	YUC.001	Progress Meeting - Job Site	45.4	\$25.65
			0	\$0.00
			0	\$0.00
			0	\$0.00
			0	\$0.00
TOTAL MILEAGE:			336.6	\$190.18

HOLT ARCHITECTS REIMBURSEMENT/MILEAGE FORM

NO EXPENSE REIMBURSEMENT WITH OUT RECEIPTS

NAME: JOSE DELEON

MONTH: 08-30-13 THRU 09-27-13

DATE	JOB NUMBER	TRIP DESCRIPTION	REIMBURSED MILEAGE	AMOUNT TO BE REIMBURSED (.565)
30-Aug	YUC.001	Structural Engineer Site Visit - Review Structural Items	45.4	\$25.65
30-Aug	RVC.044	Meeting with Dave Archinal - Job Site	8	\$4.52
3-Sep	RVC.042	Review Warranty Issues - Job Site	31 ✓	\$17.52
4-Sep	RVC.065	Progress Meeting - Indio EDA Office	35	\$19.78
9-Sep	RVC.043	Site Visit - Revive Existing Conditions at Curtain wall	22 ✓	\$12.43
10-Sep	RVC.065	Site Visit - Review Plumbing, and Conduits in Radio Room	35	\$19.78
11-Sep	RVC.043	Progress Meeting - Riverside Office	22	\$12.43
12-Sep	YUC.001	Progress meeting - Job Site	45.4	\$25.65
13-Sep	RVC.065	Meeting with CAL Fire to review Antenna - Job Site	35	\$19.78
17-Sep	RVC.038	Pre-Bid Job Walk - Job Site	22	\$12.43
17-Sep	YUC.001	Meeting with City - To Review Retaining walls & sidewalk adjustments	45.4	\$25.65
18-Sep	RVC.065	Progress Meeting - Indio Office & x2 at the Job Site	42	\$24.30
20-Sep	RVC.042	Drop Off Pay App at Job Site	22 ✓	\$12.43
20-Sep	YUC.001	Pick up Samples from Job Site - Review RFI's	45	\$25.43
24-Sep	HOK.002	Pick Up Plans from Fire Department	35	\$19.78
25-Sep	RVC.043	Progress Meeting - Job Site	22	\$12.43
26-Sep	YUC.001	Progress Meeting - Job Site	45	\$25.43
27-Sep	RVC.065	Meeting at Job Site - Review Cleanaces at Radio Room w/ Ice Bridge	35	\$19.78
TOTAL MILEAGE:			593.2	\$335.16

 *** PAGE COUNT LIST(TOTAL PRINTS) ***

DEPT. ID	TOTAL PRINTS		TOTAL COLOR PRINTS		TOTAL BLACK PRINTS	
	PAGE TOTAL	PAGE LIMITS	PAGE TOTAL	PAGE LIMITS	PAGE TOTAL	PAGE LIMITS
1	481	-----	321	-----	160	-----
71	0	-----	0	-----	0	-----
72	0	-----	0	-----	0	-----
78	0	-----	0	-----	0	-----
80	0	-----	0	-----	0	-----
81	0	-----	0	-----	0	-----
82	0	-----	0	-----	0	-----
<i>RVC.042</i> 83	64	-----	0	-----	64	-----
<i>RVC.043</i> 84	150	-----	63	-----	87	-----
85	5	-----	0	-----	5	-----
97	0	-----	0	-----	0	-----
98	20	-----	9	-----	11	-----
101	0	-----	0	-----	0	-----
102	284	-----	193	-----	91	-----
103	0	-----	0	-----	0	-----
<i>Hok.001</i> 104	32	-----	31	-----	1	-----
105	0	-----	0	-----	0	-----
106	0	-----	0	-----	0	-----
107	0	-----	0	-----	0	-----
108	0	-----	0	-----	0	-----
109	0	-----	0	-----	0	-----
110	0	-----	0	-----	0	-----
<i>RVC.065</i> 111	335	-----	181	-----	154	-----
112	0	-----	0	-----	0	-----
<i>RVC.067</i> 113	2	-----	2	-----	0	-----
<i>RVC.068</i> 114	22	-----	21	-----	1	-----
<i>RVC.069</i> 115	7	-----	6	-----	1	-----
116	0	-----	0	-----	0	-----

 *** PAGE COUNT LIST(TOTAL PRINTS) ***

DEPT. ID	TOTAL PRINTS		TOTAL COLOR PRINTS		TOTAL BLACK PRINTS	
	PAGE TOTAL	PAGE LIMITS	PAGE TOTAL	PAGE LIMITS	PAGE TOTAL	PAGE LIMITS
1	1297	-----	764	-----	533	-----
71	0	-----	0	-----	0	-----
72	0	-----	0	-----	0	-----
78	0	-----	0	-----	0	-----
80	0	-----	0	-----	0	-----
81	0	-----	0	-----	0	-----
82	0	-----	0	-----	0	-----
<i>RVC.042</i> 83	49	-----	7	-----	42	-----
<i>RVC.043</i> 84	160	-----	42	-----	118	-----
85	0	-----	0	-----	0	-----
97	0	-----	0	-----	0	-----
98	14	-----	10	-----	4	-----
101	41	-----	0	-----	41	-----
102	212	-----	129	-----	83	-----
103	0	-----	0	-----	0	-----
104	85	-----	85	-----	0	-----
105	0	-----	0	-----	0	-----
106	0	-----	0	-----	0	-----
<i>RVC.061</i> 107	100	-----	0	-----	100	-----
108	0	-----	0	-----	0	-----
109	0	-----	0	-----	0	-----
110	0	-----	0	-----	0	-----
<i>RVC.065</i> 111	221	-----	173	-----	48	-----
112	0	-----	0	-----	0	-----
<i>RVC.067</i> 113	252	-----	252	-----	0	-----
<i>RVC.068</i> 114	14	-----	14	-----	0	-----
<i>RVC.069</i> 115	301	-----	237	-----	64	-----
116	0	-----	0	-----	0	-----

P 2
12/31/2013 12:45
Serial No. 321800875
TC: 463015

Account Track Counter

No.	Account Name	Group Name														
78		RVC. 039														
Output Permission Color	Black	Max. Allowance Sec	Color Limit Setting Color				Black									
Allow	Allow	0	0 0 0													
Total Copy Counter					Total Print Counter											
Total	Total	Black	Full Color	2 Color	Single Color	Total	Total	Black	Full Color	2 Color	Single Color	Total	Total	Black	Full Color	2 Color
Total Large Size	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Large Size	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Scan/Fax Counter Scans			Counter Print		Fax Tx Num Counter		No. of Originals		No. of Prints							
Total Large Size	0	0	0	0	0	0	0	0	0	0						

No.	Account Name	Group Name														
80		RVC. 039														
Output Permission Color	Black	Max. Allowance Sec	Color Limit Setting Color				Black									
Allow	Allow	0	0 0 0													
Total Copy Counter					Total Print Counter											
Total	Total	Black	Full Color	2 Color	Single Color	Total	Total	Black	Full Color	2 Color	Single Color	Total	Total	Black	Full Color	2 Color
Total Large Size	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Large Size	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Scan/Fax Counter Scans			Counter Print		Fax Tx Num Counter		No. of Originals		No. of Prints							
Total Large Size	0	0	0	0	0	0	0	0	0	0						

No.	Account Name	Group Name														
81		RVC. 040														
Output Permission Color	Black	Max. Allowance Sec	Color Limit Setting Color				Black									
Allow	Allow	0	0 0 0													
Total Copy Counter					Total Print Counter											
Total	Total	Black	Full Color	2 Color	Single Color	Total	Total	Black	Full Color	2 Color	Single Color	Total	Total	Black	Full Color	2 Color
Total Large Size	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Large Size	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Scan/Fax Counter Scans			Counter Print		Fax Tx Num Counter		No. of Originals		No. of Prints							
Total Large Size	0	0	0	0	0	0	0	0	0	0						

No.	Account Name	Group Name														
82		RVC. 041														
Output Permission Color	Black	Max. Allowance Sec	Color Limit Setting Color				Black									
Allow	Allow	0	0 0 0													
Total Copy Counter					Total Print Counter											
Total	Total	Black	Full Color	2 Color	Single Color	Total	Total	Black	Full Color	2 Color	Single Color	Total	Total	Black	Full Color	2 Color
Total Large Size	353	132	221	0	0	0	0	0	0	0	0	353	132	221	0	0
Total Large Size	95	14	81	0	0	0	0	0	0	0	0	95	14	81	0	0
Scan/Fax Counter Scans			Counter Print		Fax Tx Num Counter		No. of Originals		No. of Prints							
Total Large Size	0	0	0	0	0	258	0	0	228	0						

No.	Account Name	Group Name														
83		RVC. 042														
Output Permission Color	Black	Max. Allowance Sec	Color Limit Setting Color				Black									
Allow	Allow	0	0 0 0													
Total Copy Counter					Total Print Counter											
Total	Total	Black	Full Color	2 Color	Single Color	Total	Total	Black	Full Color	2 Color	Single Color	Total	Total	Black	Full Color	2 Color
Total Large Size	238	151	87	0	0	133	120	13	0	0	0	105	51	74	0	0
Total Large Size	8	0	0	0	0	2	0	2	0	0	0	6	0	6	0	0
Scan/Fax Counter Scans			Counter Print		Fax Tx Num Counter		No. of Originals		No. of Prints							
Total Large Size	7	0	0	0	0	230	0	0	223	0						

No.	Account Name	Group Name														
84		RVC. 043														
Output Permission Color	Black	Max. Allowance Sec	Color Limit Setting Color				Black									
Allow	Allow	0	0 0 0													
Total Copy Counter					Total Print Counter											
Total	Total	Black	Full Color	2 Color	Single Color	Total	Total	Black	Full Color	2 Color	Single Color	Total	Total	Black	Full Color	2 Color
Total Large Size	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Large Size	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Scan/Fax Counter Scans			Counter Print		Fax Tx Num Counter		No. of Originals		No. of Prints							
Total Large Size	0	0	0	0	0	0	0	0	0	0						

Jurupa Evidence Warehouse

Counter List

01/31/2014 15:35
Serial No. 321800875
TC: 465408

Account Counter

No. Account Name			Group Name				
76			RVC.038				
Output Permission Color	Black	Max. Allowance 66C	Color Limit Setting	Black			
Allow	Allow	0	0	0			
Total		Total Copy Counter			Total Print Counter		
Total	Black	Full Color	2 Color	Single Color	Total	Black	
0	0	0	0	0	0	0	
0	0	0	0	0	0	0	
Scan/Fax Counter		Fax Tx Num Counter		No. of Originals		No. of Prints	
Total	0	0	0	0	0	0	0
Large Size	0	0	0	0	0	0	0

No. Account Name			Group Name				
80			RVC.039				
Output Permission Color	Black	Max. Allowance 66C	Color Limit Setting	Black			
Allow	Allow	0	0	0			
Total		Total Copy Counter			Total Print Counter		
Total	Black	Full Color	2 Color	Single Color	Total	Black	
0	0	0	0	0	0	0	
0	0	0	0	0	0	0	
Scan/Fax Counter		Fax Tx Num Counter		No. of Originals		No. of Prints	
Total	0	0	0	0	0	0	0
Large Size	0	0	0	0	0	0	0

No. Account Name			Group Name				
81			RVC.040				
Output Permission Color	Black	Max. Allowance 66C	Color Limit Setting	Black			
Allow	Allow	0	0	0			
Total		Total Copy Counter			Total Print Counter		
Total	Black	Full Color	2 Color	Single Color	Total	Black	
0	0	0	0	0	0	0	
0	0	0	0	0	0	0	
Scan/Fax Counter		Fax Tx Num Counter		No. of Originals		No. of Prints	
Total	0	0	0	0	0	0	0
Large Size	0	0	0	0	0	0	0

No. Account Name			Group Name				
82			RVC.041				
Output Permission Color	Black	Max. Allowance 66C	Color Limit Setting	Black			
Allow	Allow	0	0	0			
Total		Total Copy Counter			Total Print Counter		
Total	Black	Full Color	2 Color	Single Color	Total	Black	
96	11	85	0	0	96	11	
8	8	8	0	0	8	8	
Scan/Fax Counter		Fax Tx Num Counter		No. of Originals		No. of Prints	
Total	0	0	0	87	87	0	0
Large Size	0	0	0	0	0	0	0

No. Account Name			Group Name				
83			RVC.042				
Output Permission Color	Black	Max. Allowance 66C	Color Limit Setting	Black			
Allow	Allow	0	0	0			
Total		Total Copy Counter			Total Print Counter		
Total	Black	Full Color	2 Color	Single Color	Total	Black	
14	0	14	0	0	0	0	
7	0	7	0	0	0	0	
Scan/Fax Counter		Fax Tx Num Counter		No. of Originals		No. of Prints	
Total	0	0	0	7	7	0	0
Large Size	0	0	0	0	0	0	0

JURUPA EVIDENCE

No. Account Name			Group Name				
84			RVC.043				
Output Permission Color	Black	Max. Allowance 66C	Color Limit Setting	Black			
Allow	Allow	0	0	0			
Total		Total Copy Counter			Total Print Counter		
Total	Black	Full Color	2 Color	Single Color	Total	Black	
107	107	0	0	0	0	0	
0	0	0	0	0	0	0	
Scan/Fax Counter		Fax Tx Num Counter		No. of Originals		No. of Prints	
Total	2	0	0	107	107	0	0
Large Size	1	0	0	0	0	0	0

LOPD

Counter List

03/04/2014 12:30
Serial No. 32100675
TC: 487098

Account Track Counter

No. Account Name		Group Name												
78		RVC.038												
Output Permission Color	Black	Max. Allowance Sec	Color Limit Setting											
Color	Black		Color		Black									
Allow	Allow	0	0		0									
Total			Total Copy Counter			Total Print Counter								
Total	Black	Full Color	2 Color	Single Color	Total	Black	Full Color	2 Color	Single Color	Total	Black	Full Color	2 Color	
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	
Large Size	0	0	0	0	0	0	0	0	0	0	0	0	0	
Scan/Fax Counter		Fax Tx Num Counter		No. of Originals		No. of Prints								
Scans	Print													
Total	0	0	0		0		0							
Large Size	0	0	0		0		0							

No. Account Name		Group Name												
80		RVC.038												
Output Permission Color	Black	Max. Allowance Sec	Color Limit Setting											
Color	Black		Color		Black									
Allow	Allow	0	0		0									
Total			Total Copy Counter			Total Print Counter								
Total	Black	Full Color	2 Color	Single Color	Total	Black	Full Color	2 Color	Single Color	Total	Black	Full Color	2 Color	
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	
Large Size	0	0	0	0	0	0	0	0	0	0	0	0	0	
Scan/Fax Counter		Fax Tx Num Counter		No. of Originals		No. of Prints								
Scans	Print													
Total	0	0	0		0		0							
Large Size	0	0	0		0		0							

No. Account Name		Group Name												
81		RVC.040												
Output Permission Color	Black	Max. Allowance Sec	Color Limit Setting											
Color	Black		Color		Black									
Allow	Allow	0	0		0									
Total			Total Copy Counter			Total Print Counter								
Total	Black	Full Color	2 Color	Single Color	Total	Black	Full Color	2 Color	Single Color	Total	Black	Full Color	2 Color	
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	
Large Size	0	0	0	0	0	0	0	0	0	0	0	0	0	
Scan/Fax Counter		Fax Tx Num Counter		No. of Originals		No. of Prints								
Scans	Print													
Total	0	0	0		0		0							
Large Size	0	0	0		0		0							

No. Account Name		Group Name												
82		RVC.041												
Output Permission Color	Black	Max. Allowance Sec	Color Limit Setting											
Color	Black		Color		Black									
Allow	Allow	0	0		0									
Total			Total Copy Counter			Total Print Counter								
Total	Black	Full Color	2 Color	Single Color	Total	Black	Full Color	2 Color	Single Color	Total	Black	Full Color	2 Color	
Total	263	88	205	0	0	0	0	0	0	0	263	88	205	
Large Size	67	12	55	0	0	0	0	0	0	0	67	12	55	
Scan/Fax Counter		Fax Tx Num Counter		No. of Originals		No. of Prints								
Scans	Print													
Total	0	0	0		186		186							
Large Size	0	0	0		186		186							

No. Account Name		Group Name												
83		RVC.042												
Output Permission Color	Black	Max. Allowance Sec	Color Limit Setting											
Color	Black		Color		Black									
Allow	Allow	0	0		0									
Total			Total Copy Counter			Total Print Counter								
Total	Black	Full Color	2 Color	Single Color	Total	Black	Full Color	2 Color	Single Color	Total	Black	Full Color	2 Color	
Total	11	0	11	0	0	0	0	0	0	11	0	11	0	
Large Size	0	0	0	0	0	0	0	0	0	0	0	0	0	
Scan/Fax Counter		Fax Tx Num Counter		No. of Originals		No. of Prints								
Scans	Print													
Total	0	0	0		11		7							
Large Size	0	0	0		11		7							

No. Account Name		Group Name												
84		RVC.043												
Output Permission Color	Black	Max. Allowance Sec	Color Limit Setting											
Color	Black		Color		Black									
Allow	Allow	0	0		0									
Total			Total Copy Counter			Total Print Counter								
Total	Black	Full Color	2 Color	Single Color	Total	Black	Full Color	2 Color	Single Color	Total	Black	Full Color	2 Color	
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	
Large Size	0	0	0	0	0	0	0	0	0	0	0	0	0	
Scan/Fax Counter		Fax Tx Num Counter		No. of Originals		No. of Prints								
Scans	Print													
Total	0	0	0		0		0							
Large Size	0	0	0		0		0							