

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

240



SUBMITTAL DATE:
January 11, 2011

FROM: Community Action Partnership of Riverside County

SUBJECT: Release Order #5660020388 with Southern California Gas Company for the Direct Assistance Program

RECOMMENDED MOTION: That the Board of Supervisors ratify and:

1. Authorize the Chairman of the Board to sign the attached Release Order to Agreement #5660020388 between Southern California Gas Company (SCGC) and Community Action Partnership of Riverside County (CAP Riverside) for the term January 1, 2011 through January 24, 2012, in the amount of \$133,100.
2. Instruct the Auditor Controller to adjust the budget as identified in the attached Schedule A.
3. Authorize the Executive Director of CAP Riverside or designee to administer the program and sign exhibits, assurances and reports made under the Agreement.

(Continued – 3 pages total)

[Signature]

Maria Y. Juarez, CCAP, Deputy Director

FINANCIAL DATA	Current F.Y. Total Cost:	\$133,100	In Current Year Budget:	No
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	Yes
	Annual Net County Cost:	\$ 0	For Fiscal Year:	10/11
SOURCE OF FUNDS: 100% Southern California Gas Company				Positions To Be Deleted Per A-30 <input type="checkbox"/>
				Requires 4/5 Vote <input checked="" type="checkbox"/>

C.E.O. RECOMMENDATION:

APPROVE
BY: *[Signature]*
Debra Cournoyer

County Executive Office Signature

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Stone, seconded by Supervisor Buster and duly carried, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Buster, Stone, Benoit and Ashley
Nays: None
Absent: Tavaglione
Date: January 25, 2011
xc: CAP, Auditor, EO

Kecia Harper-Ihem
Clerk of the Board
By: *[Signature]*
Deputy

3.5

FISCAL PROCEDURES APPROVED
 PAUL ANGULO, CPA, AUDITOR-CONTROLLER
 BY: *[Signature]* 1/12/11
 SAMUEL WONG
 Departmental Controller

Policy
 Policy
 Consent
 Consent

Dept's Recomm.:
 Per Exec. Ofc.:

FROM: Community Action Partnership
of Riverside County

DATE: January 11, 2011

SUBJECT: Release Order #5660020388
with Southern California Gas Company
for the Direct Assistance Program

PAGE: 2 of 3

BACKGROUND:

On June 2, 2009 (#3.22), the Board of Supervisors approved the Master Service Agreement #6160014874, with SCG authorizing CAP Riverside to install weatherization measures, including appliance repair and replacement, in homes of eligible low-income residents of Riverside County and conduct energy education workshops.

Release Order #5660020388 establishes funding for program year 2011 for the term January 1, 2011 through January 24, 2012.

Therefore, the Executive Director of CAP Riverside requests that the Board approve Release Order #5660017483 not to exceed \$133,100 covering the term January 1, 2011 through January 24, 2012.

FINANCIAL IMPACT: No County General Funds will be required.

CONCUR/EXECUTE: Auditor Controller

LJC:MYJ:KS:jb

FROM: Community Action Partnership
of Riverside County

DATE: January 11, 2011

SUBJECT: Agreement #5660020388
with Southern California Gas Company
for the Direct Assistance Program

PAGE: 3 of 3

SCHEDULE A

Community Action Partnership of Riverside County
Budget Adjustment
Fiscal Year 2010/2011

INCREASE IN APPROPRIATIONS:

CAARC-21050-5200200000-536240	Other Contract Agencies	\$133,100
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INCREASE IN EST. REVENUE:

CAARC-21050-5200200000-767220	Fed Other Operating Grants	\$133,100
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WHEN DOCUMENT IS FULLY EXECUTED RETURN
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to Riverside County Clerk of the Board, Stop 1010
Post Office Box 1147, Riverside, Ca 92502-1147
Thank you.



Southern California Gas Company Release Order 5660020388

PROJECT: ESAP 2011 CAP Riverside Release - Wx	RELEASE ORDER 5660020388 NO. DATE: 1/1/2011
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In accordance with Agreement No. 6160014874 between Southern California Gas Company (Company) and COMMUNITY ACTION PARTNERSHIP OF RIVERSIDE COUNTY (Contractor) the services/work below are authorized and released as follows:

Project Name: ESAP 2011 CAP Riverside Release - Wx
Company Project Manager: Delia Meraz
Project Manager Phone No: 213-244-3281

Scope

Supplier will provide services as detailed in MSA 6160014874

Documents Incorporated by Reference

The below listed documents are hereby made a part of this Agreement by this reference:

Technical Documents:

Term and Project Schedule

The services/work shall commence on 1/1/2011 and shall be completed by 1/24/2012.

Compensation

The Not-To-Exceed Price ("NTE") for the Services is \$133,100.00. Contractor shall notify Company in writing when the costs incurred under this Agreement based upon SCHEDULE C - COMPENSATION equal ninety percent (90%) of \$133,100.00. Company will not be required to pay Contractor for the Services more than the NTE price unless and until, at Company's sole option, Company elects in writing to increase the NTE price of the Agreement.

Contractor hereby agrees to accept as full compensation for satisfactory performance of the Services the following labor rates and factors in SCHEDULE C – ENROLLMENT & ASSESSMENT, SCHEDULE C – WEATHERIZATION INSTALLATION and SCHEDULE C – APPLIANCE.

JAN 25 2011 3.5

JD11-3-105920

Electronic Invoicing Instructions

Upon request of Company, Contractor shall be required to submit invoices electronically. If necessary, Company shall train Contractor's staff and provide necessary support for an electronic invoicing application. Additionally, Company shall provide secure access to Company's electronic invoicing network. Upon implementation of this system, Contractor shall be required to use the electronic invoicing system for all applicable invoices. Electronic invoicing shall not require electronic payment.

Evaluated Receipt Settlement (ERS) Instructions

Contractor shall, upon request of Company, be compensated via Evaluated Receipt Settlement (ERS). In an ERS transaction, invoicing by Supplier shall not be required on certain orders.

Payment Terms

Payment terms shall be in accordance with Agreement No. 6160014874 unless otherwise specified herein.

Payment Methods

At no additional cost, Company shall make payment through check, credit card, or wire transfer protocol.

Prohibition on Non-Public Information Sharing

Contractor understands that the California Public Utilities Commission ("CPUC") and the Federal Energy Regulatory Commission ("FERC") have issued certain Affiliate Rules, including, without limitation, *CPUC Decision ("D") 06-12-029*; FERC Order 697 (18 C.F.R. Section 35.39(g)); and FERC Order No. 2004. Contractor and its permitted subcontractors may be in receipt of or have access to non-public information which is subject to the foregoing rules. In accordance with those rules, Contractor understands and agrees, and shall cause its permitted subcontractors to understand and agree not to disclose or allow access to: (1) any non-public information of San Diego Gas & Electric Company and/or Southern California Gas Company with any entity affiliated with such utilities by virtue of substantial, even if not majority, direct or indirect ownership other than the ultimate parent company of both such entities, Sempra Energy (each, a "Sempra Subsidiary"); (2) any non-public electric or gas marketing, procurement or transmission-related information of any Sempra Subsidiary with any other Sempra Subsidiary; (3) any non-public transmission-related information of any Sempra Subsidiary's transmission operations with persons participating in the performance of the same Sempra Subsidiary's or any other Sempra Subsidiary's electric and/or gas procurement, marketing or other merchant functions; or (4) any gas procurement, marketing or merchant information associated with Southern California Gas Company's merchant function with persons participating in the performance of Southern California Gas Company's and/or San Diego Gas & Electric Company's gas operations function. This provision is only applicable to the extent allowed by law.

Training

Contractor and permitted subcontractors understand and agree that they may be required to complete training regarding the foregoing at the Company's sole discretion.

WHEN DOCUMENT IS FULLY EXECUTED RETURN
CLERK'S COPY
to Riverside County Clerk of the Board, Stop 1010
Post Office Box 1147, Riverside, Ca 92502-1147
Thank you.

Agreement #: 5660020388

Release Schedules

The following Contract Schedules are attached hereto and incorporated by reference herein

- SCHEDULE A - RESERVED**
- SCHEDULE B - RESERVED**
- SCHEDULE C - ENROLLMENT & ASSESSMENT**
- SCHEDULE C - WEATHERIZATION INSTALLATION**
- SCHEDULE C - APPLIANCE**

This Release Order shall be governed by the terms and conditions of Agreement No. 6160014874. No other terms and conditions shall be of force or effect except those referenced above.

IN WITNESS WHEREOF, the parties have executed this Agreement as of 1/1/2011.

Southern California Gas Company, a California corporation, by its duly authorized agent, San Diego Gas & Electric Company, a California corporation	COMMUNITY ACTION PARTNERSHIP OF RIVERSIDE COUNTY
By: <u><i>Kristen LaBizzo</i></u>	By: <u><i>Bob Buster</i></u>
Name: <u><i>KEISTON A. LABIZZO</i></u>	Name: BOB BUSTER
Title: <u><i>Authorized Agent</i></u>	Title: CHAIRMAN, BOARD OF SUPERVISORS

ATTEST:
KECIA HARPER-IHEM, Clerk
By: *[Signature]*
DEPUTY

FORM APPROVED COUNTY COUNSEL
BY: *Larisa R-Mckenna* 1/7/11
LARISA R-MCKENNA DATE

JAN 25 2011 3:5

SCHEDULE A – RESERVED

SCHEDULE B – RESERVED

**SOUTHER CALIFORNIA GAS COMPANY
2011 COMPENSATION
SCHEDULE C – ENROLLMENT & ASSESSMENT**

Contractor shall be compensated for the Services performed under this Release on a ‘Unit Price’ basis from in accordance with the following:

Total Enrollment & Assessment and Weatherization Units:	200
<u>Maximum Enrollment & Assessment, Weatherization, and Appliance Funds:</u>	<u>\$133,100.00</u>
Maximum Contract Amount Not To Exceed (“NTE”):	\$133,100.00

SERVICE TYPE		REIMBURSEMENT	FREQUENCY
Enrollment	Customer is enrolled into the LIEE Program by another Investor Owned Utility (IOU) and no income-documentation is required for SCG enrollment.	\$26.00	One per home
	Customer is not enrolled into the LIEE Program by another IOU- Self Certification	\$42.00	
	Customer is not enrolled into the LIEE Program by another IOU- Full Documentation	\$46.00	
Enrollment Assessment	Assessment for all Gas Measures	\$20.00	One per home
He Clothes Washer Assessment	Assessment for HE Clothes Washer- Complete clothes washer assessment form. Home must have an operational clothes washer and dryer.	\$5.00	One per home
Program Services Declined	Program Services Declined- Document and data entry of customer unwilling or unable to participate.	\$4.00	One per home and only when customer is NOT enrolled
Energy Education	Reimbursement is provided only if contractor is not billing another IOU for the same service. (Standard)	\$15.00	One per home
	Reimbursement for homes where customer is enrolled in another IOU LIEE Program at the same time. (Leveraged)	\$7.50	
Admin/Program Support	Admin and Program Support Services (includes processing, data entry, back office support and invoicing)	\$25.00	One per home
Processing	Processing	\$15.00	One per home
<p>Note: Contractor shall utilize the HEAT System for the most current ESAP materials and pricing. New or Updated materials and/or pricing changes will be communicated through ESAP Program Updates and added to the HEAT System.</p>			

**SOUTHERN CALIFORNIA GAS COMPANY
2011 COMPENSATION
SCHEDULE C - WEATHERIZATION INSTALLATION**

WEATHERIZATION FEES	UNIT	REIMBURSEMENT TOTAL
Admin & Program Support Services - When Measures are Installed	Per Home- Weatherization measures must be installed.	\$20.00
Assessment - When Measures are Installed	Per Home- Weatherization measures must be installed.	\$15.00
Crew Trip Fee - Applies only to work orders enrolled by a different contractor	Per Home- Cannot be charged in conjunction with "Crew Trip Fee" below.	\$67.80
Crew Trip Fee- Applies only to dwellings that received water measures only (Outreach and Installation completed by same contractor)	Per Home- Cannot be charged in conjunction with "Crew Trip Fee" above.	\$33.90
Processing - When measures are installed	Per Home- Weatherization measures must be installed.	\$10.00

WEATHERIZATION MEASURES/SERVICES	UNIT	VARIABLE COSTS	REIMBURSEMENT TOTAL
Air Conditioner Cover (Window/Wall)	Each		\$35.50
Attic Access Door	Each		\$29.75
Attic Access Weatherstripping	Each		10.75
Attic Insulation - R11 (Barriers)	Per Sq. Ft.	\$0.54 Per Sq. Ft.	Varies
Attic Insulation - R13 (Knee wall)	Per Sq. Ft.	\$0.54 Per Sq. Ft.	Varies
Attic Insulation - R19	Per Sq. Ft.	\$0.81 Per Sq. Ft.	Varies
Attic Insulation - R30	Per Sq. Ft.	\$1.08 Per Sq. Ft.	Varies
Attic Insulation - R38	Per Sq. Ft.	\$1.35 Per Sq. Ft.	Varies

WEATHERIZATION MEASURES/SERVICES	UNIT	VARIABLE COSTS	REIMBURSEMENT TOTAL
Caulking- (Maximum of 100' without Company approval)	Per Lin. Ft.	\$0.37 Per Lin. Ft.	Varies
Combustion and Ventilation Air (CVA)	Each Appliance		\$58.25
Deadbolt	Each		\$33.50
Door - 24", 28", 30", 32", & 36" Solid Core 1 3/8 or 1 3/4"	Each		\$101.00
Door - 34" & 42" Solid Core	Each		\$160.75
Door - 24", 28", 30", 32", 34", & 36" Solid Core Half lite, 1 3/8" or 1 3/4"	Each		\$160.75
Door- Louvered	Each		\$124.00
Door Handle	Each		\$5.25
Door jamb stock including caulking	Per Lin. Ft.	\$2.54 Per Lin. Ft.	Varies
Door or window casing including caulking	Per Lin. Ft.	0.63 Per Lin. Ft.	Varies
Door Shoe	Each		\$18.50
Door stop including caulking	Per Lin. Ft.	\$0.51 Per Lin. Ft.	Varies
Door Threshold	Each		\$20.50
Door Weather-stripping & Caulking	Each		\$43.75
Dormer/Gable/Muschroom/Vent	Each		\$55.50
Double door slide bolt	Each		\$11.25
Dryer Venting - Opening With Vent	Each		\$58.25
Dryer Venting - Vent Only	Each		\$21.25
Duct Repair -- in conjunction with Ceiling Insulation	Each		\$20.75
Eave Vent	Each		\$19.75
Evaporative Cooler Register Cover	Each		\$35.50
Exhaust Venting (Kitchen/Bath) - Opening With Vent	Each		\$58.25
Exhaust Venting (Kitchen/Bath) - Vent Only	Each		\$21.25
FAU Closet Door Latch	Each		\$16.25
Faucet Aerator	Each		\$6.50
Faucet Aerator Adapter	Each		\$6.50
Flex Connector (done in conjunction with Standing Pilot Retrofit Kit)	Each		\$23.75
Foam Tape (FAU/WH Closet Door)	Each		\$10.75

WEATHERIZATION MEASURES/SERVICES	UNIT	VARIABLE COSTS	REIMBURSEMENT TOTAL
Furnace Clean and Tune	Each		\$56.50
Furnace Filter (done in conjunction with Furnace Clean and Tune)	Each		\$10.50
Glass: D.S. or S.S. including glazing compound. (Per sash)	Per Sq. Ft.	2.54 Per Sq. Ft.	Varies
Glass: Specialty	Each	Cost + 10%	Varies
Glass: Tempered or Polycarbonate including glazing compound. (Per sash)	Per Sq. Ft.	\$4.00 Per Sq. Ft.	Varies
Glazing Compound per window-from corner to corner (At least one entire edge)	Per Window		\$11.00
Hand Held Showerhead	Each		\$34.00
Hinges, locking pin	Each		\$12.00
Hinges, loose pin	Each		\$9.75
Hinges, spring	Each		\$16.75
Line Valve (done in conjunction with Standing Pilot Retrofit Kit)	Each		\$23.75
Lockset	Each		\$33.50
Lockset Brace (1 per door)	Each		\$35.25
Louvered (jalousie) Windows (glass panel)	Each		\$10.00
Low Flow Showerhead	Each		\$16.75
Natural Gas Appliance Testing (NGAT) – Leveraging Fee (per home)	Per Home		\$1.00
Natural Gas Appliance Testing (NGAT)- (per home)	Per Home		\$28.50
New Attic Access (24" x 30")	Each		\$70.00
Roof Mastic (per appliance)	Each		\$12.25
Seal FAU Platform (Caulking Around Base)	Each		\$17.00
Shower Adapter	Each		\$5.25
Shower Diverter Valve	Each		\$33.25
Silicone Caulking (crack or bb hole)	Each		\$9.75
Specialty Door	Each	Cost + 10%	Varies
Standing Pilot Retrofit Kit (Requires C20 License)	Each		\$277.00

WEATHERIZATION MEASURES/SERVICES	UNIT	VARIABLE COSTS	REIMBURSEMENT TOTAL
Striker plate, regular	Each		\$6.50
Striker plate, safety	Each		\$6.75
Switch & Outlet Gaskets & Covers	Per Home		\$9.00
Utility Penetration	Per Home		\$10.25
Vent Screen	Each		\$9.75
Wall Repair (stucco patch or plywood)	Per Home		\$40.25
Wall Repair (tape joint compound, plaster)	Per Home		\$37.75
Water Heater Blanket – Central	Each		\$85.75
Water Heater Blanket– Individual	Each		\$51.00
Water Heater Pipe Insulation	Each		\$19.75
Weatherstripping- Mobile Home Door	Each		\$20.50
Window Set Assembly	Each	Cost + 10%	Varies
Duct Testing (includes Admin fee)	Per Appliance		\$133.00
Duct Sealing - 60 minutes or less	Per Appliance	Duct Sealing is limited to one fee per appliance and only if duct system has been sealed.	\$113.00
Duct Sealing - 61-90 minutes	Per Appliance		\$170.00
Duct Sealing - greater than 90 minutes	Per Appliance		\$226.00
Duct Board Installation	Per Appliance		\$61.25 Each
Note: Contractor shall utilize the HEAT System for most current items and pricing. Item/pricing changes will be communicated via Program Update.			

**SOUTHER CALIFORNIA GAS COMPANY
2011 COMPENSATION
SCHEDULE C – APPLIANCE**

APPLIANCE FEES	UNIT	Reimbursement Fee
Permit	Each	Actual Cost
Appliance jobs canceled by customer - Requires customer signed waiver	P/Home	\$56.50
Crew Trip Fee - Applies only to work orders enrolled by a different contractor. Appliance service not feasible.	P/Home	\$56.50
Dual Pack - Repair Exceeds Cap	Each	\$79.50
Return trip to customer home when appliance is beyond the warranty period. Requires DAP approval prior to returning to customer home.	P/Home	\$56.50
Service/CO Fee (\$56.50 trip charge + \$10 CO test)	Each	\$66.50

APPLIANCES		
Furnace Replacements (with prior Company approval). All prices include labor, material and flue CO test.		
WALL AND FLOOR UNITS	UNIT	Reimbursement Fee
Single Wall Furnace	Each	\$1,545.00
Dual Wall Furnace	Each	\$1,690.00
Direct Vent	Each	\$1,245.00
Floor Furnace – Up to 30K BTU	Each	\$1,545.00
Floor Furnace – 30K BTU to 50K BTU	Each	\$1,545.00
Remove Floor Furnace (Single)	Each	\$155.00
Remove Floor Furnace (Dual)	Each	\$205.00
Free Standing Kit (Only Installed with Wall Furnace)	Each	\$111.25
Rear Kit (Only Installed with Single Wall)	Each	\$63.25

		Reimbursement Fee	
FORCED AIR UNITS	UNIT	SINGLE - 80%	MOBILE - 80%
FAU Horizontal Units (ATTIC)*	Each	\$1,695.00	
Upflow Closet FAU – Up to 120K BTU	Each	\$1,660.00	\$1,825.00
Downflow Closed Combustion MH FAU – Up to 120K BTU - SHORT	Each		\$1,700.00

FORCED AIR UNITS	UNIT	SINGLE - 80%	MOBILE - 80%
Downflow Closed Combustion MH FAU – Up to 120K BTU - TALL	Each		\$1,755.00
Install Attic Platform (includes adding to an existing platform)	Each	\$75.00	
Install Attic Light (includes relocating the light)	Each	\$75.00	
Seal plenum and base on forced air units	p/home when applicable		\$34.50
FURNACE REPAIRS			
General Appliance Parts			
Part	Unit	Reimbursement Fee	
4" vent offset	Each	\$36.25	
4" Vent Pipe 8' or Less	P/Foot for Material + Labor	Varies	
Flashing	Each	\$41.25	
Flex Connector	Each	\$23.75	
Gas Control Valve- Millivolt	Each	\$179.25	
High Limit/Vent Switch	Each	\$56.00	
Line Valve	Each	\$23.75	
Pilot Assembly	Each	\$54.25	
Pilot Assembly w/Generator	Each	\$81.25	
Pilot Generator/Cartridge	Each	\$47.25	
Pilot Tubing	Each	\$18.25	
R/L Pilot Assembly	Each	\$72.75	
Raceway	Each	\$30.75	
Storm Collar	Each	\$14.00	
Thermocouple	Each	\$22.25	
Thermostat	Each	\$57.00	
Vent Cap	Each	\$28.75	
Wall Strap	Each	\$23.50	
Floor/Wall Furnace Parts (repair invoice cost not to exceed \$600 without consent from Company)			
Part	Unit	Reimbursement Fee	
Firebox Gaskets (Wall only)	Each	\$16.00	
Floor Furnace Repair Fee	Each	\$27.25	
GCV 700513	Each	\$148.00	
Regulator (Floor only)	Each	\$44.25	
Thermostat Wires	Each	\$20.50	

FAU Parts (repair invoice cost not to exceed \$850 without consent from Company)		
Part	Unit	Reimbursement Fee
2 wire pilot	Each	\$109.50
3 wire pilot	Each	\$113.50
Cam-Stat- F473	Each	\$81.50
Cam-Stat- FAL3	Each	\$110.25
Cam-Stat- FAL7	Each	\$104.75
Cam-Stat- FALTS57	Each	\$134.25
Capacitor	Each	\$17.00
Circuit Board	Each	\$116.50
Electrode	Each	\$48.00
Fan Center	Each	\$56.00
Fan Motor	Each	\$145.50
Fan Relay	Each	\$24.75
Fan Switch (temp actuated)	Each	\$36.25
Fan/Limit Control	Each	\$116.50
FAU - Door Handle	Each	\$5.00
FAU- Non-programmable thermostat	Each	\$79.00
FAU- Programmable thermostat	Each	\$94.50
Filter	Each	\$20.25
Flame Sensor	Each	\$54.50
Gas Control Valve- "Smart valve"	Each	\$224.75
Gas Control Valve- 24 volt	Each	\$126.00
Gas Control Valve- 5 wire gas valve	Each	\$175.25
Gas Valve-700422	Each	\$196.50
Gas Valve-720474	Each	\$217.00
Gas Valve-HSI/DSI	Each	\$186.50
Hard-Pipe to exterior of FAU cabinet- In conjunction with FAU Repairs	Each	\$5.00
Hot Surface Igniter	Each	\$53.00
Ignition Module	Each	\$180.00
Pig Tail	Each	\$24.25
Retrofit Kit	Each	\$277.00
Thermostat Wires	Each	\$38.75
Transformer	Each	\$32.00

Furnace Repair for Parts/Material Not Listed Above (use labor rate of \$56.50/hr)		
Material Cost	Markup	
0-\$50.00	100%	
\$50.01-\$150.00	75%	
Over \$150.00	50%	
- For parts not listed, a document on vendor letterhead showing part and price must be submitted to DAP office for approval and included with the invoice		
Water Heater Replacement	Reimbursement Fee	
All sizes Ultra-Low NOx	\$1,014.90 (includes cost of appliance, incidentals, flue CO test and installation).	
All sizes Non Ultra-Low NOx	\$821.10 (includes cost of appliance, incidentals, flue CO test and installation).	
Tankless Water Heater	Negotiated on a case by case basis as needed.	
Water Heater Repair Parts (repair invoice cost not to exceed \$200 without consent from Company)		
Part	Unit	Reimbursement Fee
3" Vent Pipe 8' or Less-Dual Wall	Per/foot	Varies
3" Vent Pipe 8' or Less-Single Wall	Per/foot	Varies
3" Elbow- Dual Wall	Each	\$34.25
3" Elbow- Single Wall	Each	\$14.00
Water Heater Enclosure, Slab & Stand (Shall only be done in conjunction with water heater replacement)		
Service/Fees	Unit	Reimbursement Fee
24" Enclosure	Each	\$192.49
30" Enclosure	Each	\$203.14
24" Slab	Each	\$37.55
30" Slab	Each	\$69.50
24" Stand	Each	\$82.53
30" Stand	Each	\$93.17

DUCT TESTING AND SEALING		
SERVICES/FEES	Unit	Reimbursement Fee
Duct Testing (includes Admin fee)	Per Appliance	\$133.00
Duct Sealing - 60 minutes or less	Per Appliance	\$113.00
Duct Sealing - 61-90 minutes	Per Appliance	\$170.00
Duct Sealing - greater than 90 minutes	Per Appliance	\$226.00
Title 24 Compliance w/duct testing	Per Appliance	\$120.00
Title 24 Compliance w/o duct testing, w/ refig measurement	Per Appliance	\$175.00
Refrigerant Charge	Per Appliance	\$50.00
Duct Board Installation (Minor caulking/sealing of the platform is not considered "Duct Board Installation")	Unit	Reimbursement Fee
Duct Board Installation	p/home when applicable	\$61.25
Note: Contractor shall utilize the HEAT System for the most current ESAP materials and pricing. New or Updated materials and/or pricing changes will be communicated through ESAP Program Updates and added to the HEAT System.		