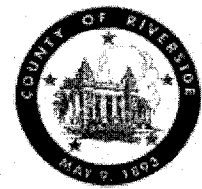


**SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

219



FROM: Community Action Partnership of Riverside County

SUBMITTAL DATE:
December 17, 2012

SUBJECT: Amendment #1 to the Southern California Gas Company – Energy Savings Assistance Program (ESAP) Agreement #5660025401

RECOMMENDED MOTION: That the Board of Supervisors:

1. Ratify and authorize the Chairman of the Board to sign the attached Amendment #1 to Agreement #5660025401 between Southern California Gas Company (SCGC) and Community Action Partnership of Riverside County (CAP Riverside) to: 1) increase the maximum contract amount from \$55,489 to \$70,618; 2) modify programmatic terms and conditions; and 3) extend the end of the term of the agreement to January 24, 2014; and
2. Authorize and direct the Auditor Controller to adjust the budget as identified in the attached Schedule A.

(Continued – 2 pages total)

Maria Y. Juarez, CCAP, Executive Director

FINANCIAL DATA	Current F.Y. Total Cost:	\$21,956	In Current Year Budget:	No
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	Yes
	Annual Net County Cost:	\$ 0	For Fiscal Year:	12/13

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:
Donna Shaw

County Executive Office Signature

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Tavaglione, Stone, Benoit and Ashley
Nays: None
Absent: None
Date: January 15, 2013
xc: CAP, E.O., Auditor

Kecia Harper-Ihem
Clerk of the Board
By:
Deputy

Prev. Agn. Ref.: 9/11/12 (#3.10) | **District:** All | **Agenda Number:**

ATTACHMENTS FILED

3-3

FISCAL PROCEDURES APPROVED
 PAUL-ANGILO, CPA, AUDITOR-CONTROLLER
 1/3/13
 Lissette Rose
 Departmental Concurrence
 NEAL R. KIPNIS
 DATE
 APPROVED COUNTY COUNSEL
 12/11/12
 BY
 Dept't Recomm.:
 Per Exec. Ofc.:

FROM: Community Action Partnership
of Riverside County

DATE: December 17, 2012

SUBJECT: Amendment #1 to the
Southern California Gas Company -
Energy Savings Assistance Program
Agreement #5660025401

PAGE: 2 of 3

BACKGROUND:

For many years, SCGC has provided funding to CAP Riverside to install weatherization measures in homes of eligible low-income residents of Riverside County.

On September 11, 2012 (#3.10) the Board approved Agreement #5660025401, which provided the terms and conditions of the ESAP for the term of July 1, 2012 through January 24, 2013 and the initial allocation of \$7,927 for the term July 1, 2012 through July 31, 2012. SCGC issues ESAP Monthly Work Authorizations, which includes the allocation, estimated to be \$7,927 per month, and the scope of work.

Amendment #1 to Agreement #5660025401 increases the maximum contract amount to \$70,618, modifies programmatic provisions and extends the end of the term of the agreement to January 24, 2014.

FINANCIAL IMPACT: No County General Funds will be required. \$13,353 was budgeted for FY 12/13. The attached Schedule A increases the budget by \$21,956 to \$35,309. The remaining balance of \$35,309 will be budgeted in FY 13/14 through the normal budget process.

CONCUR/EXECUTE: Auditor Controller

MYJ:jb

FROM: Community Action Partnership
of Riverside County

DATE: December 17, 2012

SUBJECT: Amendment #1 to Agreement #5660025401
with Southern California Gas Company
for the Energy Savings Assistance Program

PAGE: 3 of 3

SCHEDULE A

Community Action Partnership of Riverside County
Budget Adjustment
Fiscal Year 2012/2013

INCREASE IN APPROPRIATIONS:

CAARC-21050-5200200000-536240	Other Contract Agencies	\$21,956
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INCREASE IN EST. REVENUE:

CAARC-21050-5200200000-781480	Program Revenue	\$21,956
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CLERK'S COPY

to Riverside County Clerk of the Board, Stop 1010
 Post Office Box 1147, Riverside, Ca 92502-1147
 Thank you.

Amendment No. 1 to Agreement No. 5660025401



A Sempra Energy utility®

November 14, 2012

This Amendment No. 1 amends Standard Services Agreement No. 5660025401 effective 7/1/2012 ("Agreement"), between Southern California Gas Company ("Company") and Community Action Partnership of Riverside ("Contractor"). This Amendment No. 1 shall be in full force and effect in accordance with the effective dates described below:

Whereas, Company wishes to extend Contractor's participation in Company's Energy Savings Assistance Program ("ESAP") for the 2013 calendar year and is implementing new changes to the program as described in this Amendment.

The parties agree to amend the Agreement as follows:

Changes effective as of July 1, 2012:

1. Correct a typo in the section titled "NOT-TO-EXCEED MONTHLY LIMITS" by changing the word "MONTHLY" to "MONTHLY".
2. Correct a typo in the section titled "FUNDING AND SERVICE ADJUSTMENTS" by changing the word "where" to "were" in the second sentence.
3. Contractor shall be made aware of the following changes to Schedule C as described below. This change represents a new item being added to Schedule C. Contractor was previously made aware of this change by Company's ESAP program updates.

Description	Unit	Variable Cost		Reimbursement Total
Attic Insulation - R13 (Knee wall)	Per Square Feet	\$0.62 Per Square Feet		Varies

4. Delete the section entitled "Program Personnel Requirements" from Schedule D in its entirety and replace with the following language:

"Program Personnel Requirements

Contractor shall qualify employees in accordance with the following standards:

1. Contractor shall employ its best efforts to ensure that a minimum of two (2) previous employment reference checks have been completed for Program Personnel.
2. Program Personnel shall be screened for use of drugs identified by the Substance Abuse and Mental Health Administration (generally;

JAN 15 2013 3-3

Cannabinoids, Cocaine, Opiates, Phencyclidine, Amphetamines) or as otherwise requested by Company.

3. Program Personnel who work as Outreach Specialists shall possess a current and active Contractor State License Board (CSLB) Home Improvement Salesperson Registration (HISR). Contractor shall provide Company with proof of HISR registration information for all Program Personnel who may engage in Customer contact activities per the terms of this Agreement. All Weatherization, HVAC, or Inspection personnel with an ESAP ID badge are required to undergo a criminal background check.
4. Company shall provide Program Personnel with an ESAP photo ID badge that must be worn so that it is plainly visible. All Contractor and/or sub-contractor personnel who engage in Customer contact activities for ESAP shall present their valid ESAP photo identification badge to the Customer upon arrival. Contractor is responsible for ensuring ESAP ID badges are current and shall request renewal at least thirty (30) days prior to expiration date. Contractor shall immediately notify ESAP management (by e-mail) when any Program Personnel who have been issued an ESAP ID badge are no longer working on behalf of ESAP. Contractor shall secure the ESAP ID badge of these personnel and immediately return it to ESAP management.”

Changes effective as of August 31, 2012:

5. Contractor shall be made aware of the following changes to Schedule C as described below. This change represents a wording change under the column “Weatherization Fees”. Contractor was previously made aware of this change by Company’s ESAP program updates.

Weatherization Fees	Unit	Reimbursement Total
Crew Trip Fee - Applies only to work orders enrolled by a different contractor where weatherization services are not feasible	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	Per Home- Cannot be charged in conjunction with "Crew Trip Fee" above.	\$33.90

Changes effective as of November 1, 2012:

- Contractor shall be made aware of the following changes to Schedule C as described below. This change represents a new item being added to Schedule C.

	Reimbursement Rate
Thermostatic Shower Valve	\$ 39.62

Changes effective as of January 1, 2013:

- Delete the section titled "NOT-TO-EXCEED MONTHLY LIMITS" in its entirety.
- Amend the section titled "COMMENCEMENT AND COMPLETION OF SERVICES" by extending the completion date through 1/24/2014.
- Amend and restate Schedule B (Diverse Business Enterprise) by deleting Schedule B in its entirety and replacing it with Schedule B which is attached hereto and incorporated by reference herein.
- Amend and restate Schedule C (Compensation) by deleting Schedule C in its entirety and replacing it with Schedule C which is attached hereto and incorporated by reference herein.
- Delete Schedule K (ESAP Program Monthly Work Authorization) in its entirety.

Other than as specifically modified above, the Agreement shall remain in full force and effect and is hereby ratified, approved and confirmed. This Amendment shall be subject to all of the terms and conditions of the Agreement as amended, as if it were a part thereof, including, without limitation, any provision with respect to choice of law, venue, and/or jurisdiction.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the effective dates described above.

Southern California Gas Company

Community Action Partnership of Riverside

By: _____

By: John J. Benoit

Name:

Name: **JOHN J. BENOIT**

Title:

Title: **CHAIRMAN, BOARD OF SUPERVISORS**

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

FORM APPROVED COUNTY COUNSEL

BY: [Signature] DATE: 12/14/12

SCHEDULE B – DIVERSE BUSINESS ENTERPRISES

Diverse Business Enterprise Commitment and Reporting Policy

In accordance with the **California Public Utilities Commission (“CPUC”) General Order 156**, Contractor shall submit all documentation required by Company to report such verified Minority, Women, and Service-Disabled Veteran Business Enterprise (hereinafter called “DBE”) expenditures in support of or subcontracted under this Agreement.

1. SUBCONTRACTING COMMITMENT

In an effort to meet and exceed Company and CPUC goals, Company is committed to a minimum goal of 35% of total Company procurement utilizing DBEs. Company’s goal is achieved by direct contracting with CPUC Clearinghouse certified DBEs and by Contractor’s utilization of certified DBE subcontractors.

As part of Company’s effort toward achieving these goals, Company expects Contractor to utilize DBE subcontractors during the performance of work under any contract that may result from this RFP (“Agreement”). Accordingly, Contractor agrees to use its best efforts to carry out this policy in the award of subcontracts to certified DBE subcontractors to the fullest extent consistent with the performance of this Agreement.

The attached DBE subcontracting plan (“Subcontracting Commitment”) will be a part of any Agreement. Company expects Contractor to subcontract in accordance with the requirements of the Agreement with the certified DBE subcontractors identified in the Subcontract Commitment. However, if Contractor changes its subcontractors, Contractor shall award subcontracts to certified DBE subcontractors at approximately the same estimated total dollars and percentage value (or higher) as stated in the Subcontracting Commitment

Contractor shall confirm that DBE subcontractors proposed to perform work under this Agreement are certified through the CPUC Supplier Clearinghouse (“Clearinghouse”):

<http://www.cpuc.ca.gov/PUC/SupplierDiversity/clearing.htm>

Or, for Service Disabled Veteran–owned companies, that they are certified by the California DGS Office of Small Business & Disabled Veteran Business Enterprise Services (“OSDS”):

<http://www.dgs.ca.gov/pd/Programs/OSDS.aspx>

For any other certifications, please see CPUC website.

Monthly Reporting Requirements

If Contractor is awarded an Agreement, Contractor shall provide to Company reports on payments to certified DBE Subcontractors in accordance with the Subcontracting Commitment using the Internet on-line subcontracting reporting system listed below. During performance of work and through the term of this Agreement, Contractor shall provide to Company monthly "Subcontract Reports" by the tenth of each month, 5:00 pm PST.

<http://dbespendreporting.sempa.com/>

The DBE subcontract dollars and statistics reported by Contractor will be included in Company's Annual DBE Report to the CPUC filed every March 1st.

2. DBE DEFINITIONS

MINORITY-OWNED BUSINESS ENTERPRISE

"Minority-owned business enterprise" ("MBE") means (1) a business enterprise (a) that is at least 51% owned by a minority individual or group(s) or (b) if a publicly owned business, at least 51 % of the stock of which is owned by one or more minority groups, and (2) whose management and daily business operations are controlled by one or more of those individuals. The contracting utility shall presume that minority includes, but is not limited to, Black Americans, Hispanic Americans, Native Americans, Asian Pacific Americans, and other groups, as defined herein.

Note: Foreign-owned companies operating in or out of the U.S. are *not* included.

WOMEN-OWNED BUSINESS ENTERPRISE

"Women-owned business enterprise" ("WBE") means (1) a business enterprise (a) that is at least 51% owned by a woman or women or (b) if a publicly owned business, at least 51% of the stock of which is owned by one or more women; and (2) whose management and daily business operations are controlled by one or more of those individuals.

Note: Foreign-owned companies operating in or out of the U.S. are *not* included.

SERVICE DISABLED VETERAN-OWNED BUSINESS ENTERPRISE

"Service Disabled Veteran Business Enterprise" ("SDVBE") means a business concern certified by the administering agency as meeting all of the following requirements: (1) It is a sole proprietorship at least 51 percent owned by one or more disabled veterans or, in the case of a publicly owned business, at least 51 percent of its stock is owned by one or more disabled veterans; a subsidiary which is wholly owned by a parent corporation, but only if at least 51 percent of the voting stock of the parent corporation is owned by one or more disabled veterans; or a joint venture in which at least 51 percent of the joint venture's management and control and earnings are held by one or more disabled veterans. (2) The management and control of the daily business operations are by one or more disabled veterans. The disabled veterans who exercise management and control are not required to be the same disabled veterans as the owners of the business concern. (3) It is a sole proprietorship, corporation, or partnership with its home office located in the United States, which is not a branch or subsidiary of a foreign corporation, foreign firm, or other foreign-based business.

3. SUBCONTRACT PROGRAM

Company is committed to 35% of its total procurement with MBEs, WBEs, and SDVBEs. Company strongly encourages all Contractors to meet or exceed this goal.

As a requirement of this RFP, Contractor must submit its Diverse Business Enterprise Subcontracting Commitment. In addition to the Subcontracting Commitment, Contractor should also submit (separately) any historical information on subcontracting compliance (procurement) performance on other contracts.

In addition to Company's commitment to increasing DBE business opportunities, Federal and State regulations call for Diverse Business Enterprise efforts on all contracts for services over \$500,000, and construction contracts over \$1 million, or whenever there is an opportunity to subcontract.

Company also encourages Contractor's consideration of creative, value-added solutions on all or parts of work under this Agreement with DBEs, i.e. joint ventures, partnerships or any other legal entity that can meet or exceed the Company's DBE goal.

The DBE Subcontracting Commitment will be an evaluative factor in the award of any work to Contractor under this RFP. The DBE Subcontract Commitment outlines Contractor's DBE subcontracting goals established for work under this Agreement for products and/or services specifically produced or performed for Company.

Company expects that Contractor's subcontracting spend will consistently meet or exceed the commitment goal throughout the life of this Agreement.

Note: If Contractor is unable to identify DBE subcontractors for any work under this RFP and would like Company to assist in identifying DBEs as potential subcontractors, please complete and submit the enclosed Subcontractor Identification Assistance page with your Subcontract Commitment.

4. SUBCONTRACT COMMITMENT FORM

Contractor Name: Community Action Partnership of Riverside County

Phone: 951-955-4900

Address: 2038 Iowa Avenue, Suite B102

City: Riverside

Zip: 92507

RFP #, if applicable: _____

Description of Goods and/or Services:

Energy Service Assistance Program

Contact information for person responsible for Contractor's monthly DBE reporting:

Contact Name: Godwin Aimua, Energy Manager

Phone: 951-955-6404

Email: gaimua@capriverside.org

San Diego Gas & Electric or Southern California Gas Company's Agreement Manager:

Department: Southern Calif. Gas Co - Mark Aguirre

Phone: 213-244-3281

1) What is your firm's DBE subcontracting commitment?		
Estimated total dollar value of this Agreement:		
	<u>\$ 70,618.28</u>	
Estimated total dollars and percentage of this Agreement planned with DBEs*:	<u>\$ 67,087</u>	<u>95 %</u>
Estimated dollars and percentage breakdown :		
MBEs (minorities, male and female):	<u>\$ 67,087</u>	<u>95 %</u>
WBEs (non-minority female)	<u>\$</u>	<u>%</u>
SDVBEs (service disabled-veteran)	<u>\$</u>	<u>%</u>
* NOTE: The estimated total dollars will be adjusted using the percentage for any change in Agreement value.		

2) Principal goods or services to be subcontracted to DBEs for this proposal (attach additional sheet if necessary):

Energy Savings Assistance Program

3) For each DBE subcontractor under your bid, attach a *Subcontractor Information page* (Section N.4.1)

4) Read and initial each of the following statements:

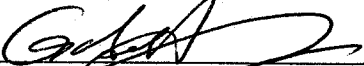
If awarded the resulting Agreement, Contractor agrees to maintain all necessary documents and records to demonstrate efforts to achieve its estimated DBE subcontracting goals.

Contractor acknowledges responsibility for identifying, soliciting, and qualifying appropriate certified DBE subcontractors.

5) The Subcontracting Commitment must be completed and returned with your bid. In addition to the Subcontracting Commitment, Contractor should also submit (separately) any historical information on subcontracting compliance (*procurement*) performance on other contracts.

"I hereby certify that the above information is true and correct."

Contractor's Manager or DBE
Coordinator



Signature:

Godwin Aimua

Name:

Energy Manager

Title:

12/6/12

Date:

Contractor's Owner/CEO



Signature:

Maria Y. Juarez

Name:

Executive Director

Title:

Date:

Reminder: Mail/email this plan to:

**For Questions or Assistance on the Subcontracting Commitment, Contact:
Diverse Business Enterprises**

**Yolanda Padilla
ypadilla@semprautilities.com**

(213) 244-5627

4.1 Subcontractor Information

Duplicate this section for EACH prospective DBE Subcontractor.

Subcontractor Company: Ace & Sons Construction, Inc.

Phone: 951-2743903

Address: 1710 Palmyrita Avenue, Suite 5

City: Riverside State: CA Zip: 92507

Description of Goods or Services to be provided:

Energy Savings Assistance Program

Name & Title of Owner(s):

Alfredo Colon, Jr.

DBE Owner 1

- Male Female
- Non-Minority Female
 - African American
 - Asian Pacific American
 - Hispanic American
 - Native American
 - Other
 - Service Disabled Veteran

DBE Owner 2 (if applicable)

- Male Female
- Non-Minority Female
 - African American
 - Asian Pacific American
 - Hispanic American
 - Native American
 - Other
 - Service Disabled Veteran

Certifications:

Minority Male or Female or Non-Minority Female

California Public Utilities Commission Utility Supplier Diversity Program

Verification Number: pending Expiration Date: _____

Service Disabled Veteran

California DGS Office of Small Business & Disabled Veteran Business Enterprise Services (OSDS)

Verification Number: _____ Expiration Date: _____

4.2 Subcontractor Identification Assistance

If you would like Company to help you identify potential DBEs as subcontractors, please provide the information requested below:

Submitted By:

Contractor Name: _____

Phone: _____

Address: _____

Email: _____

Services or materials to be provided:

Job location, if applicable:

Job duration, if applicable:

Any other requirements (number of employees, specific types/quantity of equipment, nonstandard insurance, union requirements, etc.):

SCHEDULE C – COMPENSATION

Contractor shall be compensated for the Services as specified below. The compensation shall be deemed to be all-inclusive and comprehensive, and having covered all representative factors and components of Contractor's liabilities, costs and expenditures in connection with discharging any and all obligations in connection with the Services.

Contractor acknowledges and agrees that Services performed under this Agreement, such as delivery of specific units, are ESAP goals only and do not require or obligate Company to guarantee any total amount of remuneration to Contractor under this Agreement. Contractor shall not submit any invoice for payment of Services that would cause the total invoiced amount for the 2013 calendar year to be greater than the NTE allocation provided to Contractor as described below. Any invoice or portion of said invoice submitted by Contractor that causes the amount of remuneration owed to Contractor to be greater than the annual allotment described below shall be rejected by Company.

Expenses incurred are deducted from the Program Year in which they are paid.

Minimum E&A/Wx Units for the period of **2013**: 108
 Maximum Not-To-Exceed (“NTE”) amount for the period of **2013**: \$70,618.28

*Total NTE amount includes \$2,616.30 for NGAT services.

Contractor shall use the HEAT system for the most current ESAP pricing/reimbursement rates. New or updated materials and/or pricing changes will be communicated through ESAP program updates.

Effective Date: January 1, 2013 - December 31, 2013

	Service Type	Unit	Reimbursement Total
Enrollment	Customer is enrolled into the ESAP by another Investor Owned Utility (IOU) or other Company approved program and no income documentation is required for the SCG enrollment.	One per home	\$26.00
	Customer is enrolled in ESAP through the Self Certification/Categorical process		\$42.00
	Customer is enrolled in ESAP through the Full Documentation process		\$46.00
Assessment	Assessment for all Gas Measures	One per home	\$20.00
High Efficiency (HE) Clothes Washer Assessment	Assessment for HE Clothes Washer- Complete clothes washer assessment form. Home must have an operational clothes washer and dryer.	One per home	\$5.00

Program Services Declined	Program services declined- Document and data entry of customer unwilling or unable to participate.	One per home and only when customer is NOT enrolled	\$4.00
Energy Education	Reimbursement is provided only if contractor is not billing another IOU for the same service. (Standard)	One per home	\$15.00
	Reimbursement for homes where customer is enrolled in ESAP by another IOU at the same time. (Leveraged)		\$7.50
Income Re-Certification	Admin and program support services (includes processing, data entry, back office support and invoicing)	One per Home	\$20.00
	Customer is enrolled in ESAP through the Full Documentation process	One per Home	\$42.00
	Customer is enrolled in ESAP through the Self Certification/Categorical process	One per Home	\$26.00
Admin/Program Support	Admin and program support services (includes processing, data entry, back office support and invoicing)	One per home	\$25.00
	Processing fee (administrative fee for processing enrollment and assessment paperwork.)	One per home	\$15.00

Company Potential Chargeback¹ Fees to Contractor		
Fee Name	Description	Reimbursement Total
Dispute Resolution	Fee charged to Contractor if Company determines that Contractor's original results were not correct	\$63.32
Processing Fee	Fee charged to Contractor for invoice errors that result in invoice rejection and/or changes that must be made by the Company	\$15.00
Significant Errors	Errors that result in the Company determining that the job cannot be paid by Company (e.g. misrepresentation of services that were provided to the customer).	Cost of Entire Job ¹

Re-Inspection	Additional inspection(s) of a measure/or measures that failed the initial inspection.	Cost of Inspection
<p>¹Company reserves the right to request reimbursement for entire enrollment(s) from the Contractor for any work performed and invoiced (including but not limited to work performed by other contractors) in which the customer is ineligible for ESAP or for any work performed outside the scope of this Agreement.</p>		

WEATHERIZATION MEASURES/SERVICES				
Description	Unit	Variable Cost		Reimbursement Total
Air Conditioner Cover (Window/Wall)	Each			\$35.50
Appliance Closet Door Latch	Each			\$16.25
Appliance Closet Door Weatherstripping - Foam Tape	Each			\$10.75
Appliance Closet Door Weatherstripping - Rigid Gasket	Each			\$43.75
Attic Access Cover	Each			\$29.75
Attic Access New (includes cover)	Each			\$70.00
Attic Insulation	Per Square Feet	\$1.06 Per Square Feet		Varies
Attic Insulation - R13 (Knee wall)	Per Square Feet	\$0.62 Per Square Feet		Varies
Caulking- (Maximum of 100' without Company approval)	Per Linear Feet	\$0.37 Per Linear Feet		Varies
Combustion and Ventilation Air (CVA)	Each Appliance			\$58.25
Door - 24", 28", 30", 32", & 36" Solid Core	Each			\$101.00
Door - 34" & 42" Solid Core	Each			\$160.75
Door - Deadbolt	Each			\$33.50
Door - Louvered	Each			\$124.00
Door - Half lite	Each			\$160.75
Door handle	Each			\$5.25
Door - Hinge, locking pin	Each			\$12.00
Door - Hinge, loose pin	Each			\$9.75
Door - Hinge, spring	Each			\$16.75
Door jamb with caulking	Per Linear Feet	\$2.54 Per Linear Feet	\$25.42	Varies

Door - Lockset	Each			\$33.50
Door - Lockset Brace (1 per door)	Each			\$35.25
Door or window casing including caulking	Per Linear Feet	0.63 Per Linear Feet	\$16.95	Varies
Door shoe	Each			\$18.50
Door - Specialty	Each	Cost + 10%	\$33.90	Varies
Door stop including caulking	Per Linear Feet	\$0.51 Per Linear Feet	\$8.48	Varies
Door - Striker plate, regular	Each			\$6.50
Door - Striker plate, safety/mag	Each			\$6.75
Door sweep	Each			\$18.50
Door threshold	Each			\$20.50
Double door slide bolt	Each			\$11.25
Dryer Venting - cut opening with vent	Each			\$58.25
Dryer Venting - Vent Only	Each			\$21.25
Duct Repair - in conjunction with attic insulation	Each			\$20.75
Evaporative Cooler Register Cover	Each			\$35.50
Exhaust Venting (Kitchen/Bath) - cut opening with vent	Each			\$58.25
Exhaust Venting (Kitchen/Bath) - vent only	Each			\$21.25
Exhaust Venting mobile home (Kitchen)	Per Home			\$58.25
Faucet Aerator (kitchen and bath)	Each			\$6.50
Faucet Aerator Adapter	Each			\$6.50
Flex Connector (done in conjunction with Standing Pilot Retrofit Kit)	Each			\$23.75
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 Square Feet	2.54 Per Square Feet	\$42.38	Varies
Glass - Specialty	Each	Cost + 10%	\$42.38	Varies
Glass - Tempered or Polycarbonate including glazing compound. (Per sash)	Per Square Feet	\$4.00 Per Square Feet	\$42.38	Varies

Glass Replace - Louvered (jalousie) Windows (glass panel)	Each			\$10.00
Glazing Compound per window-from corner to corner (At least one entire edge)	Per Window			\$11.00
Hand Held Showerhead	Each			\$34.00
Hard Pipe forced air unit (in conjunction with Standing Pilot Retrofit Kit)	Each			\$5.00
Line Valve (done in conjunction with Standing Pilot Retrofit Kit)	Each			\$23.75
Low Flow Showerhead	Each			\$16.75
Natural Gas Appliance Testing (NGAT)	Per Home			\$28.50
Natural Gas Appliance Testing (NGAT) - Leveraging Fee	Per Home			\$1.00
Roof Mastic (in conjunction with dormer or mushroom vents)	Per Home			\$12.25
Seal FAU Platform (Caulking Around Base)	Each			\$17.00
Shower Diverter Valve	Each			\$33.25
Showerhead Adapter	Each			\$5.25
Silicone Caulking (crack or bb hole)	Each			\$9.75
Standing Pilot Retrofit Kit (Requires C20 License)	Each			\$277.00
Switch & Outlet Gaskets & Covers	Per Home			\$9.00
Thermostatic Shower Valve	Each			\$39.62
Vent Screen	Each			\$9.75
Vent - Dormer/Gable/Mushroom	Each			\$55.50
Vent - Eave	Each			\$19.75
Wall Repair - Utility Penetration	Per Home			\$10.25
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 - Attic Access	Each			10.75
Weatherstripping & Caulking-rigid gasket	Each			\$43.75
Weatherstripping - Foam Tape/ V-Strip	Each			\$10.75
Window Assembly	Each	Cost + 10%	\$50.86	Varies
DUCT TESTING AND SEALING				
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 the duct system has been sealed.		\$113.00
Duct Sealing - 61-90 minutes				\$170.00
Duct Sealing - greater than 90 minutes				\$226.00
Duct Board Installation	Per Appliance			\$61.25

COMPANY POTENTIAL CHARGEBACK FEES TO CONTRACTOR		
Fee Name	Description	Total
Dispute Resolution	Fee charged to Contractor if Company determines that Contractor's original results were not correct	\$63.32
Processing Fee	Fee charged to Contractor for invoice errors that result in invoice rejection and/or changes that must be made by the Company	\$10.00
Significant Errors	Errors that result in the Company determining that the job cannot be paid by Company (e.g. misrepresentation of services that were provided to the customer).	Cost of Entire Job

Re-Inspections	Additional inspection(s) of a measure/or measures that failed the initial inspection.	At Cost of Inspection
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