

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

232



FORM APPROVED COUNTY COUNSEL  
DATE 6/25/13  
BY: MARSHAL VICTOR

**FROM:** Successor Agency to the Redevelopment Agency

**SUBMITTAL DATE:**  
July 3, 2013

**SUBJECT:** Northwest Animal Shelter Project – Acceptance of Project and Notice of Completion

**RECOMMENDED MOTION:** That the Board of Supervisors:

1. Approve Change Order No.17 in the amount \$57,364;
2. Approve Change Order No.18 in the amount of \$296,230; and
3. Accept the Northwest Animal Shelter Project constructed by Safeco Insurance Company of America/J.D. Diffenbaugh as complete and authorize the Clerk of the Board to record the Notice of Completion.

(Continued)

*Robert Field*

*Christopher M. Hans*

Robert Field  
Assistant County Executive Officer/  
EDA

Christopher M. Hans  
Chief Deputy County Executive Officer

FISCAL PROCEDURES APPROVED  
BY: SAMUEL WONG  
DATE: 7/2/13

Dep't Recomm.:  Consent  Policy  
Per Exec. Ofc.:  Consent  Policy

<b>FINANCIAL DATA</b>	Current F.Y. Total Cost:	\$ 353,594	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2013/14

**COMPANION ITEM ON BOARD AGENDA:** No

<b>SOURCE OF FUNDS:</b> Jurupa Capital Improvement Bond Funds (previously approved budget)	<b>Positions To Be Deleted Per A-30</b>	<input type="checkbox"/>
	<b>Requires 4/5 Vote</b>	<input type="checkbox"/>

**C.E.O. RECOMMENDATION:**

APPROVE

BY: *Jennifer L. Sargent*  
**County Executive Office Signature** Jennifer L. Sargent

**MINUTES OF THE BOARD OF SUPERVISORS OF THE SUCCESSOR AGENCY TO  
THE REDEVELOPMENT AGENCY**

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

Ayes: Jeffries, Tavaglione, Stone and Benoit  
Nays: None  
Absent: Ashley  
Date: July 16, 2013

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

EDA, Auditor, Recorder

Prev. Agn. Ref.: 4.2 of 9/20/11; 3.41 of 4/20/12

District: 2/2

Agenda Number: **4-1**

**RECOMMENDED MOTION: (Continued)**

4. Authorize the Successor Agency to release retentions in accordance with the contract terms and applicable statute(s) when all claims and stop notices have been resolved.

**BACKGROUND:**

On September 20, 2011, the Board of Directors for the former Redevelopment Agency (RDA) for the County of Riverside approved the Notice of Cessation from J.D. Diffenbaugh. The Surety for J.D. Diffenbaugh, Safeco Insurance Company of America, took over responsibility for the project under the performance bond and has engaged a consultant to close out the project and finalize all work.

Change Order No. 17 included installation of window coverings and solar film throughout the administration building to reduce the heat load and energy consumption of the central plant air conditioning equipment. The galvanized gas lines of three boilers were replaced with larger copper piping to increase operation efficiency. Repairs and modifications were made to the oxygen system which serves the surgery rooms; locks throughout the administration building were re-cored per code and room identification signs, exterior way-finding signs and cabinets were installed. The location and depth of a 4" drain line, not shown on the original plans, required verification; the dishwasher was repaired and, per manufacturer recommendations, a water treatment system was installed to prevent future damage.

Change Order No. 18 included replacement of a 5 horsepower exhaust fan with a larger 7.5 horsepower fan, together with ancillary components, to increase operation efficiency of the system. Wet bulb sensors were installed and the Direct Digital Control (DDC) System was reprogrammed to improve the energy efficiency of the Heating, Ventilation and Air Conditioning (HVAC) equipment system. All hydronic system strainers throughout the building, were relocated to protect the system and operating components. The HVAC system in the surgery rooms requires modifications and programming by Air-Ex Air Conditioning Inc. In addition, third party commissioning services are required by Enovity for the mechanical, building automation system and lighting control systems.

The change orders are included in the Recognized Obligation Payment Schedule (ROPS), as approved by the Oversight Board and the California Department of Finance, and will be processed in accordance with the terms of the original construction contract. Change Order No. 17 and 18 will not be an additional cost to the project as it is accounted for in the approved budget and a budget adjustment is not required.

Staff recommends that the Board approve Change Order No. 17 and 18 in the amount of \$353,594 for the additional work to be paid by the Surety Company Agent, accept the Northwest Animal Shelter Project as complete, and authorize the Clerk of the Board to record the Notice of Completion.

Attached:

Notice of Completion  
Change Order No. 17 (3)  
Change Order No. 18 (3)

**BACKGROUND:** (Continued)

Following is a summary of the change orders for the Northwest Animal Shelter project:

Original Contract Amount                      \$22,495,780.00

Change Order #	Amount	Percentage of Contract
1 – 16	\$474,215.00	2.11%
17	57,364.35	0.26%
18	<u>296,229.90</u>	1.32%
Total	<u>\$827,809.25</u>	3.68%

PLEASE COMPLETE THIS INFORMATION  
RECORDING REQUESTED BY:

KECIA HARPER-IHEM, CLERK OF THE BOARD  
RIVERSIDE CO. CLERK OF THE BOARD  
4080 LEMON STREET, 1<sup>ST</sup> FLOOR CAC  
P O BOX 1147 - RIVERSIDE, CA 92502

**MAIL STOP # 1010**

AND WHEN RECORDED MAIL TO:

**RETURN TO: STOP #1010**  
RIVERSIDE COUNTY CLERK OF THE BOARD  
P. O. BOX 1147 - RIVERSIDE, CA 92502

**DOC # 2013-0343774**  
07/17/2013

**Customer Copy Label**

The paper to which this label is  
affixed has not been compared  
with the filed/recorded document

**Larry W Ward**  
County of Riverside  
Assessor, County Clerk & Recorder

**THIS SPACE FOR RECORDERS USE ONLY**

**NOTICE OF COMPLETION**

To be recorded with County Recorder  
within 10 days after completion.  
No recording fee.

**Notice is hereby given by the undersigned owner, a public entity of the State of California, that a public work  
improvement has been completed, as follows:**

**Project title or description of work:** Northwest Animal Shelter

**Date of Completion:** Date hereof 07/16/13

**Nature of owner:** Government, Successor Agency to the Redevelopment Agency

**Interest or estate of owner:** In Fee

**Address of owner:** Successor Agency to the Redevelopment Agency  
3403 10<sup>th</sup> Street, Suite 500, Riverside, CA 92501

**Name of contractor:** Safeco Insurance Company of America/Diffenbaugh.

**Street or legal description of site:** 6851 Van Buren Blvd. Riverside, CA 92501

Dated: June 25, 2013

Owner: \_\_\_\_\_  
Successor Agency to the Redevelopment Agency

By: John J. Benoit  
John J. Benoit, Chairman, Board of Supervisors

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE)

I am the Chairman of the governing board of the Successor Agency to the Redevelopment Agency, the public entity which  
executed the foregoing notice and on whose behalf I make this verification; I have read this notice, know its contents, and  
the same is true. I certify under penalty of perjury that the foregoing is true and correct.

Executed at Riverside, California on 07/16/13 (Date)

John J. Benoit, John J. Benoit, Chairman of the Board of Supervisors

ATTEST: KECIA HARPER-IHEM, Clerk of the Board

By: Kecia Harper-Ihem Deputy

07.16.13 4-1

**COPY**

FORM APPROVED COUNTY COUNSEL  
BY: Marshall Victor DATE: 6/20/13  
MARSHALL VICTOR



**LARRY W. WARD  
COUNTY OF RIVERSIDE  
ASSESSOR-COUNTY CLERK-RECORDER**

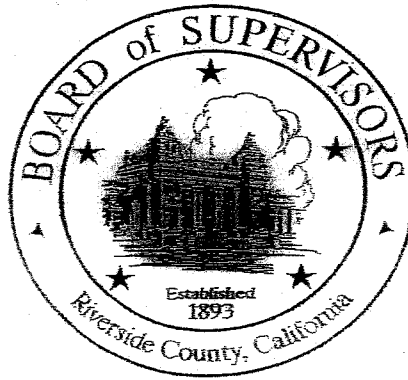
**Recorder**  
P.O. Box 751  
Riverside, CA 92502-0751  
(951) 486-7000  
<http://riverside.asrclrec.com>

**CERTIFICATION**

Pursuant to the provisions of Government Code 27361.7, I certify under the penalty of perjury that the following is a true copy of illegible wording found in the attached document:

(Print or type the page number(s) and wording below):

CLARIFICATION OF THE SEAL for the Riverside County Board of Supervisors  
(embossed on document)



Date: 7-16-13

Signature: *Karen Barton*

Print Name: Karen Barton, Board Assistant, Riverside County Clerk of the Board

**SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY FOR THE COUNTY OF RIVERSIDE**

**CHANGE ORDER NO. 17**

Date: 4/9/2013

Project: Northwestern Animal Shelter

**To Contractor:**

Safeco Insurance Company of America/Diffenbaugh  
PO Box 34670  
Seattle, WA 98124-1670  
 Attn: Bruce Echigoshima

Project No: ED0206000122

**Distribution:**  
 Project Manager Construction Manager  
 Contractor Inspector  
 Fiscal Architect/Engineer

**You are directed to make the following changes. Changes shall include labor, material and equipment; each item to include all charges or indirect arising out of this work:**

1) Window treatment at administration building	ADD	\$10,278.15
2) Replace glvanized gas line for boiler plant.	ADD	\$15,169.35
3) Oxygen system repairs and modifications	ADD	\$5,885.74
4) Re-coring locks throughout the administration building.	ADD	\$5,377.01
5) Plans and specifications Reproduction	ADD	\$797.59
6) Install room identification signs	ADD	\$1,409.60
7) Install presentation cabinets	ADD	\$2,291.22
8) Install exterior way-finding signs	ADD	\$5,256.85
9) Lobby sofa reupholstering	ADD	\$1,030.34
10) Verification of existing 4" drain line	ADD	\$315.00
11) Service washers install water treatment system	ADD	\$9,553.50

The specifications, where pertinent, shall apply to these changes.

This Change Order provides for a time extension of \_\_\_\_\_ calendar days

Original Contract Duration (calendar days): \_\_\_\_\_  
 Prior Authorized Time Extension (calendar days): \_\_\_\_\_  
 Revised Construction Duration (calendar days): \_\_\_\_\_  
 Original Contract Completion Date: \_\_\_\_\_  
 Revised Contract Completion Date: \_\_\_\_\_

**NOTE:** This change order is not effective until ALL signatures below are obtained, and if applicable, signature authority approval by Form 11 as indicated

The undersigned contractor has given careful consideration to the change proposed, including its effect on other work already contracted for,

1) [Signature] 5/1/13  
 Contractor (signature) Date

Original Contract \$ 22,495,780.00  
 Prior Authorized  ADD  DED \$ 474,215.00  
 Total Contract Prior to this Change \$ 22,969,995.00

NICHOLE TORRES  
 Contractor's Printed name

2) [Signature]  
 John J. Benoit, Chairman Date  
 Board of Supervisors (signature)

Authorized Changes on this C.O.:  
 Addition \$ 57,364.35  
 Deduction \$ 0.00

John J. Benoit, Chairman Date  
 Board of Supervisors (printed name)

NET:  Addition  Deduction \$ 57,364.35

3) \_\_\_\_\_ Date  
 Architect (signature)

Amount of Contract Authorized Including this Change Order \$ 23,027,359.35

Architect's Printed name

Pursuant to:  
 Board Resolution 2012-034  
 M.O. 4.2 and Date: Sept. 20, 2011.

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

4) [Signature] 5/2/13  
 Project Manager (signature) Date

FORM APPROVED COUNTY COUNSEL  
 BY [Signature] 6/20/13 DATE  
 MARSHAL VICTOR

NANCY K. CONO  
 Project Manager's Printed name

JUL 16 2013 41



9840 Indiana Ave. # 2  
Riverside, CA 92503  
(951) 359-0850 / Fax (951) 688-3220

COMMERCIAL • RESIDENTIAL • AUTOMOTIVE TINTING SINCE 1978  
State Licensed Contractor #683452  
\$2 Million Liability Insurance • Fully Bonded

24638 Redlands Blvd.  
Loma Linda, CA 92354-4019  
(909) 370-0448 / (909) 796-1647

July 25, 2012

Riverside County EDA  
Ms. Nancy Cano  
Facilities Project Manager III  
Via E-Mail

Re: Riverside County Animal Shelter  
6851 Van Buren Blvd, Riverside, CA

Dear Ms. Cano,

Thank you for your interest in SunDown Window Tinting. We appreciate the opportunity to provide you with this proposal for the window coverings and window film for the project.

SunDown proposes to furnish and install custom "Skyco" custom roller shades in the 2701 series, color: Oyster Beige with clear anodized fascia in the following areas.

1. Training Rooms: Furnish and install total of Six (6) roller shades. Cost: \$ 1,879.00  
Tax: \$ 145.62  
TOTAL COST: \$ 2,024.62

1a. Install Three (3) fixed panel roller shades on doors. Cost: \$ 339.00  
Tax: \$ 26.27  
TOTAL COST: \$ 365.27

2. Phone Room. Furnish and install Four (4) roller shades. Cost: \$ 965.00  
Tax: \$ 74.79  
TOTAL COST: \$ 1,039.79



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July 25, 2012

Riverside County EDA  
Ms. Nancy Cano

Re: Riverside County Animal Shelter Proposal  
Page 2 of 2

3. Fiscal Area. Furnish and install Two (2) shades.

Cost: \$ 997.00

Tax: \$ 77.27

TOTAL COST: \$ 1,074.27

3a. Fiscal Area. Furnish and install One (1) shade on the arched window.

Cost: \$ 882.00

Tax: \$ 68.36

TOTAL COST: \$ 950.36

4. Training Rooms A, B & C. Install 15 pieces of Starview 25 solar control window film to block 99% of the damaging ultra-violet light while blocking 67% of the solar energy and reducing direct glare.

TOTAL COST: \$ 936.00

5. Install a total of 8 pieces of White Opaque window film in Supervisor's office, vacant office, offices and briefing room.

TOTAL COST: \$ 306.00

6. West Main Lobby: Install 6 pieces of Starview 25 solar film. TOTAL COST: \$ 399.00





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Riverside, CA 92503  
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July 25, 2012


Riverside County EDA  
Ms. Nancy Cano

Riverside County Animal Shelter  
Page 3 of 3

- 7. East Main Lobby: Install 9 pieces of Starview 25 solar film. TOTAL COST: \$ 567.00
- 8. Clinic Area: Install 14 pieces of Starview 25 solar film. TOTAL COST: \$ 846.00

ALL TOTAL COST(S) include labor, materials, taxes and manufacturers warranties.

Thank you again for this opportunity. Please give me a call if you have any questions, or anytime that we may be of further service!

  
Steven Feenstra  
Owner, SunDown

\$8,508.31  
425.42  
-----  
\$ 8,933.73

Sundown Window Tinting

9840 Indiana Avenue # 2  
Riverside, CA. 92503-5513  
951-359-0850 Fax# 951-688-3220  
Contractors Lic# 683452

# Invoice

DATE	INVOICE NO.
10/31/2012	C50420

BILL TO
Riverside County EDA Administration FM- Accounts Payable Unit 3133 Mission Inn Avenue Riverside, CA. 92507

P.O. NO.	TERMS	DUE DATE	REP
Nancy Cano	Net 30	11/30/2012	SNF

DESCRIPTION	AMOUNT
Furnished and installed Three (3) roller shades on the training center doors at the Animal Shelter 6851 Van Buren Blvd, Riverside Sales Tax-Riverside Co	689.00T  53.40
We appreciate the opportunity to be of service!	<b>Total</b> \$742.40

~~59837.12~~  
8779.52

Sundown Window Tinting

9840 Indiana Avenue # 2  
Riverside, CA. 92503-5513  
951-359-0850 Fax# 951-688-3220  
Contractors Lic# 683452

# Invoice

DATE	INVOICE NO.
9/17/2012	C49902

BILL TO
Riverside County EDA Administration FM- Accounts Payable Unit 3133 Mission Inn Avenue Riverside, CA. 92507

P.O. NO.	TERMS	DUE DATE	REP
Nancy Cano	Net 30	10/17/2012	SNF

DESCRIPTION	AMOUNT
Installed an additional 14 pieces of Starview 25 solar control window film at Riverside County Animal Shelter, 68951 Van Buren Blvd, Riverside	538.00
2 pieces in the Briefing Room	
4 pieces in the breakroom	
4 pieces in the 2nd floor west Physical room	
4 pieces in the 2nd floor office	
Sales Tax-Riverside Co	0.00
We appreciate the opportunity to be of service!	
<b>Total</b>	\$538.00

5926.90  
~~564.90~~

Riverside Co. Economic Dev. Agency

PROPOSED CHANGE ORDER  
No. 00005

Riverside, CA

Phone: 951-955-0392

TITLE: Sundown Window COR

DATE: 7/30/2012

PROJECT: Riverside Animal Shelter

JOB: 08-254

TO: Attn: Steve Rosenfield  
Kemp Bros. Construction  
10135 Geary Ave  
Santa Fe Springs, CA 90607  
Phone: 562-755-1466

CONTRACT NO: JDD-001

RE:

To:

From:

Number:

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Window covering and window film		1.000		\$8,508.31	0.00%	\$0.00	\$8,508.31
Subtotal:								\$8,508.31
Description					Markup Percent	Markup Amount		
					5.000%	\$425.42		
Total Cost:								\$8,933.73

\$8,933.73  
779.52  
564.90  
\$10,278.15 COMBINED  
TOTAL

APPROVAL

By: Steve Rosenfield  
Steve Rosenfield

Date: 7/30/2012

By: Nancy Cano  
Nancy Cano

Date: 7/30/2012

# Riverside Co. Economic Dev. Agency

# PROPOSED CHANGE ORDER No. 00004

3403 10th Street  
Riverside, CA 92501

Phone: 951-955-6691  
Fax: 951-955-6686

**TITLE:** Replace Gas Lines for Boiler Plant

**DATE:** 6/21/2012

**PROJECT:** Riverside Animal Shelter

**JOB:** 08-254

**TO:** Attn: Steve Rosenfield  
Kemp Bros. Construction  
10135 Geary Ave  
Santa Fe Springs, CA 90607  
Phone: 562-755-1466

**CONTRACT NO:** JDD-001

**RE:**                      **To:**                                      **From:**                                      **Number:**

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Design & replacement of the gas lines for the boiler plant. The lines that were installed are not able to transport enough gas for three boilers to operate simultaneously.	1.000		\$14,447.00	\$14,447.00
00002	5% OH&P	1.000		\$722.35	\$722.35
				<b>Unit Cost:</b>	<b>\$15,169.35</b>
				<b>Unit Tax:</b>	<b>\$0.00</b>
				<b>Total:</b>	<b>\$15,169.35</b>

**APPROVAL:**

**By:** \_\_\_\_\_  
Steve Rosenfield

**Date:** \_\_\_\_\_

**By:** Nancy K. Cano  
Bob Lucas Nancy K. Cano  
Date: 7-16-12 P.M.

# Kemp Bros. Construction

**PROPOSED CHANGE ORDER  
No. 00005**

10135 Geary Ave  
Santa Fe Springs, CA 90607

Phone: 562-755-1466

**TITLE:** Replace Gas Lines for Boiler Plant

**DATE:** 6/21/2012

**PROJECT:** Riverside Animal Shelter

**JOB:** 08-254

**TO:** Attn: Mike Lynaugh  
Air-Ex Air Conditioning, Inc.

**CONTRACT NO:** 08-254-15701

157 Gentry St.

Pomona, CA 91767

Phone: 909-596-6856 Fax: 909-596-3255

**RE: To: From: Number:**

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	<ol style="list-style-type: none"><li>1. Calculate gas volume and design new gas lines to support maximum gas flow for all boilers.</li><li>2. Demo &amp; remove existing gas piping from existing-to-remain gas regulator to boilers.</li><li>3. Furnish &amp; install new gas header to serve the 3 existing boilers.</li><li>4. Furnish &amp; install three new branch lines from header, one branch line for each boiler.</li><li>5. furnish &amp; install new shutoff valves &amp; drip legs at connection to each boiler.</li><li>6. Reuse existing wall pipe support struts or replace supports where necessary for increased pipe size.</li><li>7. Provide one year warranty for all labor, materials and services provided by Air-Ex.</li></ol>	1.000		\$14,447.00	\$14,447.00

**Unit Cost:** \$14,447.00  
**Unit Tax:** \$0.00  
**Total:** \$14,447.00

## APPROVAL:

**By:** \_\_\_\_\_  
Mike Lynaugh

**Date:** 6/21/2012

**By:** \_\_\_\_\_  
Steve Rosenfield

**Date:** 6/21/2012



Air Conditioning, Inc.

157 Gentry Street • Pomona California 91767-2184

THE AIR CONDITIONING EXPERTS

Tel (909) 596-3858  
Fax (909) 596-3255  
www.air-ex.com

St. Lic. #419759

June 18, 2012

To: **Benchmark Consulting Services, LLC**  
2 Venture, Suite 220  
Irvine, CA 92618

Attention: Mike Tomeo

**Re: Riverside Animal Shelter Boiler Gas Piping Modifications**

Gentlemen,

This is to confirm our proposal for the **gas piping modifications for the subject facility**. Our proposal is based on the **outline below**. This proposal is based upon all hours of work between 6:30 am and 3:30 pm.

**For your review, we outline the scope of work proposed as follows:**

1. Calculate gas volume and design new gas lines to support maximum gas flow for all boilers.
2. Demo & remove existing gas piping from existing-to-remain gas regulator to boilers.
3. Furnish & install new gas header to serve the 3 existing boilers.
4. Furnish & install three new branch lines from header, one branch line for each boiler.
5. Furnish & install new shutoff valves & drip legs at connection to each boiler.
6. Re-use existing wall pipe support struts or replace supports where necessary for increased pipe size.
7. Provide one year warranty for all labor, materials and services provided by Air-Ex.

**This proposal is based upon hours of work from 6:30 am to 3:30 pm and specifically excludes:**

1. Modifications or relocations of any equipment or utilities not specifically noted above.
2. All power and line voltage wiring & conduit, disconnects or similar devices not specifically included above.
3. All painting other than standard factory finishes.
4. Providing new regulator, earthquake valves or replacement of main line shutoff valve.
5. Architectural modifications such as patching, framing, shafts, soffits, building finishes or sight screens.
6. Structural modifications such as concrete, rebar, forming, structural steel, gussets or bent plate.
7. Pacometer, x-ray testing or similar non-destructive testing.
8. Core drilling, saw cutting or treatment of openings necessary for passage of duct or piping.
9. Repair, modification or upgrade to any existing equipment or other items not provided by this proposal.
10. Permits, Plan Checks, calculations, associated documentation or fees.
11. SCAQMD Permits to Construct, Permits to Operate, Source Testing or Documentation.

- 12. Asbestos or lead abatement, mold remediation, or other hazmat considerations if necessary.
  - 13. Maintenance Contract services, parts, materials, chemicals, or similar obligations.
  - 14. Overtime or shift premiums.
  - 15. Providing specifications or drawings.
  - 16. Systems startup or commissioning of any kind.
  - 17. Payment or Performance Bonds
- Again, we appreciate the opportunity and hope to work with you on this and future projects.

**Pricing**

Category	Price
Engineering & Documentation	\$1,444.70
Labor Site Labor	\$9,246.08
Material	\$3,756.22
<b>Total</b>	<b>\$14,447.00</b>

5% \$722.35  
\$15,169.35

This proposal is valid for 60 days.

Respectfully,

*Mike Lynaugh*

Mike Lynaugh  
 Sales Engineer





Correct Cryogenics Inc

15698 Boyle  
 Fontana, CA. 92337  
 Ph 909-355-0923 - Fax 909-355-0929

# Invoice

Date	Invoice #
12/19/2012	7095

Bill To
Department of Animal Services 6851 Van Buren Ave Riverside, Ca 92509

Ship To
Department of Animal Services 6851 Van Buren Ave Riverside, CA 92509 24 Miles Round Trip

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			12/19/2012	Our Truck	6815	

Quantity	Item Code	Description	Price Each	Amount
		Remove one oxygen and vacuum drop no longer needed. Install piping for two new oxygen and one vacuum drop in the same room.		
30	COP-ACR-7/8	7/8" ACR Copper Pipe	7.24	217.20T
1	1205-0012	COUPLER 3/4"	1.70	1.70T
3	1225-0012	ELBOW 3/4"	2.94	8.82T
2	1226-0012	STREET ELBOW 3/4"	3.02	6.04T
1	1235-0012	TEE 3/4"	4.29	4.29T
1	1206-1206	BELL REDUCER 3/4" X 3/8"	1.90	1.90T
1	1205-0006	COUPLER 3/8"	0.86	0.86T
8	JWH-348-15620F1	15% SILVER SOLDER Sticks	8.20	65.60T
2	SAM-6508008957	2" WOOD SAMMY 3/8" ROD GST	2.71516	5.43T
1	C/C-999	Amico DISS Ceiling Outlet - Oxygen	122.47	122.47T
1	C/C-999	Amico DISS Ceiling Outlet - Vacuum	122.47	122.47T
10	A/T-3/8	3/8" X ALL THREAD ROD Plated	1.34	13.40T
20	PVC PIPE	1/2" PVC Pipe	2.80	56.00T
6	PVC PIPE	1/2" Elbow	2.04	12.24T
1	PVC PIPE	1/2" Tee	2.67	2.67T
1	PVC PIPE	1/2" Coupler	1.10	1.10T
2	PVC PIPE	1/2" Male Adapter	0.50	1.00T
1	AP0-70-103-01	1/2" BRONZE BALL VALVE	19.99	19.99T
2	M/C-3064T31	Loop Style Hanger Plated 7/8"Copper	1.50	3.00T
1	M/C-8860K63	Tie Wire SS .032, 1lb	11.40	11.40T
25	LABOR	LABOR	95.00	2,375.00
24	MILES	MILES	0.75	18.00
-1	ADJUSTMENT	Job Material Adjustments	352.58	-352.58T
		Check oxygen piping from the switch over manifold to the end use points. Repair leaks found.		
1	MIS. ITEMS	Dry wall and Paint	525.00	525.00T
2	JWH-348-15620F1	15% SILVER SOLDER Sticks	8.20	16.40T
15	LABOR	LABOR	95.00	1,425.00
24	MILES	MILES	0.75	18.00

**Total**



Correct Cryogenics Inc

15698 Boyle  
Fontana, CA. 92337  
Ph 909-355-0923 - Fax 909-355-0929

# Invoice

Date	Invoice #
12/19/2012	7095

Bill To
Department of Animal Services 6851 Van Buren Ave Riverside, Ca 92509

Ship To
Department of Animal Services 6851 Van Buren Ave Riverside, CA 92509 24 Miles Round Trip

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			12/19/2012	Our Truck	6815	

Quantity	Item Code	Description	Price Each	Amount
1	C/C-999	Replace switching valve. Inspect switch over manifold for leaks.		
5	LABOR	Allied Pneumatic Piston for 4000 Series Manifold	317.97	317.97T
24	MILES	LABOR	95.00	475.00
		MILES	0.75	18.00
		SALES TAX	7.75%	91.79

**Total**

590 \$5,605.16  
~~\$2,805.8~~  
**\$5,885.74**

# WestCoast Lock & Safe

DBA:

KEN'S Lock & Key

ASAP Lock & Safe

10557 Magnolia Avenue  
Riverside, Ca. 92505  
800-499-5397 \* Fax (951) 358-1217  
Ca. Contractors License # 878289 Locksmith License # LCO184  
www.Kenslockandkey.com  
Security solutions for the 21<sup>st</sup> century

## Proposal & Contract

WESTERN RIVERSIDE ANIMAL SHELTER  
6851 VAN BUREN BLVD  
RIVERSIDE, CA. 92509

ATTN: JOSH

RE: This proposal is to supply and install four panic bars and master re-key one-hundred-ninety-four cylinders.  
The total cost including parts and labor is: \$ 6,903.74

Panic Bars COST	Parts:	\$	1,571.92
\$ 1,571.92 PARTS	Labor:	\$	5,150.00
300.00 LABOR	S & H:	\$	
\$ 1,871.92	S. C.:	\$	60.00
	Tax:	\$	121.82

SURETY PAID FOR PANIC BARS  
Price is subject to change upon additional work requested.

Payment Terms: NET 30 REQUIRES A P.O.

\$ 6,903.74  
5% 345.19  
\$ 7,248.93 TOTAL

### Accepted and Authorized

DBA KEN'S Lock & Key agrees to furnish necessary labor, materials and tools to complete all contracted work to professional standards. Permits, electrical wiring, hook-up for electrical operators, and finish painting are not included unless specifically noted in this contract. Delays in commencement or completion of work beyond our control will be billed at the applicable hourly rate. This contract constitutes the full agreement between DBA KEN'S Lock & Key and the customer. Any changes or additions to this contract must be in writing and signed by both parties. Alterations or changes to work specified in this contract that involve extra costs for labor or materials will require written authorization from the customer and will become additional charges to the contracted amount. In case of litigation, the customer agrees to pay all attorneys' fees and court costs incurred by DBA KEN'S Lock & Key to enforce the terms of this contract and its addendum's. This proposal is good for 60 days  
FOR YOUR PROTECTION PLEASE USE A LICENSED CONTRACTOR

County of Riverside  
Customer  
Dorsey K. Cano  
Authorized Representative  
8-28-12  
Date

For KEN'S Lock & Key

GENE SLIFE C.B.

Authorized Representative

7/25/12  
Date

\$ 7,248.93  
- 1,871.92  
\$ 5,377.01

\$ 5,377.01 TOTAL  
FOR  
Rekeying  
FACILITY

# WestCoast Lock & Safe

KEN'S Lock & Key - ASAP Lock & Safe  
 10557 Magnolia Ave.  
 Riverside, CA 92505

LCO # 3526

(51-955-6686)  
 (51-955-5521)

LCO #184  
 Contractors Lic. #878289

Billing: 951-358-1215

Service: 951-689-9279

www.kenslockandkey.com

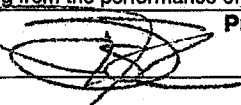
↑  
 Please Remit

INVOICE 105436

BILL TO:		JOB LOCATION	
Name	County of Riverside 10/31/12	Name	WASTON RUSD COUNTY ANIMAL Shelter
C/O	EDAO	PO#	WO/RO#
Address	333 Mission Inn Avenue Riverside, CA 92501	Address	6851 VAN BUREN RUSD CA 92509
Phone	Contact	Phone	Contact

QTY	EZ#	MFG	MFG#	MATERIAL	COST	AMOUNT
4	401109			PANIC BARS	39298	1571.92
4	L00594			Rim cyl		N/C

LABOR						
4				INSTALL PANIC BARS Rekey Facility	750.00	300.00

<b>AUTHORIZATION FOR SECURITY / EMERGENCY SERVICES</b>				Service Rep		Materials	1571.92
I hereby certify that I have the authority to order the lock, key or security work designated above. Further, I agree to absolve the locksmith who bears this authorization from any and all claims arising from the performance of such work.				Loc # 10478		Labor	5150.00
Signature 				Account Cash		Service Call	60.00
Print Name				Date		Tax	121.82
Address				There is a minimum invoice processing fee of \$15.00		<b>TOTAL</b>	<b>6903.74</b>
City				State			
Year				Make/Model			
Lic Plate #				Driver's Lic/DOB			

**RECOMMENDED WORK X**

PARTS WARRANTY: From Manufacturer  
 LABOR WARRANTY: 30 Days From Job Completion

Net 10 days. A finance charge of 1-1/2% per month (18% per annum) will be charged on unpaid balances.

11/1/12



345 Clinton St, Costa Mesa, CA 92626  
Phone: (949)660-1150

INVOICE NO. 6714732

INVOICE DATE 12/14/12

WORK ORDER# 432593

SOLD TO:

Cust# 30648  
ECONOMIC DEVELOPMENT AGENCY  
ATTN: MARLENE MOSHER  
3403 10TH STREET  
SUITE 500  
RIVERSIDE, CA 92501

2012 DEC 26 PM 3:11

Accounting & Front Desk

Cust# 30648  
ECONOMIC DEVELOPMENT AGENCY  
ATTN: MARLENE MOSHER  
3403 10TH STREET  
SUITE 500  
RIVERSIDE, CA 92501

DUE: 12/17/12 at 03:00PM

CONTACT		PHONE	PURCHASE ORDER#				SALES REP			
SHANNON SCHINDLER							JESSE DE LA CRUZ			
JOB#	JOB NAME		BILLER		LOC					
	RIVCO ANIMAL SHELTER		Cindy Saway		016					
OP CODE	DESCRIPTION	TRX	LOC	NO. OF ORIGINALS	COPIES	SIZE	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6114	Set Up	T	016	1	1		1	EA		4.95
1600	PPC Bond - First Set	T	020	323	1	30X42	2907	SF		209.30
1601	PPC Bond - Additional Set	T	020	232	1	30X42	2088	SF		150.34
1627	Screw Post Bind	T	020	2	1		2	EA		12.65
6123	LF Document Scan - BW	NT	016	232	1		232	EA		224.58
6137	Burn to CD	T	020	1	1		1	EA		6.34
6137.01	Additional CD's	T	020	2	1		2	EA		12.67
1900	BW Copies 8.5X11	T	020	862	1		862	EA		44.82
1927	Collate	NT	020	3	1		3	EA		0.51
1936	3 Hole Drill	NT	020	431	1		431	EA		4.31
1953	Screw Post Bind	T	020	1	1		1	EA		6.50
5200	Delivery	T	020	1	1	92501	1	EA		8.00
	RIVERSIDE									
5202	Courier	T	016	1	1	92590	1	EA		28.00
	TEMECULA									
5205	Fuel Surcharge	T	016	1	1		1	EA		4.25
5205	Fuel Surcharge	T	020	1	1		1	EA		4.25
<p>— SEND ORIGINALS TO — STK ARCHITECTURE INC 42095 ZEVO DR. SUITE A15 TEMECULA, CA 92590</p> <p>ARC FACILITIES WILL BE CLOSED DEC 24TH-25TH AND DEC 31ST-JAN 1ST. HAPPY HOLIDAYS FROM ALL OF US AT ARC.</p>										

For Billing Inquiries, please contact your local branch at 951-445-4480.

For Account Inquiries and Payment Information, please call Lisa Brown at 949-660-7874

SUB TOTAL	DISCOUNT	SALES TAX	TOTAL	DEPOSIT	BALANCE DUE
721.47		38.14	759.61		759.61

TERMS: Net 30 Days  
Please Remit To: ARC 345 Clinton St Costa Mesa, CA 92626

Invoices undisputed for 45 days are final.

1042775  
58 \$ 37.98  
\$ 797.59

60714132

<b>SOLD TO</b> (4557)	<b>WO#: 432593</b>	<b>ARC™</b>	
<del>STK ARCHITECTURE INC</del> 42095 ZEVO DR, SUITE A15 TEMECULA, CA 92590	Riv. Co EDA	<b>Date Due</b> 12/17/2012 03:00 PM	MFG #: 1042775
Origin Location: (TEM) Origin Customer: STK ARCHITECTURE INC (4557)			
<b>Name: Shannon Schindler</b>		<b>Phone: 951-296-9110</b>	<b>After hour phone:</b>
<b>Job: RIVCO Animal Shelter</b>			
<b>BLACK &amp; WHITE DIGITAL PRINT LARGE FORMAT</b>			
<u>Standard Bond</u>			
<input type="checkbox"/> <b>Use Recycled Bond</b>	<input checked="" type="checkbox"/> White	<input type="checkbox"/> Pink	<input type="checkbox"/> Green <input type="checkbox"/> Blue <input type="checkbox"/> Yellow
<input type="checkbox"/> 32 lb. Presentation Bond	<input type="checkbox"/> Other Vellum	<input type="checkbox"/> Mylar	<input type="checkbox"/> None
<b>PLEASE INDICATE NUMBER OF PRINTS FROM EACH ORIGINAL</b>			
<b>Number of Originals</b>	<b>Description of Originals</b>	<b>Number of Sets Req'd</b>	<b>Size</b>
1 set	Plans	2	FULL
1 set	Specs	1	FULL
	CDs - PDF of plans and specs on each CD	3	FULL
			FULL
			FULL
<b>BINDING</b>			
<input type="checkbox"/> Loose	<input checked="" type="checkbox"/> Staple	<input type="checkbox"/> Edge Bind	<input type="checkbox"/> Full Bind <input type="checkbox"/> Screw Bind
<input type="checkbox"/> Date Stamp	<input type="checkbox"/> Paint Edges Color:		
<b>FOLD</b>			
<input type="checkbox"/> 8.5x11	<input type="checkbox"/> Cal Trans 8.5x11	<input type="checkbox"/> 7x9	<input type="checkbox"/> County 8x13
<b>SHIP ORIGINALS TO</b>		<b>SHIP COPIES TO</b>	
<b>Via:</b> <b>Due: 12/17/2012 3:00 PM</b> STK ARCHITECTURE INC 42095 Zevo Dr Suite A15 Temecula, CA 92590 Attention: Shannon Schindler Phone: 951-296-9110		<b>Via: Best Way</b> <b>Due: 12/17/2012 3:00 PM</b> Riverside County EDA 3403 10th Street Suite 500 Riverside, CA 92501 Attention: Nancy Cano Phone: 951.955.9627	
<b>Special Instructions:</b>			
Return originals to STK Architecture. Bill all items to Nancy Cano at RIVCO EDA.			



Same Day Signs, Inc.

3201 Franklin Ave.  
Riverside, CA 92507  
(951) 784-7446 /fax (951) 784-6938

# Estimate

DATE	ESTIMATE NO.
12/17/2012	2506

NAME / ADDRESS
County of Riverside EDA Administration FM - Accounts Payable Unit 3133 Mission Inn Ave. Riverside, CA 92507

TERMS
Net 30

FILE NAME

ITEM	DESCRIPTION	QTY	COST	Total
Acrylic	2"x4" 1/16" Clear acrylic with 2"x4" Plastic Brushed Aluminum facing with engraved room numbers. A101-A229.	129	7.50	967.50T
Installation	Installation of Signs	1	300.00	300.00
		<b>Sub Total</b>		<b>\$1,267.50</b>
		<b>Sales Tax (7.75%)</b>		<b>\$74.98</b>
		<b>Total</b>		<b>\$1,342.48</b>

Please sign and fax back for app... ..

5% \$67.12  
\$1,409.60



**KEMP BROS**  
CONSTRUCTION

**PURCHASE AGREEMENT**

Josh Sisler  
(951) 784-7446

**NO. 6207**

TO: SAME DAY SIGNS, INC.  
ADDRESS: 3201 FRANKLIN AVENUE  
CITY: RIVERSIDE, CA 92507

DATE: January 11, 2013  
CONTRACT: 32025-6207  
VID: 19146

SHIP TO: DEPARTMENT OF ANIMAL SERVICES  
Riverside Animal Shelter  
6851 Van Buren, Jurupa Valley, California 92509

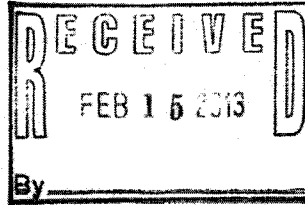
VIA: Coordinate with jobsite Supt.

Vendor agrees to furnish and install one hundred twenty nine (129) 2"x4"x1/16" clear acrylic signs with 2"x4" plastic brushed aluminum facing with engraved room numbers A101 through A229, tax included

TOTAL LUMP SUM

\$1,342.48

VENDOR ONLY



APPROVED & ACCEPTED BY \_\_\_\_\_

PRINT NAME \_\_\_\_\_

*Gerardo Vera*

DATE: \_\_\_\_\_

*1.14.13*

KEMP BROS. CONSTRUCTION, INC.

BY: \_\_\_\_\_

Greg S. Solaas, CEO  
GSS:SR:jla



Increase



# Business Interiors

"Elevate your Workplace"™

Project ID / Who & Where	Date:	Quotation
LIN BUTLER	2/19/2013	75822

<b>BILL TO:</b> 1150	<b>SHIP TO:</b>
CO OF RIV PURCHASING/SUPPLY SERVICES 2980 WASHINGTON STREET MAIN WAREHOUSE RIVERSIDE CA 92504	RIV (VAN BUREN) ANIMAL SHELTER/EDA NEW ANIMAL SHELTER/EDA 6861 VAN BUREN BLVD RIVERSIDE CA 92503
JOHN DANG Phone: (951)955-4923 Fax: (951)955-8907	LIN BUTLER Phone: (951)358-5384 Fax: (951)358-5237

I acknowledge that I have inspected color samples, fabrics and finishes specified for the products included in this order. I am satisfied that the products as specified are suitable for my intended purpose. I am aware that this is a custom order and is non-returnable.  
\* Quotation is valid for 60 days \*

Approved by: \_\_\_\_\_ Signature \_\_\_\_\_ Print Name \_\_\_\_\_ Date \_\_\_\_\_

Product Counts: Systems 0 Desk Units 0 Tables 0 Files 0 Chairs 0 Storage 0 Ancillary 3

**Product Summary / Scope of Work**

QUOTE FOR: HON COMPANY PRESENTATION CABINETS

FOR: LIN BUTLER

LEAD-TIME 4 WEEKS

SCOPE OF WORK:

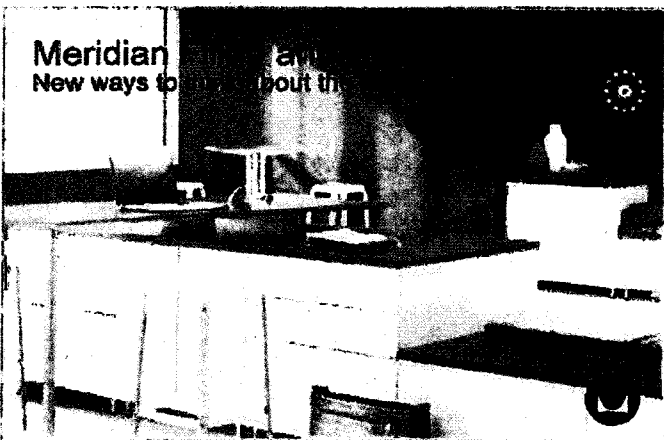
- 1) G/M TO RECEIVE AND INSPECT
- 2) G/M TO DELIVER AND INSTALL 3 EA PRESENTATION CABINETS
- 3) PLEASE CONTACT LIN BUTLER BEFORE DELIVERY.

Account Executive: Chuck Asiodu ([casiodu@gmbi.net](mailto:casiodu@gmbi.net)) Project PAS:  
AMA: Adrianna Roque ([arogue@gmbi.net](mailto:arogue@gmbi.net)) Page: 1 of 3

800-686-6583 800-686-6583 Fax: 951-684-0837  
G/M Business Interiors  
1099 W. La Cadena Drive, Riverside CA, 92501  
<http://www.gmbi.net>

BOM A		Who/What/Where	List	List Ext	Sell	Sell Ext
LOT	1	PRESENTATION CABINETS	4,017.00	4,017.00	1,843.80	1,843.80
Description:			Non-Tax Install	Taxable Install	Freight	Design Fee
(03) HON PRESIDE PRESENTATION CABINETS			.00	.00	.00	.00
BOM: See Attached Bill of Materials						
Piece Count: 3						

BOM B		Who/What/Where	List	List Ext	Sell	Sell Ext
LOT	0	Z G/M Services	.00	.00	.00	.00
Description:			Non-Tax Install	Taxable Install	Freight	Design Fee
<p>G/M Installation Services include receiving and inspecting of each product, damage adjudication with vendors, transporting product if applicable, staging of products, delivery, installation of all furniture, level clean and polishing of all items, vacuum floors and recycling of all waste products associated with the installation.</p> <p>G/M Punchlist Services include formulation of the project punchlist, ordering and receiving of punchlist products, and delivery and installation to finalize the punchlist and project.</p> <p>G/M Warranty Services Department is provided to offer our clients no charge warranty service work for all furniture under valid warranty. G/M maintains electronic copies of our Client's invoices for warranty enforcement. For service requests, our warranty department may be contacted at warranty@gmbi.net</p>			190.81	.00	.00	.00
BOM: See Attached Bill of Materials						
Piece Count:						



Product Subtotal:	\$1,843.80
Systems Installation (Taxable)	\$0.00
Freight (Taxable)	\$0.00
Installation (Non-Taxable)	\$190.81
G/M Design Services (Non-Taxable)	\$0.00
Taxable Subtotal:	\$1,843.80
Non-Taxable Subtotal:	\$190.81
Sales Tax (8.000%)	\$147.50
<b>Total:</b>	<b>\$2,182.11</b>

5/24/07 \$109.11  
\$2291.22

Account Executive: Chuck Asiodu ([casiodu@gmbi.net](mailto:casiodu@gmbi.net)) Project PAS:  
 AMA: Adrianna Roque ([aroque@gmbi.net](mailto:aroque@gmbi.net)) Page: 2 of 3

**G/M**

Quotation # 75822

**COR 4% 20 Days, Net 30 Days 100%**

**\$2,182.11**

584109.11

\$ 2,291.22

Account Executive: Chuck Asiodu ([casiodu@gmbi.net](mailto:casiodu@gmbi.net))

Project PAS:

AMA: Adrianna Roque ([aroque@gmbi.net](mailto:aroque@gmbi.net))

Page: 3 of 3

800-686-6583 800-686-6583 Fax: 951-684-0837

G/M Business Interiors

1099 W. La Cadena Drive, Riverside CA, 92501

<http://www.gmbi.net>



Same Day Signs, Inc.

3201 Franklin Ave.  
 Riverside, CA 92507  
 (951) 784-7446 /fax (951) 784-6938  
 Email: sdsi2@pacbell.net

# Estimate

DATE	ESTIMATE NO.
1/30/2013	2517

NAME / ADDRESS
<b>County of Riverside</b> <b>EDA Administration</b> <b>FM - Accounts Payable Unit</b> <b>3133 Mission Inn Ave.</b> <b>Riverside, CA 92507</b>

TERMS
Net 30

FILE NAME

ITEM	DESCRIPTION	QTY	COST	Total
Aluminum	41"x24" .080 Aluminum sign panel special cut. Single sided. Powder coated match colors specified (Turquoise, Tan). Directional for front of building entrance.	2	306.00	612.00T
Aluminum	36"x21" .080 Aluminum sign panel special cut. Single sided. Powder coated match colors specified (Turquoise, Tan). Directional for Center Court directional.	4	251.00	1,004.00T
Aluminum	30"x30" .080 Aluminum sign panel. Single sided. Powder coated match colors specified (Turquoise, Tan). Directional for Truck Deliveries and Staff Parking 2 of each.	4	208.00	832.00T
Aluminum	22"x33" .080 Aluminum sign panel special cut. Single sided. Powder coated match colors specified (Turquoise, Tan). Butterfly Garden.	2	208.00	416.00T
Aluminum	12"x18" .080 Aluminum sign panel . Single sided. Powder coated match colors specified (Turquoise, Tan). Directional for "Do not Enter" warning signs.	7	65.00	455.00T
Posts	8' 4" Round posts with caps. Brushed Aluminum and sealed.	10	90.00	900.00T

**Sub Total**

**Sales Tax (8.0%)**

**Total**

Please sign and fax back for app.....



Same Day Signs, Inc.

3201 Franklin Ave.  
Riverside, CA 92507  
(951) 784-7446 /fax (951) 784-6938  
Email: sdsi2@pacbell.net

# Estimate

DATE	ESTIMATE NO.
1/30/2013	2517

NAME / ADDRESS
<b>County of Riverside</b> <b>EDA Administration</b> <b>FM - Accounts Payable Unit</b> <b>3133 Mission Inn Ave.</b> <b>Riverside, CA 92507</b>

TERMS
Net 30

FILE NAME

ITEM	DESCRIPTION	QTY	COST	Total
Installation	Installation of Signs	1	450.00	450.00
			<b>Sub Total</b>	<b>\$4,669.00</b>

Sales Tax (8.0%) \$337.52

**Total \$5,006.52**

Please sign and fax back for app.....

590 \$ 250.33  
\$ 5,256.85



**Business Interiors**  
*"Elevate your Workplace"™*

**Project ID / Who & Where**

UPH SERVICE FOR VERONICA RAMOS

**Date:**

9/13/2012

**Quotation**

6655

**BILL TO:**

1151

CO OF RIV DEPT OF HEALTH  
P.O, BOX 7849

RIVERSIDE CA 92513

VERONICA RAMOS Phone: (951)358-7442  
Fax:

**SHIP TO:**

RIV(RUBIDOUX)ANIM SHEL VAN BUREAN CHA  
CO OF RIVERSIDE ANIMAL SHEL  
6861 VAN BUREN BLVD.  
RIVERSIDE CA 92503

LAURIE DOZIER Phone: (951)358-7997  
Fax: (951)358-7300

I acknowledge that I have inspected color samples, fabrics and finishes specified for the products included in this order. I am satisfied that the products as specified are suitable for my intended purpose. I am aware that this is a custom order and is non-returnable.  
\* Quotation is valid for 60 days \*

**Approved by:**

Signature

Print Name

Date

**Product Counts:** Systems 0 Desk Units 0 Tables 0 Files 0 Chairs 0 Storage 0 Ancillary 7

**Product Summary / Scope of Work**

**QUOTE FOR: G/M SERVICES TO REUPH COALESSE CHAIR**

FOR: VERONICA RAMOS

LEAD-TIME 2-3 WEEKS

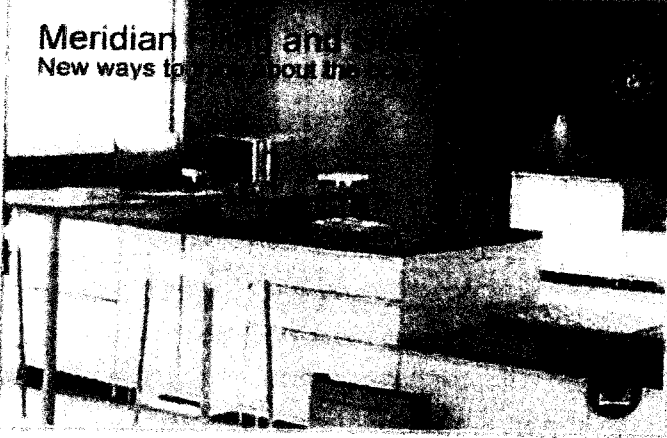
**SCOPE OF WORK:**

- 1) G/M TO SPECIFY AND ORDER ARCCOM FABRIC
- 2) G/M TO RECEIVE FABRIC AND HAVE COALESSE CHAIR RE-UPHOLSTERED (CHAIR IS CURRENTLY IN G/M WAREHOUSE)
- 3) PLEASE CONTACT CLIENT BEFORE DELIVERY OF CHAIR.

LOT	Who/What/Where	List	List Ext	Sell	Sell Ext
1	G/M UPHOLSTERY SERVICE	.00	.00	815.00	815.00
		Non-Tax Install	Taxable Install	Freight	Design Fee

Account Executive: Chuck Asiodu ([casiodu@gmbi.net](mailto:casiodu@gmbi.net))  
AMA: Adrianna Roque ([aroque@gmbi.net](mailto:aroque@gmbi.net))

Project PAS:



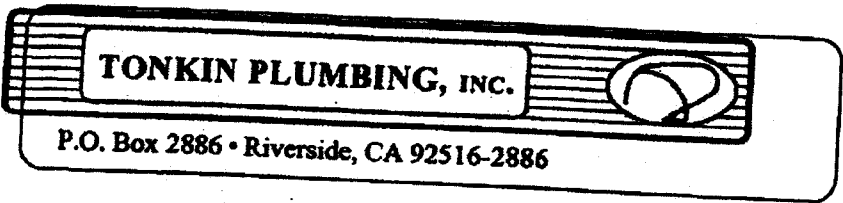
Taxable Subtotal:	\$838.31
Non-Taxable Subtotal:	\$78.00
Sales Tax (7.750%)	\$64.97
<b>Total:</b>	<b>\$981.28</b>

**Terms:** COR 4% 20 Days, Net 30 Days 100% ~~\$981.28~~

5% = 49.06  
 $\underline{\hspace{1cm}}$   
 \$1,030.34

Account Executive: Chuck Asiodu ([casiodu@gmbi.net](mailto:casiodu@gmbi.net)) Project PAS:  
 AMA: Adrianna Roque ([aroque@gmbi.net](mailto:aroque@gmbi.net)) Page: 3 of 3

800-686-6583 800-686-6583 Fax: 951-684-0837  
 G/M Business Interiors, Inc.  
 1099 W. La Cadena Drive, Riverside CA, 92501  
<http://www.gmbi.net>



# Invoice

Date	Invoice #
9/5/2012	27209

**BILL TO**  
 COUNTY OF RIVERSIDE BLDG. SERVICES  
 EDA ADMINISTRATION  
 FM-ACCTS. PAYABLE UNIT  
 3133 MISSION INN AVE.  
 RIVERSIDE, CA 92507

**CUSTOMER NAME**  
 RIVERSIDE ANIMAL SHELTER  
 VAN BUREN BLVD.  
 RIV., CA.

P.O. No.	Rep
	JW

Item	Description	Amount
SERVICE & REPAIR	LOCATED 4" DRAIN LINE FOR CONTRACTORS. RAN CAMERA THROUGH LINE TO DETERMINE DIRECTION  LABOR & MATERIALS	300.00
<b>PAYMENTS DUE WITHIN 10 DAYS FROM DATE OF INVOICE</b>		
<b>Total</b>		\$300.00
<b>Payments/Credits</b>		

Phone #	Fax #
951 784-7586	951 682-7643

300.00  
 590 15.00  
 315.00





**SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY  
FOR THE COUNTY OF RIVERSIDE**

**CHANGE ORDER NO. 18**

Date: 4/9/2013

Project: Northwestern Animal Shelter

**To Contractor:**

Safeco Insurance Company of America/Diffenbaugh  
PO Box 34670  
Seattle, WA 98124-1670  
Attn: Bruce Echigoshima

Project No: ED0206000122

**Distribution:**  
Project Manager      Construction Manager  
Contractor            Inspector  
Fiscal                    Architect/Engineer

**You are directed to make the following changes. Changes shall include labor, material and equipment; each item to include all charges or indirect arising out of this work:**

- |   |     |              |
|---|-----|--------------|
| 1) Replace 5hp HVAC exhaust fan motor                           | ADD | \$5,235.00   |
| 2) Modify DDC programming, install wet bulb sensors             | ADD | \$4,937.10   |
| 3) Relocate HVAC hydronic coil strainers                        | ADD | \$38,355.45  |
| 4) Modifications to & additional commissioning of central plant | ADD | \$123,692.10 |
| 5) 3rd party commissioning consultation services                | ADD | \$124,010.25 |

**This Change Order provides for a time extension of \_\_\_\_\_ calendar days**  
Original Contract Duration (calendar days): \_\_\_\_\_  
Prior Authorized Time Extension (calendar days): \_\_\_\_\_  
Revised Construction Duration (calendar days): \_\_\_\_\_  
Original Contract Completion Date: \_\_\_\_\_  
Revised Contract Completion Date: \_\_\_\_\_

**NOTE:** This change order is not effective until ALL signatures below are obtained, and if applicable, signature authority approval by Form 11 as indicated per Change Order Guidelines.

The undersigned contractor has given careful consideration to the change proposed, including its effect on other work already contracted for, and hereby agrees, if this change order is approved, that he will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment for all costs related in any way thereto the prices shown above.

1) [Signature] 5/1/13  
Contractor (signature)      Date

Original Contract	\$	<u>22,495,780.00</u>
Prior Authorized [ ] ADD [ ] DED	\$	<u>531,579.35</u>
Total Contract Prior to this Change	\$	<u>23,027,359.35</u>

MICHAEL TORRES  
Contractor's Printed name

2) [Signature]  
John J. Benoit, Chairman      Date  
Board of Supervisors (signature)

\* Authorized Changes on this C.O.:  
Addition \$ 296,229.90  
Deduction \$ \_\_\_\_\_

ET: [X] Addition [ ] Deduction      \$ 296,229.90

**JOHN J. BENOIT**  
John J. Benoit, Chairman      Date  
Board of Supervisors (printed name)

3) \_\_\_\_\_  
Architect (signature)      Date

Amount of Contract Authorized  
Including this Change Order      \$ 23,323,589.25

Architect's Printed name

Pursuant to:  
[ ] Board Resolution 2012-034  
[X] M.O. 4.2 and Date: Sept. 20, 2011

4) [Signature] 5/2/13  
Project Manager (signature)      Date

NANCY R. CHAND  
Project Manager's Printed name

Successor Agency Change Order Form - Revised 07-16-12

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

FORM APPROVED COUNTY COUNSEL  
BY: [Signature] 6/20/13  
MARSHA L. VICTOR      DATE

JUL 16 2013 41



**Air-Ex**  
Air Conditioning, Inc.

157 Gentry Street • Pomona, California 91767-2184

THE AIR CONDITIONING EXPERTS

Tel (909) 596-6856

Fax (909) 596-3255

www.air-ex.com

Sl. Lic. #418759

November 10, 2011

Riverside County Animal Shelter

Subject: IDEC-I, Remove and replace 5 hp exhaust fan motor with 7.5 hp motor and matching ABB drive for new motor.

Dear Mr. Paul Lindley,

Thank you for this opportunity to be of service to you and the Riverside County Animal Shelter. Please review the following scope of work below regarding the above.

**Inclusions ~**

1. Shut down electrical service to IDEC-I
2. Provide lock out tag out to the disconnect switches.
3. Remove 5 hp exhaust fan motor.
4. Provide and install 1 ea. Baldor EM3710T, 7.5 hp exhaust fan motor.
5. Provide and install 1 ea. new 2VP 60 motor sheave.
6. Provide and install 2 ea, BX 49 belts.
7. Align drive and driven sheaves and adjust belts for proper tension.
8. Remove existing ABB ACH560-UH 5hp VFD from electrical cabinet.
9. Provide and install ABB ACH560-UH-012A-4, NEMA 1, 7.5 hp VFD into electrical cabinet.
10. Provide Certified ABB start up.
11. Provide 2 year manufacturers parts warranty.
12. Provide 1 year labor warranty.
13. All work to be done at prevailing wage rates.
14. Remove all debris from the above scope of work to Air-Ex refuse container.

The above scope of work above can be completed in a workman like manner during normal business hours from 6:00 AM to 6:00 PM Monday- Friday for the sum of..... \$4,986.00

**Exclusions ~**

1. Overtime or premium working hours.
2. Installing pressure transducers or transmitters or control wires.
3. Replacement of conduit or the installation of additional conduit.
4. Enhancement or corrections to existing EMS system.

~~5984~~ 249.00  
 \$ 5,235.00

Again thank you for this opportunity to be of service to you and County of Riverside Animal Shelter. Please contact me if you have any questions or if you would like our support regarding other HVAC issues.

Respectfully,  
Air-Ex Air Conditioning Inc.

*Kent A Baker*

Kent A Baker  
Service Sales Manager  
Phone: (909) 596-6856  
Fax: (909) 596-3255  
Cell: (951) 453-1631  
E mail: [k.baker@air-ex.com](mailto:k.baker@air-ex.com)

**J.D. Diffenbaugh, Inc.**

**CHANGE ORDER REQUEST**

No. COR122 *Rev*

6865 Airport Drive  
Riverside, CA. 92504

Phone: 951-351-6865  
Fax: 951-343-5261

**TITLE:** COR 122 - IDEC-A Exhaust Air Fan

**DATE:** 2/1/2012

**PROJECT:** Riverside Animal Shelter

**JOB:** 08-254

**TO:** Attn: Charles Waltman  
Riverside Co. Economic Dev. Agency  
3403 10th Street  
Riverside, CA. 92501  
Phone: 951-955-6691 Fax: 951-955-6686

**CONTRACT NO:** JDD-001

**RE: To: From: Number:**

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Recommended fix for the IDEC-A Exhaust Air Fan based upon the test and balance report and the engineer of record recommendations to replace motor with 7.5 HP and raise VFD hertz.	1.000		\$4,986.00	\$4,986.00
00002	5% CH&P	1.000		\$249.00	\$249.00
				<b>Unit Cost:</b>	<b>\$5,235.00</b>
				<b>Unit Tax:</b>	<b>\$0.00</b>
				<b>Total:</b>	<b>\$5,235.00</b>

**APPROVAL:** *Nancy K. Cano*

**By:** *Nancy K. Cano P.M.*  
Charles Waltman

**Date:** *7-16-12*

**By:** \_\_\_\_\_  
Paul Lindley

**Date:** \_\_\_\_\_



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**THE AIR CONDITIONING EXPERTS**

St. Lic. #418759

September 12, 2011

**To: Riverside County EDA  
3403 10th Street, Suite 500  
Riverside, CA 92501**

**Attention: Bob Lucas**

**Project: Northwest Animal Shelter Wet Bulb Sensor**

**Scope of work:**

Furnish and install wet bulb sensor to measure lowest temperature that can be reached by the evaporation for the evaporative cold equipment. Wet bulb temperature data will improve the energy efficiency of the effected HVAC equipment. Pricing includes installation, applicable taxes, wages and insurance's for furnishing and/or installation as applicable.

- 1) **Wet Bulb Sensor.**
  - i) Furnish and install one wet bulb sensor and connect to an existing input on the automation system.
- 2) **Wet Bulb Programming to operate HVAC Equipment more efficiently**
  - i) Modify the existing control sequences to utilize the wet bulb data to better control of the evaporative cooled equipment.
    - (a) Cooling Tower 1 & 2
    - (b) Idec A
    - (c) Idec B
    - (d) Idec C
    - (e) Idec D
    - (f) Idec E
    - (g) Idec F
    - (h) Idec G
    - (i) Idec H
    - (j) Idec I
- 3) **General Inclusions**
  - a) Warrantee of workmanship and equipment provided by Air-Ex.
- 4) **General Exclusions**
  - a) All warranties for equipment and labor for all existing installed systems.
  - b) Repair, modification or upgrade to any existing equipment or other items not provided by this proposal.
  - c) Maintenance Contract services, parts, materials, chemicals, water treatment or similar obligations.
  - d) Any work not specifically noted above.

## Pricing:

Wet Bulb Sensor \$520.00

Wet Bulb Programming \$4,182.00

Total \$4,702.00

5% \$235.10

\$4,937.10

This proposal is valid for 30 days.

Respectfully,

*Mike Lynaugh*

Mike Lynaugh  
Sales Engineer

## General Exclusions

- 1) Payment or Performance Bonds.
  - 2) Any and all overtime or shift premiums for work outside normal business hours or on weekends or holidays.
  - 3) Any and all bid allowances or obligations to respective bid allowances unless specifically outlined as included in the above Scope of Work.
  - 4) Any and all bid alternates or obligations to respective bid alternates unless specifically outlined as included in the above Scope of Work.
  - 5) Any and all demolition work including but not limited to any equipment, devices, ducts, piping, conduit, lock-off/tag-off/cut-off operations, refrigerant reclamation or other hazardous material considerations unless specifically outlined in the above Scope of Work.
  - 6) Any and all work associated with the Fire Alarm or Life Safety Systems including but not limited to smoke or fire detectors, devices, interlocks, programming and/or system testing and certification.
  - 7) All power and line voltage wiring, all conduit, disconnects or similar devices not specifically outlined as included in the above Scope of Work.
  - 8) Any and all gas piping, primary or secondary condensate drain piping, secondary pans as well as any insulation or provisions for the same unless specifically included in the above Scope of Work.
  - 9) Any and all potable water plumbing, purification, chlorination, conditioning, final connections, system testing or commissioning, etc.
  - 10) Any and all painting or altering of standard factory finishes provided by manufacturer.
  - 11) Any and all Architectural modifications including but not limited to architectural access doors, patching, framing, shafts, soffits, building finishes, sight screens or similar aesthetic considerations or provisions.
  - 12) Any and all Structural modifications including but not limited to concrete, rebar, forming, framing, structural steel, gussets or bent plate.
  - 13) Any and all provisions for excavation, backfill, compaction, SWPPP, dewatering, surveying, concrete, rebar, forming, slurry, sand, surfaces refinishing, dry wells, vaults, shoring, trench plates or thrust blocks.
  - 14) Any and all equipment access provisions including but not limited to platforms, roof hatches, covers, roofing, fencing, catwalks, enclosures or damage protection.
  - 15) Any and all non-destructing testing provisions including but not limited to pacometer (metal detector) testing, x-ray testing, or similar non-invasive testing.
  - 16) Any and all core-drilling, saw-cutting or treatment of openings necessary for passage of duct or piping. Our Scope of Work is limited to coordination with the Bid Package and/or Contractor responsible for providing such services and lay out the locations and sizes of such openings.
  - 17) Any and all repairs, modifications or upgrades to any existing equipment, conditions or other items not specifically provided by this proposal.
  - 18) Any and all duct cleaning, sealing or repair of any existing ductwork or mechanical systems.
  - 19) Any and all provisions for site security or vandalism prevention measures.
  - 20) Any and all provisions for temporary lighting or ventilation provisions for construction activities.
  - 21) Any and all costs (labor or otherwise) associated with permits, plan checks, calculations, associated documentation or fees for such documentation from local, county, state or federal organizations.
  - 22) Any and all costs (labor or otherwise) associated with SCAQMD Permits to Construct, Permits to Operate, Source Testing or Documentation.
  - 23) Any and all costs (labor or otherwise) associated with LEED, CHPS, HERS or other formal system commissioning unless provisions have been specifically made in the above outlined Scope of Work.
  - 24) Any and all costs (labor or otherwise) associated with all OSHPD provisions and respective costs including but not limited to plan checks, shake tests, etc.
  - 25) Any and all work associated with the testing and/or abatement of asbestos, lead, mold or other hazardous materials. This exclusion covers both the actual work mentioned above as well as any incidental costs incurred by obtaining said certifications, training and/or instruction on the performance or awareness of such jobsite tasks or conditions.
  - 26) Any and all chemical water treatment chemicals, monitoring, controllers or other devices not specifically included in our above Scope of Work.
  - 27) Any and all maintenance contract services, parts, spare filters, materials, chemicals or similar obligations.
  - 28) Any and all witness testing as well as all provisions of any considerations (i.e. travel, lodging, meals, etc. for factory or location visits for any party).
- Any and all work not specifically shown on the drawings, the specifications or the addenda and not specifically outlined in the above Scope



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157 Gentry Street · Pomona, California 91767-2184

THE AIR CONDITIONING EXPERTS

St. Lic. #418759

Invoice No. 111019  
Page No. 1

B Attn: Accounts Payable  
I  
L RIVERSIDE COUNTY EDA  
L 3403 10<sup>TH</sup> STREET, SUITE 500  
T RIVERSIDE CA 92501  
O

J  
O B NORTHWEST ANIMAL SHELTER  
S 6851 VAN BUREN BLVD.  
I RIVERSIDE CA 92504  
T  
E

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CUSTOMER PO NO.
10/19/11	111019	RIV005	Net 30 Days	

DESCRIPTION	PRICE
-------------	-------

Modify the DDC control programming and add wet bulb sensing sensor.  
Modification of the original design to take account for the outdoor humidity.  
The cooling tower and the IDEC units utilize evaporation for cooling.  
When the humidity is high the cooling from evaporation becomes less effective.  
The wet bulb temperature sensor and programming will help improve energy efficiency  
by not allowing the mechanical systems to work to hard when no more efficiency can be  
gained because of high humidity conditions.

\$4,702.00  
5% 235.10  
\$4,937.10

Thank you for choosing Air-Ex Air Conditioning as your  
"Full Service Mechanical Contractor"

Please visit our website at [www.air-ex.com](http://www.air-ex.com)

GROSS	RETAINAGE	NET AMOUNT
\$4,702.00	NONE	\$4,702.00



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157 Gentry Street · Pomona, California 91767-2184

**THE AIR CONDITIONING EXPERTS**

St. Lic. #418759

August 31, 2012

To: **County of Riverside**  
**3403 10th Street, Suite 500**  
**Riverside, CA 92501**

Attention: **Nancy Cano**

**Re: Riverside Animal Shelter Hydronic systems Strainer Relocations**

**Dear Nancy**

This is our proposal for the **strainer relocation correction**. The strainers for HVAC Hydronic coils were installed per the engineered drawings which is technically incorrect. The existing strainers location is downstream side of the coil which does not offer protection of the coil. Standard industry practice is to have strainers installed on the upstream side of the coil to protect the coils and control valve from water born debris and sediment.

Our proposal is based on the **outline below**. This proposal is based upon all hours of work between 6:30 am and 3:30 pm.

**For your review, we outline the scope of work proposed as follows:**

**1) Strainer relocations needed:**

- a) AHU 1,2 & 3 chilled water valves (3)
- b) IDEC-A through I chilled water valves (9)
- c) IDEC-A through I hot water valves (9)
- d) VAV reheat valves (18)

**2) Scope of work:**

- a) Remove insulation on effected piping
- b) Drain piping and remove existing strainer
- c) Back flush coil to remove debris
- d) Install strainer in the upstream side of the coil and correct piping
- e) Refill water
- f) Re-insulate piping
- g) Provide one year warranty for all labor, materials and services provided by Air-Ex.

**This proposal is based upon hours of work from 6:30 am to 3:30 pm and specifically excludes:**

1. Guaranty removal of all debris from the coil back flush.
2. All painting other than standard factory finishes.
3. Providing new regulator, earthquake valves or replacement of main line shutoff valve.
4. Architectural modifications such as patching, framing, shafts, soffits, building finishes or sight screens.
5. Structural modifications such as concrete, rebar, forming, structural steel, gussets or bent plate.



6. Pacometer, x-ray testing or similar non-destructive testing.
7. Core drilling, saw cutting or treatment of openings necessary for passage of duct or piping.
8. Repair, modification or upgrade to any existing equipment or other items not provided by this proposal.
9. Permits, Plan Checks, calculations, associated documentation or fees.
10. Asbestos or lead abatement, mold remediation, or other hazmat considerations if necessary.
11. Maintenance Contract services, parts, materials, chemicals, or similar obligations.
12. Overtime or shift premiums.
13. Providing specifications or drawings.
14. Systems startup or commissioning of any kind.
15. Payment or Performance Bonds

Again, we appreciate the opportunity and hope to work with you on this and future projects.

### Pricing

Strainer Relocations ..... \$36,529.00

598,826.45

\$ 38,355.45

This proposal is valid for 60 days.

Respectfully,

*Mike Lynaugh*

Mike Lynaugh  
Sales Engineer



**Air-Ex**  
Air Conditioning, Inc.

157 Gentry Street · Pomona, California 91767-2184

**THE AIR CONDITIONING EXPERTS**

Tel (909) 596-6856  
Fax (909) 596-3255  
www.air-ex.com

St. Lic. #418759

October 1, 2012

**Benchmark Consulting Services Inc, LLC**  
2 Venture Suite 220  
Irvine, CA 92618

**Attention: Mike Tomeo**

**Project: NWS Enovity Performance Contract**  
**Documents Provided: Yes**

**1) Inclusions**

- a) All Applicable Taxes are included.
- b) All procurement and supply of the system components necessary for installation including the equipment and materials used to meet the documented requirements.
- c) All work to be performed during normal working hours M-F 7am-4pm.
- d) Warrantee shall be one year from the beginning of beneficial use.

**2) Exclusions**

- a) All rental equipment
- b) Pneumatic tubing
- c) Asbestos, lead paint or any other hazardous material removal or abatement measures.
- d) Recertification and testing of the smoke control systems if required.
- e) Modifications, furnishing or installation of smoke detectors, fire alarm and smoke control systems interlocks.
- f) Double time labor.
- g) Repairs or modifications to existing control system(s) or controller hardware not specifically detailed in the scope of work.
- h) Wall painting patching if required.
- i) Additional scope or equipment not specifically mention in this proposal

**3) Clarifications**

- a) Approved sequence of operation is required prior to starting of programming.
- b) Air-Ex will create password for Enovity for fine tuning setpoint adjustments.
- c) Each Measure includes:
  - i) Necessary labor to furnish and install new software
  - ii) Pre-functional testing
  - iii) Assist Cx with FPT testing

# Scope: NW Animal Shelter

## 1) Surgery Rooms Split System

a) DX split system heat pump multizone with 3 indoor ceiling flush mount fan coils as outlined below. Mount condenser in IDEC-A enclosure.

i) Furnish and install:

(1) One nominal three ton DX heat pump with three nominal one ton fan coils. This proposal is predicated on the availability of one unobstructed 2' x 2' ceiling tile space within each room served.

(2) Wall mounting bracket to support the outdoor heat pump located in the adjacent equipment area.

(3) One condensate pump in each of the three ceiling mounted fan coils.

(4) Insulated suction & liquid refrigerant DX piping with appropriate insulation & jacketing.

(5) Condensate drain piping with insulation to nearest approved receptor.

(6) Compatible wall mounted thermostat for each zone.

(7) Electrical power circuits to our new equipment from local panel.

ii) Core drilling/ saw cutting for necessary openings for passage of piping.

iii) Provide fire caulking & sealing for our penetrations as required.

iv) Provide equipment identification labeling for our equipment as specified.

v) Furnish as-built drawings in AutoCad Version 12.

vi) Perform start, check & test procedures of the equipment provided by Air-Ex to ensure proper operation.

vii) Provide one year warranty for all labor, materials and services provided by Air-Ex.

## b) Exclusions

i) All EMS systems.

ii) Secondary drain pans.

iii) All work associated with any existing system.

iv) All painting other than standard factory finishes.

v) All duct cleaning; sealing of existing; pressure, sound or vibration testing; or IAQ provisions.

vi) Fire Alarm or Life Safety systems, smoke or fire detectors, devices, interlocks, programming.

vii) Architectural modifications such as architectural access doors, patching, framing, shafts, soffits, building finishes, sight screens or similar aesthetic considerations or provisions.

viii) Structural modifications such as concrete, rebar, forming, structural steel, gussets or bent plate.

ix) Equipment access provisions such as ladders, hatches, walk pads, handrails, catwalks, or damage protection.

x) Pacometer, x-ray testing or similar non-destructive testing.

xi) Repair, modification or upgrade to any existing equipment or other items not provided by this proposal.

xii) Permits, Plan Checks, engineering calculations, associated documentation or fees.

## 2) Retrofit HVAC at chiller 1 and 2:

i) Removal of existing Griswold pressure independent flow control valves to reduce pumping energy of primary chilled water pumps.

ii) Add metal tag to all valves and sensors based on AS BUILT drawings for the central plant equipment.

## 3) Retrofit Insulate Building A Storage Tank:

i) HVAC at existing domestic water heater storage tank and shell & tube heat exchanger serving building-A by adding insulation to reduce natural gas consumption.

- 4) RCx control of VFDs for PCHWPs to match secondary chilled water flow:**
- i) Furnish and install (2) Onicon F-3500 flow meters for Primary and secondary loops.
  - ii) Hot tap piping, install meters and electrical wiring.
  - iii) Program to reduce PCHWPs energy while complying with minimum and maximum chillers' chilled water flow requirements.
- 5) RCx Condenser Water Temperature:**
- i) Program reset based on the ambient wet bulb temperature and increase plant efficiency
- 6) RCx Hot Water Supply Temperature Reset:**
- i) Program hot water system to based on load (actual zone temperature), while maintaining minimum manufacturer's recommended entering hot water temperature to the boilers and increase plant efficiency.
- 7) RCx Chilled Water Supply Temperature Reset:**
- i) Program Chilled water supply temperature based on load (actual zone temperature) and increase plant efficiency
- 8) RCx Pressure Reset for AHU-1,2 and 3 in bldg A:**
- i) Program supply fan to modulate speed based on the temperature demand of the zones.
- 9) RCx Setback Unoccupied:**
- i) Program setpoints to 60 deg F for heating and 80 deg F for cooling for ALL buildings and reduce energy consumption
  - ii) Adjust speed of VFDs on SFs and EFs for all CAV, 10 ACH (as % speed of VFD) during 9 PM to 5 AM and reduce fan power, heating and cooling energy.
  - iii) Activate setback for Auto DR demand response (BACnet over IP license & Setup)
- 10) RCx Sand Filters:**
- i) Automatic control of sand filters for CT-1 and 2, to prevent 24/7 operation and save electrical energy consumption of sand filters.
- 11) Trending:**
- i) Modify the existing JACE Controllers to enable more robust trending

**Pricing:**

Retrofit Measures: ..... \$117,802.00

*5/16 = 5,890.10*  
~~*\$123,692.10*~~

**Item #1: Surgery Area Only**

Labor		\$29,124.00
Material		\$5,169.00
Equipment		\$6,931.00
Subcontractors		\$15,771.00
<b>TOTAL COSTS</b>		<b>\$56,995.00</b>

**Items# 2 thru 11**

Labor		\$48,356.00
Material		\$3,121.00
Equipment		\$6,495.00
Subcontractors		\$2,835.00
<b>TOTAL COSTS</b>		<b>\$60,807.00</b>



September 24, 2012

Mike Tomeo  
Benchmark Consulting Services, LLC  
2 Venture, Suite 220  
Irvine, CA 92618

Email: [MTomeo@benchmark-consulting.com](mailto:MTomeo@benchmark-consulting.com)

Re: **COMMISSIONING SERVICES**  
**Northwest Animal Shelter**

Dear Mr. Tomeo:

Enovity, Inc. is pleased to submit this proposal for Commissioning Services for the Northwest Animal Shelter located in Riverside, CA. The intent of services is to assist with

## **OBJECTIVE**

Enovity will commission the remaining work to be completed as it relates to the following systems:

### **Mechanical Systems**

1. Building A
  - a. (3) VAV Air Handling Units
  - b. (18) VAV zones
  - c. (1) IDEC unit
  - d. (8) CV Air Handling Units
  - e. (2) Exhaust Fans
2. Animal Shelter Buildings (8 buildings)
  - a. (8) IDEC units
  - b. (8) Exhaust Fans
3. Central Utilities Plant
  - a. (2) Chillers
  - b. (2) Cooling Towers
  - c. (3) Boilers

### **Building Automation System**

1. Scheider Electric TAC DDC Control System

### **Lighting Control System**

1. Occupancy Sensors
2. Time Clock Control



---

## SCOPE OF WORK

1. **Kick-off Meeting.** Enovity will conduct a project kick-off meeting to establish the project schedule, roles and responsibilities for project completion.
2. **Scope Clarification.** Enovity will detail and outline scope items to be designed, engineered, and implemented by Air Ex.
3. **Weekly Meetings.** Enovity will drive the schedule for completion by conducting weekly meetings via conference calls and/or site visits.
4. **Design Review.** Enovity will provide design review and feedback of all engineered items.
5. **Sequence of Operations.** Enovity will work with Air Ex to produce new Sequences of Operations for all major HVAC equipment.
6. **Installation Verification.** Enovity will conduct Installation Verification of all new mechanical/electrical/controls work.
7. **Issues List Management.** Enovity will produce and maintain an Issues List to ensure all items are addressed in a timely manner.
8. **Test and Balance.** Enovity will witness test and balance and verify proper documentation.
9. **System Readiness.** Enovity will produce and manage system readiness documentation checklists to ensure that all systems are ready for testing.
10. **Functional Test Scripts.** Enovity will produce new Functional Performance Test scripts based on the new sequences of operation being implemented by Air-Ex.
11. **Functional Performance Testing.** Enovity will witness functional performance tests conducted by Air-Ex to ensure proper sequence of operations and ensure all modes of operations perform properly. County personnel is strongly encouraged to participate in these activities.
12. **Seasonal Test.** Enovity will conduct a seasonal test of the HHW system to ensure functionality at full load. Testing shall occur in the month of January or February 2013.
13. **Systems Manual.** Enovity will produce a Systems Manual to detail the operation of the facility by HVAC/Lighting/DHW system and component.
14. **Training.** Enovity will ensure that the contractor provides proper training and orientation to how the systems is intended to operate.
15. **O&M Documentation.** Enovity will ensure that the proper O&M documentation is provided.
16. **Commissioning Report.** Enovity will prepare a Final Commissioning Report to summarize the acceptability of the project.

## CLARIFICATIONS

1. All installation work is not included and shall be performed by the contractor(s).
2. Operation of the control system; Enovity will witness and guide the test team and will document results and provide recommendations.



**FEES**

Work will be billed monthly based on percentage of work complete. The proposed fee for the scope of work describe in the above section is as follows:

Not-to-Exceed Fixed Fee: \$ 100,000.00

The contract shall expire March 31, 2013 (after completion of the seasonal testing).

5% 5,000.00  
TOTAL = \$ 105,000.00

**CONTACT INFORMATION**

Enovity will commence work upon written Task Order. Task Order documents should reference and include reference to this proposal.

**CONTRACT ISSUANCE**

Federal Tax ID: 04-3657838

All legal notices, contracts and payments shall be issued to Enovity's corporate office and copied to Enovity's Irvine Office. The following person is the Principal-in-Charge for this work:

**Gregory Cunningham, Principal**  
Enovity, Inc.  
100 Montgomery St., Suite 600  
San Francisco, CA 94104

(888) 900-9978 x 101 Phone  
(415) 974-0399 Fax  
[gcunningham@enovity.com](mailto:gcunningham@enovity.com)

**PROJECT COORDINATION**

Project work will be coordinated out of Enovity's Irvine Office. All service work orders, coordination, and questions shall be coordinated and issued to the following person:

**Timothy Chin, Director**  
Enovity, Inc.  
26 Executive Park, Suite 170  
Irvine, CA 92614

(888) 900-9978 x2701 Phone  
(949) 861-8716 Fax  
[tchin@enovity.com](mailto:tchin@enovity.com)

We appreciate the opportunity to support the completion of this project and look forward to engaging the project team in the completion effort.

Very Truly Yours

Timothy L. Chin, CEM, LEED AP  
Director

\$ 105,000.00 TOTAL FOR 3RD PARTY COMMISSIONING  
19,010.25 TOTAL OF OUTSTANDING INVOICES  
\$ 124,010.25

Cc: Enovity: Greg Cunningham, Principal; Jeff Davis, Project Manager; Justin Nagy, Marketing Manager  
EDA: Nancy Cano, Project Manager



# invoice

County of Riverside  
3403 10<sup>th</sup> Street  
Riverside, CA 92501  
Attention: Marjorie Phay

Project Manager: Timothy Chin

Date: January 31, 2012  
Invoice #: 0110.051.05  
Project Name: North West Animal Shelter

Customer Project #: Professional Services Agreement

Services for Period Ending: January 31, 2012

CONTRACT VALUE			
Total Contract Value		% Complete to date	
Task 1: Engineering Services	\$ 74,500.00	92%	
<b>Subtotal</b>	<b>\$74,500.00</b>		
<b>Total Contract:</b>	<b>\$74,500.00</b>		

INVOICE THIS PERIOD			
Description	Work This Period	Billed to Date	Contract Balance
Task 1: Engineering Services	\$12,133.33	\$68,528.33	\$5,971.67
		\$68,528.33	\$5,971.67
<b>Total Billing Amount This Period:</b>	<b>\$12,133.33</b>		

Payment terms are net 30 days from date of invoice. Please remit payment to our corporate office at the following address:

Enovity, Inc.  
100 Montgomery Street  
Suite 600  
San Francisco, CA 94104  
Attn: Accounts Receivable

Handwritten calculations:

$$\begin{array}{r}
 12,133.33 \\
 5,971.67 \\
 \hline
 18,105.00 \\
 905.25 \\
 \hline
 19,010.25
 \end{array}$$





# final invoice

County of Riverside  
3403 10<sup>th</sup> Street  
Riverside, CA 92501  
Attention: Marjorie Phay

Project Manager: Timothy Chin

Date: June 30, 2012  
Invoice #: 0110.051.06  
Project Name: North West Animal Shelter

Customer Project #: Professional Services Agreement

Services for Period Ending: 02/01/2012-06/30/2012

CONTRACT VALUE		Total Contract Value	% Complete to date
Task 1: Engineering Services	\$	74,500.00	100%
Subtotal		\$74,500.00	
Total Contract:		\$74,500.00	

INVOICE THIS PERIOD			
Description	Work This Period	Billed to Date	Contract Balance
Task 1: Engineering Services	\$5,971.67	\$74,500.00	\$0.00
Total Billing Amount This Period:		\$5,971.67	

Payment terms are net 30 days from date of invoice. Please remit payment to our corporate office at the following address:

Enovity, Inc.  
100 Montgomery Street  
Suite 600  
San Francisco, CA 94104  
Attn: Accounts Receivable