



Greenhouse Gas Emissions Reduction Mitigation Grant Program Final Construction Report

Note to Grant Recipients: This report will supply the Port with information about the completion of your GHG Grant project. We are interested to know about project successes, problems, and measures that you will take to ensure the project meets or exceeds the useful life described in your grant application. Now that your project is finished, we want to know what kind of metrics you will use, and the frequency of those measurements, to determine the effectiveness of your project in reducing greenhouse gas emissions. Use as much space as you need for each field; there is no page limit. For more information, please contact the Port's GHG Grant program manager at (562) 283-7100.

General Information	
Grant Recipient Organization Name	Boys & Girls Clubs of Long Beach
POB Contract Number	HD-8206
Grant Project Title	HVAC system replacement project

Expenditures	
Total Grant Award	\$100,000.00
Total POB Grant Funds Expended	\$100,000.00
Total POB Grant Funds Invoiced to Date	\$100,000.00
Total Project Cost	76,100
Will you be applying for a rebate?	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, amount:

Project Completion Evaluation	
What was the project completion date?	January 10, 2014
On a scale of 1 to 10, how satisfied were you with the project implementation?	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input checked="" type="radio"/> 9 <input type="radio"/> 10
Were the project costs the same as what was expected?	<input type="checkbox"/> Yes <input type="checkbox"/> No, they were less <input checked="" type="checkbox"/> No, they were more
Would you recommend this type of project to an agency or organization similar to yours?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No



**Greenhouse Gas Emissions Reduction Mitigation Grant Program
Final Construction Report**

Describe any significant problems you had in implementing this project. What were the notable successes?

*no significant problems
the project was completed
on time*

Metrics and Measurements

What metrics will you use to determine the effectiveness of your project in reducing, capturing, or avoiding GHG emissions? How will it be calculated?

We will review our gas + electric bill & compare it to previous bills.

How frequently will you be collecting these measurements?

Weekly Monthly Yearly Other: *Quarterly*

If your project has an educational aspect, what type of data will you collect to determine its effectiveness?

n/a

Project Maintenance

What type of maintenance will you conduct to ensure that your project produces GHG emission reduction benefits throughout or beyond the warranted or predicted life of the equipment/materials?

We have created a preventive service plan to ensure that each unit is maintained in good working + operational order

How often will you need to perform maintenance on your project?

Weekly Monthly Yearly Other: *Quarterly*

You may attach documentation relating to the completion of your project. This documentation may include receipts, invoices, meeting sign-in sheets, photographs, fliers, media coverage, educational materials, or presentations.

Report Prepared By:	Name: <i>Oscar Hernandez</i>	Phone: <i>562.595.5945</i>
	Email: <i>Oscarh@bqclubb.org</i>	Date: <i>1/25/14</i>

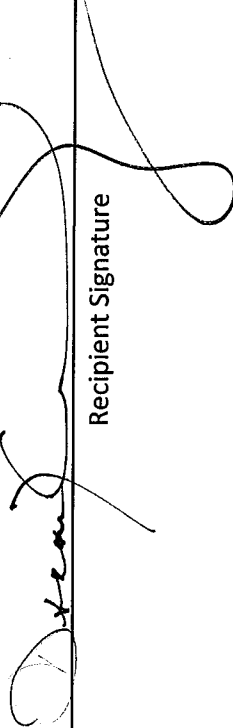
PORT OF LONG BEACH GRANT PAYMENT REQUEST

Recipient: Boys & Girls Clubs of Long Beach **Contact Person:** Oscar Hernandez
Remittance Address: 3635 Long Beach Blvd **Phone Number:** 562.595.5945
City, State, Zip: Long Beach, CA 90807 **Email Address:** Oscarh@bgclublb.org
Date: _____
Program: Schools and Related Sites Health Care and Senior Facilities Greenhouse Gas Emission Reductions

Contract Number: **HD- 8206** **Project Name:** Boys & Girls Club A/C unit replacement

Payment No.	Milestone	\$ Amount Requested	Documentation
	Project completed	\$60,000.00	Vendors Invoice
Total Amount Requested \$		\$60,000.00	

I certify that to the best of my knowledge and belief the data above are correct and that all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested. I have attached the appropriate documentation (invoices, purchase orders, etc.).

APPROVALS:  _____
Date Approved 2/5/14

Submit to:
 Port of Long Beach
 Environmental Planning Division
 Attn: Mitigation Grant Programs Payment Requests
 925 Harbor Plaza
 Long Beach, CA 90802

Or email this form with documentation (if required) to your program manager



Mechanical Services • State License #472651 C-20, C-36
 1086 W. Lomita Blvd., Harbor City, CA 90710
 Phone (310) 325-3712 • Fax (310) 325-5208

CUSTOMER #: 01190
 INVOICE #: 9087723
 INVOICE DATE: 01/24/14
 DUE DATE: 01/24/14

BILL TO:

Boys & Girls Club Long Beach
 3635 Long Beach Blvd.
 Long Beach, CA 90807

JOB: 13065

Boys & Girls Club - Del Amo
 700 East Del Amo Blvd.
 Long Beach, CA 90807

CODE	DESCRIPTION	CURRENT CONTRACT	PREVIOUS BILLED	PREV %	% COMPL	CURRENT BILLING
20	HVAC	31,400.00			100.0	31,400.00
TOTALS:		31,400.00			100.0	31,400.00

NET DUE: 31,400.00

Thank you for your business!



Mechanical Services • State License #472651 C-20, C-36
 1086 W. Lomita Blvd., Harbor City, CA 90710
 Phone (310) 325-3712 • Fax (310) 325-5208

CUSTOMER #: 01190

INVOICE #: 9087722

INVOICE DATE: 01/24/14

DUE DATE: 01/24/14

BILL TO:

Boys & Girls Club Long Beach
 3635 Long Beach Blvd.
 Long Beach, CA 90807

JOB: 13066

Boys & Girls Club - Willard St
 1835 W. Willard St.
 Long Beach, CA

CODE	DESCRIPTION	CURRENT CONTRACT	PREVIOUS BILLED	PREV %	% COMPL	CURRENT BILLING
20	HVAC	44,700.00			100.0	44,700.00
TOTALS:		44,700.00			100.0	44,700.00

NET DUE: 44,700.00

Thank you for your business!