

DATE: 04/23/14
TIME: 10:58 AM PM BY: C. Roque
FILE NO OPA-PA: 14-001

1 **JRN AIR CONDITIONING & REFRIGERATION, INC.**
2 1755 Army Drive, Route 16
3 Harmon, Tamuning, GU 96913
4 T (671) 649-8120
5 F (671) 649-5737
6 info@jrngu.com

5 Interested Party

6 **BEFORE THE OFFICE OF PUBLIC ACCOUNTABILITY**

8 In the Appeal of J & B Modern Tech,

OPA-PA-14-001

9 Appellant.

**INTERESTED PARTY'S
EXHIBIT LIST**

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14 **COMES NOW** Interested Party, JRN Air Conditioning & Refrigeration, Inc. ("JRN"
15 herein), and submits its Exhibit List for the May 14, 2014 hearing. JRN presents the following
16 exhibits:

17 Exhibit A: E-mail correspondence on September 20, 2013 between Mr. John Leon
18 Guerrero of GDOE Facilities & Maintenance and Mr. Dan Gomez of JRN
19 discussing the specifications of the requested cost proposal for duct works
20 at Southern High School, Simon Sanchez High School, and Upi
21 Elementary School (2 pages)

22 Exhibit B: Notes and drawings generated by JRN personnel during their September
23 20, 2013 site inspection and field verification of Upi Elementary School (2
24 pages)

25 Exhibit C: Notes and drawings generated by JRN personnel during their September
26 23, 2013 site inspection and field verification of Simon Sanchez High
27 School (6 pages)

28 Exhibit D: Notes and drawings generated by JRN personnel during their September

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24, 2013 site inspection and field verification of Southern High School (2 pages)

Exhibit E: Application for Payment No. 1 received by GDOE on April 7, 2014 (2 pages)

Exhibit F: Application for Payment No. 2 received by GDOE on April 11, 2014 (2 pages)

Respectfully submitted on April 23, 2014

By



JULIS R. NUCUM
JRN Air Conditioning & Refrigeration, Inc.

SERVICE LIST

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J & B MODERN TECH
Mr. John C. Terlaje, Esq.
194 Hernan Cortez Avenue
Suite 216, Terlaje Professional Building
Hagatna, GU 96910
T (671) 472-8894
F (671) 472-8896
john@terlaje.net

GUAM DEPARTMENT OF EDUCATION
Mr. Andrew T. Perez, Esq.
PO Box DE
Hagatna, GU 96932
T (671) 300-1537
legal-admin@gdoe.net

OFFICE OF PUBLIC ACCOUNTABILITY
Mr. Jerrick Hernandez, Auditor
238 Archbishop Flores Street
Suite 401, DNA Building
Hagatna, GU 96910
T (671) 475-0390 x 203
F (671) 472-7951
jhernandez@guamopa.org

EXHIBIT A

Dan Gomez

From: John V. Leon Guerrero (Facilities & Maintenance) <jvleonguerrero@gdoe.net>
Sent: Friday, September 20, 2013 2:17 PM
To: Dan Gomez
Cc: jrestella@gdoe.net; julisis nucum; lynnebalatbat@jrngu.com
Subject: Re: FW: DUCT WORKS PROPOSAL
Attachments: image001.jpg

Dan, Southern high School would be everything on roof top of Building 5000, Simon Sanchez would be all of the units on main building and Science building, Upi would be buildings A, B, C and D. These are all 5 ton package units. Please get with JR. He has all the specs.

On Fri, Sep 20, 2013 at 10:23 AM, Dan Gomez <dangomez@jrngu.com> wrote:

Hafa Adai,

Just a few clarification. Elmer and his crew are up in UPI, Simon Sanchez and Southern High. Are you requesting a quotation/proposal for units and duct works? Or just the transition ducts? If this is just the Transition ducts, we need information as to the exact location of the unit and dimension of the units.

Rain is pouring hard and I asked my guys to stop for now and resume when it's safe.

Regards,

Dan Gomez

Project Engineer



JRN Air Conditioning & Refrigeration

Personal E-mail : dangomez@jrngu.com

Company E-mail : info@jrngu.com

Tel # (671) 649-8120/21

Fax# (671) 649-5737

--
John V. Leon Guerrero Tel. 475-0616 E-Mail: jvleonguerrero@gdoe.net
Building Maintenance Supervisor
162 North Marine Corps Drive Piti, Guam 96915

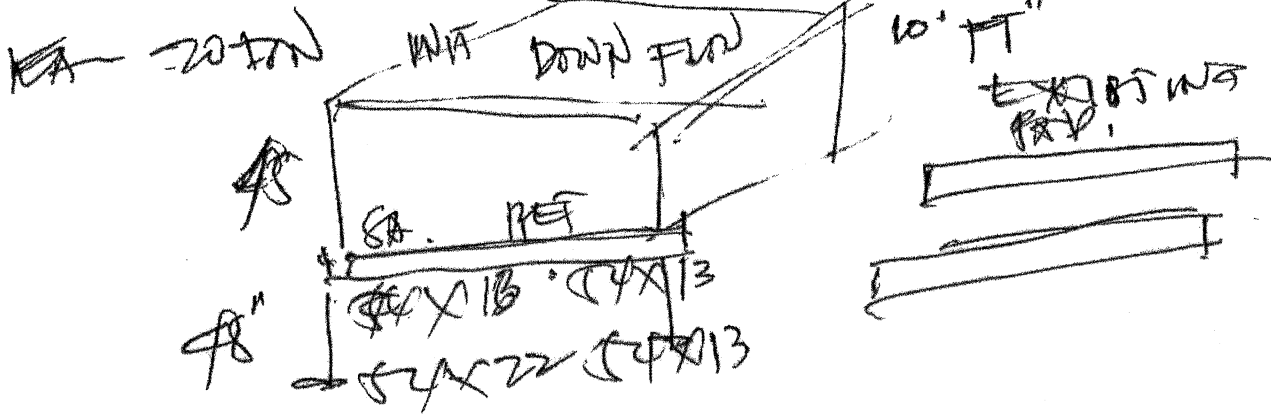
EXHIBIT B

UVI - ELEMENTARY

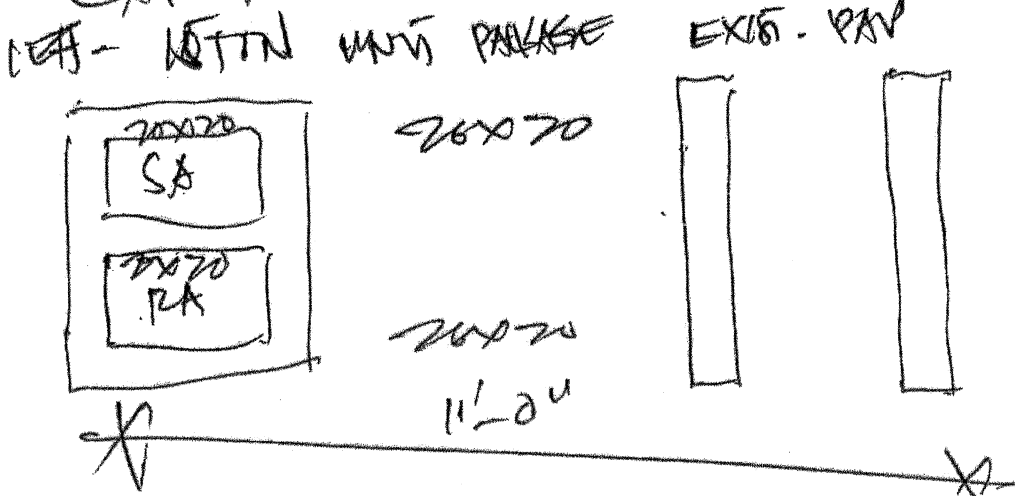
9-20-13

1/2 14

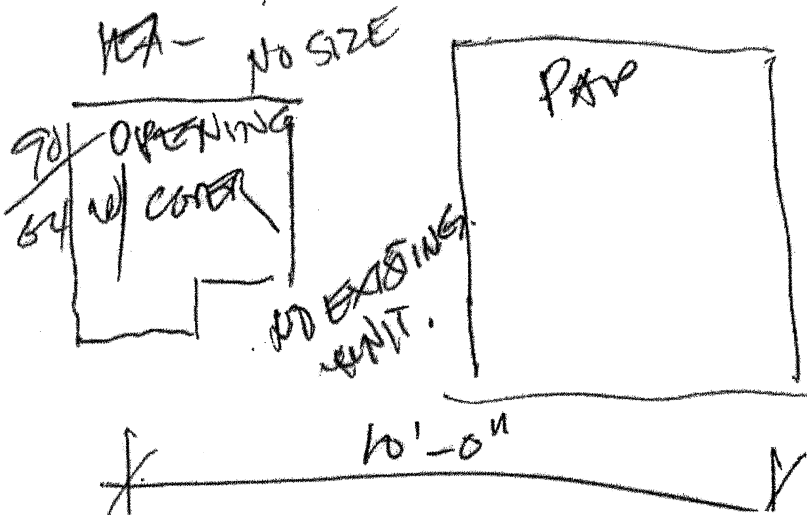
MAIN OFFICE



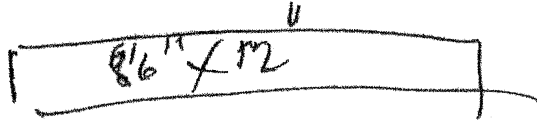
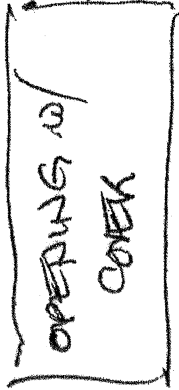
CATERING



NTN UNIT PACKAGE

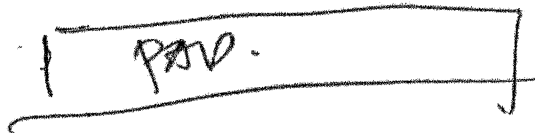


LIBRARY
1EA - 10 TN UNIT PACKAGE
24 X 12



NO EXISTING

48"



5 TN UNIT PACKAGE. 10'-0"
BUILDING # C-D-E-ATB. BUILDING - G.
6EA -

6/8EA -



NO EXISTING UNIT

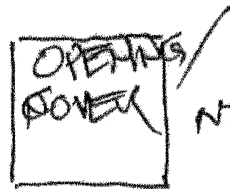
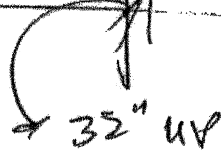


LOWER

6'-0"

32" UP

WATER



NO EXIST.

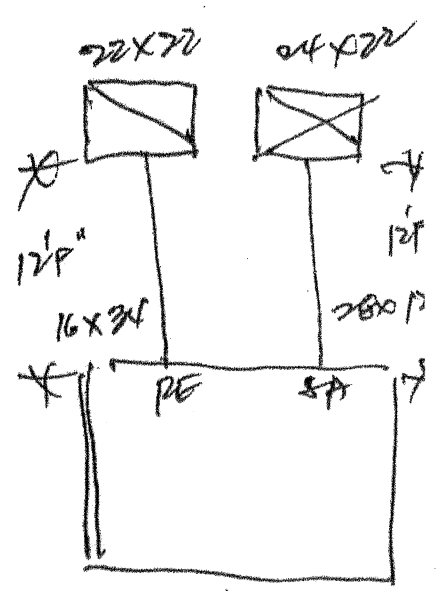
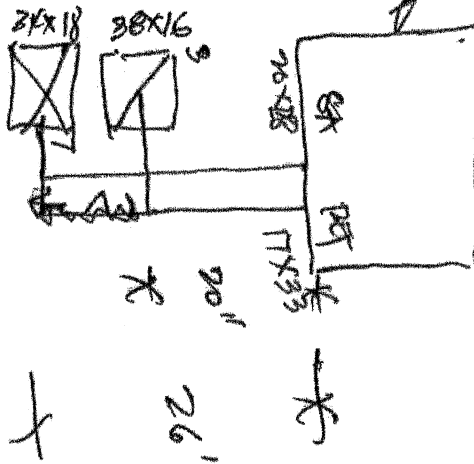
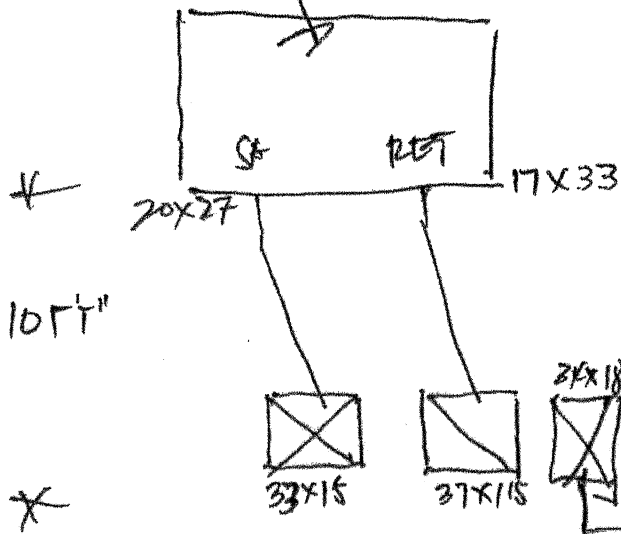


6'-0"

EXHIBIT C

AC-1 TRANE - 7.5 TON

AC-2 - 7.5 TON TRANE

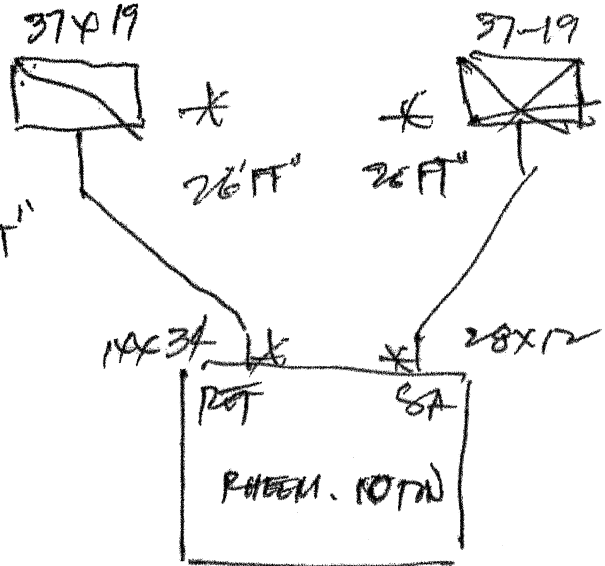
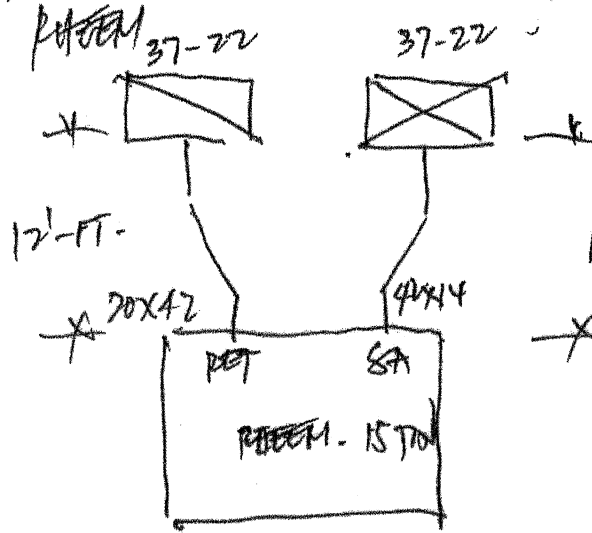


AC-3 - 10 TON TRANE

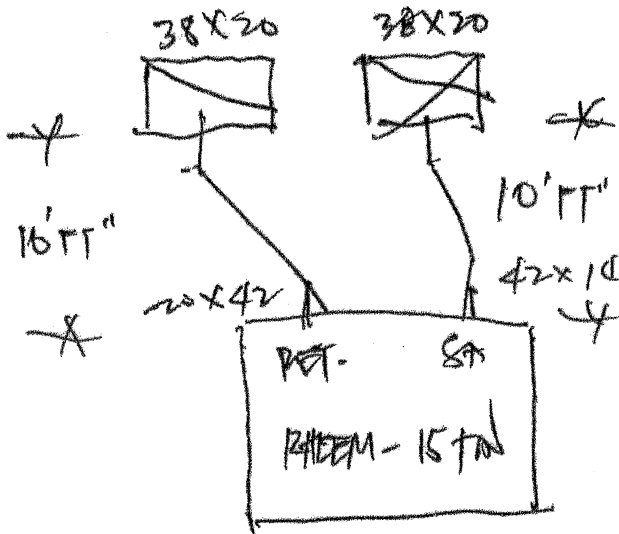
SIMON SANCHEZ HIGSCHOLZ

9-23-13

A/C - 4 - 15 TON



A/C - 5 - 10 TON
RHEEM



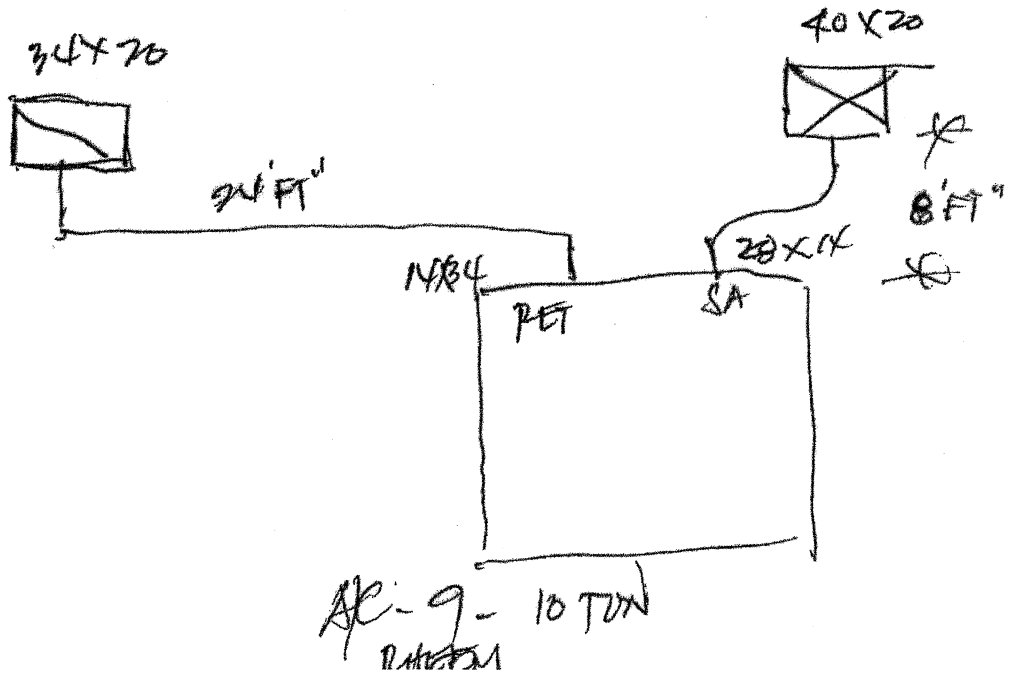
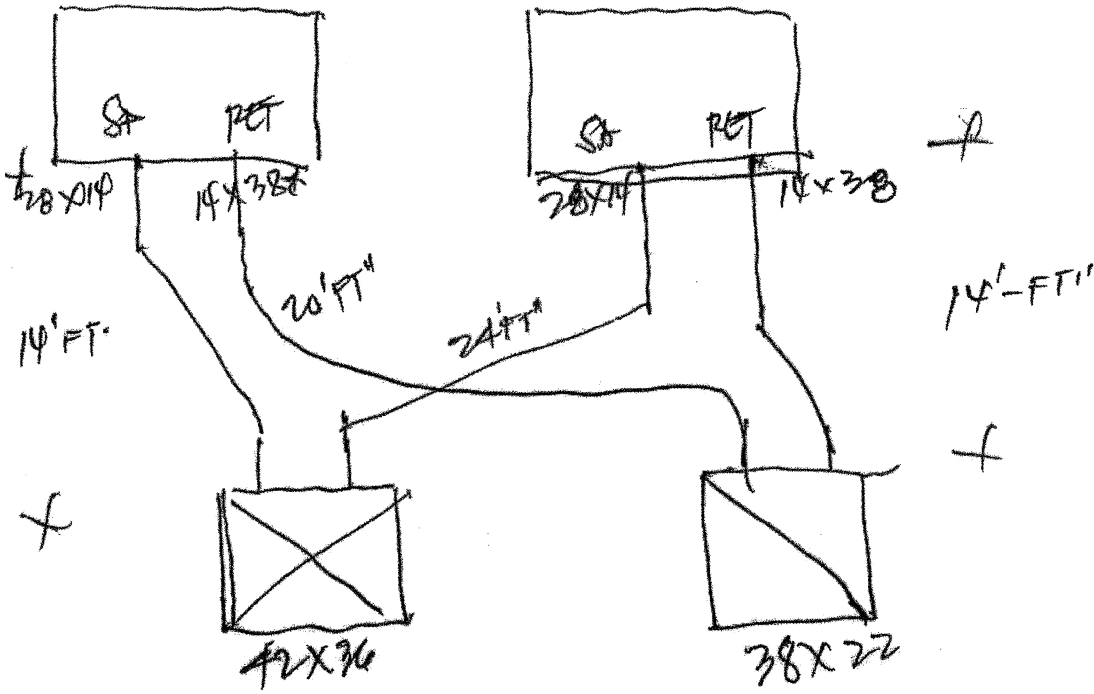
A/C - 6 - 15 TON
RHEEM

SIMON SANCHEZ HIRSHORN

9-23-12

A/C - 7 - 10 TON
PATTERN

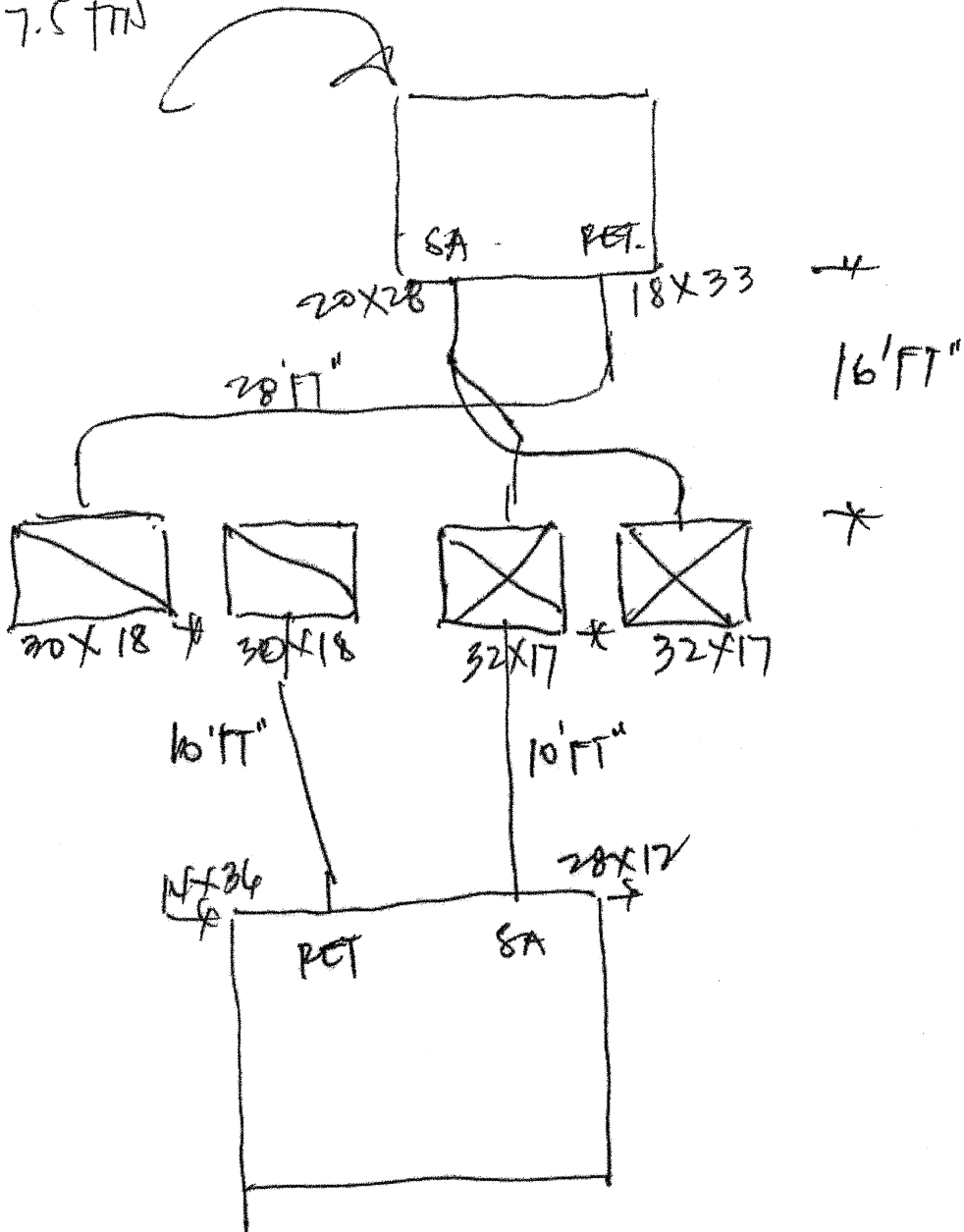
A/C - 8 - 10 TON
PATTERN



SIMON SANCHEZ HIGH SCHOOL

9-23X13

A/C - 10 - 7.5 TON
TRANE



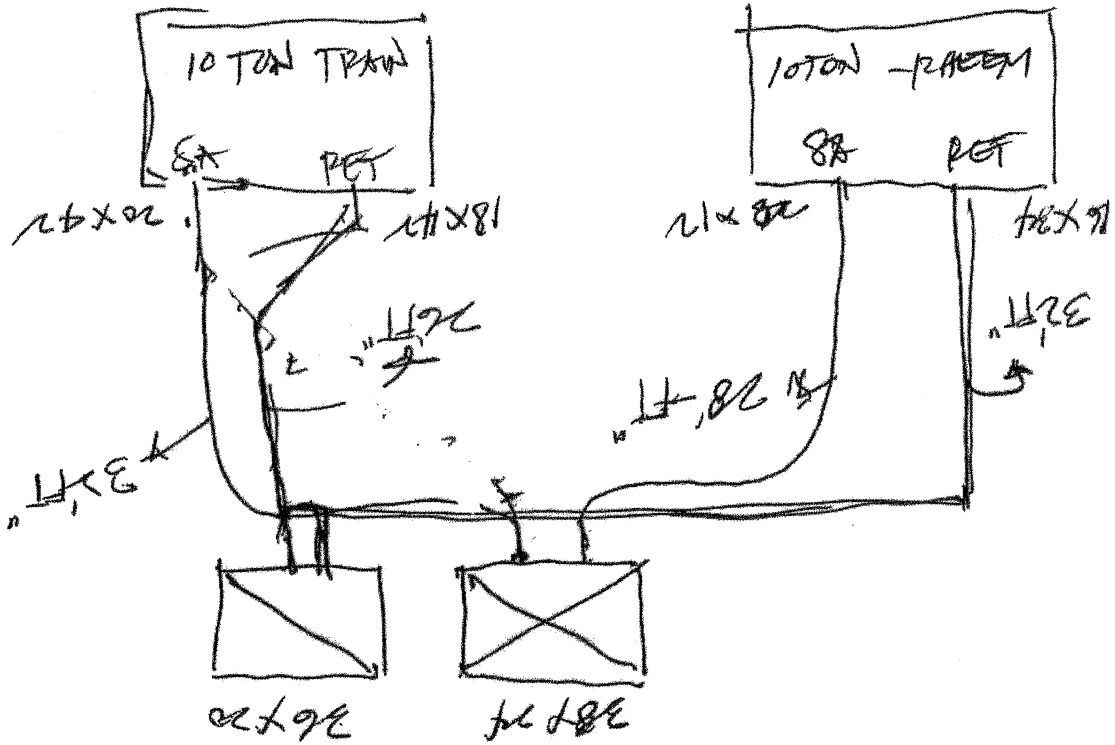
A/C - 11 - 10 TON
TRANE

SIMON SAENZ ~~HUBER~~

9-23-03

A/C-12-10TON
TRXND

A/C-13-10TON
RACEMC



SIMON SANCHEZ HESSERON

9-23-13

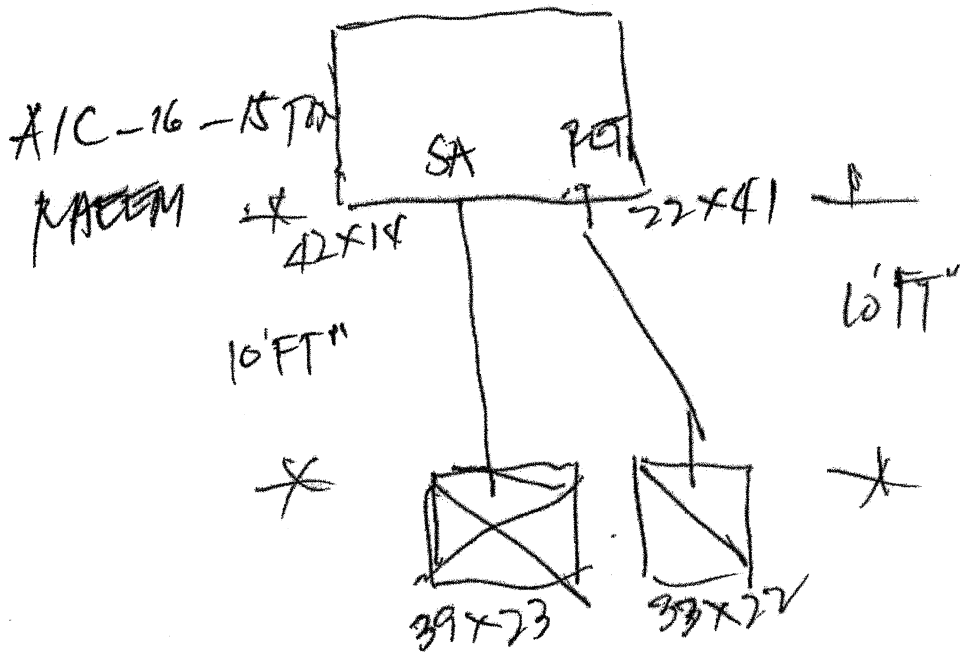
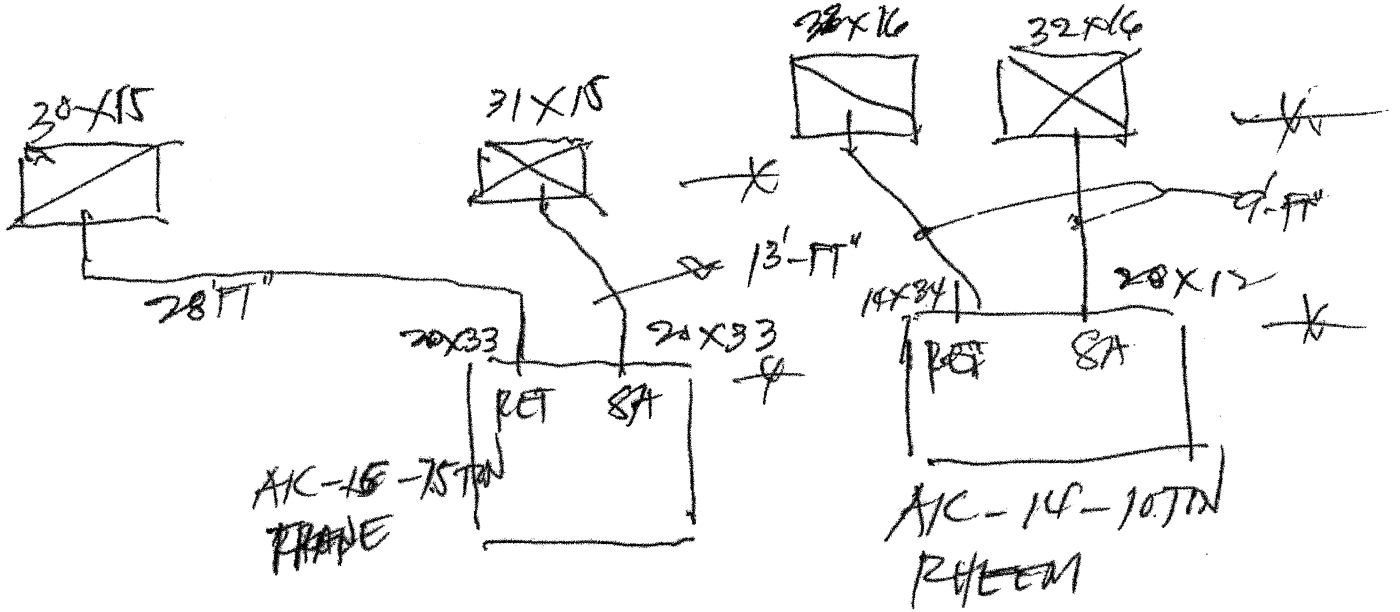


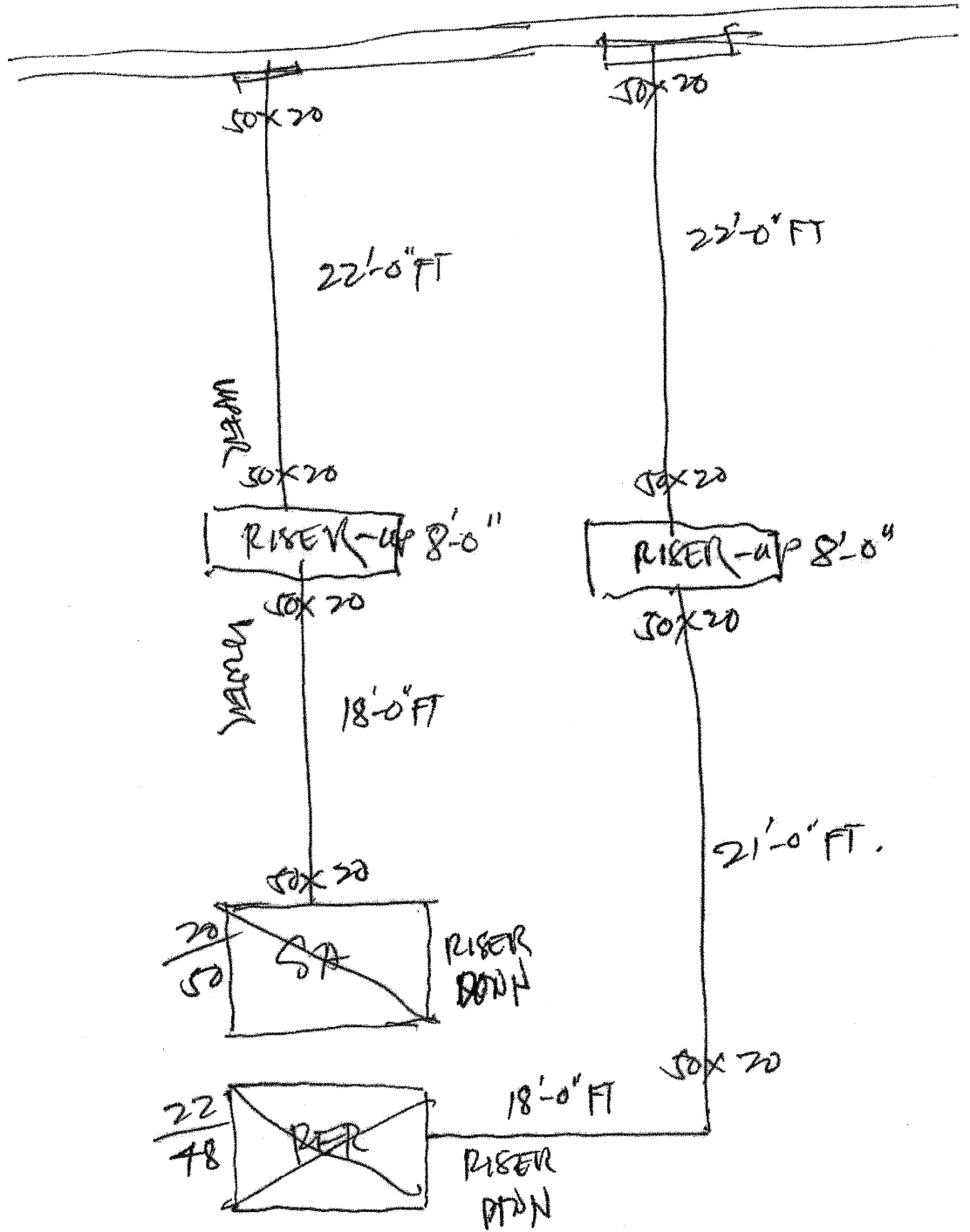
EXHIBIT D

BURKS.
S.H.S. 5/5/08
(UNIT-A)
SOUTH EAST.

STEEL METAL
GA A-18

9-24-13

TOP ROOF



SAS BUDGET 5000

STREET METAL
SA # 18

9-24-13

UNIT - B
SOUTH WEAR

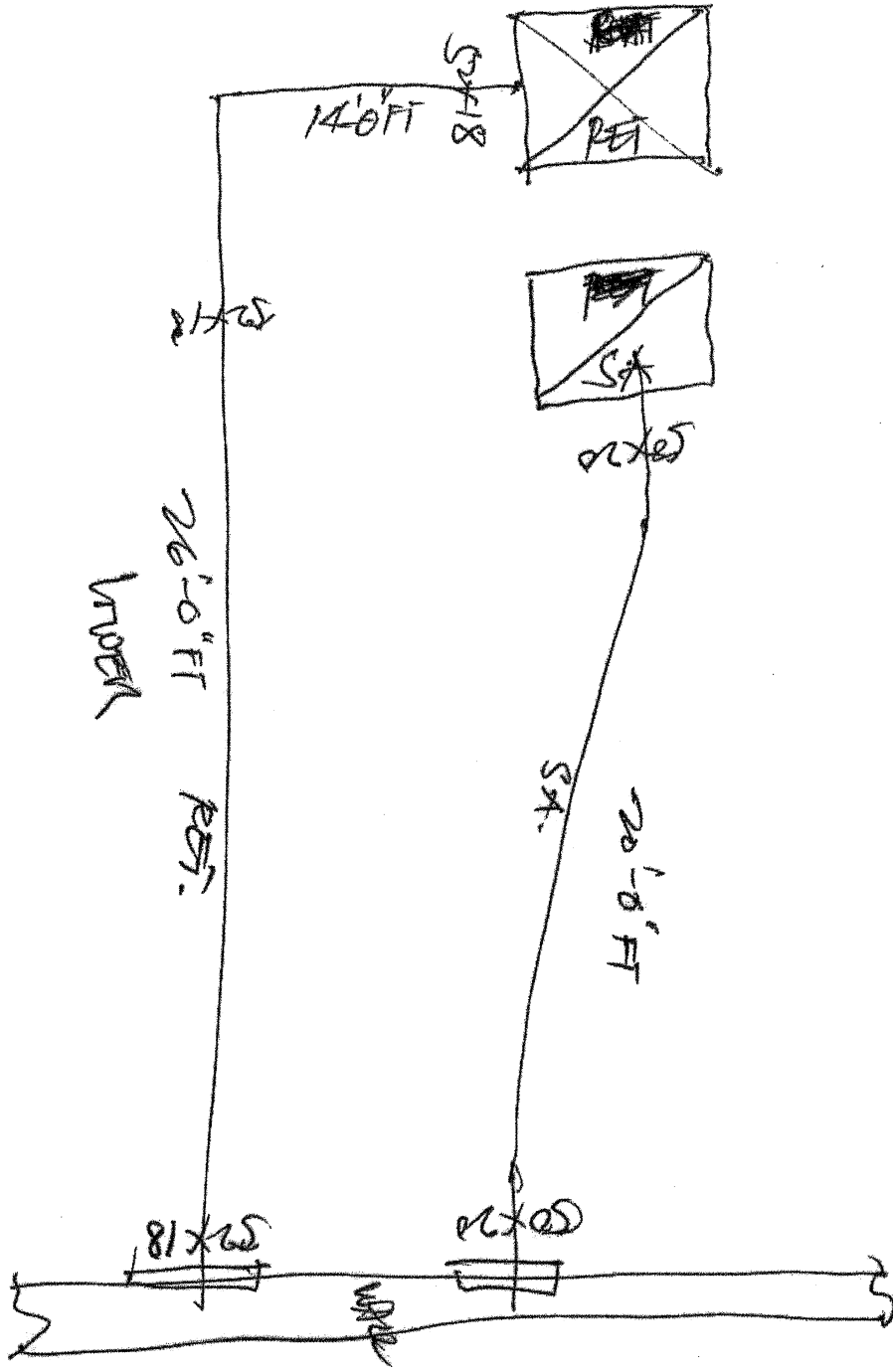


EXHIBIT E

AIA Document G702[®] - 1992

Application and Certificate for Payment

Received
APR 11 2014

FILE

TO OWNER DEPARTMENT OF EDUCATION PROJECT: REPLACEMENT OF A/C DUCT AT

SINOM SANCHEZ, SOUTHERN HIGH SCHOOL ARCHITECT: C.L. TAITANO, UPI ELEMENTARY CONTRACTOR: PURCHASE ORDER 2014-0367-00

FROM: CONTRACTOR: JRN AIRCONDITION & REFRIGERATION, INC. APPLICATION NO: 1 PERIOD TO: MARCH DISTRIBUTION TO: OWNER: ARCHITECT: CONTRACTOR: FIELD: OTHER:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM..... \$ 254,501.90
2. Net to this change Orders..... \$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2)..... \$ 254,501.90
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)..... \$ 59,000.00
5. RETAINAGE:
 - a 10% of Completed Work (Column D + E on G703) \$ 0.00
 - b 10% of Stored Material (Column F on G703) \$ 0.00
 - Total Retainage (Lines 5a + 5b or total in Column I of G703)..... \$ -
6. TOTAL EARNED LESS RETAINAGE..... \$ 59,000.00 (Line 4 Less Line 5 Total)
7. PREVIOUS CERTIFICATES FOR PAYMENT..... \$ - (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE..... \$ 59,000.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE..... \$ 195,501.90 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0	\$
Total approved this Month	\$0	\$
TOTALS	\$0	\$
NET CHANGES by Change Order	\$0	\$

The undersigned Sub-Contractor certifies that to the best of the Sub-Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that the current payment shown herein is now

CONTRACTOR: *[Signature]* Date: April 7, 2014
 By: Danilo P Gomez Jr.
 State of: Guam
 Country of: United States of America

Subscribe and sworn to before me this 7th day of April 2014
 Notary Public: *[Signature]*
 My Commission expires: April 2015

MICHICO JEAN BLAS LUJAN
 NOTARY PUBLIC
 In and for Guam, U.S.A.
 My Commission Expires: Apr. 04, 2015
 105 Tun Joe Domingo Ct.
 Mangilao, Guam 96913

CERTIFICATE OF PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of AMOUNT CERTIFIED. \$ 59,000.00

AMOUNT CERTIFIED..... \$ 59,000.00
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

APPROVED BY: _____ Date: _____

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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CONTINUATION SHEET

AIA DOCUMENT G703 (INSTRUCTIONS ON REVERSE SIDE)

PAGE 1 OF 1 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT containing Contractor's signed Certification Certificate, is attached. In tabulation below, amounts are stated to the nearest dollar. Use column I on Contract's where variable retainage for items may apply.

APPLICATION #: 1
 APPLICATION DATE: 4/7/2014
 PERIOD TO: MARCH
 GMH CONTRACT #: 2014-0367-00

A NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TODAY (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)						
001	PROJECT SAFETY	\$ 20,360.15	\$ -	\$ -	\$ 5,500.00	\$ -	\$ 5,500.00	\$ 14,860.15	\$ 0.00
002	MOBILIZATION	\$ 11,707.09	\$ -	\$ -	\$ 4,000.00	\$ -	\$ 4,000.00	\$ 7,707.09	\$ 0.00
003	FABRICATION OF DUCTS FOR SOUTHERN HIGH SCHOOL DUCTS	\$ 15,455.98	\$ -	\$ -	\$ 9,500.00	\$ -	\$ 9,500.00	\$ 5,955.98	\$ 0.00
004	INSTALLATION OF DUCTS FOR SOUTHERN HIGH SCHOOL DUCTS	\$ 19,319.97	\$ -	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00	\$ 14,319.97	\$ 0.00
005	OTHER MISCELLANEOUS WORKS	\$ 3,863.99	\$ -	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 2,863.99	\$ 0.00
006	FABRICATION OF DUCTS FOR SIMON SANCHEZ HIGH SCHOOL	\$ 50,231.94	\$ -	\$ -	\$ -	\$ 25,000.00	\$ 25,000.00	\$ 25,231.94	\$ 0.00
007	INSTALLATION OF DUCTS FOR SIMON SANCHEZ HIGH SCHOOL	\$ 62,789.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 62,789.92	\$ 0.00
008	OTHER MISCELLANEOUS WORKS	\$ 12,557.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,557.98	\$ 0.00
009	FABRICATION OF DUCTS FOR UPI ELEMENTARY SCHOOL	\$ 10,303.99	\$ -	\$ -	\$ -	\$ 4,500.00	\$ 4,500.00	\$ 5,803.99	\$ 0.00
010	INSTALLATION OF DUCTS FOR UPI ELEMENTARY SCHOOL	\$ 12,879.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,879.98	\$ 0.00
011	OTHER MISCELLANEOUS WORKS	\$ 2,576.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,576.00	\$ 0.00
012	FABRICATION OF DUCTS FOR C.L. TAITANO ELEMENTARY SCHOOL	\$ 8,586.66	\$ -	\$ -	\$ -	\$ 3,000.00	\$ 3,000.00	\$ 5,586.66	\$ 0.00
013	INSTALLATION OF DUCTS FOR C.L. TAITANO ELEMENTARY SCHOOL	\$ 10,733.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,733.32	\$ 0.00
014	OTHER MISCELLANEOUS WORKS	\$ 2,146.66	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,146.66	\$ 0.00
015	DISPOSAL OF OLD DUCTS	\$ 6,673.04	\$ -	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 5,673.04	\$ 0.00
016	EQUIPMENT RENTAL	\$ 4,315.23	\$ -	\$ -	\$ 500.00	\$ -	\$ 500.00	\$ 3,815.23	\$ 0.00
GRAND TOTAL		\$ 254,501.90	\$ -	\$ -	\$ 26,500.00	\$ 32,500.00	\$ 59,000.00	\$ 195,501.90	\$ 0.00

AIA DOCUMENT G703 CONTINUATION SHEET FOR G702 EDITION AIA 1992 © 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5292

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G703-1992

EXHIBIT F

AIA Document G702[®] - 1992

Application and Certificate for Payment

Recd. by: [Signature]
4/16/14

TO OWNER DEPARTMENT OF EDUCATION **PROJECT:** REPLACEMENT OF A/C DUCT AT SINOM SANCHEZ, SOUTHERN HIGH SCHOOL

FROM: CONTRACTOR: JRN AIRCONDITION & REFRIGERATION, INC. **APPLICATION NO:** 2 **Distribution to:** OWNER ARCHITECT CONTRACTOR PURCHASER OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT **PERIOD TO:** APRIL **CONTRACT FOR:** A/C VENTIL.A **CONTRACT DATE:** PURCHASE ORDER 2014-0367-00

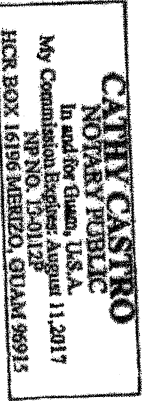
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

- 1 ORIGINAL CONTRACT SUM..... \$ 254,501.90
- 2 Net to this change Orders..... \$ 0.00
- 3 CONTRACT SUM TO DATE (Line 1+2)..... \$ 254,501.90
- 4 TOTAL COMPLETED & STORED TO DATE (Column G on G703)..... \$ 105,955.98
- 5 RETAINAGE:
 - a 10% of Completed Work (Column D + E on G703) \$ 0.00
 - b 10% of Stored Material (Column F on G703) \$ 0.00
- 6 TOTAL EARNED LESS RETAINAGE..... \$ 105,955.98
- 7 PREVIOUS CERTIFICATES FOR PAYMENT..... \$ 59,000.00 (Line 6 from prior Certificate)
- 8 CURRENT PAYMENT DUE..... \$ 46,955.98
- 9 BALANCE TO FINISH, INCLUDING RETAINAGE..... \$ 148,545.92 (Line 5 less Line 6)

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$0	\$
Total approved this Month		\$0	\$
TOTALS		\$0	\$
NET CHANGES by Change Order		\$0	\$

The undersigned Sub-Contractor certifies that to the best of the Sub-Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that the current payment shown herein is now:

CONTRACTOR: [Signature] **Date:** April 14, 2014
 By: Teddy Glenn R. Garcia
 State of: Guam
 Country of: United States of America
 Subscribe and sworn to before me this 14th day of April 2014
 Notary Public: [Signature]



CERTIFICATE OF PAYMENT
 My Commission expires: Aug. 11, 2017
 In accordance with Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of AMOUNT CERTIFIED. **AMOUNT CERTIFIED:** \$ 46,955.98
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

APPROVED BY: _____ **Date:** _____
 By: _____
 This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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CONTINUATION SHEET

AAA DOCUMENT G703 (INSTRUCTIONS ON REVERSE SIDE)

PAGE 1 OF 1 PAGES

AAA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT containing Contractor's signed Certification Certification, is attached. In tabulation below, amounts are stated to the nearest dollar. Use column I on Contract's where variable retainage for items may apply.

APPLICATION #: 2
 APPLICATION DATE: 4/14/2014
 PERIOD TO: APRIL
 GMH CONTRACT #: 2014-0367-00

A	B	C	D		E		F	G	H	I
			WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TODAY (D+E+F)				
001	PROJECT SAFETY	\$ 20,360.15	\$ 5,500.00	\$ 5,500.00	\$ -	\$ 11,000.00	54.03%	\$ 9,360.15	\$ 0.00	
002	REPAIR LIZATION	\$ 11,707.09	\$ 4,000.00	\$ 4,000.00	\$ -	\$ 8,000.00	68.33%	\$ 3,707.09	\$ 0.00	
003	ABRICATION OF DUCTS FOR SOUTHERN HIGH SCHOOL DUCTS	\$ 15,455.98	\$ 9,500.00	\$ 9,500.00	\$ -	\$ 15,455.98	100.00%	\$ 0.00	\$ 0.00	
004	INSTALLATION OF DUCTS FOR SOUTHERN HIGH SCHOOL DUCTS	\$ 19,319.97	\$ 5,000.00	\$ 7,500.00	\$ -	\$ 12,500.00	64.70%	\$ 6,819.97	\$ 0.00	
005	OTHER MISCELLANEOUS WORKS	\$ 3,863.99	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 2,000.00	51.76%	\$ 1,863.99	\$ 0.00	
006	ABRICATION OF DUCTS FOR SIMON SANCHEZ HIGH SCHOOL.	\$ 50,231.94	\$ 25,000.00	\$ 10,000.00	\$ -	\$ 35,000.00	69.68%	\$ 15,231.94	\$ 0.00	
007	INSTALLATION OF DUCTS FOR SIMON SANCHEZ HIGH SCHOOL.	\$ 62,789.92	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 62,789.92	\$ 0.00	
008	OTHER MISCELLANEOUS WORKS	\$ 12,557.98	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00	39.82%	\$ 7,557.98	\$ 0.00	
009	ABRICATION OF DUCTS FOR UPI ELEMENTARY SCHOOL.	\$ 10,303.99	\$ 4,500.00	\$ 2,000.00	\$ -	\$ 6,500.00	63.08%	\$ 3,803.99	\$ 0.00	
010	INSTALLATION OF DUCTS FOR UPI ELEMENTARY SCHOOL.	\$ 12,879.98	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 12,879.98	\$ 0.00	
011	OTHER MISCELLANEOUS WORKS	\$ 2,576.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 2,576.00	\$ 0.00	
012	ABRICATION OF DUCTS FOR C.L. TAIANO ELEMENTARY SCHOOL	\$ 8,586.66	\$ 3,000.00	\$ 3,000.00	\$ -	\$ 6,000.00	69.88%	\$ 2,586.66	\$ 0.00	
013	INSTALLATION OF DUCTS FOR C.L. TAIANO ELEMENTARY SCHOOL	\$ 10,733.32	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 10,733.32	\$ 0.00	
014	OTHER MISCELLANEOUS WORKS	\$ 2,148.66	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 2,148.66	\$ 0.00	
015	ABRICATION OF OLD DUCTS	\$ 6,873.04	\$ 1,000.00	\$ 2,000.00	\$ -	\$ 3,000.00	44.96%	\$ 3,673.04	\$ 0.00	
016	INSTALLATION OF OLD DUCTS	\$ 4,315.23	\$ 500.00	\$ 1,000.00	\$ -	\$ 1,500.00	34.76%	\$ 2,815.23	\$ 0.00	
	GRAND TOTAL	\$ 254,501.90	\$ 59,000.00	\$ 46,955.98	\$ -	\$ 105,955.98	41.63%	\$ 148,545.92	\$ 0.00	

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