CSI#	ITEM	Description	Subtotal
990	Project Manager	Additional ten (10) hours of project management	946.00
	1 Tojout Managor	Additional for (10) floure of project management	040.00
1004	Liability Insurance		483.28
2050	Demolition	Per the request of Wendy Pinos, demolition of exiting columns and wall to accommodate the added data. We had to open up the columns on 1 side 2' X 6' in rooms C304, B302, D303, D314, D312, D310 and D309, in order to install the 1-1/4" conduit. Conduit revision dated 10-06-2020.	2,877.17
7250	Fireproofing	Additional fire proofing above the allowance provide din the original contract.	2,002.00
	Wood/Plastic Doors	Per clients request, cut in four (4) Full Vision Lites in existing entry pair of doors at N01 & N02. Includes all labor and Maple Wood lite kits w/ clear tempered glass.	2,280.00
8200	Wood/Plastic Doors	1ea Schlage Office Lock at #N22 (Office C303) & switch lever set at N14 (Room B307) w/ N30 (Room C312)	565.00
9500	Acoustical Ceilings	Per the City of Pleasanton building Department, additional seismic bracing of the exiting t-bar grid was required in order to pass ceiling inspection.	3,240.00
	7 toodottodi Collingo	Additional board removal and reinstallation at the center area of the facility to rise the existing cable try to	0,240.00
9500	Acoustical Ceilings	accommodate the new lighting installation.	4,320.00
9500	Acoustical Ceilings	Additional 2,000 sq ft of existing damaged ceiling tile replacement exceeding the quoted limit of 5,000 sq ft.	2,970.00
10110	Projection Screens	Added Labor and Material for hanging Electrified Projector Screens. Added Wall Mounting Brackets, Threaded Rod and Fasteners for Hanging Screens	2,400.00
	Plumbing	Per clients request, provide and install (1) (non-filtered) Elkay highlow drinking fountain with bottle filler #EZSTL8WSLK	3,271.00
	Plumbing	Due to unforseen conditions in the existing restrooms the existing waste & water stub outs had to be reworked to accommodate the new finishes.	5,100.00
15400	Plumbing	Provide waste and water connections for (1) dishwasher @ room 315	304.50
15400	Plumbing	Provide (2) ISE Instant hot water dispensers with filter @ Break Room A314 & A315.	2,356.00
16000	Electrical	Provide additional dishwasher outlet in Room A315	660.88
16000	Electrical	Provide two (2) additronal InstaHots in Rooms A315 and A314	818.86
16000	Electrical	Per the cleints request additional circuits were added to D314, D309 and D310	5,533.20
16740	Telephone/Data	Provide and install additional data Cat 6A for security	629.00
		SUBTOTAL:	40,756.89
		SUBTUTAL:	40,750.89
		ENVISION'S BUILDERS FEE:	4,075.69
		TOTAL THIS CHANGE ORDER	44,832.58

Signature:	Date:



# Change Order/Time & Material

Date	Number
10/16/2020	T3059_1(REV

Bill To:		
Envision 6711 Sierra Ct., Ste. D Dublin, CA 94568		
Job Address:		
5860 Owens Drive Pleasanton, CA 95488	Estimator	Project
	ER	3059T - Chabot Las P
Description		Amount





Date: 10/16/2020 T&M#1

Contractor:	Envision		T4 Job #:	T3059	
Project:	Chabot - Las Positas				
T&M Description:	Openings 6x2 sides of Column and See attached Daily Sheets	Openings on e	ntire wall		
Duration:	09/29/2020 - 09/30/2020				
Labor	Labor Labor - DT	Hrs 24.00 4.00	Rate 40.00 80.00		960.00 320.00
	Labor Direct Cost Mark-up	15%	- W.		1,280.00 192.00
	Total Billing for Labor				1,472.00
Material Cost		Qty	Unit	Price	
material cost	6MIL Clear No Print Bag	1.00	Roll	86.01	86.01
	Sweeping Brush	1.00	Each	26.61	26.61
	Sticky Mats	10.00	Pack	75.00	750.00
	Material Cost Mark-up	15%			862.62 129.39
•	Total Billing for Materials				992.01
Equipment Cost					
		Qty	Unit	Price	
	Chipping Hammer	2.00	per day	42.71	85.41
	Cordless Drill	2.00	per day	18.62	37.23
	Sawzall	2.00	per day	18.62	37.23
	Sawzall Blade Truck	0.50 2.00	Pack per hour	144.76 63.51	72.38 127.02
	Equiment Cost				359.27
	Mark-up Total Billing for Equipment	15%			53.89 413.16
	rotal Billing for Equipment				413.10
	Total Change Order Request				2,877.17
Decrease de La como		104			
Requested by: _		Ap	proved by:		
	erobles@t4company.com	-	Email:		
Phone: _	510-436-8426	<u> </u>	Phone:		

#### DAILY REPORT T4 COMPANY License# 984213

DATE:	JOB NAME:								Job	#		
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DAILT REPUR
T4 COMPANY
License# 984213

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#### **Accurate Firestop & Insulation**

1057 Serpentine LanePleasanton, CA 94566(925) 701-8600

**Tag #9517** 

**Date:** 11/16/2020

To: Envision

6711 Sierra Court Dublin, CA 94568 AFI No: 3738 Project: 5860 Owens

5860 Owens Dr.

Pleasanton, CA 94568

Customer No:

Tag #9517 Hand patch deck and beams where everything was scaped off

Description	UM	Quantity	Unit Price	Price
Journeyman Time	MH	24.00	109.01	2,616.24
Cafco 300	BG	2.00	35.00	70.00
Perry Scaffolding	EA	3.00	75.00	225.00
DeWalt Mixing Drill	EA	1.00	75.00	75.00
15% Overhead & Profit	EA	1.00	527.76	527.76

**Total this Change Order:** 3,514.00

1057 Serpentine Ln. Pleasanton, CA 94566
Office: 925-701-8600
License: #710044
tm@accuratefirestop.com

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#### **Accurate Firestop & Insulation**

1057 Serpentine LanePleasanton, CA 94566(925) 701-8600

Tag #9518

**Date:** 11/17/2020

To: Envision

6711 Sierra Court Dublin, CA 94568 AFI No: 3738 Project: 5860 Owens

5860 Owens Dr.

Pleasanton, CA 94568

**Customer No:** 

Tag #9518 Hand patch deck and beams where everything was scraped off on the 3rd floor

Description	UM	Quantity	Unit Price	Price
Journeyman Time	MH	24.00	109.01	2,616.24
Cafco 300	BG	1.00	35.00	35.00
Perry Scaffolding	EA	3.00	75.00	225.00
DeWalt Mud Mixer	EA	1.00	75.00	75.00
15% Overhead & Profit	EA	1.00	521.76	521.76

Total this Change Order: 3,473.00

TIME AND MATERIALS REQUEST

1057 Serpentine Ln. Pleasanton, CA 94566
Office: 925-701-8600
Ucense: #710044
tm@accuratefirestop.com

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#### **Accurate Firestop & Insulation**

1057 Serpentine LanePleasanton, CA 94566(925) 701-8600

Tag #8626

**Date:** 12/18/2020

To: Envision Construction & Design

6711 Sierra Court Dublin, CA 94568 AFI No: 3738 Project: 5860 Owens

5860 Owens Dr.

Pleasanton, CA 94568

**Customer No:** 

Tag #8626 Hand patch unistruts and framing with cafco 300

Description	UM	Quantity	<b>Unit Price</b>	Price
Journeyman Time	MH	4.00	109.01	436.04
15% Overhead & Profit	EA	1.00	78.96	78.96

**Total this Change Order:** 515.00

# TIME AND MATERIALS REQUEST 1057 Serpentine Ln. Pleasanton, CA 94566 Office: 925-701-8600 License: #710044 tm@accuratefirestop.com

	@accuratefile	AEL 105	#: 37	38	TAG#:	3626	
BRAME: Invision CITY: Plan	casanton	OF OF	. J. L		11.	cosc	0
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ESCRIPTION OF WORK: Land patch on Unis	11013			•			
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ORK REQUESTED BY (NAME, COMPANY):  TIME STARTED:		AM/PM	TIME FI	NISHED:		AM/PM	
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5640 Pirrone Rd Salida Ca 95368 Lic#811165 DIR# 1000030488

Doors, Frames, Hardware, Supply and Installation

**Project:** SRAC Chabot **Contractor:** Envision

Job Address: 5860 Owens Dr Pleasanton Ca

**Date:** 1-13-21

Furnish and Install;

4ea Cut in Full Lite Vision Lites in Existing Entry Pair Doors at #N01, #N02 Maple Wood lite kits with Clear Temp Glass (Not Fire Rated)

Total \$2,280

Plan Date: 8-7-20

Specs; Plans Bid# ENV-2667.3

#### Excluding: ALL CONCRETE WORK

- All storefront door, frame, hardware systems
- -All cast in place frames, glazing, painting, patching, grouting, caulking, insulation, any wiring/programing of electrified hardware, any adjusting of exiting doors or hardware. Removal of hollow metal spreader bars by others. All backing to be provided and installed by others before installation of our scope.

Contact; Leah thelarsoncompanyinc.com

<sup>\*</sup>This proposal is valid for 30 days, beyond this it is subject to re pricing due to possible material increases. Thank you



5640 Pirrone Rd Salida Ca 95368 Lic#811165 DIR# 1000030488

Doors, Frames, Hardware, Supply and Installation

Project: SRAC Chabot

Contractor: Envision

Job Address: 5860 Owens Dr Pleasanton Ca

**Date:** 1-15-21

Furnish and Install;

1ea Schlage Office Lock at #N22 (Office C303) Switch Lever Sets at N14 (Room B307) with N30 (Room C312)

1 Week Lead

Total \$565

Plan Date: 8-7-20

Bid# ENV-2706.5

Specs;

#### Excluding; ALL CONCRETE WORK

- All storefront door, frame, hardware systems
- -All cast in place frames, glazing, painting, patching, grouting, caulking, insulation, any wiring/programing of electrified hardware, any adjusting of exiting doors or hardware. Removal of hollow metal spreader bars by others. All backing to be provided and installed by others before installation of our scope.

Contact; Leah thelarsoncompanyinc.com

<sup>\*</sup>This proposal is valid for 30 days, beyond this it is subject to re pricing due to possible material increases. Thank you

# CHANGE ORDER REQUEST

COR #2 : 2 COR Date : 12/17/20

JDS Acoustics Inc.				
1141 Catalina Dr. #100				
Phone: 408-482-7931				
ax: 888-505-0765				

Fax: 888-505-0765 jdsacoustics@gmail.com

JDS	Acoustics, Inc.

Requested By:	John Sallas
Customer ID:	
Department:	

JOB BILL TO SHIF TO (II WITE)	JOB	BILL TO	SHIP TO (if differen
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SRAC Chabot Las Positas 5860 Owens Dr. 3rd Floor Pleasanton, CA Envision Construction & Design, same

Inc.

QTY	DESCRIPTION	TAXED	UNIT PRICE	LINE TOTAL
	Change Order #2 Amount Requested: \$8,130.00			
	1. Labor cost to Install wood ceiling was originally \$6,800 for 190 square feet. Actual square feet ended up being 360.			4,890.00
	Additional labor cost is \$4,890.			
	2. Per City of Pleasanton building official, the existing seismic wires			
	required upgrading. Three (3) additional days of labor to install			
	framing system as required.			3,240.00
			SUBTOTAL	\$ 8,130.0
	mments or Special Instructions		TAXABLE	-
-	refer to the W.O. # in all your correspondence		TAX RATE TAX	\$ -
	send correspondence regarding this work order to:		S & H	\$ -
	as jdsacoustics@gmail.com 408-482-7931		OTHER	\$ -
	J g		TOTAL	\$ 8,130.00
				s payable to OUSTICS
	I agree that all work has been performed to my sa			
o		npleted Date:		
Signature		Dato.		

# CHANGE ORDER REQUEST

Acoustics, Inc.

COR # : 3 COR Date: 12/17/20

Requested By:	John Sallas	
Customer ID:		
Department:		

JDS Acoustics Inc. 1141 Catalina Dr. #100 Phone: 408-482-7931 Fax: 888-505-0765

idsacoustics@gmail.com

JOB SRAC Chabot Las Positas 5860 Owens Dr. 3rd Floor

Pleasanton, CA

BILL TO	SHIP TO (if different)
Envision Construction & Design,	same
Inc.	

QTY	DESCRIPTION	TAXED	UNIT PRICE	LINE TOTAL
	Change Order #2 Amount Degreeted, 64 220 00			
	Change Order #3 Amount Requested: \$4,320.00			
	Border pieces were to remain as existing, and not part of bid.			
	Borders were removed by other trades. JDS Acoustics was			
	asked to install the border pieces.			
	This added 4 additional days.			
			SUBTOTAL	\$ 4,320.00
Other Co	omments or Special Instructions		TAXABLE	\$ 4,320.00 -
	payment due 30 days after completion of work	1	TAX RATE	
	refer to the W.O. # in all your correspondence		TAX	\$ -
	send correspondence regarding this work order to:		S & H	\$ -
John Sall	las jdsacoustics@gmail.com 408-482-7931		OTHER	\$ -
			TOTAL	\$ 4,320.00
				ks payable to COUSTICS
		_		
	I agree that all work has been performed to my	satisfaction.		
	C	ompleted Date:		
Signature		•		
		_ Date:		

# CHANGE ORDER REQUEST

COR # : 4 COR Date : 12/17/20

JDS Acoustics Inc.				
1141 Catalina Dr. #100				
Phone: 408-482-7931				
Fax: 888-505-0765				

Pleasanton, CA

 ${
m JDS}^{
m Acoustics,\,Inc.}$ 

Phone: 408-482-7931	Requested By : John Sallas
Fax: 888-505-0765	Customer ID:
jdsacoustics@gmail.com	Department :

JOBBILL TOSHIP TO (if different)SRAC Chabot Las PositasEnvision Construction & Design,<br/>Inc.same

Change Order #4 Amount Requested: \$2,970  1. Our proposal covered the purchase of 5,000 square feet of ceiling panels. (Stated in proposal).  Our final purchase amount was 7,000 square feet of ceiling panels, an additional cost of \$2,970  Other Comments or Special Instructions  1. Total payment due 30 days after completion of work  2. Please refer to the W.O. # in all your correspondence	SUBTOTAL TAXABLE TAX RATE	\$2,970
panels. (Stated in proposal).  Our final purchase amount was 7,000 square feet of ceiling panels, an additional cost of \$2,970  Other Comments or Special Instructions  1. Total payment due 30 days after completion of work	TAXABLE	\$2,970
panels. (Stated in proposal).  Our final purchase amount was 7,000 square feet of ceiling panels, an additional cost of \$2,970  Other Comments or Special Instructions  1. Total payment due 30 days after completion of work	TAXABLE	\$2,970
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1. Total payment due 30 days after completion of work	TAXABLE	
1. Total payment due 30 days after completion of work	TAXABLE	
1. Total payment due 30 days after completion of work	TAXABLE	
1. Total payment due 30 days after completion of work		\$ 2,970.00
	TAVDATE	-
2. Please refer to the W.O. # in all your correspondence		
	TAX	\$ -
3. Please send correspondence regarding this work order to:	S & H	\$ -
John Sallas jdsacoustics@gmail.com 408-482-7931	OTHER	\$ -
	TOTAL	\$ 2,970.00
	Make chec	ks payable to
		COUSTICS



5640 Pirrone Rd Salida Ca 95368 Lic#811165 CHANGE ORDER REQUEST FOR ADDED LABOR AND MATERIAL TO INSTALL PROJECTOR SCREENS

DIR# 1000030488

Doors, Frames, Hardware, Supply and Installation

**Project:** SRAC Chabot Projector Screens

Contractor: Envision

Job Address: 5860 Owens Dr Pleasanton

Date: 12-2-20

Plan Date; Specs;

Bid# ENV-2709

#### Furnish and Install;

Added Labor and Material for hanging Electrified Projector Screens

Added Wall Mounting Brackets, Threaded Rod and Fasteners for Hanging Screens

\$3,600
-\$1,200 Orig Amount for Wall Hung Screens
\$2,400 Balance

Total \$2,400

#### Excluding; ALL CONCRETE WORK

- All storefront door, frame, hardware systems
- -All cast in place frames, glazing, painting, patching, grouting, caulking, insulation, any wiring/programing of electrified hardware, any adjusting of exiting doors or hardware. Removal of hollow metal spreader bars by others. All backing to be provided and installed by others before installation of our scope.

Contact; Leah thelarsoncompanyinc.com

<sup>\*</sup>This proposal is valid for 30 days, beyond this it is subject to re pricing due to possible material increases. Thank you



8		
Date: 1/13/21 To: Leonard Nieto		
Project: Chabot Las Positas		
Change Order #7		
Scope of Revision: Provide and install (1) (non-filtered) Elkay l bottle filler #EZSTL8WSLK	highlow	drinking fountain with
Rough Materials	Add	\$115.00
Trim Materials	Add	\$1,384.00
Labor @ \$140.00 per hr.	Add	\$840.00
Change Order Subtotal: \$2,789.00		
15% Markup: \$418.00		
2% Performance Bond Fee: \$64.00		
Total Change Order Request: \$3,271.00		
Thank you, Frank Tirado WW Diaz Enterprises, INC dba White Water Plumbing		

Accepted\_\_\_\_\_\_Date:\_\_\_\_\_



<u> </u>
Date: 11/30/20 To: Leonard Nieto
Project: Chabot Las Positas
Change Order #3
Scope of Revision: Redo existing RR waste & water stub outs
Change Order Subtotal: \$5,000.00
2% Performance Bond Fee: \$100.00
Total Change Order Request: \$5,100.00
Thank you, Frank Tirado WW Diaz Enterprises, INC dba White Water Plumbing
A counted Date:



Date: 12/22/20 To: Leonard Nieto		
Project: Chabot Las Positas		
Change Order #6		
Scope of Revision: Provide waste and water connections for (1)	dishwa	sher @ room 315
Materials	Add	\$57.00
Labor @ \$135.00 per hr.	Add	\$202.50
Change Order Subtotal: \$259.50		
15% Markup: \$39.00		
2% Performance Bond Fee: \$6.00		
Total Change Order Request: \$304.50		
Thank you, Frank Tirado WW Diaz Enterprises, INC dba White Water Plumbing		

Accepted\_\_\_\_\_\_Date:\_\_\_\_\_



Date: 12/14/20 To: Leonard Nieto		
Project: Chabot Las Positas		
Change Order #5		
Scope of Revision: Provide (2) ISE Instant hot water dispense & A315.	ers with fil	lter @ Break Room A314
Materials (#IHWTF1000S & IFHC1100C)	Add	\$1,604.00
Labor @ \$135.00 per hr.	Add	\$405.00
Change Order Subtotal: \$2,009.00		
15% Markup: \$301.00		
2% Performance Bond Fee: \$46.00		
Total Change Order Request: \$2,356.00		
Thank you, Frank Tirado WW Diaz Enterprises, INC dba White Water Plumbing		
Accepted	Date:	



#### MOMENTUM ELECTRICAL CONTRACTORS, INC.

## PROPOSED CHANGE ORDER - MEC AS SUBCONTRACTOR

Project: (Name & Address)	Subcontract Information:	Change Order Information:
Chabot - Las Positas Community College TI 5860 Owens Dr., 3rd Floor	Contract For: \$433,500.00	Change Order #: 12
Pleasanton, CA 94588	Date: 9/23/20	Date: 12/21/20
Contractor: (Name & Address)	Subcontractor: (Name & Address)	
Envision Construction and Design 9711 Sierra Ct., Suite D Dublin, CA 94568	Momentum Electrical Contractors 4900 Shattuck Ave., #3962 Oakland, CA 94609	
THE PROPOSED CHANGE TO 1	THE SUBCONTRACT IS AS FOLLO	DWS:
	onal scope of adding a dishwasher outlet to ro	oom A315, per site walk on 12/18/20.
Please see accompanying cost breakdown	for details.	
The original SUBCONTRACT SUM v		\$433,500.00
The net change by previously authority		\$17,267.00
The Subcontract Sum prior to this Ch	_	\$450,767.00
THE SUDCOMMACE SUM WIII DE INCREASE	by this Change Order in the amou	\$660.88

NOTE: This Proposed Change Order does not include adjustments to the Subcontract Sum or Guaranteed Maximum Price, or the Subcontract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and the Contractor, in which case a Change Order is executed to supersede



the Construction Change Directive. Payment terms are per the terms of the original contract. Payment terms per the original contract unless otherwise noted.

If you should have any questions, please contact us.

Respectfully submitted:

Tom Grealis Estimating Department Direct Phone: 510-882-7439



#### MOMENTUM ELECTRICAL CONTRACTORS, INC.

#### PROPOSED CHANGE ORDER – MEC AS SUBCONTRACTOR

Project: (Name & Address) Subcontract Information: Change Order Information:

Chabot - Las Positas Community College TI

5860 Owens Dr., 3rd Floor

Pleasanton, CA 94588

Contract For: \$433,500.00

Change Order #: 16.1

Date: 9/23/20

Date: 12/23/20

Contractor: (Name & Address) Subcontractor: (Name & Address)

**Envision Construction and Design** 

9711 Sierra Ct., Suite D Dublin, CA 94568 Momentum Electrical Contractors 4900 Shattuck Ave., #3962

Oakland, CA 94609

#### THE PROPOSED CHANGE TO THE SUBCONTRACT IS AS FOLLOWS:

This Proposed Change Order covers additional scope for rooms D314, D309, & D310 as follows -

Room D314: Five (5) additional circuits to recepts; one (1) additional recept in wiremold for instructors desk; reallocating existing circuits from J-Box locations.

Room D309: Rework five (5) recepts to dedicate circuits; rework homeruns; reallocating existing circuits from J-Box locations.

Room D310: One (1) additional recept in wiremold for instructors desk; reworking five (5) recepts to dedicate circuits; reallocating existing circuits from J-Box locations.

Please see accompanying breakdown for cost details.

The original SUBCONTRACT SUM was

The net change by previously authorized Change Orders

The Subcontract Sum prior to this Change Order was

The Subcontract Sum will be INCREASED by this Change Order in the amount

\$433,500.00

\$40,432.08

\$473,932.08

\$5,533.20

NOTE: This Proposed Change Order does not include adjustments to the Subcontract Sum or Guaranteed Maximum Price, or the Subcontract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and the Contractor, in which case a Change Order is executed to supersede



the Construction Change Directive. Payment terms are per the terms of the original contract. Payment terms per the original contract unless otherwise noted.

If you should have any questions, please contact us.

Respectfully submitted:

Tom Grealis Estimating Department Direct Phone: 510-882-7439



#### MOMENTUM ELECTRICAL CONTRACTORS, INC.

## PROPOSED CHANGE ORDER - MEC AS SUBCONTRACTOR

Project: (Name & Address)	Subcontract Information:	Change Order Information:
Chabot - Las Positas Community College TI 5860 Owens Dr., 3rd Floor	Contract For: \$433,500.00	Change Order #: 11
Pleasanton, CA 94588	Date: 9/23/20	Date: 12/21/20
Contractor: (Name & Address)	Subcontractor: (Name & Address)	
Envision Construction and Design 9711 Sierra Ct., Suite D Dublin, CA 94568	Momentum Electrical Contractors 4900 Shattuck Ave., #3962 Oakland, CA 94609	
THE PROPOSED CHANGE TO	THE SUBCONTRACT IS AS FOLL	OWS:
This Proposed Change Order covers addition	onal scope of two (2) additional InstaHots in ro	oom A315 and A314, per site walk on 12/18/20.
Please see accompanying cost breakdown	for details.	
The original SUBCONTRACT SUM	was	\$433,500.00
The net change by previously autho	rized Change Orders	\$17,267.00
The Subcontract Sum prior to this C	hange Order was	\$450,767.00
The Subcontract Sum will be INCREAS	by this Change Order in the amo	unt \$818.86

NOTE: This Proposed Change Order does not include adjustments to the Subcontract Sum or Guaranteed Maximum Price, or the Subcontract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and the Contractor, in which case a Change Order is executed to supersede



the Construction Change Directive. Payment terms are per the terms of the original contract. Payment terms per the original contract unless otherwise noted.

If you should have any questions, please contact us.

Respectfully submitted:

Tom Grealis Estimating Department Direct Phone: 510-882-7439



598 Gibralter Drive Milpitas, CA 95035

Phone: (408) 970-8300 Fax: (408) 970-8140

12/29/2020

License # 125897

Sasco Data 598 Gibraltar Drive Milpitas, CA 95035

Envision Construction and Design, Inc

Attn: John Wood

RE: COR #01 Proposal

Dear John

The following is the Scope of Work and Pricing for the additional work requested.

#### **SCOPE OF WORK**

- Provide & Install (1) 2-port data Cat 6A location for Security
- Terminate on (2) blue Cat 6A jacks and place into a 2-port SMB at the Station Side.
- Terminate on 48-port patch panel in IDF.
- Test and Label per District Standards.
- Blank off all unused data cut outs.

**PRICING: \$629.00** 

Thank you for the opportunity to prepare this proposal for you. We look forward to a successful relationship and project. Please feel free to contact me at any time with questions or concerns at (408) 649-4867.

Sincerely,

Mike Cimino