

Change Order Request #07

CSI #	ITEM	Description	Subtotal
990	Project Manager	Three (3) hours of additional Project Management	283.80
1004	Liability Insurance		144.86
1410	Testing/Inspection	CEL Special Inspections	871.20
9500	Acoustical Ceilings	Supply the labor and material for additional wood slats as requested	5,837.00
9500	Acoustical Ceilings	Patch and repair of existing t-bar grid as needed at perimeter of the space and new projector screens.	2,280.00
15500	HVAC	Break metal as requested at existing vertical aluminum window mullions at seven (7) locations	2,800.00
		<b>SUBTOTAL:</b>	12,216.86
		<b>ENVISION'S BUILDERS FEE:</b>	1,221.69
		<b>TOTAL THIS CHANGE ORDER</b>	<b>13,438.55</b>

**Signature:**

**Date:**

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Partners in Quality  
2001 Crow Canyon Rd., Suite 200  
San Ramon, CA 94583  
Phone: (925) 314-7100 Fax: (888) 222-7132

# INVOICE

BILLING PERIOD ENDING	INVOICE NO.	INVOICE DATE	PAGE
1/8/2021	182886	2/1/2021	1 of 1

**San Ramon Division**

<b>B I L L T O</b>	Leonard Nieto Envision Construction & Design, Inc. 6711 Sierra Court, Suite D  Dublin, CA 94568 United States
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<b>P R O J E C T</b>	Chabot Las Positas College Operable Partition 5680 Owens Drive 3rd Floor Pleasanton, CA 94588  App/Permit # B20-1117
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CUST. NO.	PROJECT NO.	P.O. NO.	TERMS
0000002353	10-57601-PW		Net 30

DATE	TASK # & DESCRIPTION	RATE	QUANTITY	NET AMOUNT
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**Project 10-57601-PW Chabot Las Positas College Operable Partition**

11/16/2020	21006 Final Affidavit File Review	400.00	1.00	400.00
12/18/2020	Project Engineering/Management			79.20
	<u>Report #: 201218Field</u>			
12/16/2020	Erica Breaux 05040 Torque Testing	98.00	4.00	392.00

**Invoice Total: 871.20**

BUDGET	CHANGES	TOTAL	BILLED TO DATE	% BILLED
1,195.84	0.00	1,195.84	871.20	72.85

Project Manager: William Cale  
Remit to:  
2001 Crow Canyon Rd., Suite 200  
San Ramon, CA 94583  
Phone: (925) 314-7100

Billing Coordinator: Carolina Leon

**Thank you for your business**

**Past due balances will accrue interest at 1% per month**

Federal ID Number: 94-2988193

For Accounts Receivable questions, please contact Kris Berlin. Phone: (866) 520-4175 Fax: (888) 222-7132

## CHANGE ORDER REQUEST

JDS Acoustics Inc.  
 1141 Catalina Dr. #100  
 Phone: 408-482-7931  
 Fax: 888-505-0765  
[jdsacoustics@gmail.com](mailto:jdsacoustics@gmail.com)



COR # : 9  
 COR Date : 2/3/21

Requested By : John Sallas  
 Customer ID :    
 Department :  

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

QTY	DESCRIPTION	TAXED	UNIT PRICE	LINE TOTAL
	Change Order Request - #9 -			
	1. Wood material from Armstrong Industries			\$2,937.00
	2. Labor to install wood material			2,900.00

**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
3. Please send correspondence regarding this work order to:  
**John Sallas jdsacoustics@gmail.com 408-482-7931**

SUBTOTAL	\$ 5,837.00
TAXABLE	-
TAX RATE	
TAX	\$ -
S & H	\$ -
OTHER	\$ -
<b>TOTAL</b>	<b>\$ 5,837.00</b>

Make checks payable to  
**JDS ACOUSTICS**

.....  
 I agree that all work has been performed to my satisfaction.

Signature : \_\_\_\_\_

Completed Date: \_\_\_\_\_

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

***Thank You For Your Business!***

# CHANGE ORDER REQUEST

JDS Acoustics Inc.  
 1141 Catalina Dr. #100  
 Phone: 408-482-7931  
 Fax: 888-505-0765  
[jdsacoustics@gmail.com](mailto:jdsacoustics@gmail.com)



**COR # :** 6  
**COR Date :** 2/3/21

Requested By : John Sallas  
 Customer ID :  
 Department :

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

QTY	DESCRIPTION	TAXED	UNIT PRICE	LINE TOTAL
	Change Order Request #6			
	1. Removal of spacers and patch and repair grid for entire job			

SUBTOTAL	\$ 1,200.00
TAXABLE	-
TAX RATE	
TAX	\$ -
S & H	\$ -
OTHER	\$ -
<b>TOTAL</b>	<b>\$ 1,200.00</b>

**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  
 3. Please send correspondence regarding this work order to:  
**John Sallas jdsacoustics@gmail.com 408-482-7931**

Make checks payable to  
**JDS ACOUSTICS**

.....  
 I agree that all work has been performed to my satisfaction.

Signature : \_\_\_\_\_

Completed Date: \_\_\_\_\_

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

*Thank You For Your Business!*

# CHANGE ORDER REQUEST

JDS Acoustics Inc.  
 1141 Catalina Dr. #100  
 Phone: 408-482-7931  
 Fax: 888-505-0765  
[jdsacoustics@gmail.com](mailto:jdsacoustics@gmail.com)



COR # : **7**  
 COR Date : **2/3/21**

Requested By : John Sallas  
 Customer ID :  
 Department :

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

QTY	DESCRIPTION	TAXED	UNIT PRICE	LINE TOTAL
	Change Order Request #7			
	1. T&M tag for 1/18/2021 - 8hrs			\$1,080
	Patch around 6 Projector Screens			

**Other Comments or Special Instructions**

- Total payment due 30 days after completion of work
- Please refer to the W.O. # in all your correspondence
- Please send correspondence regarding this work order to:  
**John Sallas jdsacoustics@gmail.com 408-482-7931**

SUBTOTAL	\$ 1,080.00
TAXABLE	-
TAX RATE	
TAX	\$ -
S & H	\$ -
OTHER	\$ -
<b>TOTAL</b>	<b>\$ 1,080.00</b>

Make checks payable to  
**JDS ACOUSTICS**

.....  
 I agree that all work has been performed to my satisfaction.

Signature : \_\_\_\_\_

Completed Date: \_\_\_\_\_

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

***Thank You For Your Business!***



# HVAC Repair Proposal

**Office Phone 925-245-9800**

ATTENTION	DATE	EMAIL
CUSTOMER	FAX	PHONE
STREET ADDRESS	JOB LOCATION	
CITY/STATE/ZIP	SUBJECT EQUIPMENT/AREA	

*During our service call we noted the following problem:*

*We recommend the following action to correct the above-mentioned problem:*

**Work Excluded:** Any work not specified above; any other repairs found while performing above work.  
Any and all previous time and materials.

**We propose** to furnish material and labor—complete in accordance with above specifications and conditions on the reverse side of this proposal for the sum of .....\$

**SALES TAX INCLUDED**

**PRIORITY:**  *URGENT!*  
 *Next Visit*  
 *When Convenient*

*Time & Material Estimate*  
 *Time & Material—not to exceed*  
 *Firm Bid*

Date: \_\_\_\_\_ By: \_\_\_\_\_ Title: \_\_\_\_\_

**Acceptance:** I have examined this proposal and the attached terms and conditions. I would like the work to proceed at this time.

Date: \_\_\_\_\_ By: \_\_\_\_\_ Title: \_\_\_\_\_

**EXCLUSIONS, TERMS AND CONDITIONS OF PROPOSAL****Work Excluded, unless, specifically included in Scope of Work section:**

- Anything not specifically included
- Needed repairs found while performing proposed work
- Overtime or expediting
- Demolition
- Line or low voltage electrical
- Controls for EMS/BAS
- Fire or Fire/Smoke Dampers
- Code Upgrades
- Permit or Engineering fees
- Title 24 Fees
- Drawings or plan check
- Structural support
- Structural Engineering
- Stand-by Time
- Smoke detectors
- Cutting, patching & coring
- Asbestos abatement or removal
- Painting
- Carpentry or Plumbing
- Independent Air Balance
- Architectural sheet metal
- Roofing or equipment screens
- HERS Rater Cert (DALT)

**Conditions:**

- ❖ This contract shall not be amended, modified, or rescinded except by written agreement signed by an authorized official of each party, expressly referring to this contract.
- ❖ Kell Mechanical Heating and Air Conditioning, Inc. shall have a mechanic's lien against the premises where said equipment and materials has been installed pursuant to the applicable statutes and law relating to mechanic's liens for the furnishing of labor and materials. Any payment due Kell Mechanical Heating and Air Conditioning, Inc. under this contract is payable on receipt of Kell Mechanical Heating and Air Conditioning, Inc's invoice. A finance charge will be added to the unpaid past due balance after 30 days. In the event Kell Mechanical Heating and Air Conditioning, Inc. refers this matter to a collection agency or attorney, Kell Mechanical Heating and Air Conditioning, Inc. shall be entitled to its costs in so doing plus reasonable attorneys' fees.
- ❖ All our work will be free from defects in materials and workmanship. For new equipment installations, Kell Mechanical Heating and Air Conditioning, Inc. shall furnish, free of charge, such part or parts of the machinery and apparatus sold hereunder that may become defective in workmanship or material within one year from the date of delivery or start-up of installation. The labor warranty for replacing defective parts (unrelated to new equipment) is 90 days though the part itself shall be furnished free of charge during the manufacturer's warranty period (normally one year). *NOTE: The manufacturer's and (by extension) Kell Mechanical Heating and Air Conditioning, Inc's equipment warranty will be contingent upon documentation that routine maintenance has been performed per manufacturer's recommendations. Failure to do so will void warranty.*
- ❖ Unless specifically included in *Scope of Work*, Purchaser is responsible for providing access and removing structures or objects, including asbestos (which interfere with this access) to equipment installation location
- ❖ Completion dates are estimates only.
- ❖ Purchaser to carry fire and other necessary insurance. Kell Mechanical Heating and Air Conditioning, Inc.'s workers are fully covered by Workmen's Compensation and Comprehensive Liability Insurance.
- ❖ Contractors are required by law to be licensed and regulated by the Contractors' State License Board. Any questions concerning a contractor may be referred to the Registrar, Contractors State License Board, P.O. Box 26000, Sacramento, California 95826.
- ❖ This proposal may be withdrawn by Kell Mechanical Heating and Air Conditioning, Inc. if not accepted within 90 days.
- ❖ CUSTOMER agrees that, unless it has obtained the express written permission of Kell Mechanical Heating and Air Conditioning, Inc., CUSTOMER shall not disclose, to any third parties, this document or any related documents, drawings, design information, manuals, software, data or media provided by Kell Mechanical Heating and Air Conditioning, Inc. under this or in connection with this proposal or agreement.
- ❖ Due to rapidly changing refrigerant laws, pricing and availability, Kell Mechanical Heating and Air Conditioning, Inc. reserves the right to adjust the scope and investment figures contained herein should the refrigerants quoted herein become unavailable, restricted or illegal, and/or should the cost to Kell Mechanical Heating and Air Conditioning, Inc. increase more than 3% above the cost upon which this proposal is based.
- ❖ Repair or replacement of any item to be reused or controlled that is found to be inoperative is not included in this proposal. Kell Mechanical Heating and Air Conditioning, Inc. will report such items to the owner who is responsible for repair or replacement of said items as they are found.
- ❖ Kell Mechanical Heating and Air Conditioning, Inc. is not responsible for any electrical supply side problems or damage caused thereby.

LIMITATION ON LIABILITY/ATTORNEYS FEES. ANY AND ALL LIABILITY OF KELL MECHANICAL HEATING AND AIR CONDITIONING, INC. TO THE CUSTOMER, FOR ANY CLAIM, CAUSE OR ACTION, LAWSUIT, OR ARBITRATION, FOR WHATEVER REASON OR LEGAL OR EQUITABLE THEORY, FOR ANY SERVICES PROVIDED BY KELL MECHANICAL HEATING AND AIR CONDITIONING, INC TO THE CUSTOMER UNDER THIS AGREEMENT, SHALL BE LIMITED TO THE AMOUNT OF THE FEES ACTUALLY PAID BY THE CUSTOMER FOR THE TWELVE MONTHS PRECEDING ANY CLAIM MADE BY THE BUYER. IF ANY LEGAL ACTION IS NECESSARY TO ENFORCE THE TERMS OF THIS AGREEMENT, THE PREVAILING PARTY SHALL BE ENTITLED TO REASONABLE ATTORNEYS' FEES AND COSTS IN ADDITIONAL TO ANY RECOVERY OBTAINED.

I HAVE READ AND AGREE TO THE ABOVE EXCLUSIONS, TERMS, AND CONDITIONS \_\_\_\_\_(INITIAL)