

Change Order Request #06

CSI #	ITEM	Description	Subtotal
990	Project Manager	Additional ten (10) hours of project management	946.00
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
8200	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
9500	Acoustical Ceilings	Additional board removal and reinstallation at the center area of the facility to rise the existing cable try to 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
15400	Plumbing	Per clients request, provide and install (1) (non-filtered) Elkay highlow drinking fountain with bottle filler #EZSTL8WSLK	3,271.00
15400	Plumbing	Due to unforeseen 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
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
Demo_Openings 6x2 sides of Column and Openings on entire wall_Job #20-460	2,877.17
Total	\$2,877.17



Time & Material

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 Openings on entire wall
See attached Daily Sheets

Duration: 09/29/2020 - 09/30/2020

Labor	Hrs	Rate	
Labor	24.00	40.00	960.00
Labor - DT	4.00	80.00	320.00
Labor Direct Cost			1,280.00
Mark-up	15%		192.00
Total Billing for Labor			1,472.00

Material Cost	Qty	Unit	Price	
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				862.62
Mark-up	15%			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	0.50	Pack	144.76	72.38
Truck	2.00	per hour	63.51	127.02
Equipment Cost				359.27
Mark-up	15%			53.89
Total Billing for Equipment				413.16

Total Change Order Request 2,877.17

Requested by: Esperanza Robles
Email: erobles@t4company.com
Phone: 510-436-8426

Approved by: _____
Email: _____
Phone: _____



Accurate Firestop & Insulation

1057 Serpentine Lane
Pleasanton, 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

TIME AND MATERIALS REQUEST

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

JOB NAME: 5860 Owens Drive CITY: Pleasanton AFI JOB#: _____ TAG#: 9517
CUST ORDER#: _____ AREA OF WORK: 3rd Fl
DESCRIPTION OF WORK: Hard Patch Deck and Beams. Everything that is scrapped off.

WORK REQUESTED BY (NAME, COMPANY): _____ DATE: 10/16/20
TIME STARTED: 6:00 AM PM TIME FINISHED: 2:00 AM PM

LABOR		TIME STARTED:		TIME FINISHED:			
NAME	ST HRS	OT HRS	DT HRS	ST/OT/DT RATE	SUBTOTAL		
1 <u>Israel Mendez</u>	<u>8 hrs</u>						
2 <u>Jorge Flores</u>	<u>8 hrs</u>						
3 <u>Marcelo San Pedro</u>	<u>8 hrs</u>						
4							
5							
6							
7							
8							
9							
10							
11 SUPERINTENDENT/GENERAL FOREMAN							

MATERIAL					TOTAL LABOR	
DESCRIPTION OF SCOPE	QTY OF UNITS	UNIT TYPE	QTY PER UNIT	UNIT PRICE	SUBTOTAL	
1 <u>cafco 300</u>	<u>2</u>	<u>Bags</u>				
2						
3						
4						
5						
6						
7						
8						
9 TAPE						
10 WIRE						
11 STAPLES						
12 MASKS						

NUMBER OF DELIVERIES: DELIVERY RATE: TAX RATE: SUBTOTAL
TAX TOTAL DELIVERY TOTAL MATERIALS

EQUIPMENT/OTHER			
DESCRIPTION	QTY	DAILY PRICE	SUBTOTAL
1 <u>Perry's</u>	<u>3</u>		
2 <u>Mixing Drill</u>	<u>1</u>		
3			
4			
5 SPRAY MACHINE (HEAD OF WALL SPRAYER)			
6 LIFT(S)			

AUTHORIZATION
AUTHORIZED BY (PRINT): _____ COMPANY: _____ LABOR _____
SIGNATURE: _____ DATE: 11/16/20 MATERIALS _____
TITLE: _____ RATE: EQUIPMENT/OTHER _____
OVERHEAD & PROFIT _____
TAG TOTAL



Accurate Firestop & Insulation
1057 Serpentine Lane
Pleasanton, 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
License: #710044
tm@accurateliwestop.com

9518

JOB NAME: 5860 Owens Drive CITY: Pleasanton AFI JOB#: _____

CUST ORDER#: _____ AREA OF WORK: 3rd Fl
DESCRIPTION OF WORK: Hard Patch Deck and Beams. Everything that is scrapped off.

WORK REQUESTED BY (NAME, COMPANY): _____ DATE: 11/17/20
TIME STARTED: 5:30 AM/PM TIME FINISHED: 1:30 AM/PM

LABOR		ST HRS	OT HRS	DT HRS	ST/OT/DT RATE	SUBTOTAL
1	Israel Mendez	8 hrs				
2	Jorge Flores	8 hrs				
3	Marcelo San Pedro	8 hrs				
4						
5						
6						
7						
8						
9						
10						
11	TOTAL LABOR					

MATERIAL		QTY OF UNITS	UNIT TYPE	QTY PER UNIT	UNIT PRICE	SUBTOTAL
1	Caico 300	1	Bag			
2						
3						
4						
5						
6						
7						
8						
9	TAPE					
10	WIRE					
11	STAPLES					
12	MASKS					

NUMBER OF DELIVERIES: DELIVERY RATE: TAX RATE: TAX
 SUBTOTAL
 TOTAL DELIVERY
TOTAL MATERIALS

EQUIPMENT/OTHER		DESCRIPTION	QTY	DAILY PRICE	SUBTOTAL
1	Perry's	Drill	3		
2	Mixing		1		
3					
4					
5	SPRAY MACHINE (HEAD OF WALL SPRAYER)				
6	LIFT(S)				

AUTHORIZATION
 AUTHORIZED BY (PRINT): Salma Wood
 SIGNATURE: [Signature]
 TITLE: Superintendent
 COMPANY: Envision CSI
 DATE: 11/17/20 RATE:

LABOR
 MATERIALS
 EQUIPMENT/OTHER
 OVERHEAD & PROFIT
TAG TOTAL



Accurate Firestop & Insulation
1057 Serpentine Lane
Pleasanton, 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	Unit Price	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

8626

JOB NAME: Invision CITY: Pleasanton AFI JOB#: 3738 TAG#: _____
 CUST ORDER#: _____ AREA OF WORK: 3rd Floor
 DESCRIPTION OF WORK: Hand patch on Distrots and framing kickers with catco
300

WORK REQUESTED BY (NAME, COMPANY): _____ DATE: 12/18/20
 TIME STARTED: _____ AM/PM TIME FINISHED: _____ AM/PM

LABOR		ST HRS	OT HRS	DT HRS	ST/OT/DT RATE	SUBTOTAL
1	NAME: <u>Ernesto Gonzalez</u>	4				4
2						
3						
4						
5						
6						
7						
8						
9						
10						
11	SUPERINTENDENT/GENERAL FOREMAN					4
TOTAL LABOR						4

MATERIAL		QTY OF UNITS	UNIT TYPE	QTY PER UNIT	UNIT PRICE	SUBTOTAL
1	DESCRIPTION OF SCOPE					
2						
3						
4						
5						
6						
7						
8						
9	TAPE					
10	WIRE					
11	STAPLES					
12	MASKS					

NUMBER OF DELIVERIES: DELIVERY RATE: TAX RATE:

SUBTOTAL
TAX
TOTAL DELIVERY
TOTAL MATERIALS

EQUIPMENT/OTHER		QTY	DAILY PRICE	SUBTOTAL
1	DESCRIPTION			
2				
3				
4				
5	SPRAY MACHINE (HEAD OF WALL SPRAYER)			
6	LIFT(S)			

AUTHORIZATION
 AUTHORIZED BY (PRINT): John Woods COMPANY: Invision CDI
 SIGNATURE: [Signature] DATE: 12/18/20
 TITLE: Superintendent RATE:

LABOR _____
 MATERIALS _____
 EQUIPMENT/OTHER _____
 OVERHEAD & PROFIT _____
TAG TOTAL



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

Plan Date; 8-7-20

Specs; Plans

Bid# ENV-2667.3

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

*This proposal is valid for 30 days, beyond this it is subject to re pricing due to possible material increases.

Thank you

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



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

Plan Date; 8-7-20

Specs;

Bid# ENV-2706.5

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

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

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

CHANGE ORDER REQUEST

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



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

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 #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. Additional labor cost is \$4,890.			4,890.00
	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

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	\$ 8,130.00
TAXABLE	-
TAX RATE	
TAX	\$ -
S & H	\$ -
OTHER	\$ -
TOTAL	\$ 8,130.00

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!



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

**CHANGE ORDER REQUEST FOR ADDED LABOR AND
MATERIAL TO INSTALL PROJECTOR SCREENS**

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

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

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



Change Order Request

Date: 1/13/21
To: Leonard Nieto

Project: Chabot Las Positas

Change Order #7

Scope of Revision: Provide and install (1) (non-filtered) Elkay highlow drinking fountain with bottle filler #EZSTL8WSLK

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: _____



Change Order Request

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

Accepted _____ Date: _____



Change Order Request

Date: 12/22/20
To: Leonard Nieto

Project: Chabot Las Positas

Change Order #6

Scope of Revision: Provide waste and water connections for (1) dishwasher @ 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: _____



Change Order Request

Date: 12/14/20
To: Leonard Nieto

Project: Chabot Las Positas

Change Order #5

Scope of Revision: Provide (2) ISE Instant hot water dispensers with filter @ Break Room A314 & A315.

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 Pleasanton, CA 94588	Contract For: \$433,500.00 Date: 9/23/20	Change Order #: 12 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 FOLLOWS:

This Proposed Change Order covers additional scope of adding a dishwasher outlet to room A315, 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 authorized Change Orders	\$17,267.00
The Subcontract Sum prior to this Change Order was	\$450,767.00
The Subcontract Sum will be INCREASED by this Change Order in the amount	\$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 Date: 9/23/20	Change Order #: 16.1 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 receipts; one (1) additional receipt in wiremold for instructors desk; reallocating existing circuits from J-Box locations.

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

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

Please see accompanying breakdown for cost details.

The original SUBCONTRACT SUM was	\$433,500.00
The net change by previously authorized Change Orders	\$40,432.08
The Subcontract Sum prior to this Change Order was	\$473,932.08
The Subcontract Sum will be INCREASED by this Change Order in the amount	\$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)*

Chabot - Las Positas Community College TI
 5860 Owens Dr., 3rd Floor
 Pleasanton, CA 94588

Subcontract Information:

Contract For: \$433,500.00
 Date: 9/23/20

Change Order Information:

Change Order #: 11
 Date: 12/21/20

Contractor: *(Name & Address)*

Envision Construction and Design
 9711 Sierra Ct., Suite D
 Dublin, CA 94568

Subcontractor: *(Name & Address)*

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 of two (2) additional InstaHots in room 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 authorized Change Orders	\$17,267.00
The Subcontract Sum prior to this Change Order was	\$450,767.00
The Subcontract Sum will be INCREASED by this Change Order in the amount	\$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 Gibraltar Drive
Milpitas, CA 95035
Phone: (408) 970-8300
Fax: (408) 970-8140
License # 125897

Sasco Data
598 Gibraltar Drive
Milpitas, CA 95035

12/29/2020

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,

A handwritten signature in blue ink that reads 'Mike Cimino'.

Mike Cimino