

HOME IMPROVEMENT CONTRACT

EXCAVATION PROPOSAL CHANGE ORDER Roto-Rooter Services Company For Service Please Call 1-800-*GET-ROTO* (438-7686) 5717 BRISA ST LIVERMORE CA 94550 09/21/2022

Ticket No. 24337119

Date

Stre		ed To		To Be Perfor	neu At
	me COLLEGE PARK HIGH SCHOOL		Name COLLEGE PARK HIGH SCHOOL		
0.1	et 201 VIKING DR		Street 201 VIKING	G DR	
City	PLEASANT HILL		City PLEASANT HI	LL	
	e CA	ZIP 94523	State CA		ZIP 94523
	phone Number 9255428075		Telephone Number 9		
	il Address lundholmp@mdusd.		Email Address 1und		
for 1	boosed Changes: Roto-Rooter here he completion of: Ide make and model of materials and neces				-
ROTO narl repa sido of Th	ation Proposal are incorporated herein unles sal (include make and model of materials and O-ROOTER came to map out (s. We discovered that a air 8" sewer main. ROTO- ewalk adjacent to origin the retaining wall. The is change of plans will replacing the 4' sectio	d necessary labor and state a t job now that u a 3" PVC gas lir -ROOTER will nee nal work locatic is will allow ac add 1 more days on of retaining	nticipated contingencies that w itilities have re- ied to change the on. ROTO-ROOTER w ccess to the bloc to the job. Cus wall we tear dow	vould materially alter the esponded and ght through of dig site to vill also nee ckage from fu stomer will b vn and asphal	e estimated completion date): made their our dig site to the concrete ed to excavate 4 urther down line be responsible t we remove.
ROTO	D-ROOTER to replace cond crete sidewalk.	crete that was r	emoved and backt	fill site to	the level of
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ROT(CON)	al Proposed Price: 29139.38	Additional Charges: 87	22.31	Total Price: 37861	. 69
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I have asked Roto-Rooter to provide the services indicated and agree to pay the amounts specified. I have read and agree to the terms contained in this agreement, including the limits on Roto-Rooter's responsibility specified in those terms.

Note: You have the right to require Roto-Rooter to have a performance and payment bond; however, Roto-Rooter can charge you for the cost of procuring a bond. Statutory Notice of Cancellation, if applicable, may be sent to Roto-Rooter Services Company,

COLLEGE PARK HIGH SCHOOL

09/22/2022

Customer's Signature

Printed Name

Date PFEXCO-BC-CAv-TCCAv-4 REV. 6/21

Roto-Rooter Services Company Terms and Conditions

The following terms apply to all work performed by Roto-Rooter Services Company or its affiliates ("us") for the customer indicated on the front of this form ("you").

1. <u>Your Responsibilities</u>. You agree to (a) remove any hazards, obstructions or dangerous conditions around the job site not caused by our work, (b) limit access to the job site so that people not working on our job are not exposed to dangerous conditions relating to our job, (c) place appropriate warnings to warn of dangerous conditions when we are not on the job site, and (d) provide us with adequate access.

2. Exceptions to Our Responsibilities. WE ARE NOT RESPONSIBLE FOR (a) personal injury, property damage or other damage or loss to you or others arising out of our work, except to the extent caused by our negligence or failure to perform the work in accordance with the contract between us; (b) DEFECTIVE, DAMAGED, OR DETERIORATED LINES, MOLD, LEAD PIPING, OR OTHER UNEXPECTED OR UNDISCLOSED CONDITIONS, AND THE CONSEQUENCES OF SUCH CONDITIONS, INCLUDING DELAYS, BROKEN FIXTURES OR LINES, AND LODGED EQUIPMENT (if we encounter such a condition, we may stop work, and you will pay us a reasonable charge for the work performed); (c) the time required to complete our work with reasonable diligence; (d) unless explicitly stated in writing, any damage necessary to complete our work, including damage to landscaping, walls, painting, tile or concrete or similar items; (e) damage caused by the removal of any clean out, drain cover or cap; or (f) tasks we perform in accordance with your specific instructions.

3. <u>Release and Hold Harmless</u>. You release us from (and if you are a commercial customer, you will defend and indemnify us and hold us harmless against) all damages, claims, demands, settlements, judgments, liabilities, costs and expenses, including reasonable attorneys' fees, allegedly arising out of (a) breach of your responsibilities under paragraph 1, or (b) matters for which we disclaim responsibility under paragraph 2.

4. <u>Our Guarantee</u>. If we provide a parts or equipment guarantee, as your exclusive remedy, we will give you the benefit we receive, if any, under the manufacturer's warranty. If we provide a service guarantee, it covers only drainage failure in the line serviced, and defective plumbing workmanship, during the guarantee term. As your exclusive remedy under our service guarantee, we will, at our option, either do the work again at no labor cost or refund your payment. Guarantees do not apply to problems arising out of main sewer line backup or improper, abnormal or unanticipated use or conditions. Except as explicitly stated in writing, we are not giving any guarantees or making any warranties. WE DISCLAIM ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. You may transfer a guarantee of plumbing repair or replacement to a person who purchases the property, but you may not transfer a drain cleaning or toilet auger guarantee. Your transferee must present the warranty claim to Roto-Rooter at the time we perform our work. We do not guarantee that our site inspection will identify all existing or potential problems. Any damages or necessary repairs arising from plumbing problems, either identified or unidentified, are the sole responsibility of the customer.

5. <u>Limitation of Damages.</u> Our liability to you for any claim arising out of our work on any job (other than a claim permitted by these terms for personal or bodily injury) will in no event exceed three times the amount you actually pay us for the work on that job. EXCEPT FOR A CLAIM PERMITTED BY THESE TERMS FOR PERSONAL OR BODILY INJURY OR PROPERTY DAMAGE, YOU WAIVE ANY RIGHT TO RECOVER INCIDENTAL DAMAGES, CONSEQUENTIAL DAMAGES, OR DELAY DAMAGES.

6. <u>Payment Terms.</u> When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. In the event check is returned, you are responsible for all related bank fees. If you fail to pay us any amount when due, we will charge you interest on the amount due at the rate of 1.5% per month (but not exceeding the highest rate legally permissible). You will reimburse us for the reasonable attorneys' fees we incur in all stages of collection.

7. <u>General.</u> These terms are part of our contractual agreement and will prevail over any inconsistent terms in any other agreement between us, including the terms of any purchase order, and may be modified only in a written instrument signed by both of us which specifically refers to the provisions to be modified. If any of these terms is held invalid or unenforceable, the remaining provisions will not be affected and will continue to apply.

8. <u>Nondiscrimination</u>. We will abide by the requirements of 41 CFR SS 60-1.4(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex or national origin. Moreover, these regulations require that we take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin or disability.

HOW TO RESOLVE A PROBLEM						
• Contact the manager at your Roto-Rooter office. Everything will be done to resolve your problem at the local level.						
• If your problem cannot be resolved locally, please contact Pat Swanson, Customer Service Coordinator, in our national headquarters:						
Roto-Rooter Services Company Suite 2500	or email pswanson@rrsc.com					
255 East Fifth Street						
Cincinnati OH 45202						

You are entitled to a completely filled in copy of this contract, signed by both you and Roto-Rooter, before any work may be started. A notice concerning commercial liability insurance and workers' compensation insurance is attached to this contract.

Roto-Rooter Services Company Additional Contract Terms

Description of the project and description of the significant materials to be used and equipment to be installed: Roto-Rooter will furnish all labor and materials to complete the work described on the Invoice. Substantial commencement of work under this contract is described as the commencement of the work described in the Invoice. Upon satisfactory payment being made for any portion of the work performed, Roto-Rooter shall, prior to any further payment being made, furnish to the person contracting for the home improvement a full and unconditional release from any claim or mechanic's lien pursuant to Section 3114 of the Civil Code for that portion of the work for which payment has been made.

Commercial General Liability Insurance (CGL): Roto-Rooter carries commercial general liability insurance written by Old Republic Insurance Company. You may call the insurance company at 1-877-797-3400 to check Roto-Rooter's insurance coverage. **Workers' Compensation Insurance:** Roto-Rooter carries workers' compensation insurance for all employees.

Note about extra work and change orders: Extra work and change orders become part of a contract once the order is prepared in writing and signed by the parties prior to the commencement of any work covered by the new change order. The order must describe the scope of the extra work or change, the cost to be added or subtracted from the contract, and the effect the order will have on the schedule of progress payments. You, the buyer, may not require a contractor to perform extra or change-order work without providing written authorization prior to the commencement of any work covered by the new change order. Extra work or a change order is not enforceable against a buyer unless the change order also identifies all of the following in writing prior to the commencement of any work covered by the order; (ii) the amount to be added or subtracted from the contract; and (iii) the effect the order will make in the progress payments or the completion date. The contractor's failure to comply with the requirements of this paragraph does not preclude the recovery of compensation for work performed based upon legal or equitable remedies designed to prevent unjust enrichment.

Mechanics' lien warning: Anyone who helps improve your property, but who is not paid, may record what is called a mechanics' lien on your property. A mechanics' lien is a claim, like a mortgage or home equity loan, made against your property and recorded with the county recorder.

Even if you pay your contractor in full, unpaid subcontractors, suppliers, and laborers who helped to improve your property may record mechanics' liens and sue you in court to foreclose the lien. If a court finds the lien is valid, you could be forced to pay twice or have a court officer sell your home to pay the lien. Liens can also affect your credit.

To preserve their right to record a lien, each subcontractor and material supplier must provide you with a document called a "20-day Preliminary Notice." This notice is not a lien. The purpose of the notice is to let you know that the person who sends you the notice has the right to record a lien on your property if he or she is not paid.

BE CAREFUL. The Preliminary Notice can be sent up to 20 days after the subcontractor starts work or the supplier provides material. This can be a big problem if you pay your contractor before you have received the Preliminary Notices. You will not get Preliminary Notices from your prime contractor or from laborers who work on your project. The law assumes that you already know they are improving your property.

PROTECT YOURSELVES FROM LIENS. You can protect yourself from liens by getting a list from your contractor of all the subcontractors and material suppliers that work on your project. Find out from your contractor when these subcontractors started work and when these suppliers delivered goods or materials. Then wait 20 days, paying attention to the Preliminary Notices you receive.

PAY WITH JOINT CHECKS. One way to protect yourself is to pay with a joint check. When your contractor tells you it is time to pay for the work of a subcontractor or supplier who has provided you with a Preliminary Notice, write a joint check payable to both the contractor and the subcontractor or material supplier. For other ways to prevent liens, visit CSLB's Web site at <u>www.cslb.ca.gov</u> or call CSLB at 800-321-CSLB (2752).

REMEMBER, IF YOU DO NOTHING, YOU RISK HAVING A LIEN PLACED ON YOUR HOME. This can mean that you may have to pay twice, or face the forced sale of your home to pay what you owe.

Information about the Contractors' State License Board (CSLB): CSLB is the state consumer protection agency that licenses and regulates construction contractors. Contact CSLB for information about the licensed contractor you are considering, including information about disclosable complaints, disciplinary actions and civil judgements that are reported to CSLB. Use only licensed contractors. If you file a complaint against a licensed contractor within the legal deadline (usually four years), CSLB has authority to investigate the complaint. If you use an unlicensed contractor, CSLB may not be able to help you resolve your complaint. Your only remedy may be in civil court, and you may be liable for damages arising out of any injuries to the unlicensed contractor or the unlicensed contractor's employees. For more information: Visit CSLB's Web site at <u>www.cslb.ca.gov</u>. Call CSLB at 800-321-CSLB (2752). Write CSLB at P.O. Box 26000, Sacramento, CA 95826.