



NOTICE OF CANCELLATION SHALL BE SENT TO ADDRESS LISTED BELOW.

☐ **TORREY PINES PLUMBING**

License # 757544

(800) 968-7758

9895 OLSON DRIVE, SUITE A
SAN DIEGO, CA 92121

www.ARS.com

Apex Contracting &
Restoration
858 - 987-1800

HOME IMPROVEMENT CONTRACT

INVOICE:

8107 - 653829

PLUMBING • HEATING • AIR CONDITIONING • SEWER • DRAIN • INDOOR AIR QUALITY					
NAME <u>Alabaster Jar Project</u>	PH #	BILL TO <u>DA 381304</u>	<input type="checkbox"/> RP <input type="checkbox"/> MT	DATE <u>6/2/22</u>	C
ADD <u>120 N Ash</u>	PH #	BILL ADD	<input type="checkbox"/> CB <input type="checkbox"/> AW	CALL # <u>9205573</u>	
C/ST/ZP <u>esc CA</u>	EMAIL <u>Susan@alabasterjarproject.org</u>	C/ST/ZP	<input type="checkbox"/> TO	TECH / # <u>Jose P</u>	
			<input type="checkbox"/> OT		

DIAGNOSIS / RECOMMENDATIONS			
MAKE	MODEL	SERIAL #	APPROX AGE
A.			
B.			
DAMAGE? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES-See separate "Report". Tech initials			
WATER PRESSURE	Before	After	
Free Whole Home Plumbing Inspection	Yes	No	
Cust. Initial <u>SM</u>			
ORIGINAL SERVICE REQUEST			
<u>Customer wants</u>			
DIAG / RECOM <u>Plumbing Project Performed</u>			
<u>See Addendum</u>			
See Recommendations Addendum Option # <u>1st</u>			
Customer acknowledges and agrees that ARS/Rescue Rooter provides fixed pricing, not time and materials pricing. Cust. Initial <u>SM</u>			
Approx Start Date <u>6/3/22</u>			
Approx Completion Date <u>7/13/22</u>			
Commencement of work listed above shall constitute substantial commencement.			
<input checked="" type="checkbox"/> The law requires that the contractor give you a notice explaining your right to cancel. Initial the checkbox if the contractor has given you a "Notice of the Five-Day Right to Cancel."			
Without waiving my right to cancel, I authorize the performance of the work, subject to all terms and conditions set forth on the reverse side hereof, plus any taxes upon completion. Written customer authorization will be obtained before beginning any unforeseen additional or extended work.			
Signature <u>SM</u> Date <u>6/2/22</u>			
Registered Sales Person <u>SM</u> Reg# <u>810618</u>			
You, the homeowner (buyer) or tenant have the right to require the contractor to furnish you with a performance and payment bond.			
ADDITIONAL WORK			
\$			
Cust. Initial			

INVOICE		
CODE #	Description of the Project and Description of the Significant Materials To Be Used and Equipment To Be Installed	STP / HSP PRICE
	<u>Install Customer Supply</u>	
	<u>Shower Trapdoor As Follow</u>	
	<u>Put out old toilet flange Drain</u>	
	<u>Convert toilet Drain into Shower</u>	
	<u>Drain with New 2" ABS P Trap</u>	
	<u>Install Customer Supply Muff</u>	
	<u>Shower Valve</u>	
	<u>Install new Rheem 6 gallon</u>	
	<u>Electric water heater in attic</u>	
	<u>space. Run new Pex hot & cold</u>	
	<u>water line's from water heater</u>	
	<u>to shower valve. Also drain wall</u>	
	<u>toilet and toilet. Trapdoor Includ</u>	
WARRANTY ITEM(S)	PARTS: <u>1/2" PEX</u> LABOR: <u>1/2"</u>	
	PARTS: <u>1/2" PEX</u> LABOR: <u>1/2"</u>	
PAYMENT METHOD		<input type="checkbox"/> NEW HSP
<input type="checkbox"/> CASH <input checked="" type="checkbox"/> CHECK # <u>001004</u> PO #		<input type="checkbox"/> RENEW HSP
<input type="checkbox"/> VISA <input type="checkbox"/> M/C <input type="checkbox"/> DISC <input type="checkbox"/> AMEX <input type="checkbox"/> OTHER		<input type="checkbox"/> PERFORMED
CC LAST 4# EXP AUTH #		
Please contact me about future offers. <input type="checkbox"/>		
My signature below acknowledges that the work has been completed and I agree to the sum total of the charges and payment method.		
Print Name <u>Susan Johnson</u>		
Signature <u>Susan Johnson</u> Effective Date		
Registered Sales Person <u>SM</u> Reg# <u>810618</u>		
The Attached Payment Schedule Shall Apply To This Contract. (CA Notice 2)		
CONTRACT PRICE		<u>5640</u>

Terms and Conditions

Company's Responsibility - Company shall do all work in a good and workmanlike manner and endeavor to render prompt and efficient service. Company warrants its work to be free from defects in material and workmanship for the warranty period, if any, set forth on the first page of this Agreement.

You are entitled to a completely filled in copy of this agreement, signed by both You and the Contractor, before any work may be started.

Customer's Responsibility - Customer will operate the equipment in accordance with the manufacturer's instructions and will ensure routine tune-ups and any special tune-ups listed in Customer's manual for the equipment are performed, including the cleaning of the condensate drain, the condenser, the evaporator coil, and the cleaning and replacement of air filters.

Non-Payment - Interest in the amount of the highest legal rate will be assessed for the period of delinquency that is 60 days from the date on the reverse of this Agreement. Void where prohibited. In the event of non-payment, You agree to pay all costs incurred for collections not limited to attorney fees and court costs. Company may have a right to assert a lien against Your property for any amounts not paid to the Company for services or materials provided or to be provided in connection with the improvement of the property under Company's contract with You.

Electronic Check Authorization - When Customer ("You") provides a check as payment, You authorize Company ("Us") to use information from Your check to process a one-time Electronic Funds Transfer (EFT) or draft drawn from Your account, or process the payment as a check transaction. You also authorize Us to process credit adjustments, if applicable. If Your payment is returned unpaid, You authorize Us to collect Your payment and the maximum return fee amount allowable by state law.

Commercial General Liability Insurance (CGL) - This Contractor carries commercial general liability insurance written by Liberty Mutual. You may call Liberty Mutual at 1-800-227-9887 ext. 346 to check the contractor's insurance coverage.

Workers' Compensation Insurance - This Contractor carries workers' compensation insurance for all employees.

Corporate Address - 965 Ridge Lake Blvd., Suite 201, Memphis, TN 38120; Tel: (901) 271-9700, Corporate Customer Relations 866-803-0879

CA - For Contracts greater than \$500: List of Documents to be incorporated into the Contract (where applicable): Five-Day Right to Cancel; Notice of Cancellation; Waiver-Right of Recission; Payment Schedule, Mechanic's Lien Warning; Information about Contractors' State License Board (CSLB); Notice About Extra Work; Description of Work and Materials; Change Order; Recommendations Addendum; Diagnosis / Recommendation Extension; Checklist for Homeowners

SCOPE OF WORK EXCLUSIONS: The Scope of Work set forth in this Agreement does not include services related to the following:

- Electrical Work / Grounding
- Soil Engineering or Testing
- Condition of Existing Material
- Carpentry (Structural or Finish)
- Removal / Repairs to Fencing
- Moving / Relocating Furniture or Personal Belongings
- Hidden and / or Unforeseen Conditions, Alterations, or Deviations
- Existing Fixtures (Faucets, Valves, Toilets, Water Heaters, Lighting, etc.)
- Abatement or Remediation (Microbial Growth, Lead, Asbestos, Mold)
- Repairing of Walls (Sheetrock, Lath and Plaster, Gyproc, Drywall, Tape and Texture, Paint, Wainscoting, etc.)
- Unmarked, Buried, or Private Utilities
- Flushing the System / Debris in Lines
- Landscape Replacement / Repair
- Rocks, Roots, and Soil Types

FOR COMMERCIAL CUSTOMERS ONLY: Contractors are required by law to be licensed and regulated by the Contractors' State License Board which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act or omission is filed within four years of the date of the alleged violation. A complaint regarding a latent act or omission pertaining to structural defects must be filed within 10 years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, P.O. Box 26000, Sacramento, CA 95826.