

This is a Change Request ("CR") to the Agreement between **REC Solar Commercial Corporation**, a Delaware corporation, ("Contractor") and **Redwood City School District**, ("Client") dated 10.16.18 (the "EPC Agreements").

**PARTIES/PROJECT/SITE INFORMATION**

<b>Project:</b> Redwood City School District Prop 39 PV Project	<b>REC Solar Project Number:</b> 37773900
<b>Contractor:</b> <b>REC Solar Commercial Corporation</b> Attn: Contracts Administration cc: Project Manager 3450 Broad Street, Suite 105 San Luis Obispo, CA 93401 Email: <a href="mailto:lpaine@recsolar.com">lpaine@recsolar.com</a> Project Manager: <b>Lysa Paine</b>	<b>Customer:</b> (Notice Name & Address) Redwood City School District Clifford Elementary School 225 Clifford Avenue Redwood City, CA 94062

**Change Order Description**

The Work shall be amended as follows for the sites located below:

1) Redwood City School District has requested the following work to proceed:

- a) **Clifford Elementary School**
- i) Weekend work due to space conflict with another contractor.
    - (1) Materials: \$150.00
    - (2) Labor: \$4,205.76
  - ii) Weekend work for additional trenching.
    - (1) Materials: \$953.28
    - (2) Labor: \$1,629.87
  - iii) Additional excavation to remove and replace pull box.
    - (1) Materials: \$2,177.32
    - (2) Labor: \$2,941.12
  - iv) Metal Plates for temporary trench coverage.
    - (1) Equipment: \$528.99
  - v) Asphalt repair work.
    - (1) Labor: (\$3,333.00)

**WORK PERFORMED BY OTHER THAN CONTRACTOR:**

(a) Material (attach itemized quantity & unit cost plus sales tax)	\$3,280.60
(b) Add Labor (attach itemized hours & rates, fully encumbered)	\$5,443.75
(c) Add Equipment (attach suppliers' invoice) – Incl. Insurance	\$528.99
(d) Subtotal	\$9,253.34
(e) Add overhead and profit for any and all tiers of subcontractor, the total not to exceed 15% of item (d)	\$1,388.00
(f) Subtotal	\$10,641.34
(g) Add overhead and profit for Contractor, not to exceed 5% of item (f)	\$532.07
(h) Subtotal	\$11,173.41
(i) Add Bond and Insurance, not to exceed 2% of item (h)	\$223.47
<b>TOTAL</b>	<b>\$11,396.88</b>
<b>New Contract Value</b>	<b>\$445,546.88</b>

**REC Commercial Corporation**

Print Name: Chris Licciardi

Signature: [Signature]

Date: 9/30/19

**Client: Redwood City School District**

Print Name: \_\_\_\_\_

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

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

**CONFIDENTIAL**

**Internal Approval**

**Lysa Paine – Project Manager**

  
Initial

9/25/2019 \_\_\_\_\_ Date

**David Ott – Sr. Project Manager**

  
Initial

9/25/2019 \_\_\_\_\_ Date

**Chris Licciardi – Sr. Director, Project Management**

  
Initial

9/26/2019 \_\_\_\_\_ Date

	<h2>Contract Change Order</h2>	<b>SANDBAR</b> 2656 Mission St. Santa Cruz, CA 95060 831-469-8888  <i>Sandbar is a dba of Santa Cruz Westside Electric, Inc.</i>
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<b>Project:</b>	REC Clifford ES
<b>Subject:</b>	Rock conditions fence installation
<b>Contract Date:</b>	5/16/2019
<b>Contract #:</b>	

<b>Contract Change #:</b>	CO-03
<b>Date:</b>	6/24/2019
<b>Requested By:</b>	L. Paine
<b>Contractor:</b>	Sandbar

A. Description of Contract/Changes in Scope:	Total Value		
(4) Electricians \$901.44/day = \$3605.76 (1) PM time \$150 x 4 = \$600 (2) Truck-tool fee \$75 x 2 = \$150 Rescheduleing work required to be on a Saturday 7/20/19 Due to working space conflict with another contractor.	\$ 4,355.76		
B. Revised Billing Milestones: Upon completion of a Milestone, Contractor will prepare and deliver an invoice to Owner specifying each milestone completion for which payment is sought. Payment terms are due <i>upon receipt</i> .	Amount		
Item 1: Procurement of materials	\$ 38,444.60		
Item 2: Mobilization	\$ 38,444.60		
Item 3 Electrical installation	\$ 87,166.20		
Item 4: Substantial completion	\$ 19,222.33		
Item 5: Final completion	\$ 16,347.30		
Item 6: CO-03 Saturday work 7/20	\$ 4,355.76		
<b>TOTAL</b>	<b>\$ 203,980.79</b>		
C. Change Order Summary			
<b>Original Contract Value:</b>	\$ 189,348.00	<b>Contractor</b>	Sandbar
<b>Previous Change Order(s):</b>	\$ 10,277.00	<b>Printed Name:</b>	Dave Brill
<b>Current Change Order:</b>	\$ 4,355.76	<b>Signature:</b>	<i>Dave Brill</i>
<b>New Contract Value:</b>	\$ 203,980.76	<b>Date:</b>	7/18/2019
		<b>Owner</b>	
		<b>Printed Name:</b>	
		<b>Signature:</b>	
		<b>Date:</b>	

	<h2>Contract Change Order</h2>	<b>SANDBAR</b> 2656 Mission St. Santa Cruz, CA 95060 831-469-8888  <i>Sandbar is a dba of Santa Cruz Westside Electric, Inc.</i>
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<b>Project:</b>	REC Clifford ES	<b>Contract Change #:</b>	CO-05
<b>Subject:</b>	Sunday 8-4 work	<b>Date:</b>	8/7/2019
<b>Contract Date:</b>	5/16/2019	<b>Requested By:</b>	L. Paine
<b>Contract #:</b>		<b>Contractor:</b>	Sandbar

A. Description of Contract/Changes in Scope:	Total Value		
Additional trenching required due to rock soil conditions. Additional trenching required from terminus of directional drilling to array. The directional drilling was not able to be completed due to rock conditions. Operator hours 7/17 (8) and 7/18 (3) 11 x \$85.5 = \$940.5. Laborer Hours required 7/17 and 7/18 11 x \$62.67 = 689.37 Equipment cost \$953.28	\$ 2,583.15		
B. Revised Billing Milestones: <i>Upon completion of a Milestone, Contractor will prepare and deliver an invoice to Owner specifying each milestone completion for which payment is sought. Payment terms are due upon receipt.</i>	Amount		
Item 1: Procurement of materials	\$ 38,444.60		
Item 2: Mobilization	\$ 38,444.60		
Item 3 Electrical installation	\$ 87,166.20		
Item 4: Substantial completion	\$ 19,222.33		
Item 5: Final completion	\$ 16,347.30		
Item 6: CO-03 Saturday work 7/20	\$ 4,355.76		
Item 7: CO-04 Sunday 8-4 work	\$ 957.32		
Item 7: CO-05 Additional trenching	\$ 2,583.15		
<b>TOTAL</b>	<b>\$ 207,521.26</b>		
C. Change Order Summary			
<b>Original Contract Value:</b>	\$ 189,348.00	<b>Contractor</b>	Sandbar
<b>Previous Change Order(s):</b>	\$ 15,590.08	<b>Printed Name:</b>	Dave Brill
<b>Current Change Order:</b>	\$ 2,583.15	<b>Signature:</b>	<i>Dave Brill</i>
<b>New Contract Value:</b>	\$ 207,521.23	<b>Date:</b>	8/7/2019
		<b>Owner</b>	
		<b>Printed Name:</b>	
		<b>Signature:</b>	
		<b>Date:</b>	

	<h2>Contract Change Order</h2>	<b>SANDBAR</b> 2656 Mission St. Santa Cruz, CA 95060 831-469-8888  <i>Sandbar is a dba of Santa Cruz Westside Electric, Inc.</i>
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<b>Project:</b>	REC Clifford ES
<b>Subject:</b>	Sunday 8-4 work
<b>Contract Date:</b>	5/16/2019
<b>Contract #:</b>	

<b>Contract Change #:</b>	CO-06R1
<b>Date:</b>	8/13/2019
<b>Requested By:</b>	L. Paine
<b>Contractor:</b>	Sandbar

A. Description of Contract/Changes in Scope:	Total Value
Excavate area around pull box and remove it, replace the box with non traffic rated type that has a concrete lid. Build up void compact materials and restore surface with new sod grass. Material and equipemnt expense \$2,177.32 Labor \$2,941.12. Artificial turf or other finished on top of christy box by others.	\$ 5,118.44
B. Revised Billing Milestones: Upon completion of a Milestone, Contractor will prepare and deliver an invoice to Owner specifying each milestone completion for which payment is sought. Payment terms are due upon receipt.	Amount
Item 1: Procurement of materials	\$ 38,444.60
Item 2: Mobilization	\$ 38,444.60
Item 3 Electrical installation	\$ 87,166.20
Item 4: Substantial completion	\$ 19,222.33
Item 5: Final completion	\$ 16,347.30
Item 6: CO-03 Saturday work 7/20	\$ 4,355.76
Item 7: CO-04 Sunday 8-4 work	\$ 957.32
Item 7: CO-05 Additional trenching	\$ 2,733.15
Item 8: CO-06 Pull box delete	\$ 5,118.44
<b>TOTAL</b>	<b>\$ 212,789.70</b>
C. Change Order Summary	
<b>Original Contract Value:</b> \$ 189,348.00	<b>Contractor:</b> Sandbar
<b>Previous Change Order(s):</b> \$ 18,323.23	<b>Printed Name:</b> Dave Brill
<b>Current Change Order:</b> \$ 5,118.44	<b>Signature:</b> <i>Dave Brill</i>
<b>New Contract Value:</b> \$ 212,789.67	<b>Date:</b> 8/13/2019
	<b>Owner</b>
	<b>Printed Name:</b>
	<b>Signature:</b>
	<b>Date:</b>

# RENTAL RETURN INVOICE

# 172223864-002

**BRANCH 712**  
**TRENCH SAFETY**  
 4125 BREAKWATER AVE  
 HAYWARD CA 94545-3600  
 510-786-9506  
 510-783-5015 FAX

**Job Site**

REC SOLAR COMMERCIAL CORP  
 225 CLIFFORD AVE  
 REDWOOD CITY CA 94062-3205

Office: 805-704-9564 Cell: 805-709-8136

REC SOLAR COMMERCIAL CORP  
 3450 BROAD ST STE 105  
 SN LUIS OBISP CA 93401-7214

Customer # : 1115982  
 Invoice Date : 08/23/19  
 Rental Out : 08/02/19 01:00 PM  
 Rental In : 08/21/19 08:53 AM  
 UR Job Loc : 225 CLIFFORD AVE, RE  
 UR Job # : 140  
 Customer Job ID: 37773900  
 P.O. # : 201307  
 Ordered By : CHRIS GOAD  
 Reserved By : KRISTY WILKS  
 Salesperson : CHASE DEADDER

**Invoice Amount: \$528.99**

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 704-916-4129  
**REMIT TO:** UNITED RENTALS (NORTH AMERICA), INC.  
 PO BOX 100711  
 ATLANTA GA 30384-0711

**RENTAL ITEMS:**

Qty	Equipment	Description	Minimum	Day	Week	Month	Amount
2	944/9914	ROAD PLATE 4' X 8'	43.00	21.00	43.00	151.00	258.00
Rental Subtotal:							258.00

**SALES/MISCELLANEOUS ITEMS:**

Qty	Item	Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI] 1.935	EACH	1.94
1	PICKUP CHARGE	245.000	EACH	245.00
Sales/Misc Subtotal:				246.94
Agreement Subtotal:				504.94
Tax:				24.05
Total:				528.99

**COMMENTS/NOTES:**

CONTACT: CHRIS GOAD  
 CELL#: 805-709-8136  
 CANT OFFLOAD

CONTACT UNITED ACADEMY TODAY 844-222-2345 OR WWW.UNITEDACADEMY.UR.COM  
 TRAINING IS NOT AVAILABLE ON CERTAIN EQUIPMENT IN CANADA.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

### REQUEST FOR CHANGE ORDER



DATE: 08/21/19  
 TO: REC Solar  
3450 Broad Street; Suite 105  
San Luis Obispo, CA 93401

QUOTE # CO-04  
 MBL # 1165  
 CONTRACT/P.O. PO 61337, 61339, 61340 OS

ATTN: Lysa Paine

THIS CHANGE ORDER IS REQUESTED BECAUSE OF THE REVISIONS AS DESCRIBED BELOW,  
 AND WHICH ARE NOT COVERED BY THE ORIGINAL CONTRACT FOR:

PROJECT NAME: **Redwood City School District**

DESCRIPTION OF CHANGES: ADD: \$ 1,467.00 DEDUCT

Credit for 1/3 of asphalt repair at Clifford ES	\$ (3,333.00)	
Painting of 16) bollards Safety Yellow	\$ 4,800.00	*9) at Roosevelt ES and 7) at Selby Lane ES
<b>TOTAL</b>	<b>\$ 1,467.00</b>	

Total of Original Contract	\$ 472,370.00	Add \$ 1,467.00
Total of Prior Change Orders	\$ 34,831.09	Deduct
Total Contract prior to this C/O	\$ 507,201.09	Revised Contract \$ 508,668.09

TIME FOR COMPLETION OF WORK IS EXTENDED BY 0 DAYS BEYOND  
 ANY COMPLETION DATE SET FORTH IN THE ORIGINAL CONTRACT FOR SUCH WORK.

THE NECESSARY WORK FOR THE EXECUTION OF THIS ADDITIONAL SCOPE OF WORK WILL BE/HAS BEEN  
 PERFORMED PROMPTLY UPON YOUR ACCEPTANCE EITHER VERBALLY OR WRITTEN.

ACCEPTANCE OF THE ABOVE NAMED CHANGE ORDER INCLUDES RESPONSIBILITY OF PAYMENT  
 WITHIN THIRTY (30) DAYS UPON COMPLETION OF WORK.

THE ABOVE QUOTED PRICE IS VALID FOR 30 DAYS FROM : 08/21/19

QUOTED: Jessie Williams ACCEPTED BY: \_\_\_\_\_  
 TITLE: PROJECT MANAGER TITLE \_\_\_\_\_  
 DATE: 08/21/19 DATE: \_\_\_\_\_