

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

Project: Redwood City School District Prop 39 PV Project	REC Solar Project Number: 37773900
Contractor: REC Solar Commercial Corporation Attn: Contracts Administration cc: Project Manager 3450 Broad Street, Suite 105 San Luis Obispo, CA 93401 Email: lpaine@recsolar.com Project Manager: Lysa Paine	Customer: (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
TOTAL	\$11,396.88
New Contract Value	\$445,546.88

REC Commercial Corporation

Print Name: Chris Licciardi

Signature: [Signature]

Date: 7/30/19

Client: Redwood City School District

Print Name: _____

Signature: _____

Date: _____

CONFIDENTIAL

Internal Approval

Lysa Paine – Project Manager

DS
LP

Initial

9/25/2019 Date

David Ott – Sr. Project Manager

DS
DO

Initial

9/25/2019 Date

Chris Licciardi – Sr. Director, Project Management

DS
CL

Initial

9/26/2019 Date

	<h2>Contract Change Order</h2>	<p>SANDBAR 2656 Mission St. Santa Cruz, CA 95060 831-469-8888</p> <p><i>Sandbar is a dba of Santa Cruz Westside Electric, Inc.</i></p>
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Project:	REC Clifford ES	Contract Change #:	CO-03
Subject:	Rock conditions fence installation	Date:	6/24/2019
Contract Date:	5/16/2019	Requested By:	L. Paine
Contract #:		Contractor:	Sandbar

A. Description of Contract/Changes in Scope:	Total Value
<p>(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.</p>	<p>\$ 4,355.76</p>
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
TOTAL	\$ 203,980.79
C. Change Order Summary	
Original	Contractor Sandbar
Contract Value: \$ 189,348.00	Printed Name: Dave Brill
Previous	Signature: <i>Dave Brill</i>
Change Order(s): \$ 10,277.00	Date: 7/18/2019
Current	Owner
Change Order: \$ 4,355.76	Printed Name:
New	Signature:
Contract Value: \$ 203,980.76	Date:

	<h2>Contract Change Order</h2>	<p>SANDBAR 2656 Mission St. Santa Cruz, CA 95060 831-469-8888</p> <p><i>Sandbar is a dba of Santa Cruz Westside Electric, Inc.</i></p>
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Project:	REC Clifford ES	Contract Change #:	CO-05
Subject:	Sunday 8-4 work	Date:	8/7/2019
Contract Date:	5/16/2019	Requested By:	L. Paine
Contract #:		Contractor:	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
TOTAL		\$ 207,521.26
C. Change Order Summary		
Original Contract Value:	\$ 189,348.00	Contractor Sandbar
Previous Change Order(s):	\$ 15,590.08	Printed Name: Dave Brill
Current Change Order:	\$ 2,583.15	Signature: <i>Dave Brill</i>
New Contract Value:	\$ 207,521.23	Date: 8/7/2019
		Owner
		Printed Name:
		Signature:
		Date:

	<h2>Contract Change Order</h2>	<p>SANDBAR 2656 Mission St. Santa Cruz, CA 95060 831-469-8888</p> <p><i>Sandbar is a dba of Santa Cruz Westside Electric, Inc.</i></p>
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Project:	REC Clifford ES	Contract Change #:	CO-06R1
Subject:	Sunday 8-4 work	Date:	8/13/2019
Contract Date:	5/16/2019	Requested By:	L. Paine
Contract #:		Contractor:	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 <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	
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	
TOTAL		\$ 212,789.70	
C. Change Order Summary			
Original		Contractor	Sandbar
Contract Value:	\$ 189,348.00	Printed Name:	Dave Brill
Previous		Signature:	<i>Dave Brill</i>
Change Order(s):	\$ 18,323.23	Date:	8/13/2019
Current		Owner	
Change Order:	\$ 5,118.44	Printed Name:	
New		Signature:	
Contract Value:	\$ 212,789.67	Date:	

**RENTAL RETURN
INVOICE**

172223864-002

United Rentals
TRENCH SAFETY
 BRANCH 712
 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.

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: \$ <u>1,467.00</u>	DEDUCT
Credit for 1/3 of asphalt repair at Clifford ES \$ (3,333.00) Painting of 16) bollards Safety Yellow \$ <u>4,800.00</u> *9) at Roosevelt ES and 7) at Selby Lane ES TOTAL \$ <u>1,467.00</u>		
Total of Original Contract	\$ <u>472,370.00</u>	Add \$ <u>1,467.00</u>
Total of Prior Change Orders	\$ <u>34,831.09</u>	Deduct
Total Contract prior to this C/O	\$ <u>507,201.09</u>	Revised Contract \$ <u>508,668.09</u>

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: _____