

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> 37774900
<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 District Office 750 Bradford St Redwood City, CA 94063

**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) District Office
    - i) Weekend work due to rescheduled PG&E shutdown.
      - (1) Labor: \$8,040.83

**WORK PERFORMED BY OTHER THAN CONTRACTOR: DEDUCT:**

(a) Material (attach itemized quantity & unit cost plus sales tax)	\$0.00
(b) Add Labor (attach itemized hours & rates, fully encumbered)	\$8,040.83
(c) Add Equipment (attach suppliers' invoice) -- Incl. Insurance	\$0.00
(d) Subtotal	\$8,040.83
(e) Add overhead and profit for any and all tiers of subcontractor, the total not to exceed 15% of item (d)	\$1,206.12
(f) Subtotal	\$9,246.95
(g) Add overhead and profit for Contractor, not to exceed 5% of item (f)	\$462.35
(h) Subtotal	\$9,709.30
(i) Add Bond and Insurance, not to exceed 2% of item (h)	\$194.19
<b>TOTAL</b>	\$9,903.49
<b>New Contract Value</b>	<b>\$313,435.49</b>

**REC Commercial Corporation**

**Client: Redwood City School District**

Print Name: Chris Licciardi

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

Signature: 

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

Date: 9/30/19

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

**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

**CONFIDENTIAL**

	<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 District Office
<b>Subject:</b>	Saturday work revised
<b>Contract Date:</b>	5/16/2019
<b>Contract #:</b>	District Office.

<b>Contract Change #:</b>	CO-01r (District Office)
<b>Date:</b>	8/6/2019
<b>Requested By:</b>	L. Paine
<b>Contractor:</b>	REC

A. Description of Contract/Changes in Scope:	Total Value		
**** Revised cost due to the requirement of of double time for Saturday work****. Move scheduled shutdown from normal working hours to weekend. Actual hours 38.5 x 183.08= \$7,048.58 Expense for pge costs \$992.25	\$ 8,040.83		
<b>B. Revised Billing Milestones:</b> <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>	<b>Amount</b>		
Invoice 1: Procurement of Materials	\$ 17,039.60		
Invoice 2: Mobilization	\$ 17,039.60		
Invoice 3: Electrical Installation	\$ 34,079.20		
Invoice 4: Substantial Completion	\$ 8,519.80		
Invoice 4: Final Completion	\$ 8,519.80		
Invoice 5: CO-01r Saturday Work	\$ 7,048.58		
Invoice 6 : PGE Schedule costs	\$ 992.25		
<b>TOTAL</b>	<b>\$ 93,238.83</b>		
<b>C. Change Order Summary</b>			
<b>Original Contract Value:</b>	\$ 85,198.00	<b>Contractor</b>	Sandbar
<b>Previous Change Order(s):</b>		Printed Name:	David Brill
<b>Current Change Order:</b>	\$ 8,040.83	Signature:	<i>David Brill</i>
<b>New Contract Value:</b>	\$ 93,238.83	Date:	8/6/2019
		<b>Owner</b>	
		Printed Name:	
		Signature:	
		Date:	

2:33 PM  
08/06/19

**Sandbar Solar and Electric**  
**Time by Item**  
August 3, 2019

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	<b>TOTAL</b>
<b>PW- Installation:PW- Wiring</b>	
Bruder, Warren O	7.00
Huebert-Doss, Allen M	7.00
<b>Total PW- Installation:PW- Wiring</b>	<b>14.00</b>
<b>PW- Installation:PW - Conduit</b>	
Farfan, Miguel A	7.00
<b>Total PW- Installation:PW - Conduit</b>	<b>7.00</b>
<b>PW- Installation:PW - POC</b>	
Ryan, Liam T	8.00
Wear, Tyler D	9.50
<b>Total PW- Installation:PW - POC</b>	<b>17.50</b>
<b>TOTAL</b>	<b><u>38.50</u></b>