

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: 37774900
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 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
TOTAL	\$9,903.49
New Contract Value	\$313,435.49

REC Commercial Corporation

Print Name: Chris Licciardi

Signature: [Signature]

Date: 9/30/19

Client: Redwood City School District

Print Name: _____

Signature: _____

Date: _____

Internal Approval

Lysa Paine – Project Manager

David Ott – Sr. Project Manager

Chris Licciardi – Sr. Director, Project Management

DS
LP

Initial

9/25/2019 Date

DS
DO

Initial

9/25/2019 Date

DS
CL

Initial

9/26/2019 Date

CONFIDENTIAL

	<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 District Office	Contract Change #:	CO-01r (District Office)
Subject:	Saturday work revised	Date:	8/6/2019
Contract Date:	5/16/2019	Requested By:	L. Paine
Contract #:	District Office.	Contractor:	REC

A. Description of Contract/Changes in Scope:		Total Value
<p>**** 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</p>		\$ 8,040.83
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
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
TOTAL		\$ 93,238.83
C. Change Order Summary		
Original Contract Value:	\$ 85,198.00	Contractor Sandbar Printed Name: David Brill
Previous Change Order(s):		Signature: <i>David Brill</i> Date: 8/6/2019
Current Change Order:	\$ 8,040.83	Owner Printed Name:
New Contract Value:	\$ 93,238.83	Signature: Date:

2:33 PM

08/06/19

Sandbar Solar and Electric
Time by Item
August 3, 2019

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