

CHANGE REQUEST #2

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: 37776900
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 Selby Lane Elementary School 170 Selby Lane Alberton, CA 94027

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) **Selby Lane Elementary School**
- i) Weekend work required for Saturday shutdown.
(1) Labor: \$5,858.56
 - ii) Painting of 7 bollards in color Safety Yellow.
(1) Labor: \$733.50

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)	\$6,592.06
(c) Add Equipment (attach suppliers' invoice) – Incl. Insurance	\$0.00
(d) Subtotal	\$6,592.06
(e) Add overhead and profit for any and all tiers of subcontractor, the total not to exceed 15% of item (d)	\$988.81
(f) Subtotal	\$7,580.87
(g) Add overhead and profit for Contractor, not to exceed 5% of item (f)	\$379.04
(h) Subtotal	\$7,959.91
(i) Add Bond and Insurance, not to exceed 2% of item (h)	\$159.20
TOTAL	\$8,119.11
New Contract Value	\$668,148.11

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 Redwood City Projects	Contract Change #:	CO-02r1 Selby Ln.
Subject:	Saturday Shutdown	Date:	8/6/2019
Contract Date:	5/16/2019	Requested By:	L. Paine
Contract #:	Selby Ln.	Contractor:	Sandbar

A. Description of Contract/Changes in Scope:	Total Value
Change order revised due to discovery that San Mateo County work is double time for electricians on Saturday. (4) Electricians \$1464.64/day = \$5,858.56	\$ 5,858.56
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	\$ 47,714.60
Item 2: Mobilization	\$ 47,714.60
Item 3: Electrical installation	\$ 97,935.70
Item 4: Substantial completion	\$ 23,857.30
Item 5: Final completion	\$ 23,857.30
Item 6 CO-02r2	\$ 5,858.56
TOTAL	\$ 246,938.06
C. Change Order Summary	
Original	Contractor Sandbar
Contract Value: \$ 238,573.00	Printed Name: Dave Brill
Previous	Signature: <i>Dave Brill</i>
Change Order(s): \$ 2,506.50	Date: 8/6/2019
Current	Owner
Change Order: \$ 5,858.56	Printed Name:
New	Signature:
Contract Value: \$ 246,938.06	Date:

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
 TOTAL \$ 1,467.00

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: