



October 7, 2021

Rebecca Westover
Mountain View Whisman School District
1400 Montecito Ave,
Mountain View, CA 94043

RE: Change Order #4 Justification: Mountain View Whisman Solar Photo-Voltaic Project – Engie Services US Inc. – DSA Application No.'s 01-119500 (Bubb), 01-119501 (Landels), 01-119502 (Imai), 01-119503 (Graham), 01-119504 (Castro/Mistral), 01-119533 (Crittenden), 01-119534 (Monta Loma), 01-119535 (Theuerkauf)

Item # 1 – Graham Middle School Hand Trenching (COR 7)

This revision is the result of an unforeseen condition. The proposal for the project included horizontal boring for conduits from the solar arrays to the main switchgear at each campus. However, at Graham horizontal directional boring was not possible due to the large amount of existing utilities around the switchgear and hand trenching was required to lay the final 100 feet of conduits. The cost included for item no. 1 includes the additional labor, material and equipment required for trenching. **\$17,480**

Total Change Order No. 4 – \$17,480

In our capacity as the District's Construction Manager, we have completed a review of Change Order # 4.

The total Change Orders to date: \$802,221

A design contingency of \$886,412 has been budgeted for this project. After change order 4 the balance of the design contingency will be \$101,670.

A construction contingency of \$886,412 has been budgeted for this project. After change order 4 the balance of the construction contingency will be \$868,932.

Based upon the review of the merit and the compensation, it is our recommendation that you approve this change order. If you have any question, please do not hesitate to call.

Sincerely,
Greystone West Company

Jason Cave
Project Manager



Change Order No. 04

Customer Contract Title: Contract for Design and Construction – Mountain View Whisman School District	Customer Contract No. N/A
Customer Contract Effective Date: 10-2-2020	Change Order Effective Date: 9-15-2021

Customer Name:	Mountain View Whisman School District
Customer Address:	1400 Montecito Avenue, Mountain View, CA 94043
Contact:	Rebecca Westover
Job Location:	1400 Montecito Avenue, Mountain View, CA 94043

Reason for/Description of Change Order:	<p>The Scope of Work set forth in <u>Exhibit A</u> to the Contract for Design and Construction referenced above is hereby amended to add the following scope revisions to this Change Order. Further detail is as follows:</p> <p>Change Order Request #7 – Graham Middle School Hand Trenching</p> <p>At Graham Middle School, due to the substantial number of existing underground utilities and the thick concrete walkways around the main switchgear, horizontal directional boring was not possible and hand trenching was required to lay the final 100 feet of conduits. Costs were tracked on a time and materials basis for work completed from July 27th through August 10th to sawcut, hand dig the trench, lay the conduit, and place temporary slurry paving over the trench.</p> <p>This Change Order includes a credit for the corresponding directional boring work that was removed from the scope and does not include final concrete paving of the full flags of concrete, which will be completed at a later date.</p> <p>This Change Order excludes additional DSA fees associated with this increase in scope. Final fee amounts will be calculated at construction closeout, and included in a future Change Order.</p>
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Original Contract Amount:	\$8,864,616
Prior Change Order(s) Will Add (Deduct):	\$784,742
This Change Order Will Add (Deduct) Not To Exceed:	\$17,480
Revised Contract Amount Not To Exceed:	\$9,666,838

The changes within are hereby authorized, subject to the terms and conditions of that certain Customer Contract referenced above by and between **ENGIE Services U.S. Inc.**, and **Customer**. Except as set forth herein, the Customer Contract is not amended, modified, impaired or otherwise affected, and is hereby confirmed in full force and effect.

MOUNTAIN VIEW WHISMAN SCHOOL DISTRICT

ENGIE SERVICES U.S. INC.

By: _____
 Print Name: _____
 Title: _____

By: _____
 Print Name: _____
 Title: _____

RETURN EXECUTED COPY TO: ENGIE Services U.S. Inc., 500 Twelfth Street, Suite 300, Oakland, CA 94607, Attn.: Contract Administrator