



November 9, 2021

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

**RE: Change Order #5 Justification: Mountain View Whisman Solar Photo-Voltaic Project – Engie Services US Inc. – DSA Application No.’s 01-119500 (Bubb), 01-119501 (Landels), 01-119502 (Huff), 01-119503 (Graham), 01-119504 (Castro/Mistral), 01-119533 (Crittenden), 01-119534 (Monta Loma), 01-119535 (Theuerkauf)**

**Item # 1 – Monta Loma Elementary School Array Relocation (COR 9)**

This revision is the result of a District request. Due to the upcoming Monta Loma Fields project, the solar array planned for the playground area at Monta Loma would be delayed as that design develops. In order to maintain the installation scheduled for solar for summer of 2022 construction at Monta Loma and realize energy cost savings resulting from that project, the playground array will be relocated to the front parking lot along Thompson Ave. Although the array will stay the same size and general shape, there are additional engineering and trenching costs resulting from the relocation which puts the array farther away from the point of connection. The cost included with item no. 1 includes the additional labor, material and equipment resulting from this change. **\$30,012**

**Total Change Order No. 5 – \$30,012**

In our capacity as the District’s Construction Manager, we have completed a review of Change Order # 5.

The total Change Orders to date: \$832,234

A design contingency of \$886,412 has been budgeted for this project. After change order 5 the balance of the design contingency will be \$71,658.

A construction contingency of \$886,412 has been budgeted for this project. After change order 5 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


A handwritten signature in cursive script that reads "Jason Cave".

Jason Cave  
Project Manager

## Change Order No. 05

<b>Customer Contract Title:</b> <b>Contract for Design and Construction – Mountain View Whisman School District</b>	<b>Customer Contract No.</b> <b>R3497</b>
<b>Customer Contract Effective Date:</b> <b>10-2-2020</b>	<b>Change Order Effective Date:</b> <b>11-4-2021</b>

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

<b>Reason for/Description of Change Order:</b>	<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><b>Change Order Request #9 – Monta Loma Elementary School Canopy Relocation</b></p> <p>At Monta Loma Elementary School, at Mountain View Whisman School District’s request, ENGIE Services U.S. will move the planned solar canopy array from the original location in the playground to the center median of the drive aisle at the entrance to the school, as shown in the site layout below. This new scope of work will involve the removal of five (5) trees and two (2) light poles as indicated on the site layout. Additional costs in this Change Order cover engineering and redesign for permitting adjustments, removal of two (2) additional light poles, and additional labor and materials for the increased length of the underground conduit from the array to the point of interconnection. There is no change to system size.</p> <div style="text-align: center;">  </div> <p>This Change Order excludes any 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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<b>Original Contract Amount:</b>	\$8,864,616
<b>Prior Change Order(s) Will Add (Deduct):</b>	\$802,222
<b>This Change Order Will Add (Deduct) Not To Exceed:</b>	\$30,012
<b>Revised Contract Amount Not To Exceed:</b>	\$9,696,850

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: \_\_\_\_\_

By: \_\_\_\_\_

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

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

Title: \_\_\_\_\_

Title: \_\_\_\_\_

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