



DIR Project Registration # 350997
OPTERRA Project #: CN-000296
OPTERRA Proposal #: N02.25_002

Acceptance and Notice to Proceed

Scope of work to be included: Replace the failed 225 amp breaker and repair thermal damage from the failure at Gabriela Mistral - Mariano Castro Elementary School.

Cost: \$5,127.64*

*Payment and performance bond not included.

Pricing assumes State prevailing wages for on-site labor. Quote valid for 30 days.

Payment to OPTERRA Energy Services, LLC is not contingent on Customer's receipt of any insurance proceeds and will be invoiced by OPTERRA Energy Services, LLC to Customer in a lump sum upon the completion of the work under this Work Order. Customer will pay OPTERRA Energy Services, LLC the full invoiced amount within thirty (30) calendar days after its receipt of the corresponding invoice

By signing below, Customer agrees to the terms and conditions set forth in this Work Order and authorizes OPTERRA Energy Services, LLC to proceed with the scope of work set forth herein.

The Parties may execute this Work Order in counterparts, each counterpart constituting an original, and all counterparts, collectively, constituting only one Work Order. The signatures of each Party need not appear on the same counterpart, and in the event that any signature is delivered by facsimile transmission or by e-mail delivery of a ".pdf" format data file, such signature will create a valid and binding obligation of the Party executing (or on whose behalf such signature is executed) with the same force and effect as if such facsimile or ".pdf" signature page were an original thereof.

IN WITNESS WHEREOF, and intending to be legally bound, the Parties hereto subscribe their names to this Work Order by their duly authorized officers as of the Work Order Effective Date.

CUSTOMER:

Mountain View Whisman School District

By: 

Name: Jeffrey Baier

Title: Superintendent

Date: 31 JUL 25

OPTERRA:

OPTERRA Energy Services, LLC

By: _____

Name: Gary Reams

Title: Vice President

Date: _____



DIR Project Registration # 350997
OPTERRA Project #: CN-000296
OPTERRA Proposal #: N02.25_002

Exclusions & Legal Disclaimer :

Premium Time or Over Time, Work on Nights or Weekends, Cutting, Patching or Painting, Permitting Fees, Plan Revisions, Geotechnical Reports/inspections, PLA/PSA Agreements, Irrigation system inspection/repairs, Landscape repair/tire track removal, Landscape Maintenance, Infestations, Utility Interconnection Agreement Modification Fees.

© 2025 OPTERRA. All Rights Reserved. Company Confidential. All trademarks are the property of their respective owners.

This proposal document constitutes a non-binding indication of interest on the part of OPTERRA and is not intended to and does not create any legally binding commitment or obligation on the part of OPTERRA whatsoever. The certainty of such a legally binding commitment or obligation is subject to, among other things, the satisfactory completion by OPTERRA and Customer of the negotiation, execution, and delivery of definitive documents which collectively are required to fully implement the scope that shall contain such representations, warranties, covenants, and other terms as shall be mutually agreed upon and approved by the respective committees, boards, and management of OPTERRA. It is understood that OPTERRA, on one hand, and the Customer, on the other hand, shall not be legally bound to the other by reason of this proposal, nor shall rights, liabilities or obligations arise as a result of this submittal.



DIR Project Registration # 350997
 OPTERRA Project #: CN-000296
 OPTERRA Proposal #: N02.25_002

Work Order

This Work Order ("Work Order") dated July 9, 2025 ("Work Order Effective Date") is issued pursuant to and is subject to the terms and conditions of the Contract for Design & Construction ("Agreement") by and between OPTERRA Energy Services, LLC ("OPTERRA") and Mountain View Whisman School District ("Customer") dated October 22, 2020. The terms and conditions of the Agreement are hereby incorporated into and made a part of this Work Order for all purposes.

Scope of Work

Provide the necessary labor and equipment to replace the failed 225 amp breaker and repair thermal damage from the failure at Gabriela Mistral - Mariano Castro Elementary School.

Cost Estimate

Labor	Apprentice Level	Hours/ Mileage	Hourly Rate	Total
Journeyman Electrician Travel & Labor		8.0	\$ 180.00	\$ 1,440.00
Apprentice Travel & Labor	4	8.0	\$ 119.00	\$ 952.00
Project Management Advisor		1.0	\$ 230.00	\$ 230.00
Project Admin Labor & Certified Payroll		1.6	\$ 108.00	\$ 172.80
Roundtrip Mileage		88	\$ 1.00	\$ 88.00
Labor Subtotal				\$ 2,882.80
Materials & Equipment Rental		QTY	Per	Supplier Cost
HFD3225L Eaton Molded case breaker 225/600		1	\$ 1,308.99	\$ 1,308.99
Wire, Splices		1	\$ 374.54	\$ 374.54
Shipping		1	\$ 75.00	\$ 75.00
Misc Hardware and Electrical Materials		1	\$ 50.00	\$ 50.00
Material Subtotal				\$ 1,808.53
Subtotal				\$ 4,691.33
			Material Tax	9.13%
			Material Markup	15%
Total Material Cost				\$ 2,244.84
Total Cost				\$ 5,127.64



July 9, 2025

Dalewyn Spinks
Director
Maintenance, Operations, and Transportation
District Sustainability Facilitator
Office: 650-526-3570 ext. 1187
Email: dspinks@mvwsd.org
www.mvwsd.org

Project Reference: Gabriela Mistral - Mariano Castro ES - Breaker Replacement and Thermal Damage Repair

Dear Mr. Spinks,

The following work order contains the scope of work and expenses to replace the failed 225 amp breaker and repair thermal damage from the failure at Gabriela Mistral - Mariano Castro Elementary School.

If you would like to proceed with the services outlined in this agreement, please sign the last page where indicated.

Thank you for being a valued solar customer!

Matt Hobbs

Regional Service Manager
530-526-1277
Mhobbs@opterraenergy.com