

Julia R. Bueren, Director

Deputy Directors Brian M. Balbas Stephen Kowalewski Stephen Silveira Joe Yee

March 14, 2016

Mr. Eric Grace Team-Solar, Inc., a wholly owned subsidiary of SunEdison, Inc. 600 Clipper Drive Belmont, CA 94002

Via Email (egrace@sunedison.com & U.S. Mail

RE: REGIONAL RENEWABLE ENERGY PROCUREMENT (R-REP) SOLAR PHOTOVOLTAIC INSTALLATIONS AT 5 COUNTY SITES (WH269B); Withhold Agreement and Acceptance of Contract

Project No.: 000-1302/C.1.1

Dear Mr. Grace:

c: File: 000-1302/C.1.1

Before we recommend to the County Board of Supervisors that they accept the Contract for the subject project as complete, we must have your concurrence with the following:

The County may withhold from monies otherwise due, the amount of \$50,101.00 for materials and labor to complete the items listed on the attached "Withhold Summary." Contractor shall complete these items in an expeditious manner. If any item is not satisfactorily completed by April 18, 2016, the County may use the money withheld, in the amount designated at the respective line item, to complete the work.

Sincerel

Ramesh Kanzaria

If you are in agreement with these conditions, please sign on the line provided at the bottom of this letter and return it to us to serve as notice of agreement. We will need your response by March 17, 2016, in order for the board of Supervisors to act on acceptance of the contract at their meeting on March 29, 2015.

If you have questions or need more information, please contact me at (925) 313-2000.

Capital Projects Division Manager

CONTRACTOR AGREES TO THE CONDITIONS DESCRIBED IN THIS LETTER:

(Signature)

(Date)

(Date)

RK:dg
G:\Capital Projects\CPMShare\JobDocs\2013\0001302\13A002034r.doc
Enclosures

"Accredited by the American Public Works Association"
255 Glacier Drive Martinez, CA 94553-4825
TEL: (925) 313-2000 • FAX: (925) 313-2333
www.cccpublicworks.org

WITHHOLD SUMMARY R-REP SOLAR PROJECT 5 COUNTY SITES (WH269B)

Date: March 3, 2016 File: 000-1302/C.1.1

| Description | Withhold Amount |
|--|-----------------|
| 1. Remaining contract work at 202 Glacier Drive, Martinez | \$24,101.00 |
| 2. Site clean-up at 255 Glacier Drive, Martinez | \$5,000.00 |
| 3. Mulch spreading at 255 Glacier Drive, Martinez | \$3,000.00 |
| 4. Pavement patch seam seal at 255 Glacier Drive, Martinez | \$6,000.00 |
| 5. Provide close-out items: record "as-built" documents and O&M manuals. | \$10,000.00 |
| 6. Submit Verification of Performance forms (Division E, pages E-10 and E-19) for the project. | \$1,000.00 |
| 7. Submit Guarantee forms (Division F, Section 28C and page F-22) for each listed subcontractor. | \$1,000.00 |
| Submit Statement to Accompany Final Payment (Division F, Section 27 and page F-23) for the project | \$500.00 |
| 9. Provide permit sign-off for the project. | \$500.00 |
| TOTAL WITHHOLD AMOUNT | \$50,101,00 |