SECOND AMENDMENT TO THE CONTRACTOR AGREEMENT ID #A-1819-16 DATED MARCH 1, 2019 BETWEEN MOUNTAIN HOUSE COMMUNITY SERVICES DISTRICT AND ST. FRANCIS ELECTRIC.

This Second Amendment ("Amendment") to the Contractor Agreement ID #A-1819-16 dated March 1, 2019, is made and entered into this 8th day of June, 2022 by and between the Mountain House Community Services District, ("MHCSD") and St. Francis Electric ("CONTRACTOR"), and is effective as of the commencement date of this Amendment.

RECITALS

WHEREAS, on or about March 1, 2019 the Mountain House Community Services District and St. Francis Electric entered into a Contractor Agreement #A-1819-16 ("Agreement");

WHEREAS, on December 11, 2019, Agreement #A-1819-16 was amended to change the Contractors proposal dates, change the scope of work and increase the compensation;

WHEREAS, the Parties wish to amend the following Sections of the Agreement,

THEREFORE, the parties agree to amend the Agreement as follows:

1. Section 3 of Agreement is hereby amended to read in full as follows:

"This Agreement shall commence on March 1, 2019 and continue until June 30, 2023 unless said work is completed on a date prior thereto or unless terminated earlier as provided herein."

2. Section 4 is hereby amended to read in full as follows:

"The compensation shall not exceed the amount of \$2,595,056 for services performed pursuant to this Agreement. Payments shall be made within 30 days of receipt of invoice from CONTRACTOR"

Except as set forth above, each and every provision of the Agreement between the parties shall remain in full force and effect.

MOUNTAIN HOUSE COMMUNITY
SERVICES DISTRICT

ST. FRANCIS ELECTRIC

	DocuSigned by:	DocuSigned by:
By:	Steven J. Pinkerton	By: Guy Smith
•	Steve Finkerton, General Manager	Chysham, Vice President

Approve to Form:

By: John Bakker, General Counsel

ADDENDUM #3 - Changes are as follows:

Item #1 Schedule A.1

Please note Item #8 moved above the Grand Total line

Item	Description	Wattage (Metal Halide)	Quantity (Existing)	Unit Cost	Total Monthly Unit Cost	Total Annual Unit Cost
		Streetl	ight			
#1	Post Top Light Fixtures	100 w	856	\$3.75	\$ 3,210.00	\$38,520.00
#2/#3	Double/Single Mast Light Fixtures (on Arterial Roads)	250 w	514	\$3.75	\$ 1,927.50	\$ 23,130.00
#4	Sport court Lighting	1000 w	24	\$ 3.75	\$ 90.00	\$ 1,080.00
#5	Landscape Up-lighting	100 w	40	\$3.75	\$ 150.00	\$ 1,800.00
#6	NH Park Walkway Lighting	100 w	67	\$3.75	\$251.25	\$ 3,015.00
#7	Alleyway Bollard Lighting	100 w	16	\$ 3.75	\$ 60.00	\$ 720.00
#8	LED Post Top fixtures	70 w	242	\$ 3.75	\$ 907.50	\$ 10,890.00
	Grand T	\$ 6,596.25	\$ 79,155.00			

Item #2 Schedule A.2

Note: #13 Lighted Crosswalk was added

Item	Description	Wattage (Metal Halide)	Quantity (Existing)	Unit Cost	Total Monthly Unit Cost	Total Annual Unit Cost
#10	Regular Preventative Signal Maintenance per Specification	4-Way Intersection	9	\$ 105.00	\$ 945.00	\$ 11,340.00
#11	Regular Preventative Signal Maintenance per Specification	3- Way Intersection	8	\$ 99.75	\$ 798.00	\$ 9,576.00
#12	Signal Safety lighting	250 watts	88	\$ 5.25	\$ 462.00	\$5,544.00
#13	Lighted Crosswalk (Main and Central)		2	\$ 57.75	\$ 115.50	\$ 1,386.00
	GRAND	\$ 2,320.50	\$27,846.00			

STREETLIGHT FLAT FEE PRICING -WITH LED CONVERSION SCHEDULE C.1

**Total cost includes the cost for all labor, materials, permits, special equipment, licenses, profit, overhead and all other necessary resources to complete the contract requirements as specified. Proposed cost shall not include Extra Work outside of routine maintenance, Emergency Calls and Emergency Repairs.

Note:

This pricing schedule is an alternate form if the LED conversion is selected and the rates will reflect the LED maintenance services, in-lieu of the Metal Halide rates (Schedule A). Contractors shall provide recommendations for Item #5

Item	Description	Wattage (LED)	Quantity (Existing)	Unit Cost	Total Monthly Unit Cost	Total Annual Unit Cost
Streetlight						
#1	Post Top Light Fixtures*	70 w	2041	\$ 1.58	\$3,224.78	\$38,697.36
#2/#3	Double/Single Mast Light Fixtures (on Arterial Roads)	140 w	677	\$ 1.58	\$ 1,069.66	\$12,835.92
#4	Sport court Lighting	600 w	24	\$ 1.58	\$ 37.92	\$ 455.04
#5	Landscape Up-lighting	70 w	40	\$ 1.58	\$ 63.20	\$ 758.40
#6	NH Park Walkway Lighting	70 w	67	\$ 1.58	\$ 105.86	\$ 1,270.32
#7	Alleyway Bollard Lighting	70 w	45	\$ 1.58	\$ 71.10	\$ 853.20
GRAND TOTAL				\$ 9.48	\$4,572.52	\$54,870.24

• Includes existing LED Fixtures in Cordes Neighborhood (West)

Include San Joaquin county sales tax for all labor and materials Submit Time and Material Rates in accordance to Prevailing Wages Estimates shall include unit priced labor and equipment

TRAFFIC SIGNAL FLAT FEE PRICING FORM LED SCHEDULE

SCHEDULE C.2

Item	Description	Wattage (LED)	Quantity (Existing)	Unit Cost	Total Monthly Unit Cost	Total Annual Unit Cost
#12	Signal Safety lighting	140 watts	88	\$1.58	\$139.04	\$1,668.48
GRAND TOTAL				\$ 1.58	\$ 139.04	\$ 1,668.48

LED EXTRA WORK TIME & MATERIAL PRICING FORM Existing and New

SCHEDULE C.3

Description	Wattage	Unit Price	Hours	Total price
LED			•	
LED Bulb – Illuminated Bollards	70 W	\$ 47.25	.5	\$47.25
LED Board – Post-Top Street Lights	70 W	\$ 47.25	.5	\$ 47.25
LED Tear Drop Fixture (1)	140 W	\$ 126.00	1	\$126.00
LED Board– Tennis Courts	659 W	\$ 126.00	1	\$ 126.00
LED Board- Basketball Courts	426 W	\$ 126.00	1	\$ 126.00
LED Board—Post-Top Park Lights	70 W	\$ 47.25	.5	\$ 47.25
LED Driver	70 W	\$ 47.25	.5	\$ 47.25
Night/Day Inspections – Includes every l				
(see specification and scope)	\$ 520.00			

Include San Joaquin county sales tax for all labor and materials Submit Time and Material Rates in accordance to Prevailing Wages Estimates shall include unit priced labor and equipment

LABOR & EQUIPMENT RATE FORM SCHEDULE C4

Description	Hourly Rate	O.T. Rate
Forman Electrician – Traffic Signal Maintenance/Repair	96.60	162.75
Journeyman Electrician – Traffic Signal Maintenance/Repair	89.25	152.25
Laborer – Excavation, Jackhammer and General Labor Work	73.50	105.00
Traffic Engineer Consultant	194.25	
Bucket Truck	36.75	
Mobile Crane	78.75	
Dump Truck	26.25	
Service/Flatbed Truck	26.25	
Air Compressor	10.50	
Scissor Lift (Sports Courts)	26.25	

Include San Joaquin county sales tax for all labor and materials
Submit Time and Material Rates in accordance to Prevailing Wages
Estimates shall include unit priced labor and equipment