



Change Order No. #1

Customer Contract Title: Energy Services Contract	Customer Contract No. R-3567
Customer Contract Effective Date:11/29/2022	Change Order Effective Date: 7/12/2023

Customer Name:	Tulare Local Healthcare District	
Customer Address:	869 North Cherry Street, Tulare CA. 93274	
Contact: Attention: Randy Dodd & Nancy Overstreet		
Job Location:	1425 E. Prosperity Ave., Tulare CA. 93274	

Reason for/Description of Change Order:	At customers request, this CO#1 removes all scope and subsequent energy savings of ECM#1 (Interior/Exterior Lighting Upgrades) per Section 5.04 from the contract; to include Appendix A.

		Projected Savings Impact				
			kWh	kW	The rms	<u>Dollars</u>
Original Contract Amount:	\$2,771,391.00	Original Contract:	914,888			\$135,833.00
Prior Change Order(s) Will Add (Deduct):	\$0.00	Prior Change Orders				\$0.00
This Change Order Will (Deduct):	-\$84,039.79	*Amount this Change Order:	-139,101	0	0	-\$22,280.00
Revised Contract Amount:	\$2,687,351.21	Revised Contract Amount:	775,787	:0	0	\$113,553.00
Original Contract Start Date (Signed):						
Original Contract Complete Date:						
Revised Contract Complete Date:						

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.

CUSTOMER NAME	ENGIE SERVICES U.S. INC.		
By:	By:		
Print Name: KANDY DODD	Print Name		
Title:CEU /	Title:		