

Urban Design Solar
2260 Park Ave.
Chico, CA 95928



Sean@UrbanDesignSolar.com
530.345.0005 Office / 866.231.6768 Fax
License #: 893826

Solar Contract

This agreement is made on the date written above our signatures between Urban Design Solar
(Contractor) and John Regh

Contractor

Any Notice of Cancellation can be sent to this address.

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Urban Design Solar is incorporated in the state of California.

Urban Design Solar will be referred to as **Urban Design** throughout this agreement.

Owner

Owner 1 John Regh
Owner 2 _____
Address 3560 Shadowtree Lane
City, State, Zip Chico, California 95928
Phone Number (530) 624-1268
Phone Number _____
Email jreg@igoinland.com

John Regh will be referred to as Buyer throughout this agreement.

Date this contract was signed by Buyer 09/17/2015

You are entitled to a completely filled-in copy of this agreement, signed by both you and the contractor, before any work may be started.

The Construction Site

Address 3560 Shadowtree Lane
City, State, Zip Chico, California 95928

1. **Description of the Project and Description of the Significant Materials to be Used and Equipment to be installed**

- a. For a price identified below, Urban Design agrees to complete a solar energy system (identified as the Photovoltaic System in this agreement) for Buyer.
- b. This contract is for the purchase and installation of a Solar Photovoltaic System described as follows:

System Size: ~~275~~ kW 4.4 kW

Panels: 16 (10) REC275TP (BLK)

Inverter(s): (1) SE⁵⁰⁰⁰~~3000~~A-US (240V)

Racking: Snap n Rack Series 100

Mounting Hardware and Wire Necessary for Installation

Other:

c. Permit

The contract price includes permit cost estimated at \$ 164.00

If the permit cost is less than estimated; the balance shall be credited to Owner at time of final payment. However if AHJ (Authority Having Jurisdiction) increases the permit costs; said costs shall be reimbursed to the Urban Design.

d. Engineering

All of the materials and product to be used in the construction of this project have been pre-engineered by the manufacturers. In the unlikely event that the AHJ requires a additional engineering for site specific reasons; said additional costs are not covered in this contract and shall be reimbursed to Urban Design at time of final payment.

2. **Contract Price**

In addition to any other charges specified in this agreement, Buyer agrees to pay Urban Design
\$ ~~14,519.00~~ 18,644.- for completing the Work described as the Photovoltaic System.

3. **Approximate Start Date**

- a. Work under this agreement will begin within 30 calendar days after the permit is issued.
- b. The Photovoltaic System will be considered substantially commenced when materials arrive at the Job Site.
- c. Work will be considered started when Urban Design or a Subcontractor retained by Urban Design begins final engineering work for the Photovoltaic System.

4. **Approximate Completion Date**

Work under this agreement will be Substantially Complete within 30 calendar days after the date construction begins.

Signatures

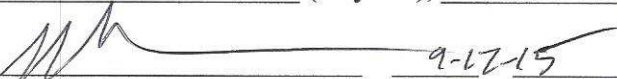
The signatures that follow constitute confirmation by those signing that they have examined and understand the Contract Documents and agree to be bound by the terms of these documents.

The law requires that the contractor give you a notice explaining your right to cancel. Initial the checkbox if the contractor has given you a notice of Three-Day Right to Cancel.

Buyer's Initials ☒ Buyer's Initials ☐

This agreement is entered into as of the date written below.

John Regh _____ (Buyer 1), _____ (Buyer 2)

 9-17-15

Buyer Signature Date Buyer Signature Date

John Regh _____

Printed Name

Printed Name

 9/17/15 Sean McCreary, Owner

Urban Design, Contractor Date Printed Name & Title

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**SCHEDULE OF VALUES, AND PAYMENT SCHEDULE
& NOTICES ABOUT PAYMENTS**

SCHEDULE OF VALUES	
Total System Cost	\$ 14,519.00 18,644. ⁻
Estimated Federal Tax Credit (30%)	\$ 4,355.70 5,593. ²⁰
Net Cost (Based on Fully Realized Tax Credit)*	\$ 10,163.30 13,050. ⁸⁰

* Tax Credits are shown for comparison purposes. Please consult a tax professional to determine eligibility for utilization of any available Tax Credit.

SCHEDULE OF PROGRESS PAYMENTS & NOTICES ABOUT PAYMENTS		
PAYMENT TYPE	AMOUNT OF PAYMENT	WHEN PAYMENT IS DUE
1. Deposit*	\$ 1,000.00	Due at Signing of Agreement
*The Deposit may not exceed \$1,000 or 10 Percent of the agreement price, whichever is less.		
PROGRESS PAYMENTS	AMOUNT OF PAYMENT	WHEN PAYMENT IS DUE
2. Upon Ordering of Materials	\$ 6,875.00 8800. ⁻	Due When Materials are ordered
3. Installation of System & Testing	\$ 0.00	Due Upon Completion of Installation
4. Final Payment	\$ 6,644.00 8844. ⁻	Due Upon AHJ City/County Permit Final Sign-Off*
5.		
*The final payment is due from buyer(s) upon AHJ City/County Permit Final Sign-Off, or the final payment is due from buyer(s) upon completion of installation if off grid.		
The schedule of progress payments must specifically describe each phase of work, Including the type and amount of work or services scheduled to be supplied in each phase, along with the amount of each proposed progress payment.		
IT IS AGAINST THE LAW FOR A CONTRACTOR TO COLLECT PAYMENT FOR WORK NOT YET COMPLETE, OR FOR MATERIALS NOT YET DELIVERED. HOWEVER, A CONTRACTOR MAY REQUIRE A DEPOSIT.		



Buyer Signature

9/18/15

Date

Buyer Signature

Date

Arbitration

- a. Any controversy or Claim arising out of or relating to this contract or contract warranty or the breach thereof which cannot be resolved by mediations shall be settled by arbitration administered by arbitration. Any judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. Nothing in this contract shall prevent application of the Federal Arbitration Act for resolving disputes that arise under this agreement.
- b. If a Claimant in arbitration recovers less than 50 percent of the amount demanded in arbitration, Urban Design and Buyer agree that the Claimant shall pay all costs in arbitration, including the arbitrator's fees and the attorney's fees of the opposing Party.

ARBITRATION OF DISPUTES

NOTICE: BY INITIALING IN THE SPACE BELOW YOU ARE AGREEING TO HAVE ANY DISPUTE ARISING OUT OF THE MATTERS INCLUDED IN THE 'ARBITRATION OF DISPUTES' PROVISION DECIDED BY NEUTRAL ARBITRATION AS PROVIDED BY CALIFORNIA LAW AND YOU ARE GIVING UP ANY RIGHTS YOU MIGHT POSSESS TO HAVE THE DISPUTE LITIGATED IN A COURT OR JURY TRIAL. BY INITIALING IN THE SPACE BELOW YOU ARE GIVING UP YOUR JUDICIAL RIGHTS TO DISCOVERY AND APPEAL, UNLESS THOSE RIGHTS ARE SPECIFICALLY INCLUDED IN THE 'ARBITRATION OF DISPUTES' PROVISION. IF YOU REFUSE TO SUBMIT TO ARBITRATION AFTER AGREEING TO THIS PROVISION, YOU MAY BE COMPELLED TO ARBITRATE UNDER THE AUTHORITY OF THE BUSINESS AND PROFESSIONS CODE OR OTHER APPLICABLE LAWS. YOUR AGREEMENT TO THIS ARBITRATION PROVISION IS VOLUNTARY.

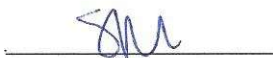
WE HAVE READ AND UNDERSTAND THE FOREGOING AND AGREE TO SUBMIT DISPUTES ARISING OUT OF THE MATTERS INCLUDED IN THE 'ARBITRATION OF DISPUTES' PROVISION TO NEUTRAL ARBITRATION.

Buyer's Initials



Buyer's Initials

Contractor's Initials



Liens and Waivers

Mechanics' Lien Warning

Anyone who helps improve your property, but who is not paid, may record what is called a mechanics' lien on your property. A mechanics' lien is a claim, like a mortgage or home equity loan, made against your property and recorded with the county recorder.

Even if you pay your contractor in full, unpaid subcontractors, suppliers, and laborers who helped to improve your property may record mechanics' liens and sue you in court to foreclose the lien. If a court finds the lien is valid, you could be forced to pay twice or have a court officer sell your home to pay the lien. Liens can also affect your credit.

To preserve their right to record a lien, each subcontractor and material supplier must provide you with a document called a "20-Day Preliminary Notice". This notice is not a lien. The purpose of the notice is to let you know that the person who sends you the notice has the right to record a lien on your property if he or she is not paid.

BE CAREFUL. The Preliminary Notice can be sent up to 20 days after the subcontractor starts work or the supplier provides material. This can be a big problem if you pay your contractor before you have received the Preliminary Notices.

You will not get Preliminary Notices from your prime contractor or from laborers who work on your project. The law assumes that you already know they are improving your property.

PROTECT YOURSELF FROM LIENS. You can protect yourself from liens by getting a list from your contractor of all the subcontractors and material suppliers that work on your project. Find out from your contractor when these subcontractors started work and when these suppliers delivered goods or materials. Then wait 20 days, paying attention to the Preliminary Notices you receive.

PAY WITH JOINT CHECKS. One way to protect yourself is to pay with a joint check. When your contractor tells you it is time to pay for the work of a subcontractor or supplier who has provided you with a Preliminary Notice, write a joint check payable to both the contractor and the subcontractor or material supplier.

For other ways to prevent liens, visit CSLB's Web site at www.cslb.ca.gov or call CSLB at 800-321-CSLB (2752).

REMEMBER, IF YOU DO NOTHING, YOU RISK HAVING A LIEN PLACED ON YOUR HOME. This can mean that you may have to pay twice, or face the forced sale of your home to pay what you owe.

Notice required by California Business and Professions Code § 7159(c)(4):

When payment is made for any portion of the work performed, Urban Design shall prior to any further payment being made, furnish to Buyer a full and unconditional release from any claim or mechanics' lien pursuant to § 3114 of the Civil Code for that portion of the work for which payment has been made.

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List of Documents Incorporated into this Contract

This agreement incorporates by reference certain disclosures and notices required by federal and state law. The following documents are incorporated as though included in full as part of this agreement:

Scope of Work
Compliance with Law
Job Cleanup
Project Sign
Owner's Responsibilities
Representations by Contractor
Payment Plan
Final Payment
Warranty Information for Panels
Warranty Information for Inverter(s)
Insurance
Assignment of Contract
Choice of Law
Choice of Venue
Entire Agreement
Severability
Inspections
Delivery of Notices
Information About the CSLB
Information about Commercial General Liability Insurance
Change Order Form
Notice of Three-Day Right to Cancel
Notice of Right to Cancel under Regulation Z

Buyer's Initials



Buyer's Initials

Contractor's Initials

