

**RIDER E - SCHEDULE
DEVELOPMENT & INSTALLATION AND CONSTRUCTION**

DEVELOPMENT			
Task	Milestone¹	Responsible Party	Reference
Notice of Intent to Award		Trustees	
Fully Executed Solar License and Power Purchase Agreement	Due on or before month, day year	Trustees and Licensee	
Licensee pays 1 st Transaction Fee	Due after month, day, year before month, day, year	Licensee	Section 3.9 of the Agreement.
Notice to Proceed to Design		Trustees	
Project Kick-off Meeting	Before or at delivery of Schematic Design	Licensee & University	As mutually agreed to by the Parties
Schematic Designs	On or before Month, day, year	Licensee	Section 7.8 of the Agreement includes schematics, equipment data sheets and proposed schedule
Review of Schematics	Five (5) Business Days	Trustees	Section 7.8 of the Agreement
Resubmittal of Schematics (if required) and approval	15 days from receipt of Trustees' changes and/or comments	Trustees	Section 7.11 of the Agreement
60% Construction Documents	On or before month, day, year	Licensee	Section 7.9 Agreement includes detailed plans, specifications, engineering calculations and updated schedule
95% Construction Documents	On or before month, day, year	Licensee	Section 7.9 Agreement includes detailed plans, specifications, engineering calculations and updated schedule
Trustees' Review of Construction Documents	Fifteen (15) Business Days from receipt of Construction Documents	Trustees	Section 7.9 of the Agreement
Technical Review of Construction Documents	Concurrent with Trustees' review	Trustees and Licensee	State Fire Marshal, Seismic, Mechanical Review Board
Re-submittal of Construction Documents (if required), and proposed abatement contractor	15 days from receipt of Trustees' changes and/or comments	Licensee	Sections 3.3.1 and 7.11 of the Agreement

¹ Milestones for which Licensee is the responsible party, including the Guaranteed Construction Completion Date, will be extended on a day-for-day basis for any delays in Trustee's performance of its obligations under this Agreement.

Final Back Check of Construction Documents and approval of CD's, and abatement contractor	On or before Month, day, year	Trustees	
Performance Bond and Insurance Certificates	Due prior to beginning any construction	Licensee	Section 8.9 and Article 18 of the Agreement

INSTALLATION AND CONSTRUCTION			
Task	Milestone	Responsible Party	Reference
NOTICE TO PROCEED	5 working days from approval of Construction Documents	Trustees	Section 8.2 of the Agreement
Licensee pays 2 nd Transaction Fee	To be paid on or before month, day, year	Licensee	Section 3.9 of the Agreement.
Actual Construction Start Date	Within 10 days, but no sooner than month, day, year	Licensee	Section 8.3 of the Agreement
Construction and Installation (including Trustees' inspection)	Work may occur between Month, day, year and month, day, year.	Licensee and Trustees	Section 8.15 of the Agreement inspection of the work for compliance with approved plans, applicable codes and regulations
Construction Installation and Completion	Written notification no less than 10 days and no more than 15 days before COD	Licensee	Section 8.7 of the Agreement
As-built Drawings including Project Manual	Prior to COD or in accordance with the Agreement	Licensee	Section 7.13 of the Agreement Section 9.5 of the Agreement
Final Inspection and Testing as required by Trustees	After written notification and prior to COD	Trustees	Requires utility sign off and execution of interconnection agreement
Notice of COD	Written notice within 24 hours of occurrence	Licensee	Section 8.7 of the Agreement
Commercial Operation Date	No later than Month, day, year	Licensee	Section 8.4 of the Agreement
Licensee pays 3 rd Transaction Fee	To be paid within 15 days of the date the Licensee achieves financial close in its financing.	Licensee	Section 3.9 of the Agreement.
Punch List	Within 15 days after Notice of COD	Trustees	Section 8.8 of the Agreement
Completion of Punch List	Within 30 days of receipt	Licensee	Section 8.8 of the Agreement
Training for CSU designated personnel	Within 30 days of COD	Licensee	Section 9.6 of the Agreement
Legal Description	Within 60 days of COD	Trustees	Section 3.13.3 of the Agreement

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