

Statement of Final Quantities  
Contract Items, Extra Work and Deductions

Project: **SOLRP1**  
**Photovoltaic Power Generation System Repair Project**

Contractor: **Motive Energy Storage Systems, LLC**

|                                     |                     |
|-------------------------------------|---------------------|
| Contract Items:                     | \$298,972.51        |
| Change Order 1:                     | \$10,966.00         |
| Subtotal:                           | \$309,938.51        |
| <b>Total Payment to Contractor:</b> | <b>\$309,938.51</b> |

☐ Accepted as Full Payment:

By: 

DocuSigned by:  
*Eli Edwards*  
5018DFB1B2C24EF...

Contractor

 Date: 6/30/2025 | 10:34 AM PDT

☐ Accepted as full payment with the following exceptions:

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Contractor

Submitted By: 

DocuSigned by:  
*Kerin Thompson*  
482B9AE48717347C...

Resident Engineer

 Date: 6/23/2025 | 10:04 AM PDT

Approval Recommended: 

DocuSigned by:  
*Martin Wilder*  
39EE0598D63B408...

LCSD Manager

 Date: 6/23/2025 | 10:09 AM PDT

Approval Recommended: 

DocuSigned by:  
*Chris Sneddon*  
67CEC4FE68B848CD

Director of Public Works

 Date: 7/31/2025 | 10:05 AM PDT

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
Chair of the Board of Directors

### Change Order Summary

There was one (1) contract change order (CCO).

- CCO 1 – Repair to fuses at the PV solar array that were damaged / blown and in need of replacement. Also replacement of several clamps for the panels.