

2-40

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

Total Payment to Contractor: \$309,938.51

Accepted as Full Payment:

By: DocuSigned by: Eli Edwards Date: 6/30/2025 | 10:34 AM PDT
50180FB1B2C24EF... Contractor

Accepted as full payment with the following exceptions:

By: _____ Date: _____
Contractor

Submitted By: DocuSigned by: Kevin Thompson Date: 6/23/2025 | 10:04 AM PDT
482BAE48717347C... Resident Engineer

Approval Recommended: DocuSigned by: Martin Wilder Date: 6/23/2025 | 10:09 AM PDT
39EE0596D53B408... LCSD Manager

Approval Recommended: DocuSigned by: Chris Sneddon Date: 7/31/2025 | 10:05 AM PDT
67CEC4FE88B048CD Director of Public Works

Approved: [Signature] Date: 8/19/2025
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.