

## Schedule of Contract Values V1.0

**PROJECT NAME:** Chabot College Microgrid for Chabot-Las Positas Community College District (CLPCCD)  
**PROJECT #:** CEC/ChabotMicrogrid/1  
**CONTRACTOR:** GRIDSCAPE SOLUTIONS, INC.

**APPLICATION NO:**  
**APPLICATION DATE:** 4/3/20  
**PERIOD TO:** 3/31/21  
**PERCENT COMPLETE TO DATE:**

A	B	C	D	E	F	G	I	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE (CEC PAYABLE)	SCHEDULED VALUE (CLPCCD PAYABLE)	WORK COMPLETED FROM PREVIOUS APPLICATION (E + F)	WORK COMPLETED THIS PERIOD	TOTAL COMPLETED TO DATE (E+F+H)	% (G ÷ (C+D))	BALANCE TO FINISH ((C+D) - G)
1	Agreement Signing		\$600,000.00					
2	Pre-Construction Site Walk and Meeting							
3	Design and Planning		\$200,000.00					
4	Permit Submittals		\$100,000.00					
5	Receive Approved Plans from DSA		\$200,000.00					
6	Battery Material delivered to the site		\$900,000.00					
7	Construction (Monthly Billing)		\$250,000.00					
8	Battery Material Installation & Inspector Sign off		\$500,000.00					
9	EV Chargers Delivered to the site		\$50,000.00					
10	EV Chargers Installation and Inspector Sign off		\$50,000.00					
10	Final Project Completion	\$300,000.00						
11	Retention (60 days after notice of completion)		\$150,000.00					
	<b>TOTALS</b>	\$300,000.00	\$3,000,000.00	0%	0%	0	0	0
	<b>GRAND TOTAL</b>	\$3,300,000.00						

**Contract Manager:** The undersigned Contract Manager certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Payment Request has been completed in accordance with the Contract documents, that all amounts have been paid by the Contractor for Work for which previous Payment Requests were issued and payments received from the Owner, and payment shown above is now due.

Sign: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

CLPCCD: Chabot Los Positas Community College Board  
 CEC: California Energy Commission