

Attachment A

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ATTACHMENT A

SUMMARY OF PROFESSIONAL SERVICES AGREEMENT AND FUNDING AGREEMENT

The original Professional Services Agreement (PSA) with Rincon Consultants, Inc. and Funding Agreement (FA) with California Flats Solar, LLC were for the preparation of an Environmental Impact Report (EIR) for the California Flats Solar project in South County. The project is a 280 Megawatt solar generating facility on an approximately 3,000 acre site.

Amendment 1 to the PSA and Amendment 1 to the FA: These amendments were necessary to complete additional work on the EIR related to review of additions and modifications to the project scope of work that were made by the applicant.

Amendment 2 to the PSA and Amendment 2 to the FA: These amendments were necessary to complete additional work associated with review and preparation of responses to comments on the Draft EIR that were more numerous and complex than anticipated and for new tasks related to review of documents (AFEIR and an additional appendix) that were not included in the original scope of work.

Amendment 3 to the PSA and Amendment 3 to the FA: These amendments were to fund new tasks associated with implementation of the Mitigation Monitoring and Reporting Program (MMRP), including review of technical documents and on-site compliance monitoring.

Amendment 4 to the PSA and Amendment 4 to the FA: These amendments will allow Rincon to continue providing support associated with the continuing implementation of the MMRP. As a result of construction delays and compliance issues in the early phases of construction, full time compliance monitoring by Rincon had to be significantly expanded beyond what was assumed in the initial scope, which caused depletion of the on-site compliance monitoring budget. Also, the number and content of documents submitted in support of compensatory mitigation compliance exceeded what was originally anticipated, required multiple revisions and included additional revisions following the California Department of Fish and Wildlife review, resulting in an increase to the document review budget.

| Agreements/ Amendments | BOS Approval | Execution by Director of Planning | Budget for Agreements | | | Total Amount of Agreements | |
|---------------------------|-----------------|---|---|-----------------------------------|-------------|----------------------------|-------------|
| | | | Base Budget | Contract Administration Fee | Contingency | PSA | FA |
| PSA | 04/09/13 | 04/17/13 | \$208,945 | \$3,170 | \$73,131 | \$282,076 | \$285,246 |
| FA | 04/09/13 | 04/17/13 | Term: March 13, 2013 to December 31, 2014 | | | | |
| 1-PSA | 04/08/14 | 04/09/14 | \$38,350 | \$0 | \$30,000 | \$350,426 | \$353,596 |
| 1-FA | 04/08/14 | 04/09/14 | Extended Term of PSA and FA to March 31, 2015 | | | | |
| 2-PSA | 02/03/15 | 02/04/15 | \$56,530 | \$0 | \$19,785 | \$426,741 | \$429,911 |
| 2-FA | 02/03/15 | 02/04/15 | Extended Term of PSA and FA to September 30, 2015 | | | | |
| 3-PSA | 09/29/15 | 09/30/15 | \$314,723 | \$0 | \$110,153 | \$851,617 | \$854,787 |
| 3-FA | 09/29/15 | 09/30/15 | Reallocated of Funds within Tasks | | | | |
| | | | Extended Terms of PSA and FA to December 31, 2018 | | | | |
| 4-PSA | Pending | Pending | \$228,062 | \$0 | \$68,419 | \$1,148,098 | \$1,151,268 |
| 4-FA | Pending | Pending | Extends Term of PSA and FA to June 30, 2019 | | | | |
| GRAND TOTAL | | | \$846,610 | \$3,170 | \$301,488 | \$1,148,098 | \$1,151,268 |

Figures have been rounded to the nearest dollar amount.

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