

AMENDMENT NO. 1 TO CONTRACT BETWEEN COUNTY OF VENTURA AND FRONTIER ENERGY INC.

This "Amendment No. 1" is entered into by and between the COUNTY OF VENTURA ("County") and FRONTIER ENERGY INC., ("Contractor"), as of the last date written below, to amend that certain contract between County and Contractor dated July 12, 2022 for services related to the administration of the Tri-County Regional Energy Network's (3C-REN) Single-Family Home Energy Savings and Commercial Energy Savings Programs ("Contract").

NOW, THEREFORE, the parties hereby agree as follows:

1. The first sentence of Section 5 of the Contract is amended to read as follows:

This Contract will be in effect from July 12, 2022, through December 31, 2025, subject to all the terms and conditions set forth herein.

2. "Exhibit A" to the Contract is replaced with and superseded in its entirety by new "Exhibit A," attached hereto.
3. All provisions of the Contract shall remain in full force and affect unless expressly modified by this Amendment.
4. This Amendment No. 1 may be executed in counterparts, each of which shall constitute an original, and all of which taken together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment No. 1 through their duly authorized representative as written below.

COUNTY OF VENTURA

FRONTIER ENERGY, INC.

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

By: _____

Name: _____

Title: _____

Date: _____

Exhibit A

Contractor Responsibilities and Compensation Schedule

Scope of Work

July 12, 2022- December 31, 2025

Task 1.4 – Home Energy Savings Program – Incentives

Single Family Normalized Metered Energy Consumption (NMEC) Incentive Processing

- Review Recurve's monthly dashboard of completed projects on a quarterly basis.
 - Confirm each aggregator listed has a W-9 on file, coordinate with Recurve to request if missing.
- Invoice 3C-REN for quarterly incentive payment.
- Issue incentive payments to program aggregators quarterly based on program calendar in the program's approved M&V plan, or other updated calendar as indicated by program manager.
 - Confirm payee information and amount matches Recurve dashboard report.
- Provide a quarterly incentive report.
- Issue 1099s for any aggregator who received an incentive payment.

Task 3.4 – Commercial Energy Savings Program – Incentives

Commercial Normalized Metered Energy Consumption (NMEC) Incentive Processing

- Review Recurve's monthly dashboard of completed projects on a quarterly basis.
 - Confirm each aggregator listed has a W-9 on file, coordinate with Recurve to request if missing.
- Invoice 3C-REN for quarterly incentive payment.
- Issue incentive payments to program aggregators quarterly based on program calendar in the program's approved M&V plan, or other updated calendar as indicated by program manager.
 - Confirm payee information and amount matches Recurve dashboard report.
- Provide a quarterly incentive report.
- Issue 1099s for any aggregator who received an incentive payment.

COMPENSATION SCHEDULE

The following is the estimated budget for the tasks identified above.

Table 1: Budget

Task #	Budget item	2023 Amount	2024 Amount	2025 Amount	Total
1.4	Residential Incentive dollars	\$4,425,000	\$3,295,937	\$3,500,000	\$11,220,937.00
3.4	Commercial Incentive dollars		\$1,396,076	\$1,432,640	\$2,828,716.00
	Total Incentive dollars	\$4,425,000	\$4,692,013	\$4,932,640	\$14,049,653.00
	Processing fees	\$132,750	\$140,760	\$155,198	\$428,708.00
	Total NTE	\$4,557,750	\$4,832,773	\$5,087,838	\$14,478,361.00

Processing fees will be billed on a time and materials basis.

Table 2: Category Rates 2023-2025

Category	2023	2024	2025
President	305	310	343
Vice President	300	305	338
Sr. Director	300	305	338
Director / Principal Consultant	280	285	316
Sr. Manager / Engineering Manager	250	255	281
Manager	222	226	249
Sr. Engineer / Sr. Program Mgr	202	206	227
Engineer / Program Mgr	168	171	189
Sr. Program Consultant / Sr. Analyst	153	156	172
Program Consultant / Analyst	132	134	149
Sr. Program Coordinator / Sr. Technician	112	114	126
Program Coordinator / Technician	97	99	109
Program Associate / Direct Install Technician	81	83	91
Administrative	75	75	80

Payment terms are typically Net 30 Days, in arrears for services rendered or deliverables based. Upfront payments are allowed in limited situations.