



CHANGE ORDER

PROJECT: RCSD Hoover

C.O. NO. 5

JOB NO.: 2024033

DATE: 6/11/2026

The Contract between HOLT Renewables and Customer named below is hereby changed as follows: Cost change due additional potholing and investigative work for Array A1

PAYMENT SCHEDULE

		PRICE
<i>AMOUNT OF ORIGINAL CONTRACT</i>	\$	1,845,998.00
Net change from previous change orders	\$	62,999.12
Adjusted contract amount prior to this Change Order	\$	1,908,997.12
Amount of increase (decrease) of this Change Order*	\$	55,846.32
New Adjusted Contract Amount	\$	1,964,843.44

 NOT VALID UNTIL SIGNED BY BOTH PARTIES

Net Increase/Decrease in time to Contract 3 DAYS

* The amount of this Change Order constitutes full and complete compensation to Contractor for the work described in this Change Order, including but not limited to material, labor taxes, insurance and other burdens, profit, overhead, impact, inefficiency, loss of productivity, delay and all other direct and indirect costs whatsoever, and Contractor agrees to accept such amount as full and complete compensation therefor. This Change Order, except as specifically provided herein, shall be subject to all of the terms and conditions of the original Contract, including payment. Except as specifically provided herein, the original Contract shall be unchanged.

COMPANY:
HOLT Renewables, LLC

CUSTOMER:
Redwood City School District

By: _____
 Name: Kevin Chavez
 Title: General Manager
 Date: 6/15/2026

By: _____
 Name: _____
 Title: _____
 Date: _____



Proposed Change Order #5 Potholing & Investigative Work

SCOPE OF WORK:

Costs increase due to investigative work to open up unknown obstacle in the PV Array area. At the districts direction we cut and exposed what appeared to be an old concrete footer that was in direct conflict with the Array foundation. Once exposed we were given direction to break out the obstacle to maintain the Array's location

SUBCONTRACTOR WORK

		ADD	DEDUCT
1	Teichert Cost (Potholing, Excavation, Hydrovacing)	\$ 49,758.40	\$ -
2	SUBTOTAL #1	\$ 49,758.40	\$ -

CONTRACTOR'S WORK

3	HOLT Superintendent Supervision(@\$1200 Per Day)	\$ 3,600.00	
4	HOLT Markup (5%)	\$ 2,487.92	
5	SUBTOTAL #2	\$ 6,087.92	\$ -

6	NET TOTAL FOR P.C.O.	\$ 55,846.32	
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7	TOTAL IMPACT ON SCHEDULE	3 days	
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