



CHANGE ORDER

PROJECT: RCSD Taft

C.O. NO. 3

JOB NO.: 2024039

DATE: 3/2/2026

The Contract between HOLT Renewables and Customer named below is hereby changed as follows: Cost change due to required steel casing at Taft

PAYMENT SCHEDULE

		PRICE
<i>AMOUNT OF ORIGINAL CONTRACT</i>	\$	1,154,786.00
Net change from previous change orders	\$	9,464.62
Adjusted contract amount prior to this Change Order	\$	1,164,250.62
Amount of increase (decrease) of this Change Order*	\$	39,952.63
New Adjusted Contract Amount	\$	1,204,203.25

 NOT VALID UNTIL SIGNED BY BOTH PARTIES

Net Increase/Decrease in time to Contract 0 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: 3/9/2026

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



HOLT RENEWABLES, LLC
PROPOSED CHANGE ORDER SUMMARY

PCO #03

Proposed Change Order #03 - Steel Casing

SCOPE OF WORK:

Cost change due to required steel casing at Taft

SUBCONTRACTOR WORK

		ADD	DEDUCT
1	Labor	\$ 6,250.00	\$ -
2	Equipment	\$ 6,307.84	\$ -
3	Drilling Crew/Rig	\$ 8,625.00	\$ -
4	Nor Cal Pipeline	\$ 4,021.26	\$ -
5	Conco Pumping	\$ 2,960.11	\$ -
6	SEOR CCD	\$ 575.00	\$ -
7	Steel Casing	\$ 7,325.50	\$ -
8	Slurry	\$ 1,608.68	\$ -
9	SUBTOTAL #1	\$ 37,673.39	\$ -

HOLT RENEWABLES WORK

10	HOLT General Conditions Costs	\$ -	\$ -
11	HOLT Overhead Costs	\$ -	\$ -
12	HOLT Mark-Up (5%)	\$ 1,883.67	\$ -
13	HOLT Bond Costs (1%)	\$ 395.57	\$ -
14	SUBTOTAL #2	\$ 2,279.24	\$ -

15	NET TOTAL FOR P.C.O.	\$ 39,952.63	
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16	TOTAL IMPACT ON SCHEDULE		
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Change Order Request



Teichert Solar - North Office
 8811 Kiefer Blvd
 Sacramento, CA 95826
 Phone: 916-438-8500 Fax: 916-383-1905

Owner : Holt Renewables, LLC
 1301 S. Capital of Texas Hwy., Suite B-315
 Austin, TX 78746

Project: 31282.00 - 2024039-91000: Redwood City USD - Taft
Date: February 27, 2026

Item	Quantity	UM	Unit Price	Amount
Change Order Request: #2 - 9002 - Casing				
1	9002 - Casings	LS		37,673.39
Total For Change Order				\$37,673.39

Site:	Taft ES												
Job #	31282												
Item of Work	Steel Casing												
Reason:	Extra Work												
Description	During drilling operations, (1) foundation encountered ground water and caving soils. The shaft was not able to reach embedment per plan without caving. Several attempts were made but were unsuccessful. A permanent steel casing was procured and installed. A hydrovac truck and concrete pump truck were needed to dewater the shaft and pour the foundation. This work was tracked as T&M.												
Cost Breakdown													
	Standard Time	Standard Time Hours	OT Rate	OT Hours	Double Time Rate	Double Time Hours	OT Premium	OT Premium Hours	DT Premium	DT Premium Hours	Cost	Mark-up 15%	Sell Price
Labor													
Foreman	\$ 175.00	22.00	\$237.00		\$ 299.00		\$ 62.00		\$ 124.00		\$ 3,850.00		\$ 3,850.00
Laborer	\$ 120.00	20.00	\$158.00		\$ 196.00		\$ 38.00		\$ 76.00		\$ 2,400.00		\$ 2,400.00
Equipment	Unit Price	Qty											
Pickups	\$ 57.68	30.00									\$ 1,730.40		\$ 1,730.40
Backhoe	\$ 95.79	16.00									\$ 1,532.64		\$ 1,532.64
Forklift	\$ 113.30	16.00									\$ 1,812.80		\$ 1,812.80
Boom Lift	\$ 77.00	16.00									\$ 1,232.00		\$ 1,232.00
Subcontractors													
Sacramento Drilling	\$7,500.00										\$ 7,500.00	\$ 1,125.00	\$ 8,625.00
Nor Cal Pipeline	\$3,496.75										\$ 3,496.75	\$ 524.51	\$ 4,021.26
Conco Pumping	\$2,574.01										\$ 2,574.01	\$ 386.10	\$ 2,960.11
SEOR CCD Prep	\$ 500.00										\$ 500.00	\$ 75.00	\$ 575.00
Materials	Unit Price	Qty											
Permanent Steel Casing	\$6,370.00	1.00									\$ 6,370.00	\$ 955.50	\$ 7,325.50
Milpitas Materials - Slurry	\$1,398.85	1.00									\$ 1,398.85	\$ 209.83	\$ 1,608.68
TOTALS											\$ 34,397.45	\$ 3,275.94	\$ 37,673.39

Approved By: Holt Renewables, LLC

Submitted By: Darren Struve

Signed: _____

Signed: _____

Date: _____

Date: _____

Teichert Energy & Utilities

Job Name: 2024039-91000: Redwood City USD - Taft

Job Code: 31282-00

Cost Code Review

Cost Code: 90000.9002

9002 - Casings

LSU

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
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Date: 02/12/2026 Foreman: 226049 Shift: 1

Time Card:

Production Quantities:	0.000				
226049	Gomez, Miguel	SLOE-FM	8.00	4.00	2.00
ACF02388	CHEVY, 3500, 23 (AUX0325)		8.00	0.00	0.00
900270	Duron, Leon	SLCM-L1	8.00	4.00	2.00
ACB02074	FRD, F350, 19		8.00	0.00	0.00
LBF6857	JOHN DEERE 310LEP, HERC		8.00	0.00	0.00
AWP7184	JLG 460SJ, BOOMLIFT, ES		8.00	0.00	0.00
UAT7743	GENIE GTH-844, REACHLIFT,		8.00	0.00	0.00

Labor Totals: Hours - 28.0
Equip Totals: Hours - 40.0

Cost Code Notes:

Slot: 2
Company Note: See diary
Indexes:

Inspector Note:

Sac Drilling arrived around 630 drill Rig didn't show up till 7:30 by the time they got casing augers unloaded and cut out the notches on the casing and started drilling. It was a little after nine. They finished the first hole down to 16 feet moved on to the second hole with the casing by the time we set the frame and went to put the rebar cage in the hole caved in so when they finish the second hole with the case I removed everything so they can get back in Sac Drilling finished about 1230 we got the frames, sonotube and rebar cage shot. Our elevation installed angle iron flat plates, got the first column set for the electricians set the next columns. my first concrete truck I was told was batched at 12:15. I never seen this truck or signed its tag. My second truck was loaded at 1:28. It arrived at 2:05 and left at 3:45 my third truck was loaded at 3:45. It didn't arrive until 5 o'clock and left at 5:57. The hole that did not have the casing when we sucked the water out and started to pump the concrete by the time we got halfway up there was a lot of water in the hole so I had norcal suck the water out from on top of the concrete that hole took 7 yards by the time Norcal was full. I was still a foot below asphalt And I had to stop because they were still some water on top. That's why that truck left cause it expired timewise and I had to order my third truck, which I was told we will have a late fee when norcal got back we had the vac out the water off and waited for our truck The hole with the casing only had 4 feet of water and water never came back up as we poured. The IOR what is not here when we started pouring the first one he showed up as we waited for our third truck but we did have the special inspector for the first column

Printed on: 02/27/2026 09:40:05

X _____ Date: _____

Teichert Energy & Utilities

Job Name: 2024039-91000: Redwood City USD - Taft

Job Code: 31282-00

Cost Code Review

Cost Code: 90000.9002

9002 - Casings

LSU

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
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Date: 02/13/2026 Foreman: 226049 Shift: 1

Time Card:

Production Quantities:	2.000				
226049	Gomez, Miguel	SLOE-FM	8.00	0.00	0.00
ACF02388	CHEVY, 3500, 23 (AUX0325)		8.00	0.00	0.00
900270	Duron, Leon	SLCM-L1	6.00	0.00	0.00
ACB02074	FRD, F350, 19		6.00	0.00	0.00
LBF6857	JOHN DEERE 310LEP, HERC		8.00	0.00	0.00
AWP7184	JLG 460SJ, BOOMLIFT, ES		8.00	0.00	0.00
UAT7743	GENIE GTH-844, REACHLIFT,		8.00	0.00	0.00

Labor Totals: Hours - 14.0
Equip Totals: Hours - 38.0

Cost Code Notes:

Slot: 2

Company Note: Stripped both foundations, broke down frames flat plates, an iron, turnbuckles loaded them onto my my truck brought back to the Sacramento yard. Also removed all dirt and concrete washout sacked and patch both columns cleaned up all trash through the dumpster. All other foundations were fine since they were done previoulsy.

Indexes:

Inspector Note:

Total Production Quantity: 2.000 LSU

Cost Code Review

Cost Code: 90000.9002

9002 - Casings

LSU

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
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Totals by individual items:

Employees:					
226049	Gomez, Miguel	SLOE-FM	16.00	4.00	2.00
900270	Duron, Leon	SLCM-L1	14.00	4.00	2.00
Totals:			30.00	8.00	4.00

Equipment:					
ACB02074	FRD, F350, 19		14.00	0.00	0.00
ACF02388	CHEVY, 3500, 23 (AUX0325		16.00	0.00	0.00
AWP7184	JLG 460SJ, BOOMLIFT, ES		16.00	0.00	0.00
LBF6857	JOHN DEERE 310LEP, HE		16.00	0.00	0.00
UAT7743	GENIE GTH-844, REACHLI		16.00	0.00	0.00
Totals:			78.00	0.00	0.00

Materials:	Cost Type	Units	Received	Used
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Subcontracts:	Cost Type	Units	Received	Used
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Supplies:	Cost Type	Units	Received	Used
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Misc 1:	Cost Type	Units	Received	Used
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SDI Services
 formally Sacramento Drilling
 1143 Blumenfeld Drive
 Sacramento, CA 95815
 916 638-1766



Invoice 26007-02

Bill to: TEICHERT CONSTRUCTION 8811 Kiefer Blvd Sacramento, CA 95826	Job: 26007 Taft ES 903 Tenth Avenue Redwood City, CA 94063
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Invoice #: 26007-02 Date: 02/17/26 Payment Terms: Net 30 Customer Code: TEICON	Customer P.O. #: 31282.00503 Salesperson:
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Remarks:

Quantity	Description	U/M	Unit Price	Extension
1.000	2/2 Installed Casing & cleaned out		13,870.000	13,870.00
1.000	NOT IN THE CCO BID QUOTE			0.00
1.000	Drilled 2 holes 30"x16'			0.00
1.000	Drilled 1 hole 30" x 4'			0.00
1.000	Transport standby till 1:00pm			0.00
			Total:	13,870.00
			Current Due:	13,870.00

CCO # 1 PROPOSAL

DATE: 1/15/26
ATTN: ESTIMATING

PROJECT: TAFT E.S. 903 10TH ST, REDWOOD CITY, CA.

WE PROPOSE TO DRILL SHAFTS AS DESCRIBED BELOW, FOR THE SUM OF **\$13,870.00 (DRILL ONLY)** SUBJECT TO A MUTUALLY AGREED TOO SCHEDULE. IF A SUBCONTRACT OR OTHER AGREEMENT IS REQUIRED TO BE EXECUTED, THEN ADD **\$3,000.00** TO THE ABOVE BID PRICE.

INCLUDED:

1. ONE MOBILIZATION/DEMobilIZATION OF EQUIPMENT & CREW.
2. MACHINE DRILL **1 SHAFTS**, 32" DIAM. X 15' DEEP. (\$7,500 LABOR)
3. PROVIDE AND PLACE 1 CASING 32" DIA. X 15' LONG X .375 WALL (\$6,370 MATERIALS AND FABRICATION)

REMOBILIZATIONS:

1. IF REQUIRED, ADDITIONAL MOBILIZATIONS/ DEMOBILIZATIONS FOR DRILL RIG AND DRILL CREW WILL BE CHARGED AT **\$4,000.00** EACH.

SPECIFIC EXCLUSIONS:

1. TRIMMING, CHIPPING, REMOVAL OR REPAIR OF MATERIAL ABOVE OR BELOW PILE CUTOFF OR CONSTRUCTION JOINT ELEVATION.
2. **THE ATTACHED PROPOSAL IS BASED ON DRILLING WITH STANDARD EARTH AUGERS IN SOIL FREE OF ROCK, WATER, CAVING OR MAN-MADE OBSTRUCTIONS OR OTHER CONDITIONS THAT MIGHT IMPEDE THE "NORMAL" DRILLING PROCESS. DRILLING REQUIRING USE OF ROCK AUGERS, CORING TOOLS, DRILLING FLUIDS, OR OTHER SPECIALIZED TOOLS, EQUIPMENT OR PROCEDURES WILL BE CHARGED FOR AT THE DELAY AND OBSTRUCTION RATE OF AN ADDITIONAL \$675.00 PER HOUR. REQUIRED DELAY AND OBSTRUCTION MATERIALS AND/OR RENTAL EQUIPMENT WILL BE CHARGED FOR IN ADDITION TO AND SEPARATELY FROM THE BASE BID PRICE AND THE HOURLY DELAY AND OBSTRUCTION CHARGES.**
3. HANDLING AND/OR REMOVAL OF CONTAMINATED MATERIALS OR SUBSTANCES.
4. COST OR DELAYS ASSOCIATED WITH TESTING OF ANY KIND.
5. SETTLEMENT, VIBRATION, SOUND AND OTHER MONITORING.
6. ALL REQUIRED LICENSES, PERMITS, BONDS, AND INSPECTIONS.
7. ANY COST ESCALATIONS PRIOR TO EACH MOBILIZATION.
8. NIGHTTIME, HOLIDAY WORK IS EXCLUDED.

SPECIFIC CONDITIONS TO BE SUPPLIED BY OTHERS:

1. CONTINUOUS HANDLING, STOCKPILING AND/OR REMOVAL OF SPOILS, CONCRETE WASTE, LIQUIDS INCLUDING WATER/DRILL FLUID/ETC.
2. HOLE COVERS TO BE SUPPLIED BY OTHERS.
3. THE GENERAL CONTRACTOR IS RESPONSIBLE FOR LOCATING AND IDENTIFYING OVERHEAD (AND UNDERGROUND) POWERLINES. THE GC WILL MARK THE AREA(S) WHERE EQUIPMENT WILL CROSS, PROVIDE SIGNAGE & OTHER VISUAL INDICATORS, AND INSTALL OVERHEAD GOAL POSTS FOR EQUIPMENT CROSSINGS. A WRITTEN SOP ON OVERHEAD POWERLINE CROSSINGS WILL BE PROVIDED BY THE GC TO SDI AND A PREJOB SAFETY MEETING WILL BE HELD PRIOR TO MOBILIZATION TO DISCUSS THE SAFETY PROTOCOL FOR OVERHEAD POWERLINE EQUIPMENT CROSSING.
4. POTABLE WATER TO BE SUPPLIED BY OTHERS FOR DRILLING PURPOSES.
5. GENERAL CONTRACTOR TO PROVIDE AND MAINTAIN SAFE, DRY, ALL-WEATHER, AND REASONABLE ACCESS THAT IS ACCEPTED AND APPROVED BY SDI'S SUPERINTENDENT FOR INGRESS AND EGRESS OF TRACK OR RUBBER MOUNTED DRILL RIG (12' WIDE, 25' LONG, 60' TALL, 5' REACH), CREW MEMBERS, SUBCONTRACTORS AND SUPPLIERS TO SHAFT LOCATIONS INCLUDING SWING RADIUS AND FOR SUPPORT EQUIPMENT INCLUDING BUT NOT LIMITED TO CRANES, MATERIAL TRUCKS, CONCRETE TRUCKS AND PUMPS.
6. ALL FIELD ENGINEERING AND LAYOUT, INCLUDING SHAFT LOCATIONS AND ELEVATIONS, SHALL BE ESTABLISHED PRIOR TO, AND MAINTAINED DURING DRILLING OPERATIONS BY OTHERS.
7. BAKER TANKS, VAC TRUCKS, VAC TRAILERS, CLEANOUTS, DISPOSAL OF SOLIDS/FLUIDS.
8. LIGHTING FOR NIGHTTIME WORK, WATER PUMPS AND/OR DRAINS SHALL BE PROVIDED BY OTHERS.
9. STORM WATER POLLUTION PREVENTION PLANS, LABOR, MATERIALS OR MEASURES.
10. **TRENCH PLATE IF REQUIRED TO BE SUPPLIED BY OTHERS.**
11. CONCRETE, SLURRY AND/OR GROUT WASHOUT, CLEANOUT AND DISPOSALS.
12. USA # TO BE OBTAINED AND KEPT CURRENT BY OTHERS. SDI WILL CALL-IN OWN USA TICKET#.
13. ALL POTHOLING / EXPOSING / RELOCATING OF UNDERGROUND OR OVERHEAD UTILITIES TO BE PROVIDED BY OTHERS.
14. PROTECTION OF ANY AND ALL DAMAGE BY OTHERS TO INCLUDE, BUT NOT LIMITED TO, BUILDINGS, UTILITIES, STREETS, ROADS, SIDEWALKS, WALKWAYS, CURBS, GUTTERS, AND ALL CONCRETE, ASPHALT, PAVED AND GRASS SURFACES.
15. ANY JOB CLIENT OR OWNER SPECIFIC TRAINING IS EXCLUDED AND WILL BE CHARGED AT T&M RATES PLUS 20%.

Contact:**Phone**

916.638.1766

Website

sdiservices.com

Address

1143 Blumenfeld Dr Suite 100, Sacramento, CA 95815



Finished Work Order Invoice

Nor-Cal Pipeline Services
983 Reserve Drive
Roseville, CA 95678

Invoice #: 6261

Invoice Date: 2/12/26

Terms: 2% 10 Net 30

Work Order 6427

Job: Taft Elementary 31282.00 903 Tenth Ave Redwood City, CA 94063	Bill To: Teichert Construction 3500 American River Drive Sacramento, CA 95864
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JOB NUMBER: BA25489

JOB SITE PHONE:

CUSTOMER PO #: 31282.00 Taft Elementary

CONTACT:

JOB NUMBER: BA25489

WORK DATE: 02/12/26

TECHNICIAN: Manuel Calderon

LABOR & MATERIALS USED:

Date	Time	Technician	Phase	CT	Hours	Rate	Extension
02/12/26	09:30 19:30	CALDE001	1000 - Labor	L			
LABOR TOTAL:							0.00

Qty	UM	Item	Phase	CT	Price	Total
8.00	HR	HYDROST - Hydrovac ST	1020 - Equipment	E	341.00	2,728.00
1.50	HR	HYDROOT - Hydrovac OT	1020 - Equipment	E	412.50	618.75
1.00	EA	BW - Billable Water	2040 - Billable Water	M	150.00	150.00
MATERIALS TOTAL:						3,496.75

CUSTOMER SUB TOTAL: 3,496.75
 SALES TAX:
 INVOICE TOTAL: 3,496.75

Gonsalves & Santucci, Inc dba Conco Pumping

5141 Commercial Circle
 Concord, CA 94520
 P: 925-685-6799 F: 925-825-8384

Invoice

DATE: 2/12/2026
NUMBER: 421186

Job Name: #31282.00 TAFT ELEM SCHOOL
Job Number: ID 56823
Building/Lot #:
P.O. :
Job Date: 2/12/2026
Size Requested: 28
Unit Sent: 14126
Volume: 15.00
Job Type: OTHER
Term: Net 30

TO: TEICHERT SOLAR
400 SUNRISE AVE, SUITE 300
ROSEVILLE, CA 95661

Jobsite: 903 10TH AVE, REDWOOD CITY, CA

ITEM DESCRIPTION	QUANTITY	RATE	ITEM TOTAL
Equipment: Hourly Charge	9.25	\$205.00	\$1,896.25
Equipment: Job Volume Charge	15.00	\$3.15	\$47.25
Labor: Operator - Overtime	4.00	\$55.00	\$220.00
Labor: Operator - Double Time	3.25	\$105.00	\$341.25
PERMIT FEE	1.00	\$40.00	\$40.00

Subtotal: \$2,544.75
Surcharge: 1.15% \$29.26
GRAND TOTAL: **\$2,574.01**

AN EQUAL OPPORTUNITY EMPLOYER
 Conco Pumping is a service provider and terms are net 30 days,

5141 Commercial Circle : Concord, CA 94520 : P: 925-685-6799 F: 925-825-8384



ADDITIONAL SERVICES AUTHORIZATION #2

Company Name	Teichert	Date	February 3, 2026
Attention	Yesenia Gramajo		

Project Name	Redwood City SD-Solar Carports
KPFF Project and Task #	2500224.702
KPFF Engineer	James Mallard, P.E.

Item Name	Permanent Casings at Taft ES
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Description	<p>KPFF will provide a CCD for foundations with permanent casings at Taft Elementary School. No calculations are needed because the foundation design parameters are unchanged, per GEOR.</p>
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Fee	<table style="width: 100%;"> <tr> <td style="width: 5%;"><input checked="" type="checkbox"/></td> <td style="width: 60%;">Lump Sum:</td> <td style="width: 35%; text-align: right;">\$500.00</td> </tr> <tr> <td><input type="checkbox"/></td> <td>Hourly, Estimated Maximum:</td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td><input type="checkbox"/></td> <td>Hourly, Not to Exceed Without Written Approval:</td> <td style="text-align: right;">\$ _____</td> </tr> </table>	<input checked="" type="checkbox"/>	Lump Sum:	\$500.00	<input type="checkbox"/>	Hourly, Estimated Maximum:	\$ _____	<input type="checkbox"/>	Hourly, Not to Exceed Without Written Approval:	\$ _____
<input checked="" type="checkbox"/>	Lump Sum:	\$500.00								
<input type="checkbox"/>	Hourly, Estimated Maximum:	\$ _____								
<input type="checkbox"/>	Hourly, Not to Exceed Without Written Approval:	\$ _____								

Authorization	<div style="display: flex; justify-content: space-between; align-items: flex-end; margin-top: 20px;"> <div style="text-align: center;"> _____ KPFF </div> <div style="text-align: right;"> Date: <u>2/3/2026</u> </div> </div> <div style="display: flex; justify-content: space-between; align-items: flex-end; margin-top: 20px;"> <div style="text-align: center;"> _____ Client </div> <div style="text-align: right;"> Date: <u>2/4/2026</u> </div> </div>		
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**Additional hourly work, if required, will be billed at rates listed in Attachment A.
All terms and conditions of the original agreement shall govern.**

Attachment A
HOURLY RATE SCHEDULE
KPFF San Diego
2026

PRINCIPAL-IN-CHARGE.....	\$310
SENIOR PROJECT MANAGER.....	\$250
PROJECT MANAGER.....	\$230
PROJECT ENGINEER.....	\$195
STRUCTURAL DESIGNER/DESIGN ENGINEER	\$180
LEAD MODELER	\$205
MODELER	\$180
ADMINISTRATIVE SUPPORT	\$125

Note: Hourly rates will be updated on an annual basis throughout the duration of the project and hourly work beyond the proposed scope of work will be billed at the rates in place at the time the service is provided.

MILPITAS MATERIALS COMPANY

1125 N. MILPITAS BLVD.
MILPITAS, CA 95035
408-262-0656

INVOICE

Job 903 10TH AVE
Address: REDWOOD CITY

Sold To: Teichert Utilities
Northern CA Office
8811 Keifer Blvd.
Sacramento CA 95826

Customer Number: TEIUTI
Date: 01/15/2026
Invoice#: 389854
Customer PO:

Ticket #	Description	Quantity	Unit	Price	Ext Price	Taxable
347843	2 SK SAND SLURRY	3.0000	CY	279.00	837.00	Y
347843	Stand-By	70.0000	MN	3.00	210.00	N
347843	Environmental Fee	1.0000	EA	35.00	35.00	Y
347843	Fuel Surcharge	1.0000	EACH	30.00	30.00	Y
347843	Delivery - Redwood City	1.0000	EA	180.00	180.00	Y

A service charge of 1.5% per month will be charged on all amounts overdue.

Thank you for your prompt payment!

You may deduct **3.00** if paid by **02/15/2026**
NET INVOICE DUE BY **02/28/2026**

Non-Taxable Amount:	210.00
Taxable Amount:	1,082.00
Sales Tax:	106.85
Invoice Total:	1,398.85
Balance Due:	1,398.85



**NORTHERN CALIFORNIA TIME & MATERIAL RATES
2025/2026**

EQUIPMENT

Please Note:

Equipment Rates include Markup But Are 'Bare' - No Labor Is Included (see below)
Rates Do NOT Include Extra Charge For Working In Rock Conditions
(Rates Include Consumables and Minor Tools unless otherwise listed below)
Teichert reserves the right to impose a fuel surcharge.

		Rate Per Hour
PICKUPS		
ABE	1/2 Ton Electric Truck	57.68
ABF	F150 4WD, Explorer 4WD	36.05
ABL	Taurus, Impala, Explorer 2WD	24.39
ACA	F150 2wd 1/2 Ton Pickup, Compact Van	35.02
ACB	F250 & F350 Pickup	50.47
ACD	F350 2wd Pickup w/Utility Body	47.00
ACE	F550 Crew Truck & Cone Truck / Welding Rig	57.68
ACF	F250 & F350 4wd Pickup	54.59
ACG	F550 or E450 TV Van/Truck	160.00
ACH	F550 w/Utility Body Mechanics & Plumbers	56.00
DISCS		
DGH	Disc Harrow (Heavy Duty)	147.29
HAMMERS		
HYD	Hydraulic Hammer, Excavator Attachment	355.00
PAVERS & TRIMMERS		
CTC	Gomaco Texture & Cure Machine TC 600	210.61
FBD	Asphalt Pavers, Cedarapids CR552	435.69
FBW	Gomaco Paver GHP2800	1,236.00
FCA	Gomaco Curb & Gutter Paver GT6300	494.40
LCB	Pickup Machine, Lincoln 660H	221.77
RWM	Road Widener, Weiler W530	271.40
TRACTORS / BACKHOES / LOADERS		
LBC	Loader, Scraper JD210LJ & Case 570MXT	97.85
LBD	Loader, Backhoe JD 710G	128.75
LBF	Loader, Backhoe JD 410G	95.79
LBG	Loader, Volvo L90E	148.00
LBM	Loader, 3Yd Volvo L120	164.80
LBO	Loader, CAT 988, Komatsu WA600	309.00 *
LBP	Loader, 4 Yd Volvo L150, KOM WA450, CAT 966D & 966F	196.64 *
LBS	Skid Steer, Cat 246C	78.28
LBT	Loader, 5 YD KOM WA500, CAT 980C, Volvo L220	222.92 *
MOTOR GRADERS (Blades)		
MHD	Motor Grader, Cat 140G	210.00 *
MHF	Motor Grader, Cat 163H	223.46 *
MHG	Motor Grader, Cat 14G, 14H	211.15 *
MHL	Motor Grader, Cat 16G, 16H	226.60 *
MATERIAL TRANSFER VEHICLES		
MTV	Material Transfer Vehicle, Weiler EI1250	592.25
ROLLERS/COMPACTORS		
RBH	Roller, Pneumatic, 10 Ton, IR PT125R	81.00
RBJ	Roller, Pneumatic, 30 Ton, IR PT240R	237.01
RKA	Compactor, CAT 815F, Rex 340	239.99 *
RKB	Compactor, CAT825	309.00 *
RKC	Compactor, Rex 340	225.00
RKH	Concrete Breaker, Impact Roller Tech 2000	319.30
RTP	Gomaco Placer RTP500	450.07
RVC	Roller, Vib DD, 3-5 TN, CAT CB224E, CB24, IR DD-24HF	69.00
RVD	Roller, Vibratory, IR DD110, DD118, CAT CB534D	131.84
RVL	Roller, Vibratory Smooth Drum, IR SD122SD, IR SD115	123.60
RVN	Roller, Vibratory Pad Drum, IR SD122PD	154.50
RVO	Roller, SD70F	154.50



**NORTHERN CALIFORNIA TIME & MATERIAL RATES
2025/2026**

Please Note:

*Equipment Rates Include Markup But Are 'Bare' - No Labor Is Included (see below)
Rates Do NOT Include Extra Charge For Working In Rock Conditions
(Rates Include Consumables and Minor Tools unless otherwise listed below)
Teichert reserves the right to impose a fuel surcharge.*

		Rate Per Hour
EXCAVATORS		
SGA	Excavator, CAT 303.5 CR SB, Mini-Ex	69.01
SGC	Excavator, Cat 308D CR SB	103.00
SGD	Excavator, Komatsu PC200	133.90 *
SGE	Excavator, Komatsu PC220	164.80 *
SGF	Excavator, Komatsu PC300	236.90 *
SGL	Excavator, CAT 325D Limited	160.62
SGN	Excavator, Komatsu PC400	267.80 *
SGO	Excavator, Komatsu PC600	422.60 *
SGP	Excavator, Komatsu PC750, PC800	433.00 *
SGZ	Excavator, CAT 335 Zero	176.80
DOZERS		
TDC	Crawler, Cat D4H, D5KXL	153.00 *
TDD	Crawler, Cat D6R	241.59 *
TDJ	Crawler, Cat D10R, D10T	517.06 *
TDM	Crawler, Cat D8R, D8T	334.75 *
TDO	Crawler, Cat D9R	473.80 *
SCRAPERS		
TED	Tractor, With Olympic Crane, Wheel w/ Rotoboom	105.00
TEF	Scraper, Open Bowl, Cat 631E	379.04 *
TEL	Water Pull, 8000 Gal, Cat 623	278.10
TEM	Tractor, John Deere w/ Disk	314.15
TEN	Scraper, Elevating Cat 623G	372.06 *
TEO	Scraper CAT 627	569.59 *
TEQ	Scraper, Cat 637G	529.74 *
TET	Scraper, Elevating Cat 613C	224.10 *
TRENCHERS / DIRECTIONAL DRILLS		
TOA	Trencher, Vermeer RTX1250	399.21 *
TOB	Horizontal Drill, up to 20,000 lb Pull Back Capacity	130.00 *
TOC	Horizontal Drill, 20,001 - 30,000 lb Pull Back Capacity	432.60 *
TOD	Horizontal Drill, 30,001 to 40,000 lb Pull Back Capacity	602.58 *
TOR	Trencher, Tesmec 985	714.82 *
TOT	Trencher, Tesmec 950	649.93 *
TOW	Trencher, Tesmec 1075 Rockwheel	786.92 *
ROC	Trencher, Rock Chain Attachment	100.10 *
ROW	Trencher, Rock Wheel Attachment, 40"	88.58 *
ROX	Trencher, Rock Wheel Attachment, 52"	99.91 *
AMM	Zipper	451.14
MPP	Mud Recycler	47.82
TRUCKS		
TRA	Truck, Attenuator Ford F-650	72.10
TRB	Truck, Mechanic & Plumbers w/ Boom	84.46
TRC	Truck, HD Flatrack, Includes Tiltbed Trailer	110.39
TRD	Truck, Flatrack	113.30
TRE	Truck, HD Flatrack w/Knuckleboom Crane	121.00
TRH	Truck, Hydralift, Kenworth T800 / Precast Hydralift w/ Trailer	133.00
TRJ	Truck, Lube & Fuel, Kenworth T-800	163.77
TRK	Truck, 10 Wheel Dump, KW T800 or similar	115.36
TRL	Truck, Water, Kenworth T300	106.09
TRO	Tractor, 3-Axle & End Dump Trailer	110.00
TRQ	Tractor, Transport, Kenworth T800 & Lowbed	130.00
TRS	Truck, Sweeper	232.00
TRU	Truck, Articulated Dump, Komatsu HM350, Volvo A35C	267.51
TRV	Truck, Vacuum	319.30
TSL	Truck, Water 2 Axle 2000 Gallon	319.30



**NORTHERN CALIFORNIA TIME & MATERIAL RATES
2025/2026**

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 (Rates Include Consumables and Minor Tools unless otherwise listed below)
 Teichert reserves the right to impose a fuel surcharge.*

	Rate Per Hour
FORKLIFTS	
UAB Pneumatic Forklift 4,000 - 6,000# Capacity	95.00
UAC Pneumatic Forklift 13,000 - 16,000# Capacity	100.00
UAT Telescoping Forklift	113.30
CRANES	
CFL Rough Terrain Crane, 40-50 Ton, Grove RT745	245.00
CFQ Rough Terrain Crane, 28-30 Ton, Grove RT528C	325.00
PILE DRIVERS	
TPD Pile Driver, Vermeer PD10 & Similar	159.46

*** = When working in rock add per hour:**

LBO	20.00
LBP	12.00
LBT	16.00
MHD	15.00
MHF	20.00
MHG	20.00
MHL	30.00
RKA	20.00
RKB	30.00
ROC	18.00
ROW	18.00
ROX	18.00
SGD	10.00
SGE	10.00
SGF	12.00
SGN	15.00
SGO	15.00
SGP	20.00
TDC	10.00
TDD	10.00
TDJ	20.00
TDM	15.00
TDO	20.00
TEF	15.00
TEN	20.00
TEO	20.00
TEQ	20.00
TET	20.00
TOA	18.00
TOB	18.00
TOC	18.00
TOD	18.00
TOR	18.00
TOT	18.00
TOW	20.00
TRU	15.00



**NORTHERN CALIFORNIA TIME & MATERIAL RATES
2025/2026**

SMALL TOOLS

SMALL TOOLS & MISCELLANEOUS (Mark-up Included)		Rate Per Day
SE-AHB	Hot Box Asphalt 2 Ton Trailer	\$ 161.00
SE-APS	Airless Paint Striper - Ride on	\$ 281.00
SE-ATV	ATV/Kubota Utility Vehicle	\$ 61.00
SE-BCA	Skidsteer Buckets/Fork Attachment	\$ 50.00
SE-BCB	Breaker & Broom Attachment	\$ 100.00
SE-BCC	Manhole Cutter Attachment	\$ 192.00
SE-BEH	Self-Propelled Broom	\$ 173.00
SE-BGB	13" Berm Grinder Attachment	\$ 649.00
SE-BGR	Grinder Attachment	\$ 399.00
SE-CBE	Air Compressor (185 cfm)	\$ 78.00
SE-CBF	Air Compressor (210 cfm)	\$ 85.00
SE-CBG	Air Compressor (300cfm-700cfm)	\$ 122.00
SE-CMS	Changeable Message Sign Board	\$ 122.00
SE-CMT	Mini Message Board	\$ 89.00
SE-CSM	Crack Sealer Machine	\$ 520.00
SE-CSS	Speed Board	\$ 81.00
SE-CSU	Hydraulic Pipe Fusion Machine	\$ 48.46
SE-FAU	Arrow Board	\$ 54.00
SE-GAD	Generator = or <25 kw - Tow	\$ 136.00
SE-GAE	Generato >25 kw - Tow	\$ 225.00
SE-GDR	EZ Drill - Single	\$ 96.00
SE-KRL	Krail Clamp	\$ 88.00
SE-LTO	Light towers - Tow	\$ 129.00
SE-MEH	Mortar & Concrete Mixers	\$ 99.00
SE-OAK	Asphalt Emulsion Tack Pot	\$ 113.00
SE-PLG	6" Pumps	\$ 92.00
SE-PLO	12" Hurricane Pump/Pumpmaster	\$ 148.00
SE-POC	Standpipe	\$ 20.00
SE-RMB	Rumble Strips (set of 6)	\$ 52.00
SE-RSK	Shaker Screen	\$ 714.00
SE-RVC	1-3 Ton Vibratory Roller	\$ 173.00
SE-SCA	Dike/Curb Machine	\$ 204.00
SE-SCB	Curb Machine-Gomaco CC1200	\$ 290.00
SE-SCR	Concrete Roller Screed - Ride	\$ 260.00
SE-SCS	Concrete striker screed	\$ 129.00
SE-SSS	Sand Spreader	\$ 148.00
SE-TAT	Klein Tank	\$ 113.00



**NORTHERN CALIFORNIA TIME & MATERIAL RATES
2025/2026**

ADDITIONAL SMALL TOOLS & MISC

SMALL TOOLS & MISCELLANEOUS (Mark-up Included)	Rate Per Hour
Underground Piercing Tool - Air Hammer / Punch up to 4"	\$ 19.83
Hand Held Rammer - Rammer Compactor	\$ 15.75
Vibratory Plate	\$ 19.75
Powder Puff Compactor	\$ 8.58
Jackhammer - 30 lb to 90 lb	\$ 14.75
Chipping Gun	\$ 9.75
Tracking Equipment - Hand Held Locator (Drill Rigs)	\$ 32.70
Pipe Roller - up to 20-inch	\$ 9.75
Pipe Roller - over 20-inch up to 48-inch	\$ 15.75
Gas Ranger/Monitor - Gas Monitor	\$ 8.50
Vacuum - 500 gal Vacuum Trailer w/ Pressure Washer	\$ 42.00
Trailers - Equipment / Utility / Dump / Cargo / Pipe / Reel / Dry Van -	\$ 21.25
Water Buffalo - 500 gallon water wagon	\$ 9.75
Fusion Equipment - up to 4-inch	\$ 22.70
Fusion Equipment - over 4-inch up to 8-inch	\$ 48.46
Blasting Pots - 100 - 300 lb Sandblasting Pot and Safety Equipment	\$ 48.15
Conex Box - 16 - 20 ft Conex	\$ 18.25
Conex Box - 21 - 40 ft Conex	\$ 23.50
Tapping Tool - 1/2-inch to 2-inch	\$ 25.50
Tapping Tool - 3-inch to 12-inch	\$ 47.75
Concrete Saw - Self Propelled 24 - 24Inch FS 524 Walk-Behind Concrete Saw	\$ 67.72
Asphalt Spreader Box, Trench, Layton	\$ 22.00
GPS Locating Unit	\$ 14.16
Welder, 120-140 Amp Arc Welder Machine	\$ 14.25
Lift - Boom, 40 ft	\$ 77.00
Lift - Boom, 80 ft	\$ 147.00
Lift - Scissor, 32 ft	\$ 54.00
Lift - Scissor, 43 ft	\$ 79.00
Lift - Reach 10,000#	\$ 117.00
Spider Crane, Mini, UNIC URW095	\$ 115.00
Spider Crane, Mini, UNIC URW205, URW295	\$ 136.00
Spider Crane, Mini, UNIC URW376	\$ 162.00
Spider Crane, Mini, UNIC URW547	\$ 188.00