



CHANGE ORDER

PROJECT: RCSD Henry Ford

C.O. NO. 5

JOB NO.: 2024032

DATE: 8/13/2026

The Contract between HOLT Renewables and Customer named below is hereby changed as follows:
Additional scope to include installing mow curb around permanent fencing at the array for Henry Ford

PAYMENT SCHEDULE

		PRICE
AMOUNT OF ORIGINAL CONTRACT	\$	1,017,921.00
Net change from previous change orders	\$	15,425.42
Adjusted contract amount prior to this Change Order	\$	1,033,346.42
Amount of increase (decrease) of this Change Order*	\$	27,825.00
New Adjusted Contract Amount	\$	1,061,171.42

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:

Kevin Chavez

Digitally signed by Kevin Chavez
DN: c=US,
e=Kevin.Chavez@holtrenewables.com,
o="HOLT Renewables, LLC",
ou=HOLT, cn=Kevin Chavez
Date: 2026.08.13 13:25:45-05'00'

Name:

Kevin Chavez

Title:

General Manager

By:

Name:

Martin Cervantes

Title:

Bond Program Director



HOLT RENEWABLES, LLC
PROPOSED CHANGE ORDER

PCO #5

Proposed Change Order #5 Mow Curb at Fencing

SCOPE OF WORK:

Cost increase due to additional scope for mow curb installed around permanent fencing for Henry Ford

SUBCONTRACTOR WORK

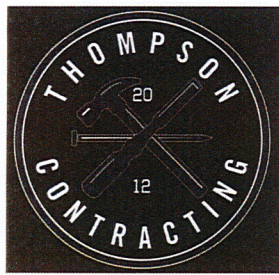
	ADD	DEDUCT
1 Mow Curb at Fencing installation	\$ 26,500.00	\$ -
2 SUBTOTAL #1	\$ 26,500.00	\$ -

CONTRACTOR'S WORK

3 HOLT Markup (5%)	\$ 1,325.00	
4 SUBTOTAL #2	\$ 1,325.00	\$ -

5 NET TOTAL FOR P.C.O.	\$ 27,825.00	
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6 TOTAL IMPACT ON SCHEDULE	N/A	
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530-844-7495

Bid Proposal

THOMPSON CONTRACTING

License #969459

COMPANY DATA	PERTINENT CODES
Thompson Contracting was established in 2012 S corporation Yuba city Ca 95993 License B-C13 UNION 185 DATE:5-1-2026	Minority owned business # 19001096 Small business # 2016347 DBE Firm ID # 47714 Duns # 005599590 DIR # PW-LR-1000436950 CAGE 7S4R9

PROJECT NAME: Redwood city Henry Ford School 2498 Massachusetts Ave Redwood City, CA 94061			JOB NUMBER: Contract Number: N/A			
Project Scope: Install 220 LF of 6" x 18" concrete mow strip along fence line including trenching, spoil removal, rebar, forming, concrete placement, and cleanup						
BID #	CODE	DESCRIPTION	QTY	LF	UNIT \$	TOTAL \$
1		Mobilization & Layout	1		\$2,500.00	\$2,500.00
2		Trenching		220	\$20.00	\$4,400.00
3		Spoil Removal & Disposal		220	\$10.00	\$2,200.00
4		Forming & Setup		220	\$25.00	\$5,500.00
5		Rebar Installation		220	\$15.00	\$3,300.00
6		Concrete Placement & Finish		220	\$30.00	\$6,600.00
7		Cleanup & Demobilization	1		\$2000.00	\$2000.00
		Includes Prevailing Wages				\$26,500.00

If Thompson Contracting will be required to provide payment/performance/maintenance or other bonds for the above work, please add 2.5% to the total bid amount for the bond costs. If bonds are required by the Owner or Prime Contractor, all bond costs must be paid by the Prime Contractor or Owner directly to our bonding agent within 30 days of receipt of the invoice. Bonds must be requested at the time of award of contract, subcontract or purchase order. Thompson contracting does not guarantee that bonds will be able to be issued for the full value of the Contract, Subcontract or Purchase Order. Any bonds are subject to standard bonding company approval and Thompson Contracting's available bonding limits at time of Subcontract award.