CHANGE ORDER

PROJECT: RCSD Garfield **C.O. NO.** 5

JOB NO.: 2024030 **DATE:** 11/5/2026

The Contract between HOLT Renewables and Customer named below is hereby changed as follows: HOLT Renewables shall provide full baseball field restoration through a subcontracted restoration contractor, Scapes. HOLT Renewables' responsibility is limited to management of the restoration work and excludes site supervision outside of HOLT Renewables' construction area. HOLT Renewables assumes no responsibility for existing site conditions outside its work limits. The warranty for irrigation, grading, grass establishment, and field restoration performance will be direct between RCSD and Scapes.

PAYMENT SCHEDULE

		PRICE
AMOUNT OF ORIGINAL CONTRACT	$	1,071,323.00
Net change from previous change orders	$	13,248.07
Adjusted contract amount prior to this Change Order	$	1,084,571.07
Amount of increase (decrease) of this Change Order*	$	280,866.80
New Adjusted Contract Amount	$	1,365,437.87

****
NOT VALID UNTIL SIGNED BY BOTH PARTIES
****

Net Increase/Decrease in time to Contract 13 **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

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: 2026.11.09 14:34:35-06'00'

CUSTOMER:
Redwood City School District

By: _____

Name:	Kevin Chavez	**Name:**	
Title:	General Manager	**Title:**	
Date:	11/9/2026	**Date:**	

HOLT RENEWABLES, LLC
PROPOSED CHANGE ORDER

Proposed Change Order #5 Field Restoration

SCOPE OF WORK:

Cost increase due to additional scope to include the following: Restoration of the field outside the limits of construction

	SUBCONTRACTOR WORK		**ADD**		**DEDUCT**
1	Grading	$	74,940.00	$	-
2	Off-Hauling	$	40,000.00		
3	Irrigation	$	28,000.00		
4	Imported Sand	$	31,500.00		
5	Sod	$	64,994.00		
6	Maintainence	$	2,500.00		
7	Bond	$	2,298.00		
8	**SUBTOTAL #1**	**$**	**244,232.00**	**$**	**-**

CONTRACTOR'S WORK

9	HOLT Markup (15%)	$	36,634.80		
10	**SUBTOTAL #2**	**$**	**36,634.80**	**$**	**-**

11	**NET TOTAL FOR P.C.O.**	**$**	**280,866.80**

12	**TOTAL IMPACT ON SCHEDULE**	**13 Days**

CSLB Lic. #776147 A, B, C-27
DIR Reg. # 1000005054,, Laborers Local #261,
CA Certified SMBE #38394, WBE# 17001068

Landscape Proposal

11/3/2026

Project: Garfield Community School
Address: 3600 Middlefield Rd, Menlo Park, CA 94025

The following cost estimates are based on Site Visit. The work includes all materials, labor, and equipment necessary to perform the scope outlined in this proposal.

1. Grading **$74,940**

Provide all labor and equipment plus listed materials to perform the following turf renovation service. Details are as follow
Turf removal using our GKB turf removal unit to cut and remove the top inch and a half layer of died and dried up material from surface
Rip and till using our RotaDarian ground prep unit to grind up, relive additional compaction, and leave a seed bed finish ready for finish grading
Soil amendment application if required
Finish Laser grading to create a balance properly drained surface
Recompacting of soil

2. Off-Hauling **$40,000**

Including loading, hauling, and off-hauling all materials and debris from the site for proper disposal.

3. Irrigation **$28,000**

Inspect and modify the existing irrigation system to provide full and functional irrigation coverage for all sod areas. Work includes supplying and installing four (4) new rotor irrigation heads if needed, 22 new pop-up spray heads, and replacing 22 existing swing joints. Include all necessary fittings, connections, adjustments, and labor to ensure proper sprinkler operation and uniform water coverage throughout the sod area. Test the irrigation system upon completion and make necessary adjustments to verify proper operation.

4. Import Sand **$31,500**

Collect representative core samples of the existing field sand and submit them to an agronomic laboratory for particle size distribution analysis before ordering new sand. Based on the laboratory results, determine the appropriate sand specifications for the field. Remove and dispose of approximately 150 cubic yards of existing sand, furnish and import replacement sand meeting the approved specifications, and place, spread, and fine-grade the new sand to achieve the required finished elevations. Include labor, materials, equipment, and testing coordination necessary to complete the work.

5. Sod **$64,994**

Supply and install 90/10 bluegrass sod in the designated lawn areas. Include all labor, materials, and equipment necessary to complete the installation and provide a smooth, uniform lawn surface.

6. Maintenance **$2,500**

Provide two (2) mowing visits for the newly installed sod after establishment and when the grass reaches an appropriate mowing height. Include mowing, trimming along edges as needed, and removal of grass clippings and debris to leave the lawn neat and clean.

7. Bond **$2,298**

This proposal including bond

GRAND TOTAL **$244,231.9**

Excluding

PRESENTED BY: Sadeq Alnaggar

Sadeq@scapes.org

Date: 11/03/2026


Area affected by construction
Area for restoration outside of HOLT Renewables' Responsibility
3600
3500
Loyola Ave