



CHANGE ORDER REQUEST

Initiated By: <input checked="" type="checkbox"/> Customer <input type="checkbox"/> Primoris T&D <input type="checkbox"/> Subcontractor	Initiation Date: 6/22/2023	Change Order Request # 005
Project: FM 455 Road Widening		

Customer:	City of Sanger	Project #: FM 455 Road Widening	Subcontract No. N/A
		Worksite Location	Various Locations

Type of Change Order: <input checked="" type="checkbox"/> Scope Change <input type="checkbox"/> Differing Site Condition	<input type="checkbox"/> Schedule Change <input type="checkbox"/> Other:
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Description Of Change:
Capacitor bank 1 – crew to remove from WL 107 and install on WL 364. 300 KVAR Capacitor bank had to be completely re-wired.
Capacitor bank 2 – crew to remove from WL 371 and install on WL 365. Installing between double circuit so crew has to lower bottom 3 phase circuit and cross arm in order to gain clearance.
Capacitor bank 3 – crew to remove from pole #8082 and install on WL 379.
-9 Cutouts, 9 lightning arrestors, all ground wiring, 9 stirrups, 9 hotline clamps, 3 capacitor banks and all primary leads had to be removed, re-worked and re-installed.

Item/Unit	Impact Description	Qty	Price	Extended Amt
1	Capacitor Bank 1 - Labor & Equipment	1	\$ 4,564.41	\$ 4,564.41
2	Capacitor Bank 2 - Labor & Equipment	1	\$ 4,564.41	\$ 4,564.41
3	Capacitor Bank 3 - Labor & Equipment	1	\$ 2,942.94	\$ 2,942.94
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
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				\$ -
				\$ -
				\$ -

Price Basis <input checked="" type="checkbox"/> Lump Sum <input type="checkbox"/> T&M <input type="checkbox"/> Units	\$ 12,071.75
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APPROVAL TO PROCEED			
Primoris T&D Representative	Submit Date	Customer Representative	Approval Date
Alvin Craddock, Director of Operations	6/23/2023		
Primoris T&D Representative Signature	Customer Representative Signature		
			