



**\*Change Order\***

City of San Luis  
 Finance Dept  
 PO BOX 7740

San Luis, AZ  
 85349

Sabre Industries Towers and Poles  
 7101 Southbridge Dr  
 PO Box 658  
 Sioux City, IA 51111

**Contract Admin: Allen Kinney**

Phone #:  
 Email: [akinney@sabreindustries.com](mailto:akinney@sabreindustries.com)

**SO#:557945 / PO #: 2025-00003094**

**Terms:** Net 30 Days

**Site/Tower:** San Luis East, AZ  
 Construction - Other

Item Description	PO Issued	Change Order	Difference	NASPO
<b>COB-Construction</b>		<b>B</b>		
Price for installation of				
	NASPO		<b>Bid Total:</b>	<b>\$ 155,644.21</b>
Tower Materials	\$ 24,197.00		<b>Total Purchase Order:</b>	<b>\$98,871.03</b>
Tower Material Freight	\$ 5,922.00		<b>Change Order Total:</b>	<b>\$56,773.18</b>
Anchor Material Freight	\$ 456.00			
Tower Foundation	\$ 55,148.00			
Tower Erection	\$ 21,362.00			
Shelter foundation	\$ 21,220.00		<b>Shelter Total:</b>	<b>\$348,598.12</b>
Generator Foundation 4 bollards	\$ 4,907.00		<b>Total Purchase Order:</b>	<b>\$336,639.49</b>
R56 Motorola Grounding	\$ 15,918.00		<b>Change Order Total:</b>	<b>\$11,958.63</b>
Conduits from Generator to Shelter	\$ 3,946.00			
Motorola Grounding Mat	\$ 721.00			
Tax on Tower Materials	\$ 1,769.98			
Tax on Motorola Mat	\$ 77.23			
<b>Total</b>	<b>\$155,644.21</b>			

Please Sign, date, and return via email with Purchase Order (if applicable). No work will begin until receipt of signed Change Order and Purchase Order is received. Unless otherwise noted, Sales Tax is not included in Price.

This Change Order is based on the terms and conditions proposed above including the standard terms and conditions previously supplied and is subject to our review and final acceptance of your order. No other terms are valid unless signed by an authorized officer of Sabre Communications Corp.

\_\_\_\_\_  
 (Sabre Signature and Date)

\_\_\_\_\_  
 (Customer Signature and Date)

\_\_\_\_\_  
 (Customer PO #)