

Project Change Request

Chan	ge Reques		PCR. No:										
Project No:								Dat	e:				
Phase of Project: (Study, Design, Construction)									VP Project Manager:		er:		
Clien	t/Develop	<mark>er:</mark>											
							Issue Cat						
屵		te Conditions				믝	Outage Requireme			Error / Omission in Drawings			
\vdash	Additional Scope					Ш	Constructability Iss	ue		Permit Requirer	c.)		
	Material (Change	_	Change Impact									
	Scono	Change Impact Schedule Unit Rate						mpact		Po docign Draw	ings		
\vdash	Scope							Re-design Drawings:					
	Time and	me and Material				ш	Re-Study	-Study Other Projects Impacted: Change Order Details					
Reason for and Description of Proposed Change/s:													
References (Drawings, Specifications etc.):													
Title				Submission Deta Name				n Details	Signature Date				
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	_	De	tails	_	_	IC	BE COMPLETED BY	VERSANT	POW	Billing Deta	ils		
Estimated by:				Company									
Date of Estimate:			Address										
Antici	pated Start		City. State, Zip Code										
Item	-	iption					, , , ,	UOM	Q	TY U	nit Price	_	
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Change Request Disclosures and Estimated Impacts:

- Submit all change requests to DGInterconnections@VersantPower.com for review
- All change requests may require a re-study of the change impacts
- Change Request Estimated Timeline:
 - o 10 Business Days: Engineering review of the request to see if a full re-study is needed
 - o 60 Business Days: Re-study, if required, to determine any impacts to the original project with requested change(s)
 - 5 Business Days: Review of re-study results
- Depending on project queue position, impacts of change request(s) may also impact projects lower in the queue, dependent on the capacity of the project requesting the change. If so, re-study may be required for the dependent project(s).
 - The cost of any re-study needed for any dependent project will be the responsibility of the Developer requesting the impacting change.
- All Change Requests must be accompanied by:
 - Updated Interconnection Application indicating changes
 - Updated One-line Diagram
 - Updated Site Plan
 - Data Sheets (if applicable)
 - \$500 change fee, payment options below

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Wire Transfer Instructions:

• Bank of America

Routing (ABA) Number: 026009593

Account Number: 0001000306

• Account Name (BNF): Versant Power

If paying by check: Versant Power

DG Interconnections

PO Box 932

Bangor, ME 04402-0932

ACH Transfer Instructions:

Bank of America

• Routing (ABA) Number: 011200365

Account Number: 0001000306

• Account Name (BNF): Versant Power