

PO No. : 5001266  
Tracking No. : EN360233P  
Vendor No. : 6000560

Original Value: 17,440,000.00  
Approved Value: 17,682,050.19  
Current Value : 17,682,050.19

| Change Number | Text                                                    | Value     | Initiator | Date       | File Letter | CR # | Board Approval | Status   | Approver    | Seq. No. | Change Number | Object Class        |
|---------------|---------------------------------------------------------|-----------|-----------|------------|-------------|------|----------------|----------|-------------|----------|---------------|---------------------|
| 0001          | Additional rehabilitation of Pump No.1 components       | 46,058.10 | MCUREC    | 08/21/2012 | 0279        | 003  | X              | Approved | USDAIYC     | 0001     | 4446228       | EINKEELG MJ_SERVICE |
| 0002          | MU Control Panel Modifications                          | 5,475.80  | MCUREC    | 10/09/2012 | 0345        | 006  |                | Approved | USNEIABEU   | 0001     | 4446229       | EINKEELG MJ_SERVICE |
| 0003          | Rehabilitate additional 15ft. of concrete channel wall. | 47,017.56 | JAMESJ    | 10/18/2012 |             |      | X              | Rejected | USWARRKINGS | 0002     | 4494003       | EINKEELG MJ_SERVICE |
| 0004          | Rehabilitate additional 15ft. of concrete channel wall. | 47,017.56 | JAMESJ    | 10/19/2012 | 0316        | 005  | X              | Approved | USDAIYC     | 0003     | 4503612       | EINKEELG MJ_SERVICE |
| 0005          | Invert transition in tunnels 1 through 4                | 39,758.67 | MCUREC    | 10/24/2012 | 0342        | 007  | X              | Rejected | USWARRKINGS | 0004     | 4504255       | EINKEELG MJ_SERVICE |
| 0006          | Additional Rehabilitation of Concrete Channel Wall      | 47,017.56 | MCUREC    | 10/24/2012 | 0316        | 005  | X              | Rejected | USWARRKINGS | 0005     | 4507961       | EINKEELG MJ_SERVICE |
| 0007          | Modifying type of Davit Crane at Evanston IS            | 2,372.70  | MCUREC    | 10/24/2012 | 0347        | 009  |                | Rejected | USWARRKINGS | 0005     | 4507962       | EINKEELG MJ_SERVICE |
| 0008          | Invert transition in tunnels 1 through 4                | 39,758.67 | MCUREC    | 10/24/2012 | 0342        | 007  | X              | Approved | USNEIABEU   | 0006     | 4508127       | EINKEELG MJ_SERVICE |
| 0009          | Modifying type of Davit Crane at Evanston IS            | 2,372.70  | MCUREC    | 10/24/2012 | 0347        | 009  |                | Approved | USNEIABEU   | 0006     | 4508158       | EINKEELG MJ_SERVICE |
| 0010          | Board approval 10/18/2012                               | 39,758.67 | BOXKUNJ   | 10/30/2012 |             |      | X              | Rejected | USWARRKINGS | 0006     | 4508127       | EINKEELG MJ_SERVICE |
| 0011          | Deletion of steam HRV- credit approved by DE            | 2,117.50  | BOXKUNJ   | 11/14/2012 | 004         | 371  |                | Approved | USNEIABEU   | 0006     | 4508158       | EINKEELG MJ_SERVICE |
| 0012          | Per 11/01/12 Agenda Item 37, File No. 12-1493           | 49,556.15 | BOXKUNJ   | 12/03/2012 | 346         | 008  | X              | Approved | USDAIYC     | 0007     | 4514172       | EINKEELG MJ_SERVICE |
| 0013          | Substitution of the Permanent Sheet Pile Wall Material  | 5,608.80  | BOXKUNJ   | 12/11/2012 | 0382        | 010  |                | Rejected | USWARRKINGS | 0007     | 4514173       | EINKEELG MJ_SERVICE |
| 0014          | Credit for material substitution                        | 5,608.80  | BOXKUNJ   | 02/05/2013 | 0382        | 010  |                | Approved | USNEIABEU   | 0008     | 4528279       | EINKEELG MJ_SERVICE |
| 0015          | Per 03/21/2013 Agenda Item 31, File No. 13-0263         | 28,860.00 | BOXKUNJ   | 03/22/2013 |             |      | X              | Rejected | USWARRKINGS | 0009     | 4536661       | EINKEELG MJ_SERVICE |
| 0016          | Per 04/04/2013 Agenda Item 22, File No. 13-0297         | 30,677.51 | BOXKUNJ   | 04/08/2013 |             |      | X              | Approved | USDAIYC     | 0009     | 4536662       | EINKEELG MJ_SERVICE |
| 0017          | Per 03/21/2013 Agenda Item 31, File No. 13-0263         | 28,860.00 | BOXKUNJ   | 04/11/2013 |             |      | X              | Rejected | USWARRKINGS | 0010     | 4544180       | EINKEELG MJ_SERVICE |
|               |                                                         |           |           |            |             |      |                |          |             | 0010     | 4544181       | EINKEELG MJ_SERVICE |
|               |                                                         |           |           |            |             |      |                |          |             | 0011     | 4583723       | EINKEELG MJ_SERVICE |
|               |                                                         |           |           |            |             |      |                |          |             | 0011     | 4583724       | EINKEELG MJ_SERVICE |
|               |                                                         |           |           |            |             |      |                |          |             | 0012     | 4612907       | EINKEELG MJ_SERVICE |
|               |                                                         |           |           |            |             |      |                |          |             | 0012     | 4612908       | EINKEELG MJ_SERVICE |
|               |                                                         |           |           |            |             |      |                |          |             | 0013     | 4623617       | EINKEELG MJ_SERVICE |
|               |                                                         |           |           |            |             |      |                |          |             | 0013     | 4623618       | EINKEELG MJ_SERVICE |
|               |                                                         |           |           |            |             |      |                |          |             | 0014     | 4627635       | EINKEELG MJ_SERVICE |
|               |                                                         |           |           |            |             |      |                |          |             | 0014     | 4627636       | EINKEELG MJ_SERVICE |

Change Order Log Report

|      |                                                 |           |     |        |            |      |     |   |          |        |      |         |            |
|------|-------------------------------------------------|-----------|-----|--------|------------|------|-----|---|----------|--------|------|---------|------------|
| 0018 | Per 03/21/2013 Agenda Item 31, File No. 13-0263 | 28,860.00 | INC | HOKINJ | 04/11/2013 | 0408 | 011 | X | Approved | USPAYC | 0015 | 4627790 | EINKEEJG   |
|      |                                                 |           |     |        |            |      |     |   |          |        | 0015 | 4627791 | MM_SERVICE |