

PO No. : 5001182

Tracking No. : EN381713P

Vendor No. : 6001393

Original Value: 32,848,000.00

Approved Value: 33,163,549.00

Current Value: 33,163,549.00

| Change Number | Text                                                          | Value     | Initiator | Date       | File Letter | CR # | Band Approval | Status   | Approver  | Seq. No. | Charge Number | Object Class        |
|---------------|---------------------------------------------------------------|-----------|-----------|------------|-------------|------|---------------|----------|-----------|----------|---------------|---------------------|
| 0001          | Relocate RIZ in Westside Pump Station                         | 3,944.00  | MCJUREC   | 05/13/2011 | 0240        | 008  |               | Approved | USNEUBARJ | 0001     | 4101263       | ENGINEER MJ_SERVICE |
| 0002          | Relocate Stair Tower #1                                       | 380.00    | MCJUREC   | 05/13/2011 | 0252        | 006  |               | Approved | USNEUBARJ | 0001     | 4101264       | ENGINEER MJ_SERVICE |
| 0003          | Install cathodic protection on steam line to locomotive turn  | 20,023.00 | MCJUREC   | 05/31/2011 | 0193        | 002  | X             | Approved | USPMLC    | 0001     | 4101263       | ENGINEER MJ_SERVICE |
| 0004          | Repairs to Meter Vault roof                                   | 63,538.00 | MCJUREC   | 05/31/2011 | 0147        | 003  | X             | Approved | USPMLC    | 0002     | 4111454       | ENGINEER MJ_SERVICE |
| 0005          | Relocate Conduits in Westside Pump Station                    | 6,094.00  | MCJUREC   | 06/08/2011 | 0280        | 007  |               | Approved | USNEUBARJ | 0002     | 4111475       | ENGINEER MJ_SERVICE |
| 0006          | Area E Steam Pipe Rerouting Conflict with Existing Vault      | 6,394.00  | MCJUREC   | 07/07/2011 | 0343        | 010  |               | Approved | USNEUBARJ | 0003     | 4117306       | ENGINEER MJ_SERVICE |
| 0007          | Anchor #6 Rerouting Conflict with Existing Pipe               | 5,129.00  | MCJUREC   | 08/01/2011 | 0372        | 017  |               | Approved | USNEUBARJ | 0004     | 4137840       | ENGINEER MJ_SERVICE |
| 0008          | Delete Weir Removal in Battery C                              | 22,793.00 | MCJUREC   | 09/06/2011 | 0279        | 005  | X             | Approved | USPMLC    | 0005     | 4153326       | ENGINEER MJ_SERVICE |
| 0009          | Area #5 Steam Pipe Rerouting Conflict with Existing Vault     | 14,122.00 | MCJUREC   | 09/06/2011 | 0332        | 011  | X             | Approved | USPMLC    | 0006     | 4179084       | ENGINEER MJ_SERVICE |
| 0010          | Area E Backed Rerouting and Effluent Water Conflict.          | 2,552.00  | MCJUREC   | 09/06/2011 | 0385        | 012  |               | Approved | USPMLC    | 0006     | 4179275       | ENGINEER MJ_SERVICE |
| 0011          | Delete RFQ-002, Install Cathodic Protection                   | 20,023.00 | MCJUREC   | 10/10/2011 | 0464        | 008  | X             | Approved | USPMLC    | 0006     | 4179084       | ENGINEER MJ_SERVICE |
| 0012          | Steam Support Column Anchor #3 Settlement                     | 12,664.00 | MCJUREC   | 10/10/2011 | 0466        | 020  | X             | Approved | USPMLC    | 0007     | 4208226       | ENGINEER MJ_SERVICE |
| 0013          | 14" IFA Valve in Battery B Service Tunnel                     | 3,324.00  | MCJUREC   | 10/18/2011 | 0459        | 023  |               | Approved | USPMLC    | 0007     | 4208227       | ENGINEER MJ_SERVICE |
| 0014          | Delete connections between new steam and existing steam syst. | 27,875.00 | MCJUREC   | 10/31/2011 | 0485        | 014  | X             | Approved | USPMLC    | 0008     | 4214658       | ENGINEER MJ_SERVICE |
| 0015          | Relief Valves for HV Station                                  | 15,107.00 | MCJUREC   | 10/31/2011 | 0498        | 027  | X             | Approved | USPMLC    | 0009     | 4223214       | ENGINEER MJ_SERVICE |
| 0016          | Ejector & West Valve House Steam Tie-In                       | 4,543.00  | MCJUREC   | 10/31/2011 | 0526        | 030  |               | Approved | USPMLC    | 0009     | 4223215       | ENGINEER MJ_SERVICE |
| 0017          | Relief Structure 1A Conflict with Existing RUDOML Pipe        | 3,432.00  | MCJUREC   | 12/23/2011 | 0552        | 021  | X             | Approved | USPMLC    | 0010     | 4263611       | ENGINEER MJ_SERVICE |
|               |                                                               |           |           |            |             |      |               |          |           | 0010     | 4263612       | ENGINEER MJ_SERVICE |

Change Order Log Report

|      |                                                           |           |     |         |            |      |     |   |          |            |      |         |                        |
|------|-----------------------------------------------------------|-----------|-----|---------|------------|------|-----|---|----------|------------|------|---------|------------------------|
| 0018 | Effluent Water Connection in Westside Pump Station        | 4,148.00  | INC | MISUREC | 12/23/2011 | 0547 | 015 | X | Approved | USPMLC     | 0010 | 4263611 | ENGINEER<br>MM_SERVICE |
| 0019 | Stop Log No. 1 Conflict with Existing BW Pipe and Manhole | 44,739.00 | INC | MISUREC | 12/23/2011 | 0553 | 025 | X | Approved | USPMLC     | 0010 | 4263612 | ENGINEER<br>MM_SERVICE |
| 0020 | Repair Air Piping in the Service Tunnel                   | 9,877.00  | INC | MISUREC | 01/10/2012 | 0461 | 015 |   | Approved | UNSELEVERU | 0010 | 4263611 | ENGINEER<br>MM_SERVICE |
| 0021 | Asbestos Unidentified Items                               | 28,171.00 | INC | MISUREC | 02/17/2012 | 0615 | 031 | X | Approved | USPMLC     | 0011 | 4275761 | ENGINEER<br>MM_SERVICE |
| 0022 | Provide Spray Bars on Jitroff Sludge Screens              | 65,748.00 | INC | MISUREC | 02/17/2012 | 0631 | 032 | X | Approved | USPMLC     | 0012 | 4308722 | ENGINEER<br>MM_SERVICE |
| 0023 | Provide Heat Trace at Steam Connection to MHigh Building  | 822.00    | INC | MISUREC | 03/16/2012 | 0630 | 039 |   | Approved | UNSELEVERU | 0012 | 4308723 | ENGINEER<br>MM_SERVICE |
| 0024 | Relocate Grit Building Ladder                             | 2,256.00  | INC | MISUREC | 03/16/2012 | 0625 | 040 |   | Approved | UNSELEVERU | 0013 | 4329965 | ENGINEER<br>MM_SERVICE |
| 0025 | Stop Log 2 & 3 Revisions                                  | 9,978.00  | INC | MISUREC | 04/02/2012 | 0696 | 033 |   | Approved | UNSELEVERU | 0013 | 4329966 | ENGINEER<br>MM_SERVICE |
| 0026 | Revisions to Electrical Room in Fire Screens Building     | 10,469.00 | INC | MISUREC | 04/09/2012 | 0674 | 038 | X | Approved | USPMLC     | 0014 | 4340408 | ENGINEER<br>MM_SERVICE |
|      |                                                           |           |     |         |            |      |     |   |          |            | 0014 | 4340409 | ENGINEER<br>MM_SERVICE |
|      |                                                           |           |     |         |            |      |     |   |          |            | 0015 | 4346258 | ENGINEER<br>MM_SERVICE |
|      |                                                           |           |     |         |            |      |     |   |          |            | 0015 | 4346259 | ENGINEER<br>MM_SERVICE |