

## Change Order Log Report

PO No. : 5001024

Tracking No. : ENG0621834

Vendor No. : 6000028

Original Value: 16,025,240.00

Approved Value: 16,200,402.00

Current Value : 16,200,402.00

| Charge Number | Text                                                          | Value     | Initiator | Date       | File Letter | CR # | Board Approval | Status   | Approver     | Seq. No. | Charge Number | Object Class            |
|---------------|---------------------------------------------------------------|-----------|-----------|------------|-------------|------|----------------|----------|--------------|----------|---------------|-------------------------|
| 0001          | Replace Dust Collection System Components                     | 14,100.00 | MCQUIREC  | 04/06/2010 | 0177        | 002  | X              | Rejected | USFTZPAURIOS | 0001     | 3789261       | ENGINEER3<br>MM_SERVICE |
| 0002          | Provide 108" Rubber Expansion Joint Between New & Existing    | 27,951.00 | MCQUIREC  | 04/06/2010 | 0185        | 005  | X              | Rejected | USFTZPAURIOS | 0001     | 3789262       | ENGINEER3<br>MM_SERVICE |
| 0003          | Stub Fitting for Future Blower                                | 27,166.00 | MCQUIREC  | 04/06/2010 | 0188        | 006  | X              | Rejected | USFTZPAURIOS | 0001     | 3789261       | ENGINEER3<br>MM_SERVICE |
| 0004          | Provide Electrical Components in the Blower Air Intake System | 14,100.00 | MCQUIREC  | 04/07/2010 | 0177        | 002  | X              | Approved | USDALNC      | 0001     | 3789261       | ENGINEER3<br>MM_SERVICE |
| 0005          | Provide Expansion Joint Between in Blower Building            | 27,951.00 | MCQUIREC  | 04/07/2010 | 0185        | 005  | X              | Approved | USDALNC      | 0002     | 3789691       | ENGINEER3<br>MM_SERVICE |
| 0006          | Provide Stub Fitting in Blower Building                       | 27,166.00 | MCQUIREC  | 04/07/2010 | 0188        | 006  | X              | Approved | USDALNC      | 0002     | 3789692       | ENGINEER3<br>MM_SERVICE |
| 0007          | Provide Two Spring Return Actuators                           | 8,160.00  | MCQUIREC  | 05/14/2010 | 0200        | 007  | X              | Rejected | USFTZPAURIOS | 0003     | 3818341       | ENGINEER3<br>MM_SERVICE |
| 0008          | Provide Two Spring Return Actuators                           | 8,160.00  | MCQUIREC  | 05/17/2010 | 0200        | 007  | X              | Approved | USNEUBAERU   | 0004     | 3819297       | ENGINEER3<br>MM_SERVICE |
| 0009          | Pipe Size with OD instead of ID                               | 4,672.00  | MCQUIREC  | 07/06/2010 | 0221        | 001  | X              | Approved | USDALNC      | 0004     | 3819298       | ENGINEER3<br>MM_SERVICE |
| 0010          | Provide power to Vacuum Pump                                  | 10,267.00 | MCQUIREC  | 07/06/2010 | 0219        | 003  | X              | Approved | USDALNC      | 0005     | 3858008       | ENGINEER3<br>MM_SERVICE |
| 0011          | Blower Building Concrete Beam Repair                          | 12,709.00 | MCQUIREC  | 09/21/2010 | 0238        | 008  | X              | Approved | USNEUBAERU   | 0005     | 3858009       | ENGINEER3<br>MM_SERVICE |
| 0012          | Repair Intake Valve for Screw Conveyor in Dust Unloading Sys  | 1,350.00  | MCQUIREC  | 10/14/2010 | 0258        | 015  |                | Approved | USNEUBAERU   | 0006     | 3917426       | ENGINEER3<br>MM_SERVICE |
| 0013          | Mass Flowmeter Grdline/Wiring                                 | 2,698.00  | MCQUIREC  | 12/01/2010 | 0265        | 009  |                | Approved | USNEUBAERU   | 0007     | 3939245       | ENGINEER3<br>MM_SERVICE |
| 0014          | RID Wiring Revisions for Blower Motors                        | 7,506.00  | MCQUIREC  | 12/23/2010 | 0269        | 011  | X              | Approved | USDALNC      | 0008     | 3973818       | ENGINEER3<br>MM_SERVICE |
| 0015          | Blower Building Coordination Study                            | 21,482.00 | MCQUIREC  | 12/23/2010 | 0266        | 010  | X              | Approved | USDALNC      | 0009     | 3991424       | ENGINEER3<br>MM_SERVICE |
| 0016          | Wiring Revisions for Blowers 9 & 10 I/O Points                | 21,883.00 | MCQUIREC  | 12/23/2010 | 0270        | 014  | X              | Approved | USDALNC      | 0009     | 3991425       | ENGINEER3<br>MM_SERVICE |
| 0017          | Remove Primary Filter Bags from Bag Houses and Re-Install     | 2,067.00  | MCQUIREC  | 02/03/2011 | 0289        | 013  |                | Approved | USNEUBAERU   | 0010     | 4024226       | ENGINEER3<br>MM_SERVICE |

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|      |                                      |           |     |        |            |      |     |   |          |         |              |                    |                         |
|------|--------------------------------------|-----------|-----|--------|------------|------|-----|---|----------|---------|--------------|--------------------|-------------------------|
| 0018 | Provide additional 108" Flange joint | 37,507.00 | INC | MCUREC | 03/07/2011 | 0291 | 016 | X | Approved | USDALYC | 0011<br>0011 | 4051406<br>4051407 | EINKEELIS<br>MM_SERVICE |
|------|--------------------------------------|-----------|-----|--------|------------|------|-----|---|----------|---------|--------------|--------------------|-------------------------|