

**Change Order #1**

**Date:** 11/2/2015  
**Company:**  
**Attention:**  
**Job #:**  
**P.O. #:** (dated 10/16/2015)

**Job Name:** F3521GSI Waukesha Engine Refurbishment-PHASE 2  
**Reason for Change Order:** Refurbishment of 3521GSI

**Base Scope & Price -**

1. Engine Upgrades: Remove heads, rods and pistons. De-glaze and clean up liners. Re-ring pistons. Replace rod bearings. Reinstall heads with new head gasket kits. Replace belts, hoses and radiator caps and pan door o-rings, exchange JW pump (core return required)
2. Basic engine maintenance training: Maximum (4) hours, at completion of engine upgrades to include: Basic maintenance intervals and procedures, Q&A
3. Test Setup: Air, electrical/load, exhaust, fuel, and instrumentation hookups for test.
4. Full Load Test: Setup for load test, 4 hour run (30 minutes @ 25%, 30 minutes @ 50%, 30 minutes at 75%, 150 minutes at 100% load). Record engine and electrical parameters every 10 minutes, prepare and submit test report

**Pricing-\$37,764.00**

**Optional Upgrades:**

- Item A: Flushing the cooling system
  - We would do this after the unit is fully runnable so we can install a descaler and run the unit under temperature before removal
  - It is expected that we will need to run the unit for upwards of 6-8 hours (under enough load to get and maintain the engine at normal operating temperature) to completely descale and clean the unit.
- Item B: Ignition System Upgrade, to include:
  - Motortech MIC4 ignition, harness, pickups, pickup leads, trigger disc (VHP) and hub, wiring rail, 6 coils, 6 primary leads, junction box, 6 high-tension leads, brackets and mounting bars, and Denso plugs. Two (2) 8 hour days labor and tech expenses included.

- Motortech DETCON20 Detonation Control module includes control unit, wiring rail, 25' harness, 6 detonation sensors and sensor leads, and mounting brackets. Price installed and configured (during same trip as above), Three (3) 8 hour days, labor and tech expenses included.
- Motortech PowerView3 Display

**Item A Pricing-\$9,525.00**

**Item B Pricing-\$25,835.00**

**Other (unforeseen) Items -**

1. Any/all other items encountered that need to be repaired or diagnosed to permit full load testing or discovered during testing will be identified, and a request for Authorization to Proceed will be made. If approved, these items will be invoiced separately, with parts invoiced at [actual cost + 10%], assembly labor at \$75/hour and Test Labor at \$100/hour.
2. Oil & Coolant required will be invoiced at actual cost + 10%

**With all information listed above meeting your approval we ask that you sign and date this order and mail or fax a copy back to [redacted]. If you do not wish to accept the change order, please choose the no option below, sign and return.**

If you have any further questions please give me a call at [redacted].

\_\_\_\_\_  
Name

\_\_\_\_\_  
Date

No, I do not accept the above change order.

Yes, I do accept the above change order (please indicate if optional items selected)

Invoice:

**INVOICE**

Page: 1 of 1  
Date: 11/24/2015

Sold To:

Ship To:

PO Number:	Terms: Net 30 Days	F.O.B.: FOB Origin
Sales Rep:	Ordered: 10/19/2015	Ship Via: Best Way
Packing Slip:		Ship Date: 11/24/2015

Legal Number:

Line	Part Number/Description	Revision	Quantity	Unit Price	Ext Price
1	Inspection and troubleshooting of one Waukesha F3521GSI		1.00 EA	9,000.00 /1	9,000.00

*PO Number:*

Job No.:

Due Date	Amount
1 12/24/2015	9,000.00
<b>Total</b>	9,000.00

Total: 9,000.00

*12-11-15*

PO

1172T. WPK #4

JA

12-18-15

**INVOICE**

Page: 1 of 1  
Date: 12/11/2015

Invoice:

Sold To:

Ship To:

PO Number: Terms: Net 30 Days F.O.B.: FOB Origin  
Sales Rep: Ordered: 10/19/2015 Ship Via: Best Way  
Packing Slip: Ship Date: 12/11/2015

Legal Number:

Line	Part Number/Description	Revision	Quantity	Unit Price	Ext Price
1	Base scope for phase 2 refurbishment		1.00 EA	37,764.00 /1	37,764.00

PO Number:

Job No.:

Payment Schedule		
Due Date		Amount
1	1/10/2016	37,764.00
	<b>Total</b>	37,764.00

Total: 37,764.00

*Pls  
12-28-15*

*12/11/15  
PO*

*WPU #4  
SB*

INVOICE

Page: 1 of 1  
Date: 6/28/2016

Invoice:

Sold To:

Ship To:

PO Number:	Terms: Net 30 Days	F.O.B.: FOB Origin
Sales Rep:	Ordered: 10/19/2015	Ship Via: Best Way
Packing Slip:		Ship Date: 6/28/2016

Legal Number:

Line	Part Number/Description	Revision	Quantity	Unit Price	Ext Price
1	Option B ignition system upgrade		1.00 EA	25,835.00 /1	25,835.00
			<i>PO Number:</i>		
			<i>Job No.:</i>		

<i>Payment Schedule</i>		
<i>Due Date</i>		<i>Amount</i>
1 7/28/2016		25,835.00
	<i>Total</i>	25,835.00

Total: 25,835.00

*Sh*  
7-12-16

6-28-16 RECEIVED BY \_\_\_\_\_  
 INVT # *PO* CODED BY \_\_\_\_\_  
 DESCRIPTION \_\_\_\_\_  
 DATE BY *SA*

PAID  
6-28-16 *Sh*

INVOICE

Page: 1 of 1  
Date: 6/28/2016

Invoice:

Sold To:

Ship To:

PO Number:	Terms: Net 30 Days	F.O.B.: FOB Origin
Sales Rep:	Ordered: 10/19/2015	Ship Via: Best Way
Packing Slip:		Ship Date: 6/28/2016

Legal Number:

Line	Part Number/Description	Revision	Quantity	Unit Price	Ext Price
1	Option A coolant flush		1.00 EA	4,250.00 /1	4,250.00
			<i>PO Number:</i>		
			<i>Job No.:</i>		

Due Date	Amount
1 7/28/2016	4,250.00
<i>Total</i>	4,250.00

Total: 4,250.00

*Pl*  
7-12-16

DATE 6-28-16 REC'D BY \_\_\_\_\_  
 OCT # PO CODED BY \_\_\_\_\_  
 DESCRIPTION \_\_\_\_\_  
 APPROVED BY SA

PAID  
6-23-16 *Pl*