

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.:

Payment Schedule		
Due Date		Amount
1 12/24/2015		9,000.00
Total		9,000.00

Total: 9,000.00

12-11-15

PO

1172T. WPK #4

JB

12-18-15

Invoice:

INVOICE

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

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: 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
Total	37,764.00

Total: 37,764.00

Pls
12-28-15

12/11/15
PO

WPH #4
SB

Invoice:

INVOICE

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

Sold To:

Ship To:

PO Number:
Sales Rep:
Packing Slip:

Terms: Net 30 Days
Ordered: 10/19/2015

F.O.B.: FOB Origin
Ship Via: Best Way
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

PO Number:

Job No.:

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

Total: 25,835.00

Sh
7-12-16

6-28-16 REC'D BY _____
INVT # PO CODED BY _____
DESCRIPTION _____
DATE 6-28-16

PAID
6-28-16 *Sh*

Invoice:

INVOICE

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

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

PO Number:

Job No.:

Payment Schedule		
Due Date		Amount
1 7/28/2016		4,250.00
	Total	4,250.00

Total: 4,250.00

Pl
7-12-16

DATE <u>6-28-16</u>	REC'D BY _____
COCT # <u>PO</u>	CODED BY _____
DESCRIPTION _____	
APPROVED BY <u>SA</u>	

Pl
6-23-16