

V. **Scheduling and Progress:** Planned Progress  Actual Progress

A. Construction Schedule (attach progress curves):  
Progress reported for Site Prep.

If construction is behind schedule, why?  
Rachel is still having problems with rain delays, but made a good effort this week in working longer hours and Sunday to make up. Recovery plan in place.

Rachel is working 12 or more hours 7 days a week when possible.

With this action the schedule will be recovered by  days  Weeks from today.

B. Three Week Look Ahead Status:  
3 Week Look Ahead Schedule does not reflect the actual work being performed onsite.

C. Other Scheduling/Progress Issues:

**VI. General Construction Activity Information:**

Weather: \_\_\_\_\_

Number of Hours Worked (Insert "H" for Holiday):

| Work Days | Hours                | Hours Planned        | Reasons (s) For Lost Time   |
|-----------|----------------------|----------------------|---|
| Sunday    | <input type="text"/> | <input type="text"/> | This time was worked by Westcon only the site prep contractor did not work at all last week |
| Monday    | 12                   | 12                   | _____   |
| Tuesday   | 12                   | 12                   | _____   |
| Wednesday | 12                   | 12                   | _____   |
| Thursday  | 12                   | 12                   | _____   |
| Friday    | 12                   | 12                   | _____   |
| Saturday  | 0                    | 10                   | Rained Out  |

**Significant Construction Achievements** (use additional sheets if required):

Westcon:

- Tie rebar for FL-2200, PV-395, PV-1900.
- Stripped Forms CM-625, 630,635and 695.
- Formed PV-200's PV-100,s, PV-190,PV-240,PV-250,PV-160, PV-395,PV-1000,PV-1100, PV-110,115,120.Area 52 Tk. Farm.
- Placed concrete PV-100s,TK-910.
- Built 2250,
- General Supt. arrived onsite.

HPS

- 55.5% complete with screw piles Train 1.

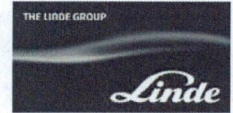
Interstate Electric

- Installing grounding grid.
- Working temporary power.
- Planning Duct bank and U/G Electrical

Rachel Contracting

- Site Grading
- Temp electric – Light Poles
- Install aggregate in ditch's
- Working Train 3 Site Prep.

**VII. QA/QC:**



Unresolved QA/QC Issues: \_\_\_\_\_  
 none

QA/QC Concerns: \_\_\_\_\_  
 none

General QA/QC Information: \_\_\_\_\_  
 > none

Weld Rejection Rate  
 Weld Rejection Rate

This Week:  
 This Week:

|   |
|---|
| 0 |
|   |

To Date:  
 To Date:

|   |
|---|
| 0 |
|   |

If weld rejection rate is not acceptable, what corrective action was taken?

**VIII. Client Issues:** Waiting on Building Permit.

Action Required: \_\_\_\_\_

**IX. Other Concerns/Constraints:** \_\_\_\_\_  
 none

**X. Miscellaneous Issues:** \_\_\_\_\_  
 none

**XI. Field Change Orders:**

- 2 Pending
- 0 Bidding
- 4 Rejected / Void

| <u>Additional work (description)</u> | <u>Estimated Cost</u> |
|--------------------------------------|-----------------------|
|                                      |                       |
|                                      |                       |
|                                      |                       |

The undersigned parties agree that the above accurately represents the correct status of the project

David J. Ballard  
 \_\_\_\_\_  
*LPP Site Manager*

\_\_\_\_\_  
*Subcontractor Site Manager*

Date: 6-26-2013

Date: \_\_\_\_\_



**Garden Creek Gas Plant**  
**LPP Project #2110A02G (GC2)**  
**WEEKLY CONSTRUCTION REPORT- No. 0009**  
Week Ending: 06-23-13

**Site Preparation Construction on Garden Creek 2**

**CONTRACT: PO-0052MA0920**  
**PROJECT: 6822**  
**Date: 06-25-2013**

**1. Safety Report**

|   | <u>Period</u> | <u>Project to Date</u> |
|---|---------------|------------------------|
| • Recordable Incident Rate:   | 0             | 0.00                   |
| • Lost Time Incident Rate:  | 0.00          | 0.00                   |
| • Recordable & Lost Time Incidences:  | 0             | 0                      |
| ○ Near Misses   | 0             | 0                      |
| ○ First Aids  | 0             | 0                      |
| ○ Equipment Incident  | 0             | 0                      |
| ○ Manhours worked this week:  | 448           |                        |
| ○ Total Manhours worked:  |               | 3,645                  |
| • Safety Briefing   |               |                        |
| ○ Orientating new employees, focusing on moving equipment (trucks and civil equipment), concrete pours and material handling. |               |                        |

**2. Summary Activities for the Previous Week: (Mon. 6-17-13 - Sun. 6-23-13)**

- Rachel Contracting Site Preparation:
  - Continued cutting the West slope to generate extra fill material for use on the south side of the project where Garden Creek #2 ties into the existing plant.
  - Continued importing Class 13 for roadways.
  - Continued installing parking bumpers.
  - Begin installing light poles and completed temporary power to the field.
  - Completed site grading where pipe rack ties into Mod 20 – Garden Creek 3.

- Garden Creek #2/#3 General Contract
  - Completed installation of internet.
  - Continued to tie rebar for FL-2200, PV-395, PV-1900 and the floor of the 620 building.
  - Striped forms for CM 625, 630, 635 and 695.
  - Backfill the walls of 2-PV-365 Vault.
  - Formed:
    - Sleepers North of the 620 building
    - PV-200's
    - PV-100's
    - PV-190
    - PV-240
    - PV-250
    - PV-150
    - PV-160
    - PV-395
    - PV-1000
    - PV-1100
    - PV's 110, 115 and 120
    - Area 52 Tank Farm
  - Poured:
    - PV-100's
    - TK-910
  - Continued fabrication of BG piping in area 54.
  - Continued fabrication and began installation of BG piping in the 610 building.
  - Continue weld mapping AG piping.
  - Received and Erected the 2250.
  - Received break trailers.
  - Mobilized General Superintendent, as well as, the balance of the support staff for the project.
- Screwpile Installation
  - Area 51 – 67% Installed
  - Area 52 – 87% Installed
  - Area 53 – 24% Installed
  - Area 54 – 56% Installed
  - Area 56 – 100% Installed
  - Area 57 – 6% Installed
  - Area 59 – 44% Installed
  - Area 70 – 60% Installed
- Interstates Electrical subcontract
  - Grounding grid
  - Temporary power
  - Planning of BG Electrical

3. **Summary Activities for this Week:** (Mon. 6-24-13 - Sun. 6-30-13)

- Rachel Contracting site preparation:
  - Site Grading
  - Temporary electric – Light Poles
  - Install aggregate in ditch's
  - Install the fabric and aggregate for construction/process area gravel driving lanes.
- Garden Creek #2/#3 General Contract
  - Receiving and Assembling the 888.
  - Assembling the break trailers.
  - Pouring:
    - PV-200's
    - PV-190
    - PV-240
    - PV-250
    - PV-150
    - PV-160
    - PV-395
    - PV-1000
    - PV-1100
    - PV's 110, 115 and 120
    - Area 52 Tank Farm
    - Sleepers North of the 620 building
    - FL-2200
  - Receiving rebar for Garden Creek #3.
  - Over excavation for the GC-3 610 and 620 buildings.
  - Install temporary electrical break room area.
  - Continue installation of BG piping in 610 Building.
  - Continue fabrication of BG piping in Area 54.
  - Begin fabrication of BG piping that feeds Area 80.
  - Install gates that enter into GC-1.
- Screwpile Installation - HPS
  - Continue working key areas to support foundation pours and continue with layout on GC-3.
- Interstates Electrical subcontract
  - Reviewing Drawings & writing RFI's.

4. **Progress Summary**

- Overall Progress 75%
  - Garden Creek 2 – Site Preparation
  - In order to achieve schedule completion, Rachel Contracting continues working longer hours and working Sundays to recover the schedule.
- Westcon has completed the development of progress tracking and now developing project controls for Garden Creek #'s 2&3.
  - The first report for Garden Creek #2 will be submitted next week

**5. Summary of Subcontractors (25) total**

- Rachel Contracting (8) men.
- Interstates Electric (7)
- HPS (10)

**6. Quality Assurance / Quality Control Summary**

- Working on Overall project ITP
  - Waiting on approval of Civil ITP.
  - Continuing weld mapping on AG piping.
  - Performing visual inspections of welds.
  - Performing compaction testing.
  - Performing pour cards and SPEC verification of concrete.
  - Performing x-rays as needed, per contract requirements.
  - Verifying pier installation coordinates.

**7. Summary of Changed conditions:**

- RFI's Status =

(54) Total RFI's  
(14) RFI's Open  
(40) RFI's Closed

- SUBMITTALS =

(43) Total Submittals  
(13) Approved Submittals  
(12) For Information Submittals  
(00) For Review and Comment Submittals  
(12) Open Submittals  
(06) Rejected Submittals

- CO's Status =

(6) Identified  
(0) Approved  
(2) Pending  
(0) Bidding  
(4) Rejected/Void

- ★ Per the Westcon procedure, no additional extra work or Purchase of Material will be scheduled or purchased by Westcon Inc. until Westcon receives an approved Change Order.

## **8. Invoicing and Payments**

- No Aged Invoices to date
- The planned invoice dates have slipped on average of one week, Westcon and LPP need to work to correct this

## **9. Open Issues**

- Invoicing for Mechanical Scope of Work.
- Approval of (2) two pending change orders.
  - ★ 6822-003 – Substitution of geotextile fabric.
  - ★ 6822-004 – Transformer pad.
- Ductbank excavation was supposed to start on 6/17/13. Due to lack of response & lack of information the ductbank excavations will not commence until 7/1/13 – pending the arrival of Interstates material.
- Awaiting BG piping Iso's for GC-3.
- All the following foundations are either on hold or Westcon does not have the drawing yet:
  - ★ T1-4
  - ★ PM-42/43, PM-98 & PM-94A/B
  - ★ Warehouse

## **10. Report prepared by: Eric Volk – Project Director**

### **Attachments: (1) total**

1. Westcon Progress Report (11) Pages – 6822 Site Preparation Garden Creek #2

## **11. Distribution:**

- 1) David Ballard
- 2) Jerry Pete
- 3) Terry Thornton
- 4) Brian Smith
- 5) Eli Fylling

**GARDEN CREEK 2 - SITE PREP  
LINDE PROCESS PLANTS, INC**

**WATFORD CITY, ND  
Westcon, Inc. Proposal #: 17153 Job : 6822**

**Progress Report Ending :  
THRU  
6/23/2013**





GARDEN CREEK 2 - SITE PREP  
LINDE PROCESS PLANTS, INC  
WATFORD CITY, ND  
Westcon, Inc. Proposal #: 17153 Job : 6822  
Progress Report Ending :  
6/23/2013

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### SAFETY REPORT

| <u>Injury Classification</u>                         | <u>Total This Week</u> | <u>Job Cumulative Total</u> |
|--|------------------------|-----------------------------|
| <u>Near Misses/Incidents</u>                         | <u>0</u>               | <u>0</u>                    |
| <u>First Aid Cases:</u>                              | <u>0</u>               | <u>0</u>                    |
| <u>OSHA Recordable (No Lost Time)</u>                | <u>0</u>               | <u>0</u>                    |
| <u>OSHA Recordable ( Lost Time, Restricted Duty)</u> | <u>0</u>               | <u>0</u>                    |
| <u>OSHA Recordable ( Lost Time, Days Away)</u>       | <u>0</u>               | <u>0</u>                    |

---

|   |                             |                        |          |
|---|-----------------------------|------------------------|----------|
| <u>Manhours Worked This Week :</u>      | <u>                    </u> | <u>OSHA TCIR Rate:</u> | <u>0</u> |
| <u>Job Cumulative Manhours Worked :</u> | <u>3645</u>                 | <u>OSHA DART Rate:</u> | <u>0</u> |

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### PROGRESS SUMMARY

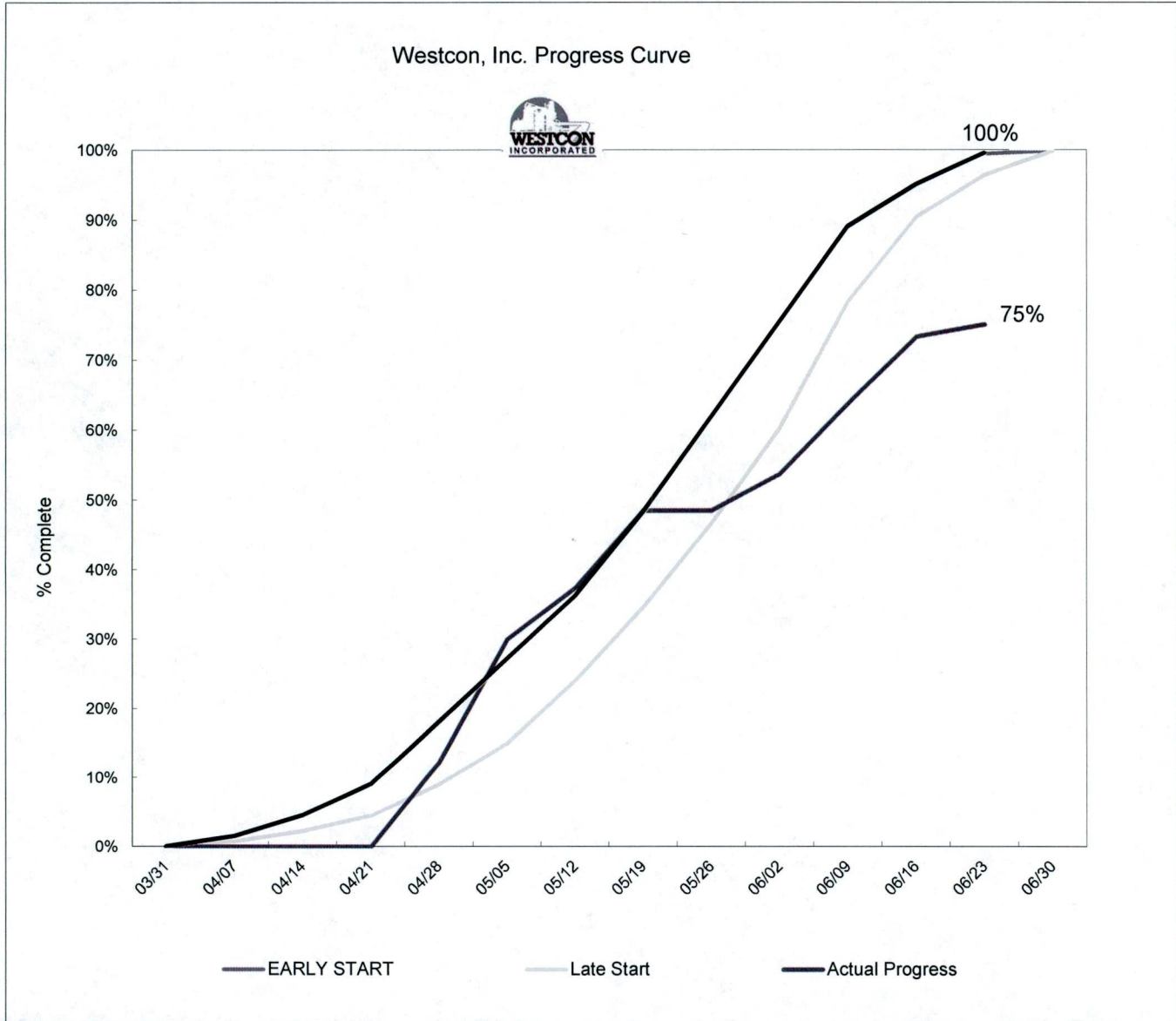
|                           | <u>%<br/>Complete</u> |
|---------------------------|-----------------------|
| <u>1 OVERALL PROGRESS</u> | <u>75%</u>            |
| <u>2 MOBILIZE</u>         | <u>100%</u>           |
| <u>3 SITE PREP</u>        | <u>74%</u>            |
| <u>4 ELECTRICAL</u>       | <u>85%</u>            |
| <u>5 SUPPORT</u>          | <u>73%</u>            |
| <u>6 CHANGE ORDERS</u>    | <u>0%</u>             |

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PROJECTED PROJECT COMPLETION DATE : 7-Aug-13

CHANGE ORDERS ISSUED: 6 COMPLETED: 0

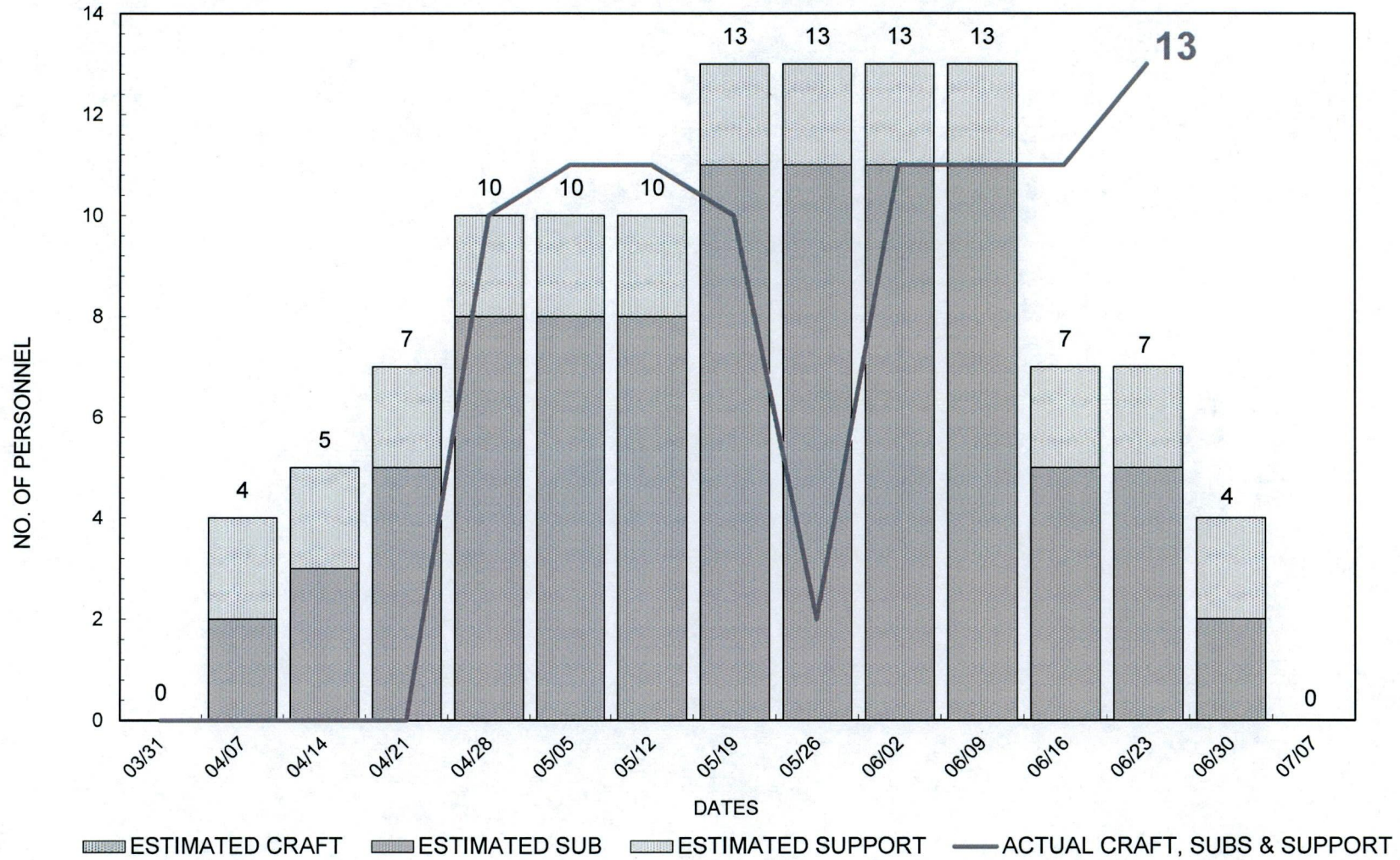
GARDEN CREEK 2 - SITE PREP  
 LINDE PROCESS PLANTS, INC  
 WATFORD CITY, ND  
 Westcon, Inc. Proposal #: 17153 Job : 6822



|             |                                   |           |
|-------------|-----------------------------------|-----------|
| Target      | Project Start Date                | 7-Apr-12  |
|             | Target Completion Date            | 30-Jun-13 |
| Progress    | Schedule Data Date                | 23-Jun-12 |
|             | Actual Percent Complete           | 75%       |
|             | Scheduled Percent Complete        | 100%      |
| Performance | Schedule Performance Index        | 1.3241    |
| Projections | Projected Project Completion Date | 7-Aug-13  |



### GARDEN CREEK2 - SITE PREP WATFORD CITY, ND Westcon, Inc. Manpower Projection; Project No. 6822



# DETAILED PROGRESS BREAKDOWN

GARDEN CREEK 2 - SITE PREP  
 LINDE PROCESS PLANTS, INC  
 WATFORD CITY, ND



Westcon, Inc. Proposal #: 17153 Job : 6822

Thru:

| Westcon Phase | NO | Description                     | % Compl.    | Cost                   |
|---------------|----|---------------------------------|-------------|------------------------|
|               |    |                                 |             | Cost Estimated         |
| <b>10000</b>  |    | <b>MOBILIZE</b>                 | <b>100%</b> | <b>\$ 1,686.00</b>     |
| 10004         |    | SAFETY COMPLIANCE               | 100%        | \$ 658.00              |
| 10005         |    | WELDER TEST                     | 100%        | \$ 713.00              |
| 10006         |    | WELDER QUALIFICATION            | 100%        | \$ 315.00              |
| <b>20000</b>  |    | <b>SITE PREP</b>                | <b>74%</b>  | <b>\$ 1,868,243.00</b> |
| 29001         |    | SITE PREP SUBCONTRACTOR         | 96%         | \$ 1,621,131.00        |
| 29001A        |    | A MOBILIZE                      | 100%        | \$ 173,250.00          |
| 29001B        |    | B SITE CLEARANCE                | 100%        | \$ 135,975.00          |
| 29001C        |    | C CUT AND FILL                  | 95%         | \$ 284,970.00          |
| 29001D        |    | D COMP BLDG OVEREXCAVATION & F  | 100%        | \$ 179,928.00          |
| 29001E        |    | E 20' WIDE PERIMETER ROADS      | 100%        | \$ 355,509.00          |
| 29001F        |    | F 25' WIDER PERIMETER ROADS     | 100%        | \$ 83,731.20           |
| 29001G        |    | G CONSTRUCTION ACCESS AREA / RO | 65%         | \$ 168,588.00          |
| 29001H        |    | H CONTRACTOR PARKING AND TAILE  | 95%         | \$ 145,687.50          |
| 29001I        |    | I 12" CULVERT                   | 100%        | \$ 22,344.00           |
| 29001J        |    | J 15" CULVERT                   | 100%        | \$ 6,720.00            |
| 29001K        |    | K 18" CULVERT                   | 100%        | \$ 9,702.00            |
| 29001L        |    | L 24" CULVERT                   | 100%        | \$ 3,948.00            |
| 29001M        |    | M RETENTION POND                | 75%         | \$ 45,528.00           |
| 29001N        |    | N DEMOBILIZE                    | 0%          | \$ 5,250.00            |
| 29101         |    | FENCING                         | 0%          | \$ 187,869.00          |
| 29994         |    | SURVEY                          | 98%         | \$ 39,550.00           |
| 29998         |    | COMPACTION TESTING              | 98%         | \$ 15,750.00           |
| 29013         |    | RETENTION POND VALVE            | 0%          | \$ 3,943.00            |
| <b>80000</b>  |    | <b>ELECTRICAL</b>               | <b>85%</b>  | <b>\$ 247,462.00</b>   |
| 29201         |    | ELECTRICAL                      | 85%         | \$ 247,462.00          |
| <b>200000</b> |    | <b>SUPPORT</b>                  | <b>73%</b>  | <b>\$ 1,733.00</b>     |
| 209999        |    | SANITATION SERVICES             | 73%         | \$ 1,733.00            |

**75% \$ 2,119,124.00**



7401 Yukon Drive  
 P.O. Box 1735  
 Phone: (701) 222-0076  
 Fax: (701) 224-8178  
 Bismarck, ND 58504

PROPOSAL#: 16738 / 17043  
 PROJECT #: 6826 / 6827  
 DESCRIPTION: GARDEN CREEK GAS PLANTS 2 & 3  
 OWNER: LINDE PROCESS PLANTS  
 LOCATION: WATFORD CITY, ND  
 DATE: June 24, 2013

**SUBMITTAL LOG**  
**GARDEN CREEK GAS PLANTS 2 & 3**  
**LINDE PROCESS PLANTS**

Approved: 13  
 For Information only: 12  
 For Review & Comment: 0  
 Open: 21  
 Rejected: 8  
**TOTAL: 54**

| Book      | Submittal Number | Logged in Book | 6822 (piece (s)) | 6826 (piece (s)) | 6827 (piece (s)) | Document / Drawing Number (s) | Rev. | Client Submitted To: | Personnel Submitted To: | Submittal Date | Description                               | Approved             | Vendor | Requestor       |
|-----------|------------------|----------------|------------------|------------------|------------------|-------------------------------|------|----------------------|-------------------------|----------------|---|----------------------|--------|-----------------|
| SUBMITTAL | W-6826-6827-0029 | NO             | X                | X                | X                | N/A                           | 1    | LPP                  | TERRY THORNTON          | 6/18/2013      | GARDEN CREEK 2 - BASELINE SCHEDULE REV. 1 | OPEN                 |        |                 |
| SUBMITTAL | W-6826-6827-0039 | NO             | X                | X                | X                | N/A                           | 0    | LPP                  | TERRY THORNTON          | 6/11/2013      | UG DUCTBANK FIBERGLASS ELBOWS             | Rejected             |        | INT SUBMITTAL-5 |
| SUBMITTAL | W-6826-6827-0040 | NO             | X                |                  |                  | N/A                           | 0    | LPP                  | TERRY THORNTON          | 6/11/2013      | SITE PREP. PROGRESS REPORT                | For Information Only |        |                 |
| SUBMITTAL | W-6826-6827-0041 | NO             |                  | X                |                  | N/A                           | 0    | LPP                  | TERRY THORNTON          | 6/12/2013      | CO 6826-001                               | OPEN                 |        |                 |
| SUBMITTAL | W-6826-6827-0042 | NO             | X                |                  |                  | N/A                           | 0    | LPP                  | TERRY THORNTON          | 6/18/2013      | SITE PREP. PROGRESS REPORT                | For Information Only |        |                 |
| SUBMITTAL | W-6826-6827-0043 | NO             |                  |                  | X                | N/A                           | 0    | LPP                  | TERRY THORNTON          | 6/18/2013      | CO 6827-001                               | OPEN                 |        |                 |
| SUBMITTAL | W-6826-6827-0044 | NO             |                  | X                |                  | N/A                           | 0    | LPP                  | TERRY THORNTON          | 6/19/2013      | MANHOLE DESIGN                            | OPEN                 |        | INT SUBMITTAL-6 |
| SUBMITTAL | W-6826-6827-0045 | NO             |                  | X                |                  | N/A                           | 0    | LPP                  | TERRY THORNTON          | 6/21/2013      | CM-640 CRANE LIFT PROCEDURE / PERMIT      | OPEN                 |        |                 |
| SUBMITTAL | W-6826-6827-0046 | NO             |                  | X                |                  | N/A                           | 0    | LPP                  | TERRY THORNTON          | 6/21/2013      | CM-650 CRANE LIFT PROCEDURE / PERMIT      | OPEN                 |        |                 |
| SUBMITTAL | W-6826-6827-0047 | NO             |                  | X                |                  | N/A                           | 0    | LPP                  | TERRY THORNTON          | 6/21/2013      | CM-660 CRANE LIFT PROCEDURE / PERMIT      | OPEN                 |        |                 |
| SUBMITTAL | W-6826-6827-0048 | NO             |                  | X                |                  | N/A                           | 0    | LPP                  | TERRY THORNTON          | 6/21/2013      | CM-670 CRANE LIFT PROCEDURE / PERMIT      | OPEN                 |        |                 |
| SUBMITTAL | W-6826-6827-0049 | NO             |                  | X                |                  | N/A                           | 0    | LPP                  | TERRY THORNTON          | 6/21/2013      | CM-680 CRANE LIFT PROCEDURE / PERMIT      | OPEN                 |        |                 |
| SUBMITTAL | W-6826-6827-0050 | NO             | X                | X                | X                | N/A                           | 0    | LPP                  | TERRY THORNTON          | 6/21/2013      | TEST WELL & COVER                         | OPEN                 |        | INT SUBMITTAL-7 |



WESTCON INC. PROPOSAL SHEETS - PROJECT #628  
 GARDEN CREEK 2  
 LINCOLN CENTER INC.  
 WATFORD CITY, ND

REQUEST FOR INFORMATION LOG

6/24/2013

TOTAL RFI'S : 54  
 OPEN RFI'S : 14  
 CLOSED RFI'S : 40

| CONTRACTOR | RFI QUESTION   | REFERENCE DOCUMENTS | REV.# | DATE RFI#1 | REGULATOR    | DATE | RFI#2/RFI#3 | RFI NUMBER RECEIVED | STATUS | PRIORITY | ADDITIONAL COMMENTS |
|------------|--|---------------------|-------|------------|--------------|------|-------------|---------------------|--------|----------|---------------------|
| 005        | WESTCON REQUESTING GC2 OWNER FURNISH MAINTENAL DELIVER DATES               | N/A                 | 0     | 4/16/2013  | BU FILING    |      |             |                     | OPEN   |          |                     |
| 006        | WESTCON REQUESTING SKAMITANT MODEL   | N/A                 | 0     | 4/16/2013  | BU FILING    |      |             |                     | OPEN   |          |                     |
| 013        | WESTCON REQUESTING TO EXPEDITE DELIVERY OF STRUCTURAL STEEL                | N/A                 | 0     | 5/7/2013   | ETMNA FILING |      |             |                     | OPEN   |          |                     |
| 015        | INTERSTATE RFI-1 REQUESTING INSTRUMENTATION & ELECTRICAL SPECS.            | N/A                 | 0     | 5/7/2013   | ETMNA FILING |      |             |                     | OPEN   |          |                     |
| 027        | WESTCON UPDATED EQUIPMENT DELIVERY SCHEDULE                                | N/A                 | 0     | 5/17/2013  | ETMNA FILING |      |             |                     | OPEN   |          |                     |
| 036        | INTERSTATE RFI-13 REQUEST FOR MANHOLE LOGS                                 | 9130-000-2005       | 0     | 6/17/2013  | ETMNA FILING |      |             |                     | OPEN   |          |                     |
| 037        | INTERSTATE RFI-15 REQUEST FOR DRAWING INDEX                                | 000-A-LD-201        | 0     | 6/17/2013  | ETMNA FILING |      |             |                     | OPEN   |          |                     |
| 038        | INTERSTATE RFI-11 REQUEST FOR SPECIFIC ELECTRICAL TRANSMITTAL DATES        | N/A                 | 0     | 6/17/2013  | ETMNA FILING |      |             |                     | OPEN   |          |                     |
| 039        | INTERSTATE RFI-16 REQUEST FOR MANHOLE / JUNCTION BOX COORDINATES           | 9130-000-2005       | 0     | 6/17/2013  | ETMNA FILING |      |             |                     | OPEN   |          |                     |
| 040        | INTERSTATE RFI-17 MANHOLE COVER DEPTH                                      | N/A                 | 0     | 6/17/2013  | ETMNA FILING |      |             |                     | OPEN   |          |                     |
| 042        | WESTCON MODULE PUMP ASSUMES / GEOMETRICS                                   | N/A                 | 0     | 6/13/2013  | ETMNA FILING |      |             |                     | OPEN   |          |                     |
| 045        | INTERSTATE RFI-25 REQUEST TO USE RADIAL DIMENSIONS INSTEAD OF O.C. SPACING |                     | 0     | 6/20/2013  | ETMNA FILING |      |             |                     | OPEN   |          |                     |
| 046        | INTERSTATE RFI-22 COLUMN STUB UP LOADINGS                                  | 9130-000-2022       | 0     | 6/17/2013  | ETMNA FILING |      |             |                     | OPEN   |          |                     |
| 047        | WESTCON REQUESTING SUBSTITUTION OF RALI 100 FOR 150                        | 9130-000-2010       | 0     | 6/17/2013  | ETMNA FILING |      |             |                     | OPEN   |          |                     |



## CHANGE ORDER LOG

Westcon, Inc. Proposal #: 17153 Job : 6822 - GARDEN CREEK 2 - SITE PREP - LINDE PROCESS PLANTS, INC - WATFORD CITY, ND

| Status   | Type | Westcon CO# | Change Order Description   | Date      | Mhrs Est. | % Cmpl. | ESTIMATED COST     |
|----------|------|-------------|--|-----------|-----------|---------|--------------------|
|          |      |             |  |           |           |         | Total              |
| REJECTED | LS   | 1           | REMOVE EXISTING BARB WIRE FENCE ON EAST SIDE OF SITE (RACHEL)                  | 5/16/2013 | 0.00      |         | \$0.00             |
| REJECTED | LS   | 2           | CORRECT SOILS WHERE EXISTING GAS LINE WAS REMOVED AND NOT RECOMPACTED (RACHEL) | 5/16/2013 | 0.00      |         | \$0.00             |
| PENDING  | LS   | 3           | SUBSTITUTION OF GEOTEXTILE FABRIC INSTEAD OF GEOGRID ON GC#2 (RACHEL)          | 5/16/2013 | 0.00      |         | \$11,421.88        |
| PENDING  | LS   | 4           | ADDITION OF TRANSFORMER PAD FOR TEMPORARY POWER                                | 5/16/2013 |           |         | \$5,355.01         |
| VOID     | LS   | 5           | GARDEN CREEK #3 SITE PREPARATION   |           | 0.00      |         | \$0.00             |
| VOID     | LS   | 6           | SUBSTITUTION OF GEOTEXTILE FABRIC INSTEAD OF GEOGRID ON GC#3 (RACHEL)          |           | 0.00      |         | \$0.00             |
|          |      |             |  |           |           |         |                    |
|          |      |             |  |           |           |         |                    |
|          |      |             |  |           |           |         |                    |
| TOTALS   |      |             |  |           | 0.0       | 0%      | <u>\$16,776.89</u> |

- 1st and 15th

- Up Front Invoice

- Activity Period End Date

- Invoice Date

20



13

**JANUARY**

| SUN | MON | TUE | WED | THU | FRI | SAT |
|-----|-----|-----|-----|-----|-----|-----|
|     |     | 1   | 2   | 3   | 4   | 5   |
| 6   | 7   | 8   | 9   | 10  | 11  | 12  |
| 13  | 14  | 15  | 16  | 17  | 18  | 19  |
| 20  | 21  | 22  | 23  | 24  | 25  | 26  |
| 27  | 28  | 29  | 30  | 31  |     |     |

**FEBRUARY**

| SUN | MON | TUE | WED | THU | FRI | SAT |
|-----|-----|-----|-----|-----|-----|-----|
|     |     |     |     |     | 1   | 2   |
| 3   | 4   | 5   | 6   | 7   | 8   | 9   |
| 10  | 11  | 12  | 13  | 14  | 15  | 16  |
| 17  | 18  | 19  | 20  | 21  | 22  | 23  |
| 24  | 25  | 26  | 27  | 28  |     |     |

**MARCH**

| SUN | MON | TUE | WED | THU | FRI | SAT |
|-----|-----|-----|-----|-----|-----|-----|
|     |     |     |     |     | 1   | 2   |
| 3   | 4   | 5   | 6   | 7   | 8   | 9   |
| 10  | 11  | 12  | 13  | 14  | 15  | 16  |
| 17  | 18  | 19  | 20  | 21  | 22  | 23  |
| 24  | 25  | 26  | 27  | 28  | 29  | 30  |
| 31  |     |     |     |     |     |     |

**APRIL**

| SUN | MON | TUE | WED | THU | FRI | SAT |
|-----|-----|-----|-----|-----|-----|-----|
|     | 1   | 2   | 3   | 4   | 5   | 6   |
| 7   | 8   | 9   | 10  | 11  | 12  | 13  |
| 14  | 15  | 16  | 17  | 18  | 19  | 20  |
| 21  | 22  | 23  | 24  | 25  | 26  | 27  |
| 28  | 29  | 30  |     |     |     |     |

**MAY**

| SUN | MON | TUE | WED | THU | FRI | SAT |
|-----|-----|-----|-----|-----|-----|-----|
|     |     |     | 1   | 2   | 3   | 4   |
| 5   | 6   | 7   | 8   | 9   | 10  | 11  |
| 12  | 13  | 14  | 15  | 16  | 17  | 18  |
| 19  | 20  | 21  | 22  | 23  | 24  | 25  |
| 26  | 27  | 28  | 29  | 30  | 31  |     |

**JUNE**

| SUN | MON | TUE | WED | THU | FRI | SAT |
|-----|-----|-----|-----|-----|-----|-----|
|     |     |     |     |     |     | 1   |
| 2   | 3   | 4   | 5   | 6   | 7   | 8   |
| 9   | 10  | 11  | 12  | 13  | 14  | 15  |
| 16  | 17  | 18  | 19  | 20  | 21  | 22  |
| 23  | 24  | 25  | 26  | 27  | 28  | 29  |
| 30  |     |     |     |     |     |     |

**JULY**

| SUN | MON | TUE | WED | THU | FRI | SAT |
|-----|-----|-----|-----|-----|-----|-----|
|     | 1   | 2   | 3   | 4   | 5   | 6   |
| 7   | 8   | 9   | 10  | 11  | 12  | 13  |
| 14  | 15  | 16  | 17  | 18  | 19  | 20  |
| 21  | 22  | 23  | 24  | 25  | 26  | 27  |
| 28  | 29  | 30  | 31  |     |     |     |

**AUGUST**

| SUN | MON | TUE | WED | THU | FRI | SAT |
|-----|-----|-----|-----|-----|-----|-----|
|     |     |     |     | 1   | 2   | 3   |
| 4   | 5   | 6   | 7   | 8   | 9   | 10  |
| 11  | 12  | 13  | 14  | 15  | 16  | 17  |
| 18  | 19  | 20  | 21  | 22  | 23  | 24  |
| 25  | 26  | 27  | 28  | 29  | 30  | 31  |

**SEPTEMBER**

| SUN | MON | TUE | WED | THU | FRI | SAT |
|-----|-----|-----|-----|-----|-----|-----|
| 1   | 2   | 3   | 4   | 5   | 6   | 7   |
| 8   | 9   | 10  | 11  | 12  | 13  | 14  |
| 15  | 16  | 17  | 18  | 19  | 20  | 21  |
| 22  | 23  | 24  | 25  | 26  | 27  | 28  |
| 29  | 30  |     |     |     |     |     |

**OCTOBER**

| SUN | MON | TUE | WED | THU | FRI | SAT |
|-----|-----|-----|-----|-----|-----|-----|
|     |     | 1   | 2   | 3   | 4   | 5   |
| 6   | 7   | 8   | 9   | 10  | 11  | 12  |
| 13  | 14  | 15  | 16  | 17  | 18  | 19  |
| 20  | 21  | 22  | 23  | 24  | 25  | 26  |
| 27  | 28  | 29  | 30  | 31  |     |     |

**NOVEMBER**

| SUN | MON | TUE | WED | THU | FRI | SAT |
|-----|-----|-----|-----|-----|-----|-----|
|     |     |     |     |     | 1   | 2   |
| 3   | 4   | 5   | 6   | 7   | 8   | 9   |
| 10  | 11  | 12  | 13  | 14  | 15  | 16  |
| 17  | 18  | 19  | 20  | 21  | 22  | 23  |
| 24  | 25  | 26  | 27  | 28  | 29  | 30  |

**DECEMBER**

| SUN | MON | TUE | WED | THU | FRI | SAT |
|-----|-----|-----|-----|-----|-----|-----|
| 1   | 2   | 3   | 4   | 5   | 6   | 7   |
| 8   | 9   | 10  | 11  | 12  | 13  | 14  |
| 15  | 16  | 17  | 18  | 19  | 20  | 21  |
| 22  | 23  | 24  | 25  | 26  | 27  | 28  |
| 29  | 30  | 31  |     |     |     |     |



## SCHEDULE OF VALUES

GARDEN CREEK 2 - SITE PREP  
 LINDE PROCESS PLANTS, INC  
 WATFORD CITY, ND  
 Westcon, Inc. Proposal #: 17153 Job : 6822  
 THRU: June 23, 2013

| UP-FRONT/JOB-START BILLINGS |                          |                   |                   |           |             |           |                   |                  |                   |
|-----------------------------|--------------------------|-------------------|-------------------|-----------|-------------|-----------|-------------------|------------------|-------------------|
| Phase No.                   | Description              | Amount            | Dollars Allocated |           |             |           | Completed to Date | Complete To Date | Balance To Finish |
|                             |                          |                   | From Previous     | Prev %    | This Period | Curr %    |                   |                  |                   |
| 2000                        | 5% UP-FRONT MOB. BILLING | \$ 105,956        | \$105,956         | 0%        | \$ -        | -         | \$ 105,956        | 100%             | \$0               |
| <b>TOTALS</b>               |                          | <b>\$ 105,956</b> | <b>\$105,956</b>  | <b>0%</b> | <b>\$ -</b> | <b>0%</b> | <b>\$ 105,956</b> | <b>100%</b>      | <b>\$0</b>        |

| LABOR ITEMS   |                     |                     |                    |            |                  |            |                                     |                    |                   |
|---------------|---------------------|---------------------|--------------------|------------|------------------|------------|-------------------------------------|--------------------|-------------------|
| Phase Group   | Description         | ***Budget           | Work Completed     |            |                  |            | Completed To Date + Stored Material | Complete To Date % | Balance To Finish |
|               |                     |                     | From Previous      | Prev %     | This Period      | Curr %     |                                     |                    |                   |
| 10000         | MOBILIZE            | \$ 1,602            | \$800              | 50%        | \$802            | 50%        | \$1,602                             | 100%               | \$0               |
| 20000         | SITE PREP           | \$ 1,774,831        | \$988,107          | 56%        | \$333,803        | 19%        | \$1,321,910                         | 74%                | \$452,921         |
| 80000         | ELECTRICAL          | \$ 235,089          | \$58,772           | 25%        | \$141,054        | 60%        | \$199,826                           | 85%                | \$35,263          |
| 200000        | SANITATION SERVICES | \$ 1,646            | \$823              | 50%        | \$379            | 23%        | \$1,202                             | 73%                | \$444             |
| <b>TOTALS</b> |                     | <b>\$ 2,013,168</b> | <b>\$1,048,502</b> | <b>52%</b> | <b>\$476,038</b> | <b>24%</b> | <b>\$1,524,540</b>                  |                    | <b>\$488,628</b>  |

| FCN'S (CHANGE ORDERS) |             |             |                   |        |             |        |                   |                    |                   |
|-----------------------|-------------|-------------|-------------------|--------|-------------|--------|-------------------|--------------------|-------------------|
| Phase No.             | Description | Budget      | Dollars Allocated |        |             |        | Completed to Date | Complete To Date % | Balance To Finish |
|                       |             |             | From Previous     | Prev % | This Period | Curr % |                   |                    |                   |
|                       |             |             |                   |        |             |        |                   |                    |                   |
| <b>TOTALS</b>         |             | <b>\$ -</b> | <b>\$ -</b>       |        | <b>\$ -</b> |        | <b>\$ -</b>       |                    | <b>\$ -</b>       |

|               |  |                    |                    |            |                  |            |                    |            |                   |
|---------------|--|--------------------|--------------------|------------|------------------|------------|--------------------|------------|-------------------|
| <b>TOTALS</b> |  | <b>\$2,119,124</b> | <b>\$1,154,458</b> | <b>54%</b> | <b>\$476,038</b> | <b>77%</b> | <b>\$1,630,496</b> | <b>77%</b> | <b>\$ 488,628</b> |
|---------------|--|--------------------|--------------------|------------|------------------|------------|--------------------|------------|-------------------|

Westcon Authorized Signature \_\_\_\_\_  
 Westcon Printed Name \_\_\_\_\_  
 Date \_\_\_\_\_

Linde Authorized Signature \_\_\_\_\_  
 Linde Printed Name \_\_\_\_\_  
 Date \_\_\_\_\_

\*\*\* The up-front billing has been deducted from the budgeted cost for each phase / phase group. Therefore, the budgeted values will be less than the estimated values seen on the Detailed Progress Breakdown pages.

| Activity ID                       | Activity Name                      | % Complete | Remain Duration | Start       | Finish    | 2013                               |     |     |     |     |      |
|-----------------------------------|------------------------------------|------------|-----------------|-------------|-----------|------------------------------------|-----|-----|-----|-----|------|
|                                   |                                    |            |                 |             |           | Apr                                | May | Jun | Jul | Aug | Sept |
| <b>GARDEN CREEK 2 - SITE PREP</b> |                                    | 73.16%     | 389             | 22-Mar-13 A | 07-Aug-13 | GARDEN CREEK 2 - SITE PREP         |     |     |     |     |      |
| <b>MOBILIZE</b>                   |                                    | 100%       | 0               | 20-May-13 A | 09-Jun-13 | MOBILIZE                           |     |     |     |     |      |
| 10001                             | WESTCON MOBILIZE                   | 100%       | 0               | 20-May-13 A | 09-Jun-13 | WESTCON MOBILIZE                   |     |     |     |     |      |
| <b>SITE PREPARATION</b>           |                                    | 73.16%     | 389             | 22-Mar-13 A | 07-Aug-13 | SITE PREPARATION                   |     |     |     |     |      |
| 20008                             | CONTRACTOR PARKING AND TAILER AREA | 95%        | 5               | 22-Mar-13 A | 24-Jun-13 | CONTRACTOR PARKING AND TAILER AREA |     |     |     |     |      |
| 20001                             | MOBILIZE SITE PREP SUB             | 100%       | 0               | 27-Mar-13 A | 28-Apr-13 | MOBILIZE SITE PREP SUB             |     |     |     |     |      |
| 20002                             | SITE CLEARANCE                     | 100%       | 0               | 22-Apr-13 A | 16-Jun-13 | SITE CLEARANCE                     |     |     |     |     |      |
| 20007                             | CONSTRUCTION ACCESS AREA / ROADS   | 65%        | 12              | 22-Apr-13 A | 26-Jun-13 | CONSTRUCTION ACCESS AREA / ROADS   |     |     |     |     |      |
| 20013                             | RETENTION POND                     | 75%        | 2               | 22-Apr-13 A | 27-Jun-13 | RETENTION POND                     |     |     |     |     |      |
| 22001                             | SURVEY                             | 98%        | 12              | 24-Apr-13 A | 25-Jun-13 | SURVEY                             |     |     |     |     |      |
| 20003                             | CUT AND FILL                       | 95%        | 13              | 29-Apr-13 A | 25-Jun-13 | CUT AND FILL                       |     |     |     |     |      |
| 20005                             | 20' WIDE PERIMETER ROADS           | 100%       | 0               | 29-Apr-13 A | 25-Jun-13 | 20' WIDE PERIMETER ROADS           |     |     |     |     |      |
| 20006                             | 25' WIDER PERIMETER ROADS          | 100%       | 0               | 29-Apr-13 A | 23-Jun-13 | 25' WIDER PERIMETER ROADS          |     |     |     |     |      |
| 23001                             | COMPACTION TESTING                 | 98%        | 9               | 29-Apr-13 A | 26-Jun-13 | COMPACTION TESTING                 |     |     |     |     |      |
| 20004                             | COMP BLDG OVEREXCAVATION & FILL    | 100%       | 0               | 06-May-13 A | 09-Jun-13 | COMP BLDG OVEREXCAVATION & FILL    |     |     |     |     |      |
| 20010                             | 15" CULVERT                        | 100%       | 0               | 13-May-13 A | 19-May-13 | 15" CULVERT                        |     |     |     |     |      |
| 20011                             | 18" CULVERT                        | 100%       | 0               | 13-May-13 A | 02-Jun-13 | 18" CULVERT                        |     |     |     |     |      |
| 20009                             | 12" CULVERT                        | 100%       | 0               | 13-May-13 A | 16-Jun-13 | 12" CULVERT                        |     |     |     |     |      |
| 20012                             | 24" CULVERT                        | 100%       | 0               | 10-Jun-13 A | 16-Jun-13 | 24" CULVERT                        |     |     |     |     |      |
| 21001                             | MOBILIZE FENCING SUB               | 0%         | 20              | 25-Jun-13   | 27-Jun-13 | MOBILIZE FENCING SUB               |     |     |     |     |      |
| 20014                             | DEMOLIBIZE SITE PREP SUB           | 0%         | 13              | 27-Jun-13   | 28-Jun-13 | DEMOLIBIZE SITE PREP SUB           |     |     |     |     |      |
| 21002                             | FENCE PERIMETER                    | 0%         | 240             | 27-Jun-13   | 25-Jul-13 | FENCE PERIMETER                    |     |     |     |     |      |
| 21003                             | PERSONNEL GATES                    | 0%         | 43              | 25-Jul-13   | 31-Jul-13 | PERSONNEL GATE                     |     |     |     |     |      |
| 21004                             | DRIVE IN SWING GATES               | 0%         | 49              | 31-Jul-13   | 05-Aug-13 | DRIVE IN SWING                     |     |     |     |     |      |
| 21005                             | DEMOLIBIZE FENCING SUB             | 0%         | 20              | 05-Aug-13   | 07-Aug-13 | DEMOLIBIZE F                       |     |     |     |     |      |
| <b>CONCRETE</b>                   |                                    | 100%       | 0               | 20-May-13 A | 30-May-13 | CONCRETE                           |     |     |     |     |      |
| 30002                             | START CONCRETE WORK                | 100%       | 0               | 20-May-13 A |           | START CONCRETE WORK                |     |     |     |     |      |
| 30001                             | START SCREWPILES                   | 100%       | 0               | 30-May-13 A |           | START SCREWPILES                   |     |     |     |     |      |
| 30003                             | LOAD TEST SCREWPILE INSTALLED      | 100%       | 0               |             | 30-May-13 | LOAD TEST SCREWPILE INSTALLED      |     |     |     |     |      |
| <b>ELECTRICAL</b>                 |                                    | 89.97%     | 54              | 29-Apr-13 A | 29-Jun-13 | ELECTRICAL                         |     |     |     |     |      |
| 80002                             | TEMP POWER                         | 85%        | 18              | 29-Apr-13 A | 25-Jun-13 | TEMP POWER                         |     |     |     |     |      |
| 80003                             | LIGHT POLES & LIGHTS               | 85%        | 16              | 29-Apr-13 A | 27-Jun-13 | LIGHT POLES & LIGHTS               |     |     |     |     |      |
| 80001                             | MOBILIZE ELECTRICAL SUB            | 100%       | 0               | 29-Apr-13 A | 05-May-13 | MOBILIZE ELECTRICAL SUB            |     |     |     |     |      |
| 80004                             | DEMOLIBIZE ELECTRICAL SUB          | 0%         | 20              | 27-Jun-13   | 29-Jun-13 | DEMOLIBIZE ELECTRICAL SUB          |     |     |     |     |      |

Start Date: 22-Mar-13  
 Finish Date: 07-Aug-13  
 Data Date: 23-Jun-13  
 Run Date: 24-Jun-13

Remaining Level of Effort
  Critical Remaining ...
  Milestone
  Summary

WESTCON INC. - PROJECT #6822

GARDEN CREEK 2 - SITE PREP

LINDE PROCESS PLANTS - WATFORD CITY, ND











