

Trillium USA Company LLC
Agreement No. C-7-1577
Contract Change Order Log

Contract Change Order (CCO) No.	Title	Status	Approved	Cost	Remarks
1.0	Installation of Additional Equipment to Hydrogen Fuel Station	Approved	2/12/18	\$ 442,305	
2.0	Installation of Additional Equipment to Hydrogen Fuel Station	Approved	10/15/18	\$ 200,000	
3.0	Installation of Additional Equipment to Hydrogen Fuel Station	Pending	11/12/18	\$ 400,000	
Subtotal Approved CCOs				\$ 642,305	
Subtotal Pending CCOs				\$ 400,000	
TOTAL CCOs				\$ 1,042,305	
ORIGINAL VALUE				\$ 6,472,127	
PROPOSED REVISED VALUE				\$ 7,514,432	