

ACCR KUMAR P.O. 450008462 W.O. 20017451
EAST ASH FOND LINE RPR NS CAMP-2007

Comp files

Comp. Ex. 102

MWG13-15_11572

ALDR KWADEWOR P.O. 4500008462 W.O. 20017451
TAXI ASH ROAD UNDER RPR NS RAMP-2007

Purchase order

Midwest Generation, LLC

WORK ORDER # 20017451

Supplier: Attn :BARTLETT MCCARTIN, Tel:219-931-6600 AKER KVAERNER SONGER 4508 COLUMBIA AVENUE HAMMOND, IN 46327, US Fax : 219-931-6625 Vendor Number: 102280	PO Number PO Date 4500008462 12/04/2007	Contact Person/Telephone Wermeling, Kevin/ 847-599-2230 Fax : 847-599-2235
Please deliver to: MWG Waukegan Station 401 East Greenwood Avenue WAUKEGAN IL 60087 USA	Bill To: Accounts Payable MWG Waukegan Station 401 East Greenwood Avenue Waukegan, IL 60087	
Terms of payment : NET 30 DAYS FROM INVOICE DATE	Terms of Delivery : OB FOB ORIGIN - PREPAY & BILL	

VENDOR SPECIFIC TEXT :

All Work performed under this purchase order shall be governed by the Services and Materials Agreement between Aker Kvaerner Songer and Midwest Generation EME, LLC dated October 13, 2006.

Item	Material/Description	Supplier Part No	Unit	Delivery date	Qty	Unit Price/Tax Code	Net Value
00010	Aker Kvaerner- East Ash Pond Liner Clean		AU	12/03/2007	1	7,500.00	7,500.00

Aker Kvaerner- East Ash Pond Liner Clean

Please provide all supervision, labor, tools, equipment, materials and consumables to perform excavating and cleaning as necessary to expose the torn section(s) of the East Ash Pond liner in the northeast corner of the pond near the access ramp, for repairs to be made by another contract. All work shall be performed in accordance with the Vendor's proposal dated 11/19/07, signed MWGen terms and conditions dated 10/13/06, and as directed by MWGen Waukegan Station. Time and Material

MWG WAUKEGAN CONTACT: CHRIS LUX

Total Amount : 7,500.00
 Currency : USD

Total Amount	: 7,500.00
Currency	: USD

Note:- Kindly Forward Invoices to the address shown in the "Bill To" section of the order.

Aker Kvaerner Songer

November 19, 2007

Midwest Generation
Waukegan Station
401 E. Greenwood Avenue
Waukegan, IL 60087

Attention: Kevin Wermeling
Procurement Agent

RE: North East Ash Pond Repair/Clean-up
AKS#07-338

LABORERS

W.O. 20017451

R&Q 10016227

AMT \$7,500⁰⁰

P.O. 4500008462

Gentlemen:

We are pleased to submit our proposal for the above referenced project, to provide the necessary labor, supervision, tools, material and equipment, all in accordance with provided documentation:

Proposal Pricing and Clarifications

(2)pages

Thank you for the opportunity of quoting the above and trust that we may be of service to you.

Respectfully

Aker Kvaerner Songer, Inc.



Joseph Kozacek
Project Manager

Cc: Chris Lux

AKER KVAERNER

Aker Kvaerner Songer, inc.
4508 Columbia Avenue
Hammond, IN 46327

Phone: (219) 931-6600
Fax: (219) 931-6625

MWG13-15_11575

RE: North East Ash Pond Repair/Clean-up

**PROPOSAL PRICING &
CLARIFICATIONS**

Our budgetary price for the above reference project is Seven Thousand Five Hundred Dollars and Zero cents(\$7,500.00) to be done on a time and material basis as follows:

- 1] Our proposal remains effective for a period of 30 calendar days
- 2] All work shall be done working a normal forty(40) hour work week, Monday through Friday, 7:00a.m. to 3:30p.m., excluding legal holidays.
- 3] Payment terms per Master Service Contract with Midwest Generation with progress payments.
- 4] Our proposal excludes liquidated or consequential damages.
- 5] **We do not include the following:**
 - a) Any/all work associated with discovery, handling, removing, etc. of any hazardous, toxic or contaminated materials i.e. asbestos, or lead abatement, etc. and the Owner shall indemnify and hold harmless the Contractor for any liability, damage, claim or action arising there from to the fullest extent permitted by law.
 - b) Permits
 - c) We do not accept any responsibility and cost for schedule slippage caused by others, including slippage caused by substantial increase to scope due to change orders. Aker Kvaerner shall receive reimbursement for overtime premiums, shift premiums, additional staff personnel, machinery and equipment and overtime inefficiencies for the slippages.

AKER KVÆRNER

Aker Kvaerner Songer, Inc.
4508 Columbia Avenue
Hammond, IN 46327

Phone: (219) 931-6600
Fax: (219) 931-6625

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- 6] **We have based our proposal upon:**
- a) A mutually agreed upon contract.
- 7] **We have based our proposal upon the Owner:**
- a) Furnishing complete access to the work site allowing us to perform our work in an unimpeded and continuous manner
 - b) Delivering Owner furnished material and equipment in a sequence compatible with our schedule and installation requirements
 - c) Any and all hazardous material to be disposed by owner
- 8] **RE-Trash and wastes generated as a result of this work:**
- a) When brought on-site by ourselves, we have included costs for the removal of same to dumpsters provided by ourselves.
- 9] If the project completion should be delayed for any reason other than, due to the fault of Contractor or for any force majeure event, expect to be reimbursed for our extended field overhead costs.
- 10] Our proposal excludes delays resulting from failure of existing valve(s) in each system to shutdown and isolate the system as needed.
- 11] Our proposal excludes delays caused by Owner inspections, operations, test, etc.

AKER KVÆRNER

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