

CHANGE ORDER TRACKING LOG

| <i>COR</i> | <i>Detail</i> | <i>Contract</i> | <i>Source of Change</i> | <i>Value</i> | <i>Direction</i> | <i>Submitted</i> | <i>Approved</i> | <i>Status</i> |
|---------------|--|----------------------|------------------------------------|----------------------|----------------------------------|------------------|-----------------|---------------------------------------|
| 1 | Foundation & CMU Winter Protections | General (LeChase) | Change in schedule - JM Email 10/3 | \$ 9,085.00 | JM agreement 11/21/23 | 11/15/2023 | 5/8/2024 | Approved - G701 Completed |
| 2 | Removal of Bridge Crane Footers | General (LeChase) | RFI #29 | \$ (3,000.00) | Credit for removed scope | 11/15/2023 | 12/13/2023 | Approved - G701 Completed |
| 3 | Change in radiant heating insulation | General (LeChase) | Addendum #3 | \$ (7,500.00) | Credit for removed scope | 11/15/2023 | 12/13/2023 | Approved - G701 Completed |
| 4 | Existing Tank Removal and New Septic Tie-In | General (LeChase) | Onsite Directive JM 9/15 | \$ 7,366.00 | Ticket from Pritchard | 11/15/2023 | 4/10/2024 | Approved - G701 Completed |
| 5 | Re-route 6" and 2" water main from current to new location | General (LeChase) | KL Email 10/31 | \$ 7,269.00 | Pritchard CO | 11/15/2023 | 5/8/2024 | Approved - G701 Completed |
| 6 | Temp 2" Water Connection | General (LeChase) | KL Coordination 10/6 | \$ 1,880.00 | Ticket from Pritchard | 11/15/2023 | 12/13/2023 | Approved - G701 Completed |
| 7 | Change of windows to non-fire rated | General (LeChase) | Submittal Response | \$ (3,745.00) | Credit for alternate window | 2/23/2024 | 5/8/2024 | Approved - G701 Completed |
| 8 | Cold-Weather Work | General (LeChase) | Change in schedule - JM Email 10/3 | \$ 12,145.00 | Compiling Costs | 2/23/2024 | 5/8/2024 | Approved - G701 Completed |
| 9 | Material Price Increase for 2024 | General (LeChase) | Change in schedule - JM Email 10/3 | \$ 4,300.00 | Compiling costs | 2/23/2024 | 5/8/2024 | Approved - G701 Completed |
| 10 | ADD Pass doors at garage doors 1 & 6 | General (LeChase) | MK meeting 11/7 | \$ 8,328.00 | Proceed per JM email 12/21/23 | 2/23/2024 | 4/10/2024 | Approved - G701 Completed |
| 11 | Removal of Holding Tank | General (LeChase) | On-Site Directive MK | \$ 2,111.00 | Ticket from Pritchard | 2/23/2024 | 4/10/2024 | Approved - G701 Completed |
| 12 | Change in panel gauge & potential white roof | General (LeChase) | EK Email to JM 12/12 | \$ (40,000.00) | Credit per 12/21/23 Town Meeting | 2/13/2024 | 2/22/2024 | Approved - G701 Completed |
| 13 | Door Hardware Change | General (LeChase) | Owner Discussions | \$ 2,747.00 | Proceed per KL email 1/16/24 | 2/23/2024 | 5/8/2024 | Approved - G701 Completed |
| 14 | Polished floor to Green/Ice | General (LeChase) | Proposal from LeChase | \$ (44,818.00) | KL directive via 10/11/23 email | 11/15/2023 | 12/13/2023 | Approved - G701 Completed |
| 15 | Flag Pole | General (LeChase) | | \$ 2,450.00 | Mike Kithcart | 4/23/2024 | 4/10/2024 | Approved - G701 Completed |
| 16 | East Side Concrete Removal | General (LeChase) | | \$ 1,114.00 | | 4/24/2024 | 5/8/2024 | Approved - G701 Completed |
| 17 | Site Improvements | General (LeChase) | | \$ 8,512.00 | | 5/3/2024 | 5/8/2024 | Approved - G701 Completed |
| 18 | Millwork | General (LeChase) | RFI #56 | \$ 4,110.00 | Proceed per JM 5/3 phone call | 5/3/2024 | 6/12/2024 | Approved - G701 Completed |
| 19 | Asphalt | General (LeChase) | KL email 4/29 | \$ 4,482.00 | T&M from Wheeler | 6/7/2024 | 6/12/2024 | Approved - G701 Completed |
| 20 | Asphalt Striping | General (LeChase) | Onsite meeting request 5/28 | \$ (525.00) | Credit | 6/7/2024 | 6/12/2024 | Approved - G701 Completed |
| 21 | Lawn Edge Regrading | General (LeChase) | KL email 5/21 from site meeting | \$ 4,029.00 | T&M from Pritchard | 6/7/2024 | 6/12/2024 | Approved - G701 Completed |
| 22 | Reserved | | | | | | | |
| 23 | Sprinkler Backflow Forward Flow Test | Plumbing (Slavik) | RFI #049 | \$ 1,144.07 | KL email 3/19/2024 | 3/19/2024 | 3/13/2024 | Approved - G701 Completed |
| 24 | 2" Water Line to Existing Building | Plumbing (Slavik) | | \$ 3,145.08 | | 5/2/2024 | 12/13/2023 | Approved - G701 Completed |
| 25 | Slop Sink | Plumbing (Slavik) | Owner Request | \$ - | No Extra Charge to Owner | 3/25/2024 | 6/7/2024 | Approved |
| 26 | Air & Fluids | Plumbing (Slavik) | Meeting with Owner, KL & JPM | \$ (8,969.66) | | 5/15/2024 | 6/12/2024 | Approved - G701 Completed |
| 27 | Fuel Tanks | Electrical (Upstate) | RFI #034 | \$ 10,561.91 | | 3/26/2024 | | Pending Town Board Approval 7/10/2024 |
| 28 | Step-up Transformer | Electrical (Upstate) | RFI #053 | \$ 3,999.24 | | 4/9/2024 | 5/8/2024 | Approved - G701 Completed |
| 29 | Reserved | | | | | | | |
| 30 | Reserved | | | | | | | |
| 31 | Reserved | | | | | | | |
| TOTAL: | | | | \$ (9,779.36) | Credit | | | |



GMES ONEONTA
 133 CORPORATE DR
 ONEONTA, NY 13820
 607-433-1005



Quotation

| | |
|---|--------------|
| BID DATE | QUOTE NUMBER |
| | S4814524 |
| GMES ONEONTA 133 CORPORATE DR ONEONTA, NY 13820 607-433-1005 | PAGE NO. |
| | 1 of 1 |

QUOTE TO:

SHIP TO:

UPSTATE COMPANIES LLC
 1690 STATE HWY 8
 MOUNT UPTON, NY 13809

UPSTATE COMPANIES LLC
 1690 STATE HWY 8
 MOUNT UPTON, NY 13809

| CUSTOMER NUMBER | CUSTOMER PO NUMBER | JOB NAME / RELEASE NUMBER | ORDERED BY | | | | | |
|---|--|---------------------------|-------------|-------------|---|--------------------------------|--|--|
| 46495 | WINDSOR HIGHWAY ADDS | 1 | | | | | | |
| WRITER | SHIP VIA | TERMS | SHIP DATE | | | | | |
| Kirby Haizlip | | NET 10TH DUE 10TH | | | | | | |
| ORDER QTY | DESCRIPTION | | UNIT PRICE | EXT PRICE | | | | |
| LOT | ^LOT BILLING This Lot Shipment Consists of: | | 123.863 | 123.86 | | | | |
| | <table border="1"> <thead> <tr> <th>Order Qty</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SS2071PO-EN SAFETY STOPPER EPO</td> </tr> </tbody> </table> | | Order Qty | Description | 1 | SS2071PO-EN SAFETY STOPPER EPO | | |
| Order Qty | Description | | | | | | | |
| 1 | SS2071PO-EN SAFETY STOPPER EPO | | | | | | | |
| ***Prices are subject to change without notice*** ***Applicable Taxes not included*** ***All sales are subject to GMES Terms and Conditions.*** ***See website www.gmes.com for a copy of our Terms and Conditions.*** | | | Subtotal | 123.86 | | | | |
| | | | S&H Charges | 0.00 | | | | |
| | | | Amount Due | 123.86 | | | | |



GMES ONEONTA
 133 CORPORATE DR
 ONEONTA, NY 13820
 607-433-1005



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| 46495 | WINDSOR HIGHWAY ADDS | | | |
| WRITER | SHIP VIA | TERMS | SHIP DATE | |
| Kirby Haizlip | | NET 10TH DUE 10TH | | |
| ORDER QTY | DESCRIPTION | | UNIT PRICE | EXT PRICE |
| 3ea | CRH 702314 EDSC2199 0 6-8 WEEK LEAD TIME CONFIRM MOTOR FLA INCLUDES HEATER | | 650.000/EA | 1950.00 |
| 3ea | CUTLER-HAMMER QBHW1020S TYPE QBHW BREAKER 1P 20A 120/240VAC MAX 22KAIC FACTORY STOCK | | 371.758/ea | 1115.27 |
| ***Prices are subject to change without notice*** ***Applicable Taxes not included*** ***All sales are subject to GMES Terms and Conditions.*** ***See website www.gmes.com for a copy of our Terms and Conditions.*** | | | Subtotal | 3065.27 |
| | | | S&H Charges | 0.00 |
| | | | Amount Due | 3065.27 |

PROJECT ESTIMATE

March 26, 2024



Green Mountain Electric Supply
Servicing Customers in the Northeast!

www.gmes.com

*Innovative electrical and energy solutions
to help you succeed and grow*

Customer: Upstate
Companies

| PROJECT DETAILS | |
|---------------------|--------------------------------|
| PROJECT NAME | Windsor Highway Garage-Type EP |
| PROJECT LOCATION | Windsor, NY |
| PROJECT DESCRIPTION | Lighting |

| QUOTE BREAKDOWN | QUANTITY | PRICE PER EACH | TOTAL |
|---|----------|----------------|----------------|
| Type EP | | | |
| FME Lighting Part # FME-PLU-4-6-LV-C-P-D-5Y | 3 | | \$1,737.00 LOT |
| | | | |
| | | | |
| | | | |
| | | | |
| **Factory Stock** | | | |
| **Plus Freight** | | TOTAL ESTIMATE | \$1,737.00 LOT |

Above information is not an invoice and only an estimate of services described above. This estimate is non-contractual.

If you have any questions concerning this quotation, please contact [Julia Beck, Julia.Beck@gmes.com](mailto:Julia.Beck@gmes.com),
607-206-2338

Sales tax not included in this quotation

** All sales are subject to GMES Terms and Conditions. See website for a copy of our Terms and Conditions. **

Thank you for your business!

www.gmes.com

VT - Newport, St. Johnsbury, St. Albans, Colchester, Middlebury, Berlin

NY - Red Hook, Albany, Oneonta, Plattsburgh, Queensbury, Goshen, Cortland, Binghamton, Dunkirk, Jamestown,
Ithaca, Batavia, Rochester

NH - West Lebanon, Derry, Keene

PA- Corry

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Customer: Upstate
Companies

BILL OF MATERIAL

| Qty | Type | Mfg | Description |
|-----|------|-----|-------------------------|
| 3 | EP | FME | FME-PLU-4-6-LV-C-P-D-5Y |
| | | | |
| | | | FACTORY STOCK |
| | | | PLUS FREIGHT |
| | | | |
| | | | |

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All lead times are estimates only and may change at any time. We are not responsible for any shipper delays.

This Quote is based on our interpretation of any Specifications, Drawings, and/or other information provided to GMES. Accuracy/Completeness is the sole responsibility of the Contractor and End User. If any Item/Service is not listed, it is not included nor implied to be. All Items/Services not shown/listed will be the responsibility of the Contractor and End User to furnish/provide.

Any changes to this quote will result in a revised quote and possibly revised pricing.

NOTE: Pricing valid for 30 days. Quote only valid for the material listed.

*All sales are subject to GMES Terms and Conditions. See website for a copy of our Terms and Conditions. *

Seller shall not be responsible for any failure to perform, or delay in performance of, its obligations resulting from the COVID-19 pandemic or any future epidemic, and Buyer shall not be entitled to any damages resulting thereof.

NETA TESTING OR OTHER FACTORY SERVICES ARE NOT INCLUDED AND ASSUMED PROVIDED BY OTHERS IF REQUIRED.

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