APPENDIX C PROPOSED CHANGE ORDERS

AECOM

AECOM

One John James Audubon Parkway Amherst, New York 14228

Field Office

Former AL Tech Specialty Steel Corporation Site 201 Spring Street Road, Watervliet, New York

Phone 716.856.5636

Fax 716.856.2545

Phone 716-354-4649

Proposed Change Order (PCO) Log

Former AL Tech Specialty Steel Corporation Site, NYSDEC Site No. 401003

| PCO. No. | Initiated by / Date | Brief Description of Potential Change Order | Change Order Number | AECOM Response & Submittal Status | Cost Received, Cost Reviewed | Revised or Resubmitted | Final Submittal | Date Accepted or Rejected | Proposed Cost Increase or Decrease (per executed Change Order) | Time Increase or Decrease |
|-------------|------------------------|--|---------------------------|---|--|---------------------------|--------------------|------------------------------------|--|------------------------------------|
| 01 | B. Harris 9-21-21 | PCO-01 is linked to RFI-05 which pertains to the abatement of lead based paint (LBP). PCO-01 is characterized as <i>Unforeseen or Differing Site Conditions</i> by the contractor and is a proposal for additional funding to remove and handle LBP using negative air machines, Hepa Vacuums, small tools, manlifts, poly sheeting, and tape. | | None Acknowledged receiving | ÑA | | | | ÑΑ | ÑΑ |
| 02 | B. Harris 11-1-21 | PCO-02 pertains to the modified cost for transportation and disposal of galbestos materials as non-hazardous ACM with PCB. Claimed as Unforeseen or Differing Site Conditions | | Disapproved | Yes. Cost changed to \$298.00 per ton for galbestos waste as non haz | | | 11-23-21 Rejected | | |
| 03 | B. Harris 11-16-21 | PCO-03 is associated with Field Order 3 (FO-03) and was a directive to ESG to submit an addendum to their Work Plan that describes the method and sequence for the demolition of building 36 prior to starting demolition of the structural steel (roof, vertical beams). FO-03 also | | Disapproved . | Yes. Cost increase of \$31,203 to the project | | | 11-30-21 Rejected | \$31,203 | |

| | | requested resumes and experience of the workers who will be performing and directing the work. | | | | | | | |
|----|-----------------------|--|---|---|------------------------|---------|--------------------------------------|--|---------|
| 04 | B. Harris 11-18-21 | PCO-04 pertains to ESG preparing a sampling and analysis plan, sampling and laboratory analysis of galbestos on the remaining buildings (excluding building 10); Sampling will include location discrete samples (5 per building) of galbestos coating for PCB analysis; One (1) composite sample of galbestos panel with coating for PCB and metals analysis. | | Yes Est. \$41,617 increase to the project – analytical invoices required for cost backup Resubmitted on 09-23-22 Resubmit with Revisions 09-29-22 Resubmitted on 10-05-22 | | | 10-06-22 Approved | \$9,755.29 | 10 days |
| 05 | B. Harris 4-12-22 | PCO-05 pertains to scarifying | | | Resubmitted 4-13-22 | 4-28-22 | 5-17-22 Approved | \$12,635.21 | 7 days |
| 06 | B. Harris 04-26-22 | PCO-06 pertains to a 6-month rental for a side-by-side for AECOM | | | | | 4-28-22 Conditionally Approved | \$6,798.11 *Cost requires update based on costs for actual fuel usage | 0 days |
| 07 | B. Harris 07-19-22 | PCO-07 pertains to an expansion of the scope of work to include abatement, demo, waste handling and disposal, dewatering and contact water treatment, surveying, and backfilling of Buildings 20, 29 and 32.PCO-06 also includes installation of new permanent fences along Spring Street Road, and between buildings 36 and 37. | Resubmit with Revisions 08-02-22 Resubmitted on 09- 01-22 Resubmit with Revisions 09-07-22 Resubmitted on 09- 27-22 Resubmit with Revisions on 09- 29-22 Resubmitted on 09- 29-22 | | | | Approved on 10-06-22 | \$1,213,401 | 75 days |

| 08 | B. Harris 07-19-22 | PCO-08 pertains to an increase in cost and time to account for handling, offloading and disposal of tires. | Resubmit with Revisions 08-02-22 Resubmitted on 08- 03-22 Resubmitted on 08- 23-22 Resubmitted on 09- 23-22 Resubmitted on 10- 06-22 | | Approved as Noted on 10 07-22 | | 0 day |
|----|-----------------------|---|--|----------|-------------------------------------|----------------|---------|
| 09 | ESG 09-01-22 | PCO-09 pertains to an increase in cost and time to account for additional excavation, handling, and disposal for TENORM brick | Resubmit with Revisions on 09- 28-22 Resubmitted on 10- 05-22 | | Approved on 10-06-22 | \$48,873.76 | 11 days |
| 10 | | Unused. Costs included in PCO-011. | | | | | |
| 11 | ESG 12-13-22 | The proposal is for cleaning of newly discovered pits located throughout the project site and additional cleaning efforts for additional depths and sizes of existing pits that differed from the contract documents and drawings and/or unforeseen conditions. Drawings showing the known and assumed existing conditions of the pits and additional discovered pits are attached as part of this PCO. (53) pits were identified in the contract, (127) total were found, equaling (74) additional pits. Pits at bldg. 9, 12, 22, and 28 differ from Contract Documents. The proposal also includes compensation for increased cost associated with the disposal of hazardous ACM. | Resubmit with Revisions on 12- 27-22; Resubmitted on 01-17-23; Resubmit with Revisions 02-07- 23; Invoice Backup Submitted on 03- 30-23; Additional Backup Submitted 05-24- 23; Resubmitted on 05-30-23; Resubmit with Revisions 08-03- 23; Resubmitted 09-05-23 | 09-05-23 | Approved on 09-06-23 | \$1,701,511.57 | 0 days |

| | | 01-11-23 | The proposal is for the extension of contract time associated with the performance of additional Work associated with PCO-11 an the winter shutdown period commencing on January 6th, 2023 and Ending March 15th, 2023. | | Resubmit with Revisions on 02- 03-23; Resubmitted on 02-10-23 | | | | Approved on 02-15-23 | | 145 days | · _ |
|--|--|----------|---|--|---|--|--|--|----------------------|--|-------------|-----|
|--|--|----------|---|--|---|--|--|--|----------------------|--|-------------|-----|

AECOM SHOP DRAWING/SUBMITTAL REVIEW COMMENTS

| NYSDEC – Former AL Tech Specialty Steel Corporation Site Structures | on Site, OU3 On- |
|---|--|
| The Environmental Service Group (N.Y.), Inc. | |
| 60632380 | |
| D011842 | |
| PCO-004 – Galbestos Sampling Rev. 3 | |
| Choose one of the following: | |
| ☑ APPROVED ☐ APPROVED AS NOTED ☐ RESUBMIT WITH REVISIONS ☐ DISAPPROVED | |
| <u>S</u> : | |
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| | |
| ce with performance specifications, and safety during fabrication ar | |
| K. Jackson | Date: 10-06-22 |
| | Site Structures The Environmental Service Group (N.Y.), Inc. 60632380 D011842 PCO-004 – Galbestos Sampling Rev. 3 Choose one of the following: APPROVED APPROVED RESUBMIT WITH REVISIONS |



AECOM One John James Audubon Parkway Suite 210 Amherst, New York 14228

| Site Name: | Former Al-Tech Specialty Steel Corporation | Site | PCO No.: | 4 | | | |
|---------------------|---|---------------|----------------|----------------|--------------|------------|------|
| Site Location: | Lincoln Avenue and Spring Street Road | | Date Issued | d: 8/23/22 | - Rev. 10/5/ | /22 | |
| | Colonie NY 12205 | | Site No.: | 401003 | | | |
| Owner: | | | Contract N | 0.: | D011842 | | |
| New | York State Department of Environmental Co | nservation | | | | | |
| Contractor: | The Environmental Service Group (NY) I | nc. | Associated | RFI or FO: | | | |
| | 177 Wales Avenue | | ☐ RFI No.: | | ☐ FO No.: | : | None |
| | Tonawanda NY 14150 | | | | | | |
| | PR | OPOSAL | | | | | |
| Field O | rder No. 4 requested additional sampling and | | | ation of the | Galbestos m | aterials | |
| | • | on of Change | | | | | |
| • | of the galbestos coating for analysis. The disc | • | | | | | |
| • | CBs using EPA Methods 3540C (manual Soxhl | | • | | | | |
| | formed for any sample that contains greater | • | • | | | | |
| • | e sample shall be analyzed for constituents r | equired by th | ie disposal fa | acility. | | | |
| -Additional Samplin | - | | | | | | |
| -Sampling and analy | rsis for buildings 9, 21, 22, 23, 27, 28, 30, 31, | 32, and 36 | | | | | |
| | | | | | | | |
| | Time ar | nd Materials | | | | | |
| | See attached time a | and material | breakdown | | | | |
| | | | | | | | |
| Reason for Change: | | | | | | | |
| Department reques | ted additional samples | | | | | | |
| | | | | | | | |
| | | - | | | | | |
| | | Associated | Bid Item: | | | | |
| | | Attachmen | its: | ■ Yes | | □No | |
| ■ PCO N | o. 4 Additional Sampling | If yes, desc | ribe: | X T&M Break | down | ─ X | |
| | , 0 | | ontract Doc | uments: | All | | |
| _ | | Specification | | All | | | |
| | | | | | | | |
| | | Draw | ing No.: | NA | Detail: | | |
| | | | | | | | |

| Contractor quotations substantiating the amount or extent of any proposed adjustment in Contract Price of all known amounts or extents to which Contractor is entitled as a result of the proposed change. If the proventhat the surety be notified of any change in the Work, it shall be Contractor's responsibility to so notify the each applicable bond shall be adjusted accordingly. | vision of any bond requires |
|---|---|
| | |
| Upon receipt of an Administrative Order, or Proposed Change Order, the Contractor shall proceed with t such Work involved shall be performed in accordance with the applicable conditions of the Contract Docun Order or Proposed Change Order causes an increase or decrease in the Contract Price or an extension or sh Time, an equitable adjustment will be made in a duly executed Change Order. | nents. If an Administrative |
| Cost and Time Documentation required: The submission shall account for the requirements of this propo 10 - Change of Contract Price or Time and Article 11 - Unit Price Work and Cash Allowances of the General changes of contract time will be supported by a revised project schedule. Differing site conditions: No claim by Contractor under paragraph 3.11 of the General Conditions will be a Contractor has given the written notice required in paragraph 3.8 of the General Conditions, and 2) within Contractor has submitted to Department a written Proposed Change Order substantiating in detail Contra adjustments in accordance with the requirements of Articles 9, 10 and 11 of the General Conditions, and the Audit; Access to Records: In addition to the rights of access set forth in Appendix A, if Contractor has submin connection with the pricing of any Change Order, Proposed Change Order or Claim related to this Contraction and the pricing of any Change Order, Proposed Change Order or Claim related to this Contraction with the pricing of any Change Order, Proposed Change Order or Claim related to this Contraction and the determination of any Change Order, Proposed Change Order or Claim related to this Contractor in the determination of its Bid for the Work, in order to evaluate the accuracy, completeness, a Pricing data. Engineer's Review: Costs associated with Engineer's review and return of cost documentation shall be been Engineer's second review. | allowed unless: 1) a fifteen days thereafter, ctor's proposed the Standard Specifications. mitted Cost and Pricing Data act, Department and as, ledgers, records, and a limited to that used by and currency of the Cost or |
| Issued By: | |
| Signature Dat | Δ |
| organica Data | <u>. </u> |

PCO No. 4

New York State Department of Environmental Conservation Site No. 401003 Former Al-Tech Specialty Steel 201 Spring Street Road Colonie, Albany County Remedial Construction Contract No. D011842 The Environmental Service Group (NY) Inc. 177 Wales Avenue Tonawanda, NY 14150

Date: 10/5/2022

| Description | Estimated Quantity | Units | Un | it Price | Amount | Mark Up | Т | otal Amount |
|--|---------------------------|-------|----|----------|----------------|---------|----|-------------|
| Sample Tech | 25 | HR | \$ | 107.35 | \$ 2,683.75 | 15% | \$ | 3,086.31 |
| Laborer | 25 | HR | \$ | 83.00 | \$ 2,075.00 | 15% | \$ | 2,386.25 |
| Man Lift | 3 | DY | \$ | 275.00 | \$ 825.00 | 10% | \$ | 907.50 |
| B-9 J194417-1 (Discrete Samples for Total PCB's) | 5 | EA | \$ | 52.50 | \$ 262.50 | 5% | \$ | 275.63 |
| B-9 J194417-2 (Discrete Sample for TCLP PCB's >50 ppm Total) | 1 | EA | \$ | 80.00 | \$ 80.00 | 5% | \$ | 84.00 |
| B-9 J195744-1 (Resample Composites TCLP Metals & Total PCB's) | 1 | LS | \$ | 231.00 | \$ 231.00 | 5% | \$ | 242.55 |
| B-21 J193635-1 (Discrete Samples for Total PCB's) | 3 | EA | \$ | 52.50 | \$ 157.50 | 5% | \$ | 165.38 |
| B-22 J193630-1 (Discrete Sample for Total PCB's) | 5 | EA | \$ | 52.50 | \$ 262.50 | 5% | \$ | 275.63 |
| B-23 J193637-1 (Discrete Samples for Total PCB's) | 5 | EA | \$ | 52.50 | \$ 262.50 | 5% | \$ | 275.63 |
| B-23 J193637-2 (Discrete Sample for TCLP PCB's >50 ppm Total) | 1 | EA | \$ | 80.00 | \$ 80.00 | 5% | \$ | 84.00 |
| B-23 J194543-1 (Resample Composites TCLP Metals & Total PCB's) | 1 | EA | \$ | 231.00 | \$ 231.00 | 5% | \$ | 242.55 |
| B-27 J194331-1 (Discrete Samples for Total PCB's) Rush Turnaround | 5 | EA | \$ | 65.00 | \$ 325.00 | 5% | \$ | 341.25 |
| B-28 J194330-1 (Discrete Samples for Total PCB's) | 5 | EA | \$ | 65.00 | \$ 325.00 | 5% | \$ | 341.25 |
| B-30 J193779-1 (Discrete Samples for Total PCB's) | 5 | EA | \$ | 52.50 | \$ 262.50 | 5% | \$ | 275.63 |
| B-31 J193780-1 (Discrete Samples for Total PCB's) | 5 | EA | \$ | 52.50 | \$ 262.50 | 5% | \$ | 275.63 |
| B-32 J194416-1 (Discrete Samples for Total PCB's) | 4 | EA | \$ | 52.50 | \$ 210.00 | 5% | \$ | 220.50 |
| B-36 J192897-1 (Discrete Samples for Total PCB's) | 5 | EA | \$ | 52.50 | \$ 262.50 | 5% | \$ | 275.63 |
| | | | | | | | | |
| A LUCY A TOTAL AND A LOCAL AND | | | | | | Total: | \$ | 9,755.29 |

Additional Time Needed: 10 Days



REMIT TO: PO BOX 92280

ROCHESTER N.Y 14692-2280 TEL: 607-347-4455 FAX: 607-347-4454

INVOICE: 003044844

CUSTOMER #: 4912

BILLING TEL: 716-285-3920 SITE TEL: 716-285-3920 SALESMAN: DAVE SZYDLOWSKI **CUSTOMER PO: 201 SPRING STREET**

CONTRACT#: 003008964 INVOICE DATE: 08/18/2021

BILL TO:

ENVIRONMENTAL SERVICE GROUP NY

177 WALES AVENUE **TONAWANDA NY 14150** SHIP TO:

AL-TECH JOB

201 SPRING STREET RD L.T. 716-948-3691 WATERVLIET NY 12189

TERMS: NET 30

INVOICE NOTES:

THANK YOU FOR YOUR BUSINESS CUSTOMER MUST CALL EQUIPMENT OFF RENT AT DUKE CO DIV PHONE # LISTED ABOVE AND GET A CONFIRMING OFF RENT#. CUSTOMER MUST **OBTAIN THE OFF RENT NUMBER TO STOP RENTAL BILLING CHARGES**

| RENTAL# | QTY | DESCRIPTION | STATUS | EXTENDED AMT |
|-----------|------|--------------------------------|--------|--------------|
| 54773-103 | 1.00 | BOOMLIFT 45' ARTIC Z45/25J DSL | OUT | \$1,400.00 |

DAILY: \$275.00

SER#: Z452513A-47653

WEEKLY: \$675.00

4 WEEKS: \$1,400.00

METER OUT: 0.00

ME 0.00

USED: 0.00 INCL 0.00

DATE OUT: JUL 26/21 8:00AM BILLED THRU: AUG 23/21 8:00AM USER ACKNOWLEDGES THAT OPERATOR TRAINING AND USE OF FALL PROTECTION RENTAL PERIOD: 4 WEEK(S) IS REQUIRED BY ANSI 92. HARNESS KITS ARE OFFERED FOR PURCHASE BY DUKE.

MAINTAIN A SAFE DISTANCE FROM ALL POWER LINES. REVIEW ALL SAFETY NOTES IN THE OPERATOR MANUAL.

SUBTOTAL RENTALS:

\$1,400.00

RENTAL OUTSTANDING ON CONTRACT

| 54773-103 | 1.00 BOOMLIFT 45' ARTIC Z45/25J DSL | DATE/TIME OUT: MAY 0 | 3/21 8:00AM |
|-----------|-------------------------------------|----------------------|-------------|
| TAXES | | TAXABLE | AMOUNT |
| ALBANY | | \$1,400.00 | \$112.00 |

SUBTOTAL TAXES:

\$112.00

GRAND TOTAL:

\$1.512.00

Job Number: Class Code: Item Code: Date Of Service:

Signature & Date:_



| Invoice/Credit No. | 4800100682 | Invoice Date | February 11, 2022 | | | |
|--------------------|--|---|-------------------|--|--|--|
| Terms | Net 30 days | Federal Tax ID 47-4895193 | | | | |
| Remit to | Eurofins Environment Testing Northeast | Testing Northeast, LLC PO BOX 1465, Carol Stream, IL 60132-1465 | | | | |
| Wire | Citibank ABA: 031100209 Acct# 38996 | 06683 SWIFT Code: CITIUS33 | | | | |
| ACH | Citibank ABA: 031100209 Acct# 38996 | 38996683 SWIFT Code: CITIUS33 | | | | |

| Bill to: |
|---|
| Environmental Services Group (NY) Inc The |
| Attn: Accounts Payable |
| 177 Wales Ave |
| Tonawanda, NY 14150 |
| |
| |

| Ship to: | | | | | | |
|--|--|--|--|--|--|--|
| Environmental Services Group (NY) Inc Th 177 Wales Ave Tonawanda, NY 14150 | | | | | | |
| | | | | | | |
| | | | | | | |

| P.O. Num | | W.O. N | umber | | ct Number | Work Ordered by | | | | | |
|--------------------|-------------------------------------|---------------------------|------------|------------------------|----------------------------------|--|--|--|--|--|--|
| Purchase Order not | required | | | No Contract | | LT Humphrey | 7 | | | | |
| Job Descrip | tion | Site N | Name | SDG | Number | Invoic | e Contact | | | | |
| See below | | | | | | LT Humphrey | 7 | | | | |
| Job No. | Job 1 | Description Method/Tes | Receiption | pt Date Quantity | | Unit Price | Amount | | | | |
| J194417-1 | 6010D - T 7470A - T 8082A - T | nvironmentally Re | | 01/21/2022 Management | 2.00 2.00 5 7.00 5 7.00 | 45.00 18.00 50.00 2.50 52.50 per | 90.00 36.00 250 350.00 12.5 17.50 sample | | | | |
| Project Num | ıber | Client Nu | | Project M | anager | Subtotal (USD) | \$493.50 | | | | |
| 48023886 | | 4005646 | | John Beninati | | | | | | | |
| Latest Sample Rec | ceipt Date | Latest Repo | | Phone Nu | ımber | Total (USD) | \$493.50 | | | | |
| 01/21/2022 | | 02/02/2022 | | (716) 691-2600 | | | | | | | |

-wivinia restantenta, Dullato

10 Hazelwood Drive

Amherst, NY 14228-2298
Phone (716) 691-2600 Phone (716) 691-7001

Chain of Custody Record

💸 eurofins

Environment Testing

| Phone (716) 691-2600 Phone (716) 691-7991 | Sampler: | | | | | | | | | | | | | | | | | | | | | | |
|--|-------------------------------|----------------|---------------------------------------|-----------|-----------------|----------------|----------------|----------|-------------|------------------|-----------------|-------------------------|---------|----------|--------|-----------------|----------------|-------------------------|----------|-------------------------------|---------|-------|----|
| Client Information Client Contact: | Lt Humphrey | | | | b PM: be Gia | | comazza | | | | | Carrier Tracking No(s): | | | | COC No: | | | | | | | |
| Todd Harris | arris 716-425-6985 | | | E- | Mail: | | | | | | te of Origin: | | | Page: | | | | | | | | | |
| Company: The Environmental Service Group | | PWSID: | | | T | | | | | | - | | | | | Page 1 Job#: | ١ | | | | | | |
| Address: | Due Date Requeste | ed: | | | + | | | | 1 | An | alysis | Rec | ueste | d | | | | | | | | | |
| 177 Wales Ave | 7470 | | | | | | | | | | 1 J | | | | | | | A - HCL | ation Co | | | | |
| City: Tonawanda | TAT Requested (da | ays): 3 | | | | | | | | | T. X | | | | | | | B - NaOh | | M - Hex N - Non | е | | |
| State, Zip: NY 14150 | Compliance Projec | ct: A Yes | ∆ No | | - | | | | | | | | | | | | | C - Zn Ad D - Nitric | Acid | O - AsN P - Na2 O - Na2 | O4S | | |
| Phone: 716-695-6720 | PO#: | | | | 7, | | | | | | | 1 | | , | | | | | | | 1 | | |
| Email: Tharris@esgenv.com Project Name: | WO #: | | | | or No | (0) | | | | 8082 | ì | | | | | | | | | | | ydra | te |
| Project Name: Al-Tech Steel (Colonie) | Project #: DEC-07 | | | | ample (Yes | s or | | | | 3540C and 8082 | | 1 | 1 4 | | | | | | | | | | |
| Al-Tech Steel (Colonie) Site: 401003 | SSOW#: | | | | ampl | SD (Yes or No) | | | | d 3540 | 2 | | | 1 | 480-1 | 19441 | / Cha | ain of Cu | stody | | | , | |
| Sample Identification | Sample Date | Sample Time | Sample Type (C=comp, G=grab) | | Field Filte | WS/W | Total PCB | TCLP PCB | TCLP Metals | Total PCB Method | TCLP PCB (HOLD) | | | | | | Total Number o | | pecial I | nstructio | ons/No | ote: | |
| B9-G-1-5 | | >< | Preserva | tion Code | X | \propto | | | | | | | | | | | X | | | >- | | | 14 |
| | 1/19/22 | 2:55 | С | S | | | Х | X | Х | | | | | | | | | Only Rui | TCLP F | CB if tota | ls are | above | |
| B9-MG-1-5 | 1/19/22 | 2:48 | С | S | | Π | Х | Х | Х | | | | | | | | | 50ppm Only Rui | TCLP F | CB if tota | is are | above | è |
| B9-D-1 | 1/19/22 | 1:50 | G | S | T | | | | | x | x | | | + | | | | 50ppm Only Rur | TCLP F | CB if tota | ls are | above |) |
| B9-D-2 | 1/19/22 | 1:41 | G | S | 十 | \top | | | | x | X | + | | + | | + | | 50ppm Only Ru | 1 TCLP F | CB if tota | ls are | above | |
| B9-D-3 | 1/19/22 | 2:24 | G | S | 十 | T | | | | X | X | + | | + | ++ | + | | 50ppm Only Rui | | | | | 1 |
| B9-D-4 | 1/19/22 | 2:38 | G | S | \top | T | | | | х | x | +- | | | + | + | | 50ppm Only Rui | | | | | |
| B9-D-5 | 1/19/22 | 2:47 | G | S | 十 | | | | | х | x | 1 | | | + | + | + | 50ppm Only Rui | 1 TCLP F | CB if tota | lls are | above | , |
| | | v | | | T | | | | | | | | | | | + | | 50ppm | | | | | |
| | | į. | 1 | | | | | | | | | | | | | | | | | | | | |
| | | | L d | | | | | | | | | | | | | | | | | | | | |
| Possible Hazard Identification | | | | | | | | | | | | | | | | | | | | | | | |
| Non-Hazard Flammable Skin Irritant Poison | | _ | | | | Sai | mple | Disp | osal | (A | fee may | be a | ssess | d if s | ample | s are | retain | ed longe | r than | 1 month |) | | |
| Deliverable Requested: I, II, III, IV, Other (specify) | n B └──Unkno CAT B and EDD | wn Ri | adiological | | | | $ ^{\prime}$ R | eturn | To C | Client | t C Requi | LX [| Disposa | l By La | ab | | | nive For_ | | | nths | | |
| Empty Kit Relinquished by: | | Date: | | | T | ime: | | | | | - Noqui | | | | | | | | | | | | |
| Relinquished by: | Date/Time: 1 | | 1 | Company | | ime: | IRece | ived b | W. | - | | _0 | M | ethod of | Shipme | | | | | | | | |
| Relinquished by: | slinguished by | | €50 Company | 5} | | Received by: | | | | 0 | | | | | 199 | -17 | Compa | TI | 1 | | | | |
| Relinquished by: | Date/Time: | | | | | | | | | | | | | | Date/T | | | | | Compa | ny | | |
| | | | | Company | | | Kece | ived b | y: | | | | | | Date/T | ime: | | | | Compa | ny | | |
| Custody Seals Intact: Δ Yes Δ No | | | | | | | Coole | er Tem | peratu | ıre(s) | °C and O | ther Re | marks: | 1 | 012 | 4 | | No ; | CE | | | | |



| Invoice/Credit No. | 4800100809 | Invoice Date | February 15, 2022 | | | | | |
|--------------------|--|----------------|-------------------|--|--|--|--|--|
| Terms | Net 30 days | Federal Tax ID | 47-4895193 | | | | | |
| Remit to | Eurofins Environment Testing Northeast, LLC PO BOX 1465, Carol Stream, IL 60132-1465 | | | | | | | |
| Wire | Citibank ABA: 031100209 Acct# 38996683 SWIFT Code: CITIUS33 | | | | | | | |
| ACH | Citibank ABA: 031100209 Acct# 38996683 SWIFT Code: CITIUS33 | | | | | | | |

| Bill to: | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Environmental Services Group (NY) Inc The | | | | | | | | |
| Attn: Accounts Payable | | | | | | | | |
| 177 Wales Ave | | | | | | | | |
| Tonawanda, NY 14150 | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| Ship to: |
|---|
| Environmental Services Group (NY) Inc Th 177 Wales Ave |
| Tonawanda, NY 14150 |
| |
| |

| P.O. Number | | W.O. Number | Contra | ict Number | Work Ordered by | | | | |
|-----------------------------|--------|---|----------------|-------------------|-----------------|----------------------|--|--|--|
| Purchase Order not req | uired | | No Contract | | LT Humphrey | | | | |
| Job Description | l | Site Name | SDG | Number | Invoice Contact | | | | |
| See below | | | | | LT Humphrey | | | | |
| Job No. | Job 1 | Description Reco | eipt Date | Quantity | Unit Price | Amount | | | |
| | | ecialty Steel - Town of Colonie CLP PCBs | 01/21/2022 | 1 3.00 | 80.00 | 80 240.00 | | | |
| Project Number | • | Client Number | Project M | anager | Subtotal (USD) | \$240.00 | | | |
| 48023886 | | 4005646 | John Beninati | • | | | | | |
| Latest Sample Receip | t Date | Latest Report Date | Phone N | umber | Total (USD) | \$240.00 | | | |
| 01/21/2022 | | 02/15/2022 | (716) 691-2600 | | | | | | |



| Invoice/Credit No. | 4800101972 | Invoice Date | March 22, 2022 | | | | | |
|--------------------|--|----------------|----------------|--|--|--|--|--|
| Terms | Net 30 days | Federal Tax ID | 47-4895193 | | | | | |
| Remit to | Eurofins Environment Testing Northeast, LLC PO BOX 1465, Carol Stream, IL 60132-1465 | | | | | | | |
| Wire | Citibank ABA: 031100209 Acct# 38996683 SWIFT Code: CITIUS33 | | | | | | | |
| ACH | Citibank ABA: 031100209 Acct# 38996683 SWIFT Code: CITIUS33 | | | | | | | |

| Bill to: | | | | | | | |
|---|--|--|--|--|--|--|--|
| Environmental Services Group (NY) Inc The | | | | | | | |
| Attn: Accounts Payable | | | | | | | |
| 177 Wales Ave | | | | | | | |
| Tonawanda, NY 14150 | | | | | | | |
| | | | | | | | |
| | | | | | | | |

W.O. Number

P.O. Number

| Ship to: | | | | | | |
|--|--|--|--|--|--|--|
| Environmental Services Group (NY) Inc Th 177 Wales Ave Tonawanda, NY 14150 | | | | | | |
| | | | | | | |

Contract Number

Work Ordered by

| Purchase Order not requi | | or i (unito ei | No Contract | ot i (diliber | LT Humphrey | racioa by | | |
|------------------------------|---|----------------|---------------------------|------------------------------|---------------------------------|----------------------------------|--|--|
| Job Description | Sit | te Name | SDG | Number | Invoice Contact | | | |
| See below | | | | | LT Humphrey | | | |
| | | | | | | | | |
| Job No. | Job Description Mothed/ | Reco | eipt Date | Quantity | Unit Price | Amount | | |
| 601 747 808 Safe | ech Specialty Steel - T 0D - TCLP Metals 0A - TCLP Mercury 2A - TCL PCBs e and Environmentally r sample) | | 03/11/2022 ste Management | 2.00 2.00 2.00 2.00 | 45.00 18.00 50.00 2.50 | 90.00 36.00 100.00 5.00 | | |
| Project Number | Client | Number | Project M | anager | Subtotal (USD) | \$231.00 | | |
| 48023886 | 4005646 | | John Beninati | | | | | |
| Latest Sample Receipt | | eport Date | Phone Nu | umber | Total (USD) | \$231.00 | | |
| 03/11/2022 | 03/22/2022 | | (716) 691-2600 | | | | | |



| Invoice/Credit No. | 4800100670 | Invoice Date | February 11, 2022 | | | | |
|--------------------|--|----------------|-------------------|--|--|--|--|
| Terms | Net 30 days | Federal Tax ID | 47-4895193 | | | | |
| Remit to | Eurofins Environment Testing Northeast, LLC PO BOX 1465, Carol Stream, IL 60132-1465 | | | | | | |
| Wire | Citibank ABA: 031100209 Acct# 38996683 SWIFT Code: CITIUS33 | | | | | | |
| ACH | Citibank ABA: 031100209 Acct# 38996683 SWIFT Code: CITIUS33 | | | | | | |

| Bill to: | |
|---|--|
| Environmental Services Group (NY) Inc The | |
| Attn: Accounts Payable | |
| 177 Wales Ave | |
| Tonawanda, NY 14150 | |
| | |
| | |

| Ship to: |
|---|
| Environmental Services Group (NY) Inc Th 177 Wales Ave |
| Tonawanda, NY 14150 |
| |
| |

| P.O. Number | | W.O. N | umber | | Contract Number Work Ordered by LT Humphrey | | | | | |
|------------------------------------|----------|---------------------------|-----------------|----------------|---|----------------------------------|------------------------------------|--|--|--|
| Purchase Order not rec | quired | | | No Contract | | | | | | |
| Job Description | n | Site N | lame | SDG | Number | ber Invoice Contact | | | | |
| See below | | | | | | LT Humphrey | | | | |
| Job No. | Job 1 | Description Method/Tes | Receiption | ot Date | Quantity | Unit Price | Amount | | | |
| -6 7 8 | 010C - T | | n of Colonie | 12/17/2021 | 2.00 2.00 3.00 2.00 | 45.00 18.00 50.00 50.00 | 90.00 36.00 150.00 100.00 | | | |
| S | | nvironmentally Re | sponsible Waste | Management | 3 5.00 | 2.50 52.50 pe | 7.50 12.50 | | | |
| Project Numbe | er I | Client Nu | mber | Project M | anager | Subtotal (USD) | \$388.50 | | | |
| 48023886 | ·- | 4005646 | | John Beninati | 501 | Sastotai (CSD) | φ200.30 | | | |
| Latest Sample Recei | pt Date | Latest Repo | | Phone Nu | ımber | Total (USD) | \$388.50 | | | |
| 12/17/2021 | | 12/30/2021 | | (716) 691-2600 | | | | | | |

Eurotins TestAmerica, Buttalo

10 Hazelwood Drive

Amherst, NY 14228-2298 Phone (716) 691-2600 Phone (716) 691-7991

Chain of Custody Record

| | | eu | rofi | ns |
|--|--|----|------|----|
|--|--|----|------|----|

Environment Testing America

| Client Informati | Sampler: | | | Lab | PM: | | | | | | | Corrier | Tanalija | - NI-(-) | | | | | |
|---|------------------------|----------------|----------------------------|----------------------------------|-------------------------|--|----------|----------|------------------|------------|----------|----------|----------|------------------|---------|--|-----------------------------------|------------------------------------|----------|
| Client Information Client Contact: | Todd Harris | ode Glacomazza | | | Carrier Tracking No(s): | | | | | | | COC No: | | | | | | | |
| Todd Harris | Phone: 716-425-6985 | | | E-Ma | | State of Origin: Page: rofinset.com New York Page: | | | | | | | _ | | | | | | |
| Company: The Environmental Service Group | | | PWSID: | | T | | | | | | _ | | | | | | Page 1 of _1_ Job #: | | _ |
| Address: 177 Wales Ave | Due Date Requeste | ed: | | | | | | Ţ | Ar | nalysı | s Rec | ueste | <u>d</u> | , , , | | | | | |
| City: | TAT Requested (da | | | | | | | | | | | | | | | | A - HCL | | |
| Tonawanda State 7in: | Wi Wadnastan ine | ays): 2 | | | | 1 | | | | | | | | | W | | B - NaOH | M - Hexane N - None | |
| State, Zip: NY 14150 | Compliance Project | t A Yes | A No. | | 4 | | | | | | | | | | | | C - Zn Acetate D - Nitric Acid | O - AsNaO2 P - Na2O4S | |
| Phone: 716-695-6720 | PO#: | | 7 140 | | 4 1 | | | | | | | | | | | | E - NaHSO4 F - MeOH | Q - Na2SO3 R - Na2S2O3 | |
| Email: | WO #: | | | | S | | | | 2 | | | | 4 | | | | G - Amchlor H - Ascorbic Acid | S - H2SO4 T - TSP Dodecahydrate | |
| Tharris@esgenv.com Project Name: | | | | | 0 0 | 9 | | | d 808 | | | | | | | 10 | I - Ice J - DI Water | U - Acetone V - MCAA | |
| Al-Tech Steel (Colonie) | Project #: DEC-07 | | | | 3 | | | | 3540C and 8082 | | | | | | | ntainer | K - EDTA | W - pH 4-5 | |
| Site: 401003 | SSOW#: | | | | Sample | | | | | 6 | | | | | | 8 | L - EDA Other: | Z - other (specify) | |
| | | Sample | Sample Type (C=comp, | Matrix (W=water, S=solid, | d Filtered S | | P PCB | P Metals | Total PCB Method | PCB (HOLD) | | | | | | Number of | | | |
| Sample Identification | Sample Date | Time | | O=waste/oil, BT=Tissue, A=Air |) IE G | Tota | TCLP | TCLP | Tota | TCLP | | | | | | Total | | nstructions/Note: | |
| B21-G-1-3 | >< | > < | Preserva | ation Code: | X | | | | | | | | | | | X | Opcolar II | istructions/Note: | |
| | 12/17/21 | 2:00 | С | S | | X | < x | х | | | | | | | | 1 | | | |
| B21-MG-1-3 | 12/17/21 | 2:10 | С | S | T | X | (X | Х | | | | | | | \top | 1 | | | \dashv |
| B21-D-1 | 12/17/21 | 2:20 | G | S | 1 | \top | + | | х | x | + | - | + | +++ | + | 1 | Only Run TCLP P | PCB if totals are above | \dashv |
| B21-D-2 | 12/17/21 | 2:30 | G | s | $\dagger \dagger$ | + | + | | Х | X | +- | - | +- | +-+ | + | 1 | 50ppm | PCB if totals are above | \dashv |
| B21-D-3 | 12/17/21 | 2:40 | G | S | ++ | + | + | + | Х | X | +- | \vdash | + | ++ | + | 1 | 50ppm | PCB if totals are above | \dashv |
| | | | | | # | + | + | +- | | | +- | - | + | ++ | + | - | 50ppm | | \dashv |
| | | | | | ++ | + | + | ++ | | | - | - | + | | 1 | | 1 | | 4 |
| | | | | | ₩ | + | - | + | | | +- | \vdash | _ | | | | | | |
| | | | | | ++ | | - | \sqcup | | - | | | | | | | | | |
| | | | | | 11 | 1 | | | | | | | | 11 | | | | | |
| | | 5 | | | | | | | | | | | | 48 | 30-193 | 3635 | Chain of Custod | у | |
| | | | | | | | | | | | | | + | | | | İ | _ | - |
| Possible Hazard Identification | . 🗀 | | | | s | amp | le Dis | posa | I(A | fee ma | y be a | ssesse | d if s | amples | s are r | etain | led longer than 1 | 1 month) | |
| X Non-Hazard Flammable Skin Irritant Poiso Deliverable Requested: I, II, III, IV, Other (specify) | On B Unkno | wn Re | adiological | | | | Retun | n To (| Clien | t | XC | Disposal | l By Lε | ab | | | hive For1 | Months | |
| Empty Kit Relinquished by: | | | | | S | pecia | al Instr | uction | ns/Q | C Requ | iiremer | nts: | | | | | | | |
| Relinquished by: | | Date: | | | Time | | | | | | | Me | ethod of | Shipmer | nt: | | | | |
| Relinquished by: | Date/Time: | | | Company | | Red | ceived | Y | 4 | 4 | 1 | -11 | n | Date/Ti | me: | 11- | 1/2/2010 | Company | |
| | Date/Time: | | | Company | | Red | ceived l | by: | | | | NV | | Date/Ti | ime: | / | 10/600 | Company | |
| Relinquished by: | Date/Time: | | | Company | | Rei | ceived I | by: | | | | | | Date/Ti | ime: | | | Company | _ |
| Custody Seals Intact: Custody Seal No.: | | | | | | Со | oler Te | mperat | ure(s) | (Pand | Other Re | marks: | | _ | | _ | | | 1 |
| | | | | | | | | | | 1)2 | <u> </u> | JOI | CE | | | | | | |



| Invoice/Credit No. | 4800100668 | Invoice Date | February 11, 2022 | | | | | |
|--------------------|--|-------------------------|-------------------|--|--|--|--|--|
| Terms | Net 30 days | Federal Tax ID | 47-4895193 | | | | | |
| Remit to | Eurofins Environment Testing Northeast, LLC PO BOX 1465, Carol Stream, IL 60132-1465 | | | | | | | |
| Wire | Citibank ABA: 031100209 Acct# 38996 | 683 SWIFT Code: CITIUS3 | 33 | | | | | |
| ACH | Citibank ABA: 031100209 Acct# 38996 | 683 SWIFT Code: CITIUS3 | 33 | | | | | |

| Bill to: |
|---|
| Environmental Services Group (NY) Inc The |
| Attn: Accounts Payable |
| 177 Wales Ave |
| Tonawanda, NY 14150 |
| |
| |

| Ship to: |
|--|
| Environmental Services Group (NY) Inc Th |
| 177 Wales Ave |
| Tonawanda, NY 14150 |
| |
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| |

| P.O. Number | | W.O. Num | ber | Contract Number Work Ord | | | | | rdered by | | |
|----------------------------|--------------|---------------------------|----------------------|--------------------------|-------|-------|-----------------|-------|----------------------|--|--|
| Purchase Order not requ | ired | | | No Contract | | | LT Humphrey | 7 | | | |
| Job Description | | Site Nam | <u></u> | SDG | Numb | oer | Invoice Contact | | | | |
| See below | | | | | | | LT Humphrey | 7 | | | |
| | IID | | ъ . | 1 D 1 | | | II ' D ' | | | | |
| Job No. | Job Descr | ntion Method/Test De | Receip escription | ot Date | Qua | ntity | Unit Price | Am | ount | | |
| | | Steel - Town o | | 12/17/2021 | | 2.00 | 45.00 | | 90.00 | | |
| l l | 70A - TCLP N | | | | | 2.00 | 18.00 | | 36.0 0 | | |
| | 32A - TCL PC | • | | | | 5.00 | 50.00 | | 250.00 | | |
| l l | 32A - TCL PC | | | | | 2.00 | 50.00 | | 100.00 | | |
| Saf | | nmentally Respo | nsible Waste | Management | 5 | 7.00 | 2.50 | 12.50 | 17.50 | | |
| | | | | | | | | | | | |
| | | | | | | | Subtate L(USD) | | | | |
| Project Number 48023886 | 4005 | Client Numb | | Project M Tohn Beninati | anage | r | Subtotal (USD) | | \$493.50 | | |
| ů . | | | J | | | | Total (USD) | | \$493.50 \$493.50 | | |



| Invoice/Credit No. | 4800100672 | Invoice Date | February 11, 2022 |
|--------------------|--|--------------------------|-----------------------|
| Terms | Net 30 days | Federal Tax ID | 47-4895193 |
| Remit to | Eurofins Environment Testing Northeast | , LLC PO BOX 1465, Carol | Stream, IL 60132-1465 |
| Wire | Citibank ABA: 031100209 Acct# 38996 | 6683 SWIFT Code: CITIUS3 | 33 |
| ACH | Citibank ABA: 031100209 Acct# 38996 | 6683 SWIFT Code: CITIUS3 | 33 |

| Bill to: |
|---|
| Environmental Services Group (NY) Inc The |
| Attn: Accounts Payable |
| 177 Wales Ave |
| Tonawanda, NY 14150 |
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| Ship to: |
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| Environmental Services Group (NY) Inc Th 177 Wales Ave Tonawanda, NY 14150 |
| |

| P.O. Numb | | W.O. N | umber | | ct Number | | Ordered by | | | |
|----------------------|--|-------------------------------|---------------------|------------------------|--|--|--|--|--|--|
| Purchase Order not r | required | | | No Contract | | LT Humphrey | 7 | | | |
| Job Descripti | ion | Site N | Name | SDG | Number | Invoic | oice Contact | | | |
| See below | | | | | | LT Humphrey | 7 | | | |
| Job No. | Job 1 | Description Method/Tes | Receipt Description | ot Date | Quantity | Unit Price | Amount | | | |
| , | 6010C - To 7470A - To 8082A - To 8082A - To | CL PCBs Invironmentally Re | | 12/17/2021 Management | 2.00 2.00 5.00 2.00 5 7.00 | 45.00 18.00 50.00 50.00 2.50 52.50 pe | 90.00 36.00 250.00 100.00 12.50 17.50 er sample | | | |
| Project Numb | ber | Client Nu | | Project M | anager | Subtotal (USD) | \$493.50 | | | |
| 48023886 | | 4005646 | | John Beninati | | | | | | |
| Latest Sample Reco | eipt Date | Latest Repo | | Phone Nu | umber | Total (USD) | \$493.50 | | | |
| 12/17/2021 | | 12/30/2021 | (| (716) 691-2600 | | | | | | |

Eurorins restAmerica, Buffalo

10 Hazelwood Drive

Amherst, NY 14228-2298
Phone (716) 691-7991

Chain of Custody Record

| | eu | rofi | ns |
|--|----|------|----|
|--|----|------|----|

Environment Testing America

| Hone (7 10) 091-2000 Phone (7 16) 691-7991 | Sampler: | | | | | | | | | | | | | | | | | | |
|--|--------------------------------|----------------|---------------------------------------|---|------------|--------------|------------|-----------------|-------------|----------------------|-------------------------|---------|------------------------------|--------|----------|---------|------------|---|-------|
| Client Information Client Contact: | Todd Harris Lab PM: Joe Giaco | | | | | acom | nazza | | | | Carrier Tracking No(s): | | | | | COC No: | | | |
| Todd Harris Company: | Phone: 716-425-6985 | | | E. | -Mail: | | finset.com | | | | | | State of Origin: New York | | | | | Page: Page 1 of _1_ | |
| The Environmental Service Group | | | PWSID: | | | | | | | Ar | nalysis | Rec | HIAS | ted | | | | Job #: | |
| Address 177 Wales Ave | Due Date Requeste | ed: | | | | | | | | | | T | ucs | lea | | | | Preservation Codes: | |
| City: Tonawanda | TAT Requested (da | ays): | | | 1 | | | | | | | | | | | | | A - HCL M - Hexane B - NaOH N - None | |
| State, Zip: NY 14150 Phone: | Compliance Projec | | ∆ No | | \dashv | | | | | | | | | | | | | C - Zn Acetate | |
| 716-695-6720 | PO#: | | | | - - | | | | | | | | | | | | | F - MeOH R = Na2S2O3 G - Amchlor S - H2SO4 | |
| Email: Tharris@esgenv.com | WO #: | | | | s or No | or No) | | | | and 8082 | | | | | | | S | H - Ascorbic Acid T - TSP Dodecahyd I - Ice U - Acetone J - DI Water V - MCAA | Irate |
| Project Name: Al-Tech Steel (Colonie) | Project #: DEC-07 | | | | ample (Yes | Yes or | | | | C and | | | | | | | containers | J - DI Water V - MCAA K - EDTA W - pH 4-5 L - EDA Z - other (specify) | |
| Site: 401003 | SSOW#: | | | | - amag | [2] | | | 1 | od 3540C | 6 | | | | | | | Other: | |
| Sample Identification | Sample Date | Sample Time | Sample Type (C=comp, G=grab) | Matrix (W=water S=solid, O=waste/o BT=Tissue, A | Id Filte | Perform MS/I | Total PCB | TCLP PCB | TCLP Metals | Total PCB Method | TCLP PCB (HOLD) | | | | | ı | er of | 93637 Chain of o | |
| | | >< | Preserva | | | 1X | | | | - | | | | | | · / | | | |
| B23-G-1-5 | 12/16/21 | 9:00 | С | S | | Cook | Х | Х | Х | | | | | | | 4 | 80-1 | 93637 Chain of Custody | |
| B23-MG-1-5 | 12/16/21 | 9:05 | С | S | \top | | х | х | Х | | | | | + | | | 11 | Chain of Custody | |
| B23-D-1 | 12/16/21 | 9:10 | G | S | | | | | | Х | X | | | | ++ | | | Only Run TCLP PCB if totals are abo | ve |
| B23-D-2 | 12/16/21 | 9:20 | G | S | | | | | | Х | х | \top | | \top | | | 1 | 50ppm Only Run TCLP PCB if totals are abo | ve |
| B23-D-3 | 12/16/21 | 9:25 | G | S | | T | | | | Х | х | | | \top | + | | 4 | 50ppm Only Run TCLP PCB if totals are abo | ve |
| B23-D-4 | 12/16/21 | 9:30 | G | S | | T | | | | Х | х | | | \top | + | | 1 | 50ppm Only Run TCLP PCB if totals are abo | ve |
| B23-D-5 | 12/16/21 | 9:35 | G | S | | | | | | Х | X | | | | | | 1 | 50ppm Only Run TCLP PCB if totals are abo | ve |
| | | | | | | | | | u P | | 42 | | | | | | | 50ppm | |
| | | | | | | | ı | | | | | | | 1 | - 1 | | | | |
| | | | | | \perp | | - 1 | 1 | | | | 11 | 1 | - 1 | 7 1 | | | | |
| Possible Hazard Identification | | | | | | | | | | | | | | | | | | | |
| X Non-Hazard Flammable Skin Irritant Poisce | n B Unkno | uun D | adialogical | | | Sar | mple | Disp | oosa _ | I (A | fee ma | y be a | sses | sed if | sample | | | ed longer than 1 month) | |
| Deliverable Requested: I, II, III, IV, Other (specify) | CAT B and EDE | | adiological | | | Spe | ecial | eturn Instri | 1 To (| <i>Clien</i> ns/Q | t C Requi | ireme | <i>Dispos</i> nts: | sal By | Lab | | Archi | ive For1 Months | |
| Empty Kit Relinquished by: | | Date: | | | Ti | ime: | | - | | | | | | Method | of Shipm | ent: | | | |
| Relinquished by: | Date/Time: | | | Company | | | Rece | eived b | у: (|) | 214 | | T | 11 | Date/ | | 11- | 1 Company | |
| Relinquished by: | Date/Time: | | | Company | | | Rece | eived b | у: | 1-7 | CA | 1 | Hy | | Date/ | Time: | 11 | Company Company | |
| Relinquished by: | Date/Time: | | | Company | | | Rece | eived b | y: | | | | | | Date/ | Time: | | Company | |
| Custody Seals Intact: Custody Seal No.: | | | | | | | Cool | er Ten | nnerst | lure/s | C and C | ther D- | anne et - | | | | | Company | |
| Δ Yes Δ No | | | | | | | 0301 | 31 1611 | pord(| .a.a(3) | Cand C | | 10 | IC | 6 | | | | |



| Invoice/Credit No. | 4800100673 | Invoice Date | February 11, 2022 |
|--------------------|--|--------------------------|-----------------------|
| Terms | Net 30 days | Federal Tax ID | 47-4895193 |
| Remit to | Eurofins Environment Testing Northeast | , LLC PO BOX 1465, Carol | Stream, IL 60132-1465 |
| Wire | Citibank ABA: 031100209 Acct# 38996 | 683 SWIFT Code: CITIUS3 | 33 |
| ACH | Citibank ABA: 031100209 Acct# 38996 | 683 SWIFT Code: CITIUS3 | 33 |

| Bill to: |
|---|
| Environmental Services Group (NY) Inc The |
| Attn: Accounts Payable |
| 177 Wales Ave |
| Tonawanda, NY 14150 |
| |
| |

| Ship to: |
|--|
| Environmental Services Group (NY) Inc Th 177 Wales Ave Tonawanda, NY 14150 |

| P.O. Numb | | W.O. Number | Contra | act Number | Work Ordered by | | | | | | | | |
|------------------------------|-----------|---|-------------------------|------------|-----------------|----------------------|--|--|--|--|--|--|--|
| Purchase Order not r | equired | | No Contract | | LT Humphrey | | | | | | | | |
| Job Descripti | on | Site Name | SDG | Number | Invoice | oice Contact | | | | | | | |
| See below | | | | | LT Humphrey | | | | | | | | |
| Job No. | Job | Description Rec | eipt Date | Quantity | Unit Price | Amount | | | | | | | |
| | | ecialty Steel - Town of Colonie CLP PCBs | | 1 -3.00 | 80.00 | 80 240.00 | | | | | | | |
| Project Numb 48023886 | oer | Client Number 4005646 | Project M John Beninati | lanager | Subtotal (USD) | \$240.00 | | | | | | | |
| | | | | | | | | | | | | | |
| Latest Sample Rece | eipt Date | Latest Report Date | Phone N | umber | Total (USD) | \$240.00 | | | | | | | |

Eurorins restAmerica, Buffalo

10 Hazelwood Drive

Amherst, NY 14228-2298
Phone (716) 691-7991

Chain of Custody Record

| | eu | rofi | ns |
|--|----|------|----|
|--|----|------|----|

Environment Testing America

| Hone (7 10) 091-2000 Phone (7 16) 691-7991 | Sampler: | | | | | | | | | | | | | | | | | | |
|--|--------------------------------|----------------|---------------------------------------|---|------------|--------------|------------|-----------------|-------------|----------------------|-------------------------|---------|------------------------------|--------|----------|---------|------------|---|-------|
| Client Information Client Contact: | Todd Harris Lab PM: Joe Giaco | | | | | acom | nazza | | | | Carrier Tracking No(s): | | | | | COC No: | | | |
| Todd Harris Company: | Phone: 716-425-6985 | | | E. | -Mail: | | finset.com | | | | | | State of Origin: New York | | | | | Page: Page 1 of _1_ | |
| The Environmental Service Group | | | PWSID: | | | | | | | Ar | nalysis | Rec | HIAS | ted | | | | Job #: | |
| Address 177 Wales Ave | Due Date Requeste | ed: | | | | | | | | | | T | ucs | lea | | | | Preservation Codes: | |
| City: Tonawanda | TAT Requested (da | ays): | | | 1 | | | | | | | | | | | | | A - HCL M - Hexane B - NaOH N - None | |
| State, Zip: NY 14150 Phone: | Compliance Projec | | ∆ No | | \dashv | | | | | | | | | | | | | C - Zn Acetate | |
| 716-695-6720 | PO#: | | | | - - | | | | | | | | | | | | | F - MeOH R = Na2S2O3 G - Amchlor S - H2SO4 | |
| Email: Tharris@esgenv.com | WO #: | | | | s or No | or No) | | | | and 8082 | | | | | | | S | H - Ascorbic Acid T - TSP Dodecahyd I - Ice U - Acetone J - DI Water V - MCAA | Irate |
| Project Name: Al-Tech Steel (Colonie) | Project #: DEC-07 | | | | ample (Yes | Yes or | | | | C and | | | | | | | containers | J - DI Water V - MCAA K - EDTA W - pH 4-5 L - EDA Z - other (specify) | |
| Site: 401003 | SSOW#: | | | | - amag | [2] | | | 1 | od 3540C | 6 | | | | | | | Other: | |
| Sample Identification | Sample Date | Sample Time | Sample Type (C=comp, G=grab) | Matrix (W=water S=solid, O=waste/o BT=Tissue, A | Id Filte | Perform MS/I | Total PCB | TCLP PCB | TCLP Metals | Total PCB Method | TCLP PCB (HOLD) | | | | | ı | er of | 93637 Chain of o | |
| | | >< | Preserva | | | 1X | | | | - | | | | | | · / | | | |
| B23-G-1-5 | 12/16/21 | 9:00 | С | S | | Cook | Х | Х | Х | | | | | | | 4 | 80-1 | 93637 Chain of Custody | |
| B23-MG-1-5 | 12/16/21 | 9:05 | С | S | \top | | х | х | Х | | | | | + | | | 11 | Chain of Custody | |
| B23-D-1 | 12/16/21 | 9:10 | G | S | | | | | | Х | X | | | | ++ | | | Only Run TCLP PCB if totals are abo | ve |
| B23-D-2 | 12/16/21 | 9:20 | G | S | | | | | | Х | х | \top | | \top | | | 1 | 50ppm Only Run TCLP PCB if totals are abo | ve |
| B23-D-3 | 12/16/21 | 9:25 | G | S | | T | | | | Х | х | | | \top | + | | 4 | 50ppm Only Run TCLP PCB if totals are abo | ve |
| B23-D-4 | 12/16/21 | 9:30 | G | S | | T | | | | Х | х | | | \top | + | | 1 | 50ppm Only Run TCLP PCB if totals are abo | ve |
| B23-D-5 | 12/16/21 | 9:35 | G | S | | | | | | Х | X | | | | | | 1 | 50ppm Only Run TCLP PCB if totals are abo | ve |
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| | | | | | | | ı | | | | | | | 1 | - 1 | | | | |
| | | | | | \perp | | - 1 | 1 | | | | 11 | 1 | - 1 | 7 1 | | | | |
| Possible Hazard Identification | | | | | | | | | | | | | | | | | | | |
| X Non-Hazard Flammable Skin Irritant Poisce | n B Unkno | uun D | adialogical | | | Sar | mple | Disp | oosa _ | I (A | fee ma | y be a | sses | sed if | sample | | | ed longer than 1 month) | |
| Deliverable Requested: I, II, III, IV, Other (specify) | CAT B and EDE | | adiological | | | Spe | ecial | eturn Instri | 1 To (| <i>Clien</i> ns/Q | t C Requi | ireme | <i>Dispos</i> nts: | sal By | Lab | | Archi | ive For1 Months | |
| Empty Kit Relinquished by: | | Date: | | | Ti | ime: | | - | | | | | | Method | of Shipm | ent: | | | |
| Relinquished by: | Date/Time: | | | Company | | | Rece | eived b | у: (|) | 214 | | T | 11 | Date/ | | 11- | 1 Company | |
| Relinquished by: | Date/Time: | | | Company | | | Rece | eived b | у: | 1-7 | CA | 1 | Hy | | Date/ | Time: | 11 | Company Company | |
| Relinquished by: | Date/Time: | | | Company | | | Rece | eived b | y: | | | | | | Date/ | Time: | | Company | |
| Custody Seals Intact: Custody Seal No.: | | | | | | | Cool | er Ten | nnerst | lure/s | C and C | ther D- | anne et - | | | | | Company | |
| Δ Yes Δ No | | | | | | | 0301 | 31 1611 | pord(| .a.a(3) | Cand C | | 10 | IC | 6 | | | | |



| Invoice/Credit No. | 4800100683 | Invoice Date | February 11, 2022 |
|--------------------|--|--------------------------|-----------------------|
| Terms | Net 30 days | Federal Tax ID | 47-4895193 |
| Remit to | Eurofins Environment Testing Northeast | , LLC PO BOX 1465, Carol | Stream, IL 60132-1465 |
| Wire | Citibank ABA: 031100209 Acct# 38996 | 683 SWIFT Code: CITIUS3 | 33 |
| ACH | Citibank ABA: 031100209 Acct# 38996 | 683 SWIFT Code: CITIUS3 | 33 |

| Bill to: |
|---|
| Environmental Services Group (NY) Inc The |
| Attn: Accounts Payable |
| 177 Wales Ave |
| Tonawanda, NY 14150 |
| |
| |

W.O. Number

P.O. Number

| Ship to: |
|---|
| Environmental Services Group (NY) Inc Th 177 Wales Ave |
| Tonawanda, NY 14150 |
| |

Contract Number

Work Ordered by

| 7.0. Number | | 77.0.110 | шпрет | _ | ict Mullibel | work Ordered by | | | | | | | |
|-------------------------|----------------------------------|---|-------|--------------------------|------------------------------|---------------------------------|----------------------------------|--|--|--|--|--|--|
| Purchase Order not requ | ııred | | | No Contract | | LT Humphrey | | | | | | | |
| Job Description | | Site N | ame | SDG | Number | Invoice Contact | | | | | | | |
| See below | | | | | | LT Humphrey | | | | | | | |
| Job No. | Job 1 | Description | Recei | pt Date | Quantity | Unit Price | Amount | | | | | | |
| | | Method/Test | | | | | | | | | | | |
| 60 74' 808 Saf | 10D - T0 70A - T0 82A - T0 | ecialty Steel - Town CLP Metals CLP Mercury CL PCBs nvironmentally Res e) | | 01/28/2022 e Management | 2.00 2.00 2.00 2.00 | 45.00 18.00 50.00 2.50 | 90.00 36.00 100.00 5.00 | | | | | | |
| Project Number 48023886 | | Client Nun | | Project M John Beninati | anager | Subtotal (USD) | \$231.00 | | | | | | |
| Latest Sample Receipt | Date | Latest Repor | | Phone Nu | umber | Total (USD) | \$231.00 | | | | | | |
| 01/28/2022 | | 02/08/2022 | | (716) 691-2600 | | | | | | | | | |

10 Hazelwood Drive Amherst, NY 14228-2298

Chain of Custody Record

| | 4 | | | | | - | | | | |
|---|---|---|---|---|---|---|---|---|---|--|
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Environment Testing America

| Phone (716) 691-2600 Pho | one (716) 691-7991 | | | | - | | | | | | | | | | | | | | | | America | |
|--|------------------------------|-------------------------|----------------|---------------------------------------|---|--------------------------|---------------|---------------|----------------|-------------|------------------|-----------------|--------|-----------|------------|---------|---------------------|-------|-----------------|--|--|---|
| Client Information Client Contact: | | Sampler: Lt Humphrey | | | | b PM: e Gia | com | azza | 1 | | | | | Carr | ier Tracl | king N | o(s): | | | COC No: | | |
| Todd Harris Company: | | Phone: 716-425-6985 | | | | Mail: 1@Eu | ırofin | set | com | | | | | | of Orig | | | | | Page: Page 1 of | | |
| The Environmental Service | e Group | 1 | | PWSID: | | Т | | | | | Δr | alve | is Re | alle | stod | | | | | Job #: | | |
| Address: 177 Wales Ave | | Due Date Request | ed: | | | 10 | | | | | | larys | 13 146 | que | T | | Т | | | Preservation Code | | |
| City: Tonawanda State, Zip: | | TAT Requested (da | ays): | | | | I | | | | | | | | | | | | | A - HCL B - NaOH C - Zn Acetate | M - Hexane N - None O - AsNaO2 | |
| NY 14150 | | Compliance Project | ct: A Yes | Δ No | | -10 | ш | | | | | | | | | | | | | D - Nitric Acid E - NaHSO4 | P - Na2O4S Q - Na2SO3 | |
| Phone: 716-695-6720 Email: | | PO #: | | | | (0) | | | | | | | | | | | | | | F - MeOH G - Amchlor | R - Na2S2O3 S - H2SO4 | |
| Tharris@esgenv.com | | WO #: | | | | s or No | or No) | | | | 3540C and 8082 | | | | | | | | y | H - Ascorbic Acid I - Ice J - DI Water | T - TSP Dodecahydrate U - Acetone V - MCAA | е |
| Project Name: Al-Tech Steel (Colonie) | | Project #: DEC-07 | | | | چ | 10 | ici i | | | Canc | | | | | | | | aine | K - EDTA L - EDA | W - pH 4-5 | |
| Site: 401003 | | SSOW#: | | | | | | | | | | | | | containers | Other: | Z - other (specify) | | | | | |
| Sample Identification | | Sample Date | Sample Time | Sample Type (C=comp, G=grab) | Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=A | ld Filte | Perform MS/MS | Total PCB | TCLP PCB | TCLP Metals | Total PCB Method | TCLP PCB (HOLD) | | | | | | | Total Number of | | | |
| | | > < | >< | | tion Code: | | X | | | | | | | | | | | | Ż | Special Ins | structions/Note: | |
| B23A-G-1-4 | | 1/25/22 | 2:24 | С | S | 1 | | Х | Х | х | | | | | | | | | | Only Run TCLP PC | CB if totals are above | _ |
| B23A-MG-1-4 | | 1/25/22 | 2:03 | С | S | | | Х | х | х | | | \top | \dagger | | \top | + | | | 50ppm Only Run TCLP PC 50ppm | CB if totals are above | |
| | | | | | | | | | | 11 | | | | | | | | | | ООРРИ | | |
| | | | | | | 4 | | | | 17 | | | | | | | | | | | | |
| | | | | | | ر الالا لالالا | | W M UU | | THURST | | | N | | | | | | | | | |
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| | | | | | | | | | | | | | M | | 1 | | | | | | | |
| | | | | | 2 | 480-1 | 945 | 43 C | hạin | of C | usto | dy | | | . + | _ | | | | | | |
| | | | | | | _ | | - | | | | - | _ | - | | _ | _ | 4 | | | | |
| | | | - | | | - | \vdash | | | | | | _ | - | \sqcup | _ | | | | | | |
| Possible Hazard Identific | cation | | | | | \perp | 0.0 | | <u></u> | | | | 4 | | | | | | | | | |
| Non-Hazard Fla | mmable Skin Irritant Poisc | on B Unkno | own R | adiological | | | Sar | mpie | eturn | osa | I (A | fee m | ay be | asse | ssed i | f san | ples | | | ed longer than 1 | | |
| Deliverable Requested: I, I | II, III, IV, Other (specify) | CAT B and EDI | | adiological | | | Spe | ecial | Instru | uction | ns/Q | C Rec | uirem | ents: | osal By | / Lab | | | Archi | ive For1 | Months | |
| Empty Kit Relinquished by | | | Date: | | | Ti | me: | | | | | | | | Metho | d of SI | nipment | : | | | | |
| Relinquished by: | | Date/Time: | | | Company | | | Rece | eived b | y: / | | | 4 | 2 | | | ate/Tim | 10: 1 | 10 | 100 | Company TA | |
| Relinquished by: | | Date/Time: | | | Company | ··········· | | Rece | eived b | y: | | 1 | ١ | _ | | | ate/Tim | | JE | 130 179 | Company | |
| Relinquished by: | | Date/Time: | | | Company | | | Rece | eived b | y: | | | | | | | ate/Tim | ne: | | | Company | |
| Custody Seals Intact: Δ Yes Δ No | Custody Seal No.: | | | | | | | Coole | er Tem | nperat | ure(s) | °C and | Other | Remark | (S: | - | 2 | 4 | - | 1 > | | - |
| 1 100 A 140 | | | | | | | | | | | | | | | | 5 | 12 | 7 | - | 1 No Ic | 1 | |



| Invoice/Credit No. | 4800100680 | Invoice Date | February 11, 2022 |
|--------------------|--|--------------------------|-----------------------|
| Terms | Net 30 days | Federal Tax ID | 47-4895193 |
| Remit to | Eurofins Environment Testing Northeast | , LLC PO BOX 1465, Carol | Stream, IL 60132-1465 |
| Wire | Citibank ABA: 031100209 Acct# 38996 | 683 SWIFT Code: CITIUS3 | 33 |
| ACH | Citibank ABA: 031100209 Acct# 38996 | 683 SWIFT Code: CITIUS3 | 33 |

| Bill to: | |
|---|--|
| Environmental Services Group (NY) Inc The | |
| Attn: Accounts Payable | |
| 177 Wales Ave | |
| Tonawanda, NY 14150 | |
| | |
| | |

| Ship to: |
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| Environmental Services Group (NY) Inc Th 177 Wales Ave Tonawanda, NY 14150 |
| |

| P.O. Number | | W.O. N | umber | | ct Number | Work Ordered by | | | | | | | | |
|------------------------|---|---------------------------------------|-------------|------------------------|--|--|---|--|--|--|--|--|--|--|
| Purchase Order not rec | quired | | | No Contract | | LT Humphrey | 7 | | | | | | | |
| Job Description | n | Site N | Name | SDG | Number | Invoic | e Contact | | | | | | | |
| See below | | | | | | LT Humphrey | 7 | | | | | | | |
| Job No. | Job 1 | Description Method/Tes | Receiption | ot Date | Quantity | Unit Price | Amount | | | | | | | |
| 8 C S | 010D - TO 470A - TO 082A - TO Contracted | 5 Day Rush Surch nvironmentally Re | narge - 25% | 01/20/2022 Management | 2.00 2.00 5 7.00 5 1.00 5 7.00 | 45.00 18.00 50.00 12.50-119.00 2.50 65.00 p | 90.00 36.00 250 350.00 62.5 119.00 12.50 17.50 er sample | | | | | | | |
| Project Numbe | er | Client Nu | | Project M | anager | Subtotal (USD) | \$612.50 | | | | | | | |
| 48023886 | | 4005646 | | John Beninati | | | | | | | | | | |
| Latest Sample Recei | pt Date | Latest Repo | | Phone Nu | ımber | Total (USD) | \$612.50 | | | | | | | |
| 01/20/2022 | | 01/27/2022 | | 716) 691-2600 | | | | | | | | | | |

Eurorins restamerica, Buttalo

10 Hazelwood Drive Amherst, NY 14228-2298

Chain of Custody Record

| eu | ro | fi | ns |
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Environment Testing America

| Phone (716) 691-2600 Phone (716) 691-7991 | | | | • | | | | | | | | | | | | | | | | America | | |
|---|--------------------------|----------------|---------------------------------------|--|------------------|----------------|-----------|----------|------------------------------|------------------|-----------------|---------|--------|----------|--------|----------|---------|--------------|----------------------------|-----------------------|-----------|-----|
| Client Information Client Contact: | Sampler: Brian Harris | | | | ib PM: De Gia | com | azza | | | | | | Carrie | r Track | ing No | (s): | | C | OC No: | | | |
| Client Contact: Todd Harris | Phone: | | | E- | Mail: | | | | | | | | State | of Origi | in: | | | P | age: | | | |
| Company: | 716-425-6985 | | PWSID: | iv | g@Et | irofin | set.co | om | | | | | New | York | | | | P | age 1 of | | | |
| The Environmental Service Group Address: | | | | | | | | | | Ana | alysis | Req | ues | ted | | | | 3, | ob #: | | | |
| 177 Wales Ave | Due Date Requeste | ed: | | | | | | | | | | | | | | | | P | reservation Co | des: | | |
| City: Tonawanda | TAT Requested (da | | | | - | | | | | | | | | | | | | | A - HCL | M - Hexan | е | |
| State, Zip: | | 3 | | | | | | | | | | | | 1 | | | | | 3 - NaOH C - Zn Acetațe | N - None O - AsNac | 02 | |
| NY 14150 Phone: | Compliance Projec | t: ∆ Yes | Δ No | | | | | | | | | | | | | 11011111 | | | | LEGICALITÀ | m | |
| 716-695-6720 Email: | PO #: | | | | <u>@</u> | | | | | | | | | | | | | | | | | |
| Tharris@esgenv.com | WO #: | | | | T z | 6 | | | 080 | 700 | | 1 1 | | | | | | Ш | | | | |
| Project Name: Al-Tech Steel (Colonie) | Project #: | | | | 38 | or No) | | | 2 808 Pue | and | | | | | | 480-19 | 94331 | Cha | ain of Custody | 201011111111111 | | |
| Site: | DEC-07 SSOW#: | | | | | (Yes | | | 3540C | 3 | | ИП | | | . 1 | | | | | | | |
| 401003 | | | | | Sam | SD (| | Н | 1 2 | 2 2 | <u>a</u> | | | | 1 | | | 0 00 | Other: | | | |
| Sample Identification | Sample Date | Sample Time | Sample Type (C=comp, G=grab) | Matrix (W=water, S=solid, O=waste/oll BT=Tiseue, A=, | 1 0 | Perform MS/MSD | Total PCB | TCLP PCB | TCLP Metals Total DCR Method | Total PCB Meting | TCLP PCB (HOLD) | | | | | | Manho | Total Number | Special I | | - (01 - 4 | |
| | >< | >< | | tion Code | | X | | | | | | | | | | | 5 | 7 | Special II | nstruction | s/Note | 3 |
| B27-G-1-5 | 1/18/22 | 3:58 | С | S | | | Х | х | х | | | | | | | | | C | Only Run TCLP F | CB if totals | are abo | ove |
| B27-MG-1-5 | 1/18/22 | 3:55 | С | S | | | Х | X | X | + | + | + | | | + | + | | 5 C | Oppm Only Run TCLP F | | | |
| B27-D-1 | 1/18/22 | 3:05 | G | S | | П | | 1 | , | x : | X | + | | + | | + | | C | Oppm Only Run TCLP F | CB if totals | are abo | ve |
| B27-D-2 | 1/18/22 | 3:15 | G | S | | | | \top | , | x : | x | | | 1 | | + | | C | Oppm Only Run TCLP F | CB if totals | are abo | ve |
| B27-D-3 | 1/18/22 | 3:25 | G | S | | | | | , | x . | x | | | 1 | | + | | C | Oppm Only Run TCLP F | CB if totals | are abo | ve |
| B27-D-4 | 1/18/22 | 3:35 | G | S | | | | 1 | , | x : | x | | | \top | | | | C | Oppm Only Run TCLP F | CB if totals | are abo | ve |
| B27-D-5 | 1/18/22 | 3:45 | G | S | | | | | , | x : | x | | | + | \top | + | | C | Oppm Only Run TCLP F | CB if totals | are abo | ve |
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| | | | | | | Ц | | | | | | | | | | H | | | | | | |
| Possible Hazard Identification | | | | | | - ! | | | | | | | | | | | | | | | | |
| | | | | | | San | nple l | Dispo | osal (| A fe | e ma | y be as | sses | sed if | sam | oles ar | e retai | inea | l longer than 1 | month) | | |
| | CAT B and EDE | own F | Radiological | | | | Re | turn ' | To Cli | ent | | iremen | ispos | al By | Lab | (| | | 9 For1 | Mont | hs | |
| Empty Kit Relinquished by: | | Date: | | | 17 | | oldi ii | ioti de | 0110113 | 700 | rrequi | remen | | | | | | | | | | |
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| Custody Seals Intact: Custody Seal No. | | | | | | | Cooler | Temp | е | IS | o d C | - Têi | marks | | T | | | | SO ICE | 1/2 | | _ |
| | | | | | | | | | | | | | | | - 13 | | - | 1 (| SO THE | | | |



| Invoice/Credit No. | 4800100679 | Invoice Date | February 11, 2022 |
|--------------------|--|--------------------------|-----------------------|
| Terms | Net 30 days | Federal Tax ID | 47-4895193 |
| Remit to | Eurofins Environment Testing Northeast | , LLC PO BOX 1465, Carol | Stream, IL 60132-1465 |
| Wire | Citibank ABA: 031100209 Acct# 38996 | 683 SWIFT Code: CITIUS3 | 33 |
| ACH | Citibank ABA: 031100209 Acct# 38996 | 683 SWIFT Code: CITIUS3 | 33 |

| Bill to: |
|---|
| Environmental Services Group (NY) Inc The |
| Attn: Accounts Payable |
| 177 Wales Ave |
| Tonawanda, NY 14150 |
| |
| |

| Ship to: |
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| Environmental Services Group (NY) Inc Th 177 Wales Ave Tonawanda, NY 14150 |
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| P.O. Numb | | W.O. N | umber | | ct Number | Work Ordered by | | | | | | | |
|----------------------|-------------------------------------|---------------------------|------------------------|----------------------------|----------------------------------|----------------------------------|---|--|--|--|--|--|--|
| Purchase Order not r | required | | | No Contract | | LT Humphrey | | | | | | | |
| Job Descripti | ion | Site N | Name | SDG | Number | | e Contact | | | | | | |
| See below | | | | LT Humphrey | | | | | | | | | |
| Job No. | Job] | Description Method/Tes | Recei t Description | pt Date | Quantity | Unit Price | Amount | | | | | | |
| | 6010D - T 7470A - T 8082A - T | nvironmentally Re | | 01/20/2022 e Management | 2.00 2.00 5 7.00 5 7.00 | 45.00 18.00 50.00 2.50 | 90.00 36.00 250 350.00 12.50 17.50 | | | | | | |
| | Contracted | 5 Day Rush Surch | narge - 25% | | 5 1.00 | 12.50 119.00 65.00 per sample | 62.5 119.00 | | | | | | |
| Project Numb | ber | Client Nu | Project M | anager | Subtotal (USD) | \$612.50 | | | | | | | |
| 48023886 | | 4005646 | | John Beninati | | | 0.44 = - | | | | | | |
| Latest Sample Reco | eipt Date | Latest Repo | | Phone Nu | umber | Total (USD) | \$612.50 | | | | | | |
| 01/20/2022 | | 01/27/2022 | | (716) 691-2600 | | | | | | | | | |

Eurofins TestAmerica, Buffalo

10 Hazelwood Drive

Amherst, NY 14228-2298 Phone (716) 691-2600 Phone (716) 691-7991

Chain of Custody Record

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Environment Testing America

| | Sampler: | | | La | ab PM: | | _ | | | | | _ | Carrier T | racking | No(s): | | | COC No: | |
|--|------------------------|----------|----------------------------------|------------------------|----------------|---------|--|----------|-------------|---------------------------------|-----------------|-------------------------|------------------------------|----------------|----------|----------|--|---|-----|
| Client Information Client Contact: | Brian Harris | | | | | acom | mazza | | | | | Carrier Tracking No(s): | | | | | 1 | | |
| Todd Harris | Phone: 716-425-6985 | | | | Mail: | ırofin | nset.com | | | | | | State of Origin: New York | | | | | Page: | |
| Company: | | | PWSID: | 11. | T | aromi | | | | | | | | | | _ | Page 1 of | - | |
| The Environmental Service Group Address: | Due Date Date | | | | | | | | | An | alysis | Req | ueste | d | | | | | |
| 177 Wales Ave | Due Date Requested: | | | | | | | | | | | | | | - 4 | | | Preservation Codes: | |
| City: Tonawanda | TAT Requested (da | | | | -11 | | | | | | | | | | | l l | | A - HCL M - Hexane | |
| State, Zip: | | 3 | | | 10 | | | | | | | | | U ₁ | | | | B - NaOH N - None C - Zn Acetate O - AsNaO2 | - 1 |
| NY 14150 | Compliance Projec | t: A Yes | \ No | | \dashv | | | | | | | | | | 1 1 | ł | | D - Nitric Acid D N-0040 | - 1 |
| Phone: 716-695-6720 | PO #: | | | | - 1 | | | | | | | | | - 4 | | | HHH | 888) (1888 1899) 8 48 8 (1488 1190) 88 0) (18 4 | - 1 |
| Email: | WO #: | | | | (ô) | | | | | ~ | | | | - 1 | | | | | ate |
| Tharris@esgenv.com | | | | | | | 11 | | | 808 | | | | | | | | | |
| Project Name: Al-Tech Steel (Colonie) | Project #: DEC-07 | | | | Sample (Yes or | or | | | | Total PCB Method 3540C and 8082 | | | | l | 100.10 | M320.0 | l IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII | n of Custody | - 1 |
| Site: | SSOW#: | | | | - 음 | 38 | yl I | | | 56 | | | 480-194330 Chain of Custody | | | | | | |
| 401003 | | | | | Sam | SD | | | | od 3 | a | | | | 1 1 | . 1 | ofc | _ | |
| | | | Sample | Matrix | | S/M | | | | leth | TCLP PCB (HOLD) | | | | | | | | _ |
| ' | | | Type | (W=water, | 0 | E | CB | CB | TCLP Metals | SB | CB | | | | | | Number | | |
| Sample Identification | 0 | Sample | (C=c _{omp} , G=grab) | S=solid, O=waste/ol | . 달 | Perform | Total PCB | TCLP PCB | 5 | Eal | 9 | | | | | | N | | |
| Campic Identification | Sample Date | Time | G=grab) Preservat | BT=Tissue, A= | Air) II | 4 | 2 | ٤ | 2 | ٩ | 2 | | | | | | Total | Special Instructions/Note: | - |
| B28-G-1-5 | | | | | | Y | | _ | | - | | | | | | | X | | |
| | 1/18/22 | 2:55 | С | S | | | Х | Х | X | | | | | | | | | Only Run TCLP PCB if totals are abov 50ppm | е |
| B28-MG-1-5 | 1/18/22 | 2:50 | С | S | | | Х | Х | Х | | | | | | | | | Only Run TCLP PCB if totals are above | re |
| B28-D-1 | 1/18/22 | 1:45 | G | S | \top | П | | | | x | x | | | + | + | | +- | 50ppm Only Run TCLP PCB if totals are above | /e |
| B28-D-2 | 1/18/22 | 1:55 | G | S | + | H | | _ | - | X | X | +- | | | | - | | 50ppm Only Run TCLP PCB if totals are above | |
| B28-D-3 | 1/18/22 | 2:10 | G | S | + | H | | | | X | X | | - | | | | | 50ppm Only Run TCLP PCB if totals are above | |
| B28-D-4 | 1/18/22 | 2:25 | G | S | + | | | | - | X | X | | | - | ++ | | - | 50ppm Only Run TCLP PCB if totals are above | |
| B28-D-5 | 1/18/22 | 2:40 | G | S | + | H | | - | - | - | | - | _ | + | - | | | 50ppm | - 1 |
| | 1710/22 | 2.40 | G | | - | H | | | - | X | X | | | | | | | Only Run TCLP PCB if totals are abov 50ppm | е |
| | | | | | _ | Н | | | | | | | | 1 | | | | | |
| | | | | | \perp | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | \top | | | | | _ | | | - |
| Possible Hazard Identification | | | | | | Sar | nple | Disp | osal | (Af | ee may | be a | sesse | d if s | ample | s are re | tain | ed longer than 1 month) | |
| X.Non-Hazard Flammable kin Irritant iso | | | Radiological | | | | $\Box_{R\epsilon}$ | eturn | То С | lient | • | | isposa | Bv La | ab | | | nive For1 Months | |
| Deliverable Requested: I, II, III, IV, Other (specify) | CAT B and EDD |) | | | | Spe | cial I | nstru | ction | s/QC | Requi | remen | ts: | | | | 311011 | Wo t oft Widness | |
| Empty Kit Relinquished by: | | Date: | | | Ti | ime: | | | | | | | М | ethod o | f Shipme | ent: | | | |
| Relinguished by: | Date/Time: | 22 (1 | . (3 | Company | _ | | Recei | ved by | y: | - | | | | | Date/ | (per | _ | Company | _ |
| Relinquished by: | Date/Time: | | | | | | Recei | ved by | v. | | | | | _ | | | | | |
| Relinquished by: | | | | | | | Received by: Date/Time: Company | | | | | | | | | | | | |
| | Date/Time: | | | Company | - 1 | | Received by: Date r.e. Comp in | | | | | | | | | | | | |
| Custody Seal No.: | | | | | | | Received by: Date: ine: IZZ 953 Comp in I Cooler Temperature(s) °C and Other Remarks. No ICE | | | | | | | | | | | | |
| Δ Yes Δ No Cooler remperature(s) C and Other Remarks | | | | | | | | | | | | | | | | | | | |



| Invoice/Credit No. | 4800100674 | Invoice Date | February 11, 2022 | | | | | | | |
|--------------------|--|---------------------------|-----------------------|--|--|--|--|--|--|--|
| Terms | Net 30 days | Federal Tax ID | 47-4895193 | | | | | | | |
| Remit to | Eurofins Environment Testing Northeast | , LLC PO BOX 1465, Carol | Stream, IL 60132-1465 | | | | | | | |
| Wire | Citibank ABA: 031100209 Acct# 38996 | 683 SWIFT Code: CITIUS3 | 33 | | | | | | | |
| ACH | Citibank ABA: 031100209 Acct# 38996 | 6683 SWIFT Code: CITIUS33 | | | | | | | | |

| Bill to: |
|---|
| Environmental Services Group (NY) Inc The |
| Attn: Accounts Payable |
| 177 Wales Ave |
| Tonawanda, NY 14150 |
| |
| |

| Ship to: |
|--|
| Environmental Services Group (NY) Inc Th 177 Wales Ave Tonawanda, NY 14150 |
| |

| P.O. Number | | W.O. N | ct Number | Work Ordered by | | | | | | | | | | |
|-------------------------|----------------------------------|---|---------------------|------------------------|----------------------------------|---|--|--|--|--|--|--|--|--|
| Purchase Order not requ | uired | | | No Contract | | LT Humphrey | 7 | | | | | | | |
| Job Description | | Site N | Vame | SDG | Number | Invoic | ee Contact | | | | | | | |
| See below | | | | | | LT Humphrey | | | | | | | | |
| Job No. | Job I | Description Method/Test | Receipt Description | ot Date | Quantity | Unit Price | Amount | | | | | | | |
| -60 -74 80 Sa | 10C - TC 70A - TC 82A - TC | cialty Steel - Tow ELP Metals ELP Mereury EL PCBs avironmentally Re | n of Colonie | 12/23/2021 Management | 2.00 2.00 5 7.00 5 7.00 | 45.00 18.00 50.00 2.50 52.50 pe | 90.00 36.00 250 350.00 12.50 17.50 er sample | | | | | | | |
| Project Number | · | Client Nu | mber | Project M | anager | Subtotal (USD) | \$493.50 | | | | | | | |
| 48023886 | | 4005646 | | ohn Beninati | | | | | | | | | | |
| Latest Sample Receipt | | Latest Repo | | Phone Nu | umber | Total (USD) | \$493.50 | | | | | | | |
| 12/23/2021 | | 01/04/2022 | (| 716) 691-2600 | | | | | | | | | | |



| Invoice/Credit No. | 4800100676 | Invoice Date | February 11, 2022 | | | | | | | | |
|--------------------|---|-------------------------------------|-----------------------|--|--|--|--|--|--|--|--|
| Terms | Net 30 days | Federal Tax ID | 47-4895193 | | | | | | | | |
| Remit to | Eurofins Environment Testing Northeast | , LLC PO BOX 1465, Carol | Stream, IL 60132-1465 | | | | | | | | |
| Wire | Citibank ABA: 031100209 Acct# 38996683 SWIFT Code: CITIUS33 | | | | | | | | | | |
| ACH | Citibank ABA: 031100209 Acct# 38996 | Acct# 38996683 SWIFT Code: CITIUS33 | | | | | | | | | |

| Bill to: |
|---|
| Environmental Services Group (NY) Inc The |
| Attn: Accounts Payable |
| 177 Wales Ave |
| Tonawanda, NY 14150 |
| |
| |

| Ship to: |
|--|
| Environmental Services Group (NY) Inc Th 177 Wales Ave Tonawanda, NY 14150 |
| |

| P.O. Nun | | W.O. N | ct Number | Work Ordered by | | | | | | | | |
|-----------------------------|--|---------------------------|---------------------|----------------------------|----------------------------------|--|---|--|--|--|--|--|
| Purchase Order no | t required | | | No Contract | | LT Humphrey | 7 | | | | | |
| Job Descrip | ption | Site N | Name | SDG | Number | Invoic | e Contact | | | | | |
| See belov | | | | | LT Humphrey | | | | | | | |
| Job No. | Job 1 | Description Method/Tes | Receipt Description | ot Date | Quantity | Unit Price | Amount | | | | | |
| J193780-1 | 6010C - To 7470A - To 8082A - To | invironmentally Re | | 12/23/2021 Management | 2.00 2.00 5 7.00 5 7.00 | 45.00 18.00 50.00 2.50 52.50 per s | 90.00 36.00 250 -350.00 12.50 -17.50 sample | | | | | |
| Project Nui 48023886 | mber | Client Nu: 4005646 | | Project M John Beninati | anager | Subtotal (USD) | \$493.50 | | | | | |
| Latest Sample Re | eceipt Date | Latest Repo | | Phone Nu | umber | Total (USD) | \$493.50 | | | | | |
| 12/23/2021 | · _I · · – | 01/05/2022 | | (===) | 4 - 2 - 2 - 2 - 2 | | | | | | | |

Euronnis restamerica, Buffalo

10 Hazelwood Drive Amherst, NY 14228-2298

Chain of Custody Record

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Environment Testing

| Phone (716) 691-2600 Phone (716) 691-7991 | | | | | | | | | | | | | | | | | | |
|---|-------------------------|-----------|----------------------------|------------------------------------|------------------|--------------------|--|----------|-------------|------------------|---------------------|----------|-----------------------------|---------|----------|----------|------------|--|
| Client Information | Sampler: Todd Harris | | | | ab PM: ne Gia | com | mazza | | | | | | Carrier Tracking No(s): | | | | | COC No: |
| Client Contact: Todd Harris | Phone: E-Mail: | | | | | State of Origin: | | | | | | | | Page: | | | 1 Page: | |
| Company: | Company: | | | | | ırofin | set.c | om | | | | ١ | lew Yo | ork | | | | Page 1 of |
| The Environmental Service Group | | | | | | Analysis Requested | | | | | | | | | | Job #: | | |
| 177 Wales Ave | Due Date Requeste | d: | | | | П | | | | T | | | T | | | | 1 | Preservation Codes: |
| City: Tonawanda | TAT Requested (da | ys): 2 | | | | | | | | | | | | Ц | | | | A - HCL M - Hexane B - NaOH N - None |
| State, Zip: NY 14150 | Compliance Projec | | No | | - 1 | | ó | | | | | | | | | | | C - Zn Acetate O - AsNaO2 D - Nitric Acid P - Na2O4S |
| Phone: 716-695-6720 | PO #: | | | | - © | | | | | | | | | | | , |]. | E - NaHSO4 Q - Na2SO3 F - MeOH P - MeSSO3 |
| Email: Tharris@esgenv.com | WO #: | | | | Ž | 1 | | | | 8082 | | | | 111 | | | | ;ahydrate |
| Project Name: Al-Tech Steel (Colonie) | Project #: DEC-07 | | | | | s or No | | | and 8 | 3540C and | | | | | | | | |
| Site: 401003 | SSOW#: | | | | ample | S/MSD (Ye | | | | 3540 | | | 480-193780 Chain of Custody | | | | | |
| | | Sample | Sample Type (C=comp, | Matrix (W=water S=solid, O=waste/o | Filte | Misim mon | Total PCB | TCLP PCB | TCLP Metals | Total PCB Method | PCB (HOLD) | | | | | | Total Numb | |
| Sample Identification | Sample Date | Time | G=grab) | BT=Tissue, A | Air) i | Pe | ig g | 티 | [] | o d | TCLP | | | | | | Tota | Special Instructions/Note: |
| B31-G-1-5 | 12/22/21 | 9:20 | | ation Code | X | X | | | | 4 | | 4 | | | | | X | |
| B31-MG-1-5 | 12/22/21 | 9:30 | С | S S | + | H | X | X | X | \dashv | | _ | _ | - | | | | |
| B31-D-1 | 12/22/21 | 10:00 | G | s | + | H | X | Х | X | + | , | + | \perp | - | | - | | Only Run TCLP PCB if totals are above |
| B31-D-2 | 12/22/21 | 2:00 | G | s | + | H | - | + | | | X | + | + | + | \vdash | | | 50ppm Only Run TCLP PCB if totals are above |
| B31-D-3 | 12/23/21 | 8:30 | G | s | + | H | - | \dashv | | | X X | + | + | +- | \vdash | | | 50ppm Only Run TCLP PCB if totals are above |
| B31-D-4 | 12/23/21 | 9:30 | G | s | + | H | + | \dashv | | -+ | $\frac{\hat{x}}{x}$ | | + | +- | \vdash | - | | 50ppm Only Run TCLP PCB if totals are above |
| B31-D-5 | 12/23/21 | 10:00 | G | S | + | | | | | - | X | + | + | +- | \vdash | | | 50ppm Only Run TCLP PCB if totals are above |
| | | | | | \top | | 1 | | | + | | + | + | + | \vdash | \dashv | | 50ppm |
| | | | | | \top | | | \neg | | \top | | \dashv | + | + | \vdash | | | |
| | | | | | | П | | | | \top | 1.0 | \top | \top | +- | | | | |
| | | | | | | П | | | | | | \top | | | | \dashv | | |
| Possible Hazard Identification X Non-Hazard Flammable Skin Irritant Poiso. | | | | | | San | nple | Disp | osal | (Af | ee may b | e as | sesse | d if sa | ample | s are | retair | ned longer than 1 month) |
| | CAT B and EDD | wn Ra | adiological | | | | − Re | eturn | To CI | ient | L_ | x Dis | sposal | By La | ab | | | hive For1 Months |
| Empty Kit Relinquished by: | | Date: | | | I.T.: | | olai i | 113010 | CHOTIS | 5/ Q.C | Require | ment | | | | | | |
| Relinquished by: | Date/Time: | Date. | | Company | 111 | me: | Dogoi | und be | | 1 | 11/ | | Me | | Shipme | | | |
| Relinquished by: | | | | | | | Received by: WWW.CWC [Not Pate/Time: 7212312114 Company Received by: Date/Time: 7212312114 Company Received by: | | | | | | | | | | | |
| Relinquished by: | Date/Time: | | | Company | | | Received by: Date/Time: Company | | | | | | | | | | | |
| | Date/Time: | | . = . =. | Company | | | Received by: Date/Time: Company | | | | | | | | | | | |
| Custody Seals Intact: Δ Yes Δ No | | | | | | | Cooler Temperature(s) °C and Other Remarks: | | | | | | | | | | | |



| Invoice/Credit No. | 4800100681 | Invoice Date | February 11, 2022 | | | | | | | | |
|--------------------|---|--|-------------------|--|--|--|--|--|--|--|--|
| Terms | Net 30 days | Federal Tax ID | 47-4895193 | | | | | | | | |
| Remit to | Eurofins Environment Testing Northeast | Eurofins Environment Testing Northeast, LLC PO BOX 1465, Carol Stream, IL 60132-1465 | | | | | | | | | |
| Wire | Citibank ABA: 031100209 Acct# 38996683 SWIFT Code: CITIUS33 | | | | | | | | | | |
| ACH | Citibank ABA: 031100209 Acct# 38996683 SWIFT Code: CITIUS33 | | | | | | | | | | |

| Bill to: |
|---|
| Environmental Services Group (NY) Inc The |
| Attn: Accounts Payable |
| 177 Wales Ave |
| Tonawanda, NY 14150 |
| |
| |

| Ship to: |
|--|
| Environmental Services Group (NY) Inc Th 177 Wales Ave Tonawanda, NY 14150 |
| |

| P.O. Number | | W.O. N | umber | | ct Number | Work Ordered by | | | | | | | |
|------------------------|--|----------------------------|------------|-----------------------|----------------------------------|--|--|--|--|--|--|--|--|
| Purchase Order not req | uired | | | No Contract | | LT Humphrey | 7 | | | | | | |
| Job Description | 1 | Site N | SDG | Number | Invoice Contact | | | | | | | | |
| See below | | | | | | LT Humphrey | 7 | | | | | | |
| Job No. | Job I | Description Method/Test | Receiption | ot Date | Quantity | Unit Price | Amount | | | | | | |
| -66 -74 80 Sa |) 10D - T (170A - T ()82A - T(| nvironmentally Re | | 01/21/2022 Management | 2.00 2.00 4 6.00 4 6.00 | 45.00 18.00 50.00 2.50 52.50 per s | 90.00 36.00 200 300.00 10 15.00 | | | | | | |
| Project Number | r | Client Nu | | Project M | anager | Subtotal (USD) | \$441.00 | | | | | | |
| 48023886 | | 4005646 | | John Beninati | | | | | | | | | |
| Latest Sample Receip | t Date | Latest Repo | | Phone Nu | ımber | Total (USD) | \$441.00 | | | | | | |
| 01/21/2022 | | 02/02/2022 | (| (716) 691-2600 | | 1 | | | | | | | |



| Invoice/Credit No. | 4800100662 | Invoice Date | February 11, 2022 | | | | | | | | |
|--------------------|---|--|-------------------|--|--|--|--|--|--|--|--|
| Terms | Net 30 days | Federal Tax ID | 47-4895193 | | | | | | | | |
| Remit to | Eurofins Environment Testing Northeast | Eurofins Environment Testing Northeast, LLC PO BOX 1465, Carol Stream, IL 60132-1465 | | | | | | | | | |
| Wire | Citibank ABA: 031100209 Acct# 38996683 SWIFT Code: CITIUS33 | | | | | | | | | | |
| ACH | Citibank ABA: 031100209 Acct# 38996683 SWIFT Code: CITIUS33 | | | | | | | | | | |

| Bill to: |
|---|
| Environmental Services Group (NY) Inc The |
| Attn: Accounts Payable |
| 177 Wales Ave |
| Tonawanda, NY 14150 |
| |
| |

| Ship to: | |
|--|--|
| Environmental Services Group (NY) Inc Th 177 Wales Ave Tonawanda, NY 14150 | |

| P.O. Nun | | W.O. N | umber | | ct Number | Work Ordered by | | | | | | | | |
|-----------------------------|--|---------------------------|---------------------|-------------------------|----------------------------------|--|--|--|--|--|--|--|--|--|
| Purchase Order no | ot required | | | No Contract | | LT Humphrey | | | | | | | | |
| Job Descri | ption | Site N | Name | SDG | Number | Invoic | e Contact | | | | | | | |
| See belov | | | | | | LT Humphrey | | | | | | | | |
| Job No. | Job | Description Method/Tes | Receipt Description | ot Date | Quantity | Unit Price | Amount | | | | | | | |
| J192897-1 | 6010C - To 7470A - To 8082A - To | Environmentally Re | | 12/01/2021 Management | 2.00 2.00 6 8.00 6 8.00 | 45.00 18.00 50.00 2.50 52.50 per s | 90.00 36.00 300 -400.00 15 -20.00 | | | | | | | |
| | | | | | | | | | | | | | | |
| Project Nur 48023886 | mber | Client Nu 4005646 | | Project M John Beninati | anager | Subtotal (USD) | \$546.00 | | | | | | | |
| Latest Sample Re | eceipt Date | Latest Repo | | Phone Nu | ımber | Total (USD) | \$546.00 | | | | | | | |
| 12/01/2021 | | 02/07/2022 | | (716) 691-2600 | | ` / | | | | | | | | |

Eurofins TestAmerica, Buffalo

10 Hazelwood Drive

Amherst, NY 14228-2298

Noany

Chain of Custody Record



Environment Testing America

| Phone (716) 691-2600 Phone (716) 691-7991 | 04- | | | | DAG | | | | | | | - 12 | | 1: | New | | | Tools No. | |
|--|------------------------|------------------------------|----------------------------|-------------------------|---------|---|--------------------------------------|--------------------------|-------------|------------------|------------|------|----------|--------|----------------------------------|---------|------------|--|--|
| Client Information ## 2 | Todd Harris | Todd Harris Lab PM: Joe Giac | | | | | | Carrier Tracki omazza | | | | | | | No(s): | | | COC No: | |
| Client Contact: Todd Harris | Phone: 716-425-6985 | | | E-Ma | | rofin | State of Origi rofinset.com New York | | | | | | | | | | | Page: Page 1 of | |
| Company: The Environmental Service Group | | | PWSID: | | | | | | | An | alysis | Real | iestec | 1 | | | | Job#: | |
| Address: | Due Date Request | ed: | | | | | | | T | | | | | | | | | Preservation Codes: | |
| 177 Wales Ave | | | | | -111 | | | | | | | | | | | | 9 | A - HCL M - Hexane | |
| City: Tonawanda | TAT Requested (d | ays): 2 | | | 1 | H | | | | | | | | | Ц | | | B - NaOH | |
| State, Zip: NY 14150 | Compliance Project | ct: A Yes | A No | | 111 | ш | | | | | | | | | | | | E - NaHSO4 Q - Na2SO3 F - MeOH R - Na2S2O3 | |
| Phone: 716-695-6720 | PO #: | | | | No) | | | | | ~ | | | | | | | 7 | G - Amchlor S - H2SO4 H - Ascorbic Acid T - TSP Dodecahydrate | |
| Email. Tharris@esgenv.com | WO #: | | | | 6 | (0) | | | | and 8082 | | | | | | | 50 | I - Ice U - Acetone J - DI Water V - MCAA | |
| Project Name: Al-Tech Steel (Colonie) | Project #: DEC-07 | | | | le (Yea | 9 | Н | | | SC an | | | | | | | ntaine | K - EDTA W - pH 4-5 L - EDA Z - other (specify) | |
| Site: | SSOW#: | | | | Sampl | SD (Y | | | | 3540C | 2 | | | | | | of cor | Other: | |
| 401003 | | | | Matrix | Sp | 0 | 4.4 | | | letho | 원 | | | | | | 6 | | |
| | 15.54 | | Campio | W=water, | Fifter | E C | CB | 8 | Metal | CB | РСВ (НОГД) | | | | | Ž. | Num | | |
| a la la differente de | Sample Date | Sample Time | (C=comp, o G=grab) BT=1 | S=solid, =waste/oil, | Field | Perfo | Total PCB | TCLP PCB | TCLP Metals | Total PCB Method | TCLP | | | | 1 4 | | Total Numb | Special Instructions/Note: | |
| Sample Identification | Sample Date | > | Preservation | | × | Ż | | | | | | | | | | | X | | |
| B36-G-1-5 | 11/29/21 | 2:30 | С | S | | | Х | Х | Х | | | | | | | | | | |
| B36-MG-1-5 | 11/29/21 | 2:35 | С | S | | 1 | Х | Х | х | | | | | | | | | | |
| B36-D-1 | 11/29/21 | 2:40 | G | S | | | | | | х | Х | | | | | | | Only Run TCLP PCB if totals are above 50ppm | |
| B36-D-2 | 11/29/21 | 2:45 | G | S | | | | | | Х | Х | | | | | | | Only Run TCLP PCB if totals are above 50ppm | |
| B36-D-3 | 11/29/21 | 2:50 | G | S | | | | | | Х | Х | | | | | | | Only Run TCLP PCB if totals are above 50ppm | |
| B36-D-4 | 11/29/21 | 2:55 | G | S | | | | | | Х | Х | | | | | | | Only Run TCLP PCB if totals are above 50ppm | |
| B36-D-5 | 11/29/21 | 3:00 | G | S | | | | | | Х | Х | | 1 | | | \perp | | Only Run TCLP PCB if totals are above 50ppm | |
| B36-D-1-5 | 11/29/21 | 3:05 | С | S | | | | | | X | Х | | | | 1 1 | | 15 (015) (| | |
| - | | m) | 9 | | | | | | | | | | | | | | | | |
| | | 1/12 | | | - | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | L | 480 | -1928 | 97 C | hain of Custody | |
| Possible Hazard Identification | | | | | | San | _ | | | | fee may | _ | | | | | | | |
| A THE STATE OF THE | son B Unkno | | adiological | | | C=- | | | | Client | | | sposal i | By La | ab | | Arci | hive For 1 Months | |
| Deliverable Requested: I, II, III, IV, Other (specify) | CAT B and EDI | | | | | | Clair | ristru | JUIOI | 15/00 | C Requir | emem | | | Obi | | | | |
| Empty Kit Relinquished by: | [0-1-#: | Date: | Icor | 2000 | Tir | ne: | Pacai | ved by | w 62 | 7 | 1 - | | Met | noa or | Shipmer Date/Ti | | | Gompany | |
| Relinquished by: | 1//3012 | Date/Time: Company | | | | | | | 18 | der | 17 | agl | er | | 11 | 130 | 2/5 | 1 0410 Company | |
| Relinquished by: Karl Zawlin | Date/Time: | Company | | | ei | | Received by: MANINGW / ILO D | | | | | | 1401 | p | Date/Tithe 21011210000 Company A | | | | |
| Relinquished by: | Date/Time: | | | npany | | | Recei | ived by | y: | 0 | | | | | Date/Ti | ime: | | Company | |
| Custody Seals Intact: Custody Seal No.: | | | | | | Cooler Temperature(s) °C and Other Remarks: | | | | | | | TCE | | | | | | |
| Δ Yes Δ No | | | | | - | | | | | | | | | - | - ' ' | | | Ver: 01/16/2019 | |

rofins TestAmerica, Buffalo lazelwood Drive **Chain of Custody Record**

ierst, NY 14228-2298

eurofins

Environment Testing America

| ne (716) 691-2600 Phone (716) 691-7991 | 04 | | | | | | | | | | | | | | | | | America |
|--|--|----------------|---------------------------------------|---|----------------|-------------|---|-------------|------------------|-----------------|-------|------------------------------|----------|----------|-----------|-----------------|---|--|
| ent Information # Company | Todd Harris | | | | PM: e Giaco | mazza | Carrier Tracking No(s): | | | | | | | (s): | | COC No: | | |
| t Contact: d Harris | Phone: 716-425-6985 | | | E-N | fail: | finset.com | | | | | | State of Origin: New York | | | | | Page: | |
| eny: Environmental Service Group | | | PWSID: | | | | | | | | | | | | | | Page 1 of | |
| ess: Wales Ave | Due Date Request | ed: | | | | Analysis Re | | | | | | ques | stea | | | | Preservation Cod | es: |
| awanda . | TAT Requested (days): | | | | | | | | | | | | | | | | A - HCL B - NaOH | M - Hexane N - None |
| Zip: 4150 | Compliance Project: Δ Yes Δ No | | | | | | | | | | | | | | | | C - Zn Acetate D - Nitric Acid E - NaHSO4 | O - AsNaO2 P - Na2O4S |
| e: 695-6720 | PO #: | | | | | | | | | | | | | | | | F - MeOH G - Amchlor | Q - Na2SO3 R - Na2S2O3 S - H2SO4 |
| l: rris@esgenv.com | WO #: | | | | Yes or No) | | | | 8082 | | | | | | | | H - Ascorbic Acid I - Ice | T - TSP Dodecahydra U - Acetone |
| ct Neme: ech Steel (Colonie) | Project #: DEC-07 | | | |) 6 (X | | | | Cand | | | | | | | ntainer | J - DI Water K - EDTA L - EDA | V MCAA W - pH 4-5 |
| 003 | SSOW#: | | | | Sample (Yes | | | | 13540C | | | | | | | 8 | Other: | Z - other (specify) |
| nple Identification | Sample Date | Sample Time | Sample Type (C=comp, G=grab) | Matrix (w=water, S=solid, O=waste/oil, | ld Filtered | Total PCB | TCLP PCB | TCLP Metals | Total PCB Method | TCLP PCB (HOLD) | | | | | | Total Number of | | struction of Nata. |
| | >< | > < | Preservation | | | | | | | | | | | | | × | Special III | structions/Note: |
| -G-1-5 | 11/29/21 | 2:30 | С | S | | Х | Х | X | | | | | | | | | | |
| -MG-1-5 | 11/29/21 | 2:35 | С | S | | Х | Х | X | | | | | | + | | | | |
| -D-1 | 11/29/21 | 2:40 | G | S | | | | | x | X | | + | | + | ++ | | | CB if totals are above |
| -D-2 | 11/29/21 | 2:45 | G | S | 11 | | | | x | x | | + | | + | ++ | | | CB if totals are above |
| -D-3 | 11/29/21 | 2:50 | G | S | | | | | х | x | | + | | | | | | CB if totals are above |
| -D-4 | 11/29/21 | 2:55 | G | S | 11 | | | | х | x | + | 1 | | + | ++ | | | CB if totals are above |
| -D-5 | 11/29/21 | 3:00 | G | S | 11 | | | | х | x | + | + | | \dashv | ++ | | | CB if totals are above |
| -D-1-5 | 11/29/21 | 3:05 | С | S | 11 | | | \neg | X | X | + | - | \vdash | + | ++ | | Only Run TOLP D | D if totals are - 50VE |
| | | RY | 2 | | | li i | | | | | | | | - | | | | - |
| | | - | 1 | | | | | | | | | | \vdash | - | | | | - 11/11/11/11/11 |
| sible Hazard Identification Non-Hazard Flammable Skin Irritant Poise verable Requested: I, II, III, IV, Other (specify) | on B Unkno | | adiological | | | \square_R | eturn | To C | Client | t | X | Dispo | ssed in | F | | | hain of Custody | Months |
| oty Kit Relinquished by: | CAT B and EDI | | | | S | pecial | Instru | uction | ns/Q(| C Red | uirem | ents: | | | | | | |
| quished by: | Date/Time: | Date: | lo | | Time | | | _ | | | | | Method | of Shi | | | | |
| quished by: | 1//30121 9:00 Am FS6 | | | | | | ived b | 1 | der | 4 | Zou | sher | | Da | ite/Time: | 10/2 | 1 0910 | Company 'u |
| quished by: | 11/30/21 1700 Cuefer | | | | | | Received by: Market Iko Date/Time. 21 | | | | | | | | 611214866 | Company A | | |
| ustody Seals Intact: Custody Seal No.: | | | | | | 1 | | | | | | | | Da | te/Time: | | | Company |
| ustody Seals Intact: Δ Yes Δ No | | | | | | | Cooler Temperature(s) °C and Other Remarks: | | | | | | | | | | | |

Eurofins TestAmerica, Buffalo

10 Hazelwood Drive

Amherst, NY 14228-2298

Noany

Chain of Custody Record



Environment Testing America

| Phone (716) 691-2600 Phone (716) 691-7991 | 04- | | | | DAG | | | | | | | - 12 | | 1: | New | | | Tools No. | |
|--|------------------------|------------------------------|----------------------------|-------------------------|---------|---|--------------------------------------|--------------------------|-------------|------------------|------------|------|----------|--------|----------------------------------|---------|------------|--|--|
| Client Information ## 2 | Todd Harris | Todd Harris Lab PM: Joe Giac | | | | | | Carrier Tracki omazza | | | | | | | No(s): | | | COC No: | |
| Client Contact: Todd Harris | Phone: 716-425-6985 | | | E-Ma | | rofin | State of Origi rofinset.com New York | | | | | | | | | | | Page: Page 1 of | |
| Company: The Environmental Service Group | | | PWSID: | | | | | | | An | alysis | Real | iestec | 1 | | | | Job#: | |
| Address: | Due Date Request | ed: | | | | | | | T | | | | | | | | | Preservation Codes: | |
| 177 Wales Ave | | | | | -111 | | | | | | | | | | | | 9 | A - HCL M - Hexane | |
| City: Tonawanda | TAT Requested (d | ays): 2 | | | 1 | H | | | | | | | | | Ц | | | B - NaOH | |
| State, Zip: NY 14150 | Compliance Project | ct: A Yes | A No | | 111 | ш | | | | | | | | | | | | E - NaHSO4 Q - Na2SO3 F - MeOH R - Na2S2O3 | |
| Phone: 716-695-6720 | PO #: | | | | No) | | | | | ~ | | | | | | | 7 | G - Amchlor S - H2SO4 H - Ascorbic Acid T - TSP Dodecahydrate | |
| Email. Tharris@esgenv.com | WO #: | | | | 6 | (0) | | | | and 8082 | | | | | | | 50 | I - Ice U - Acetone J - DI Water V - MCAA | |
| Project Name: Al-Tech Steel (Colonie) | Project #: DEC-07 | | | | le (Yea | 9 | Н | | | SC an | | | | | | | ntaine | K - EDTA W - pH 4-5 L - EDA Z - other (specify) | |
| Site: | SSOW#: | | | | Sampl | SD (Y | | | | 3540C | 2 | | | | | | of cor | Other: | |
| 401003 | | | | Matrix | Sp | 0 | 4.4 | | | letho | 원 | | | | | | 6 | | |
| | 15.54 | | Campio | W=water, | Fifter | E C | CB | 8 | Metal | CB | РСВ (НОГД) | | | | | Ž. | Num | | |
| a la la differente de | Sample Date | Sample Time | (C=comp, o G=grab) BT=1 | S=solid, =waste/oil, | Field | Perfo | Total PCB | TCLP PCB | TCLP Metals | Total PCB Method | TCLP | | | | 1 4 | | Total Numb | Special Instructions/Note: | |
| Sample Identification | Sample Date | > | Preservation | | × | Ż | | | | | | | | | | | X | | |
| B36-G-1-5 | 11/29/21 | 2:30 | С | S | | | Х | Х | Х | | | | | | | | | | |
| B36-MG-1-5 | 11/29/21 | 2:35 | С | S | | 1 | Х | Х | х | | | | | | | | | | |
| B36-D-1 | 11/29/21 | 2:40 | G | S | | | | | | х | Х | | | | | | | Only Run TCLP PCB if totals are above 50ppm | |
| B36-D-2 | 11/29/21 | 2:45 | G | S | | | | | | Х | Х | | | | | | | Only Run TCLP PCB if totals are above 50ppm | |
| B36-D-3 | 11/29/21 | 2:50 | G | S | | | | | | Х | Х | | | | | | | Only Run TCLP PCB if totals are above 50ppm | |
| B36-D-4 | 11/29/21 | 2:55 | G | S | | | | | | Х | Х | | | | | | | Only Run TCLP PCB if totals are above 50ppm | |
| B36-D-5 | 11/29/21 | 3:00 | G | S | | | | | | Х | Х | | 1 | | | \perp | | Only Run TCLP PCB if totals are above 50ppm | |
| B36-D-1-5 | 11/29/21 | 3:05 | С | S | | | | | | X | Х | | | | 1 1 | | 15 (015) (| | |
| - | | m) | 9 | | | | | | | | | | | | | | | | |
| | | 1/12 | | | 1 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | L | 480 | -1928 | 97 C | hain of Custody | |
| Possible Hazard Identification | | | | | | San | _ | | | | fee may | _ | | | | | | | |
| A THE STATE OF THE | son B Unkno | | adiological | | | C=- | | | | Client | | | sposal i | By La | ab | | Arci | hive For 1 Months | |
| Deliverable Requested: I, II, III, IV, Other (specify) | CAT B and EDI | | | | | | Clair | ristru | JUIOI | 15/00 | C Requir | emem | | | Obi | | | | |
| Empty Kit Relinquished by: | [0-1-#: | Date: | Icor | 2000 | Tir | ne: | Pacai | ved by | w 62 | 7 | 1 - | | Met | noa or | Shipmer Date/Ti | | | Gompany | |
| Relinquished by: | 1//3012 | Date/Time: Company | | | | | | | 18 | der | 17 | agl | er | | 11 | 130 | 2/5 | 1 0410 Company | |
| Relinquished by: Karl Zawlin | Date/Time: | Company | | | ei | | Received by: MANINGW / ILO D | | | | | | 1401 | p | Date/Tithe 21011210000 Company A | | | | |
| Relinquished by: | Date/Time: | | | npany | | | Recei | ived by | y: | 0 | | | | | Date/Ti | ime: | | Company | |
| Custody Seals Intact: Custody Seal No.: | | | | | | Cooler Temperature(s) °C and Other Remarks: | | | | | | | TCE | | | | | | |
| Δ Yes Δ No | | | | | - | | | | | | | | | - | - ' ' | | | Ver: 01/16/2019 | |

AECOM SHOP DRAWING/SUBMITTAL REVIEW COMMENTS

| PROJECT: | NYSDEC – Former AL Tech Specialty Ste Site Structures | el Corporation Site, OU3 On- |
|---|--|--------------------------------------|
| CONTRACTOR: | The Environmental Service Group (N.Y.), | Inc. |
| PROJECT FILE NO.: | 60632380 | |
| CONTRACT NO.: | D011842 | |
| DESCRIPTION: | PCO-05 Review PCO-05 pertains to the cost of scarifying require Contract Price Increase: \$12,635.21 Contract Ti | |
| REVIEW STATUS: | Choose one of the following: | |
| | ☑ APPROVED ☐ APPROVED AS NOTED ☐ RESUBMIT WITH REVISIONS ☐ DISAPPROVED | |
| REVIEW COMMENT | <u>'S</u> : | |
| No comments. | | |
| quantities, and complian remain with the Contract | | g fabrication and construction shall |
| Reviewed by: | M. Gutmann/B. Rung/K. Jackson | Date: 05-17-22 |





| Site Name: Former Al-Tech Specialty Steel Corpo | ration Site | | | | | PC | U No.: 5 | | | | |
|---|----------------|-----------|-------------|--------------|--------------|--------------------------------------|----------------|-------|---------|-----|------|
| Site Location: Lincoln Avenue and Spring Street F | Road | | | | | Date Issued: 05/09/2022 | | | | | |
| Colonie NY 12205 | | | | | | Sit | e No.: 401003 | | | | |
| Owner: New York State I | Department | of Envir | onmental C | onservation | | Co | ntract No.: D0 | 11842 | | | |
| | Environmer | | | | | | | | | | |
| Contractor: The Er | | | |) Inc. | | As | sociated RFI o | r FO: | | | |
| | 177 Wales A | | | , | | | RFI No.: | | FO No.: | X | None |
| | nawanda, N | | 1 | | | | KITIVO | | 10110 | | HOHE |
| | mawanaa, re | 11 1110 | , | PROPOSAL | | | | | | | |
| Scarify | ying, not spec | cified in | the Contrac | t Documents, | was require | ed to complete a | batement | | | | |
| Description of Change: | | | | | | | | | | | |
| Material | Cost | Unit | Quantity | Total | Notes | | | | | | |
| Operator Standard Time | 123.45 | HR | 1 | | | up Included in L | Init Cost | | | | |
| Laborer Standard Time (Jan. 10th through 19th) | 95.45 | HR | 115 | | | up Included in L | | | | | |
| Scarifier/Vacuum/Generator (Admar Rental) | 1052.93 | LS | 1 | | | up Included in U | | | | | |
| Skid Steer/Fork Lift | 137.5 | HR | 3 | | | up Included in C | | | | | |
| Drums | 69.58 | EA | 1 | | | up Included in C up Included in L | | | | | |
| Diulis | 09.50 | LA | ' | \$ 07.50 | 1070 IVIAI K | up included in c | Jilli COST | | | | |
| Total Cost | | | | \$ 12,635.21 | | | | | | | |
| | | | | | | | | | | | |
| Reason for Change: | | | | | | | | | | | |
| Scarifying was not included in the Contract Docum | ents | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | Associated Bio | l Item: | | | | |
| | | | | | | A 44 1 4 - | | V | | NI- | |
| | | | | | | Attachments: | X | | | No | |
| | | | | | | If yes, describe | | | | | |
| H | | | | | | Relevant Cont | | its: | | | |
| H | | | | | | Specification S | ection: | | | | |
| Ц | | | | | | Drawing No.: | | Det | ail: | | |
| | | | | | | | | | | | |



New York State Department of Environmental Conservation
Division of Environmental Remediation
625 Broadway, 12th Floor
Albany NY 12233-7017

| Contractor quotations substantiating the amount or extent of any proposed adjustment in Contract Price or Contract Time shall cover all known Contractor is entitled as a result of the proposed change. If the provision of any bond requires that the surety be notified of any change in the responsibility to so notify the surety and the amount of each applicable bond shall be adjusted accordingly. | |
|--|--|
| | |
| Upon receipt of an Administrative Order, or Proposed Change Order, the Contractor shall proceed with the Work involved. All such Work accordance with the applicable conditions of the Contract Documents. If an Administrative Order or Proposed Change Order causes an increase or an extension or shortening of the Contract Time, an equitable adjustment will be made in a duly executed Change Order. | |
| Cost and Time Documentation required: The submission shall account for the requirements of this proposed change order, Article 10 - Cha Article 11 - Unit Price Work and Cash Allowances of the General Conditions. Proposed changes of contract time will be supported by a revise Differing site conditions: No claim by Contractor under paragraph 3.11 of the General Conditions will be allowed unless: 1) Contractor has paragraph 3.8 of the General Conditions, and 2) within fifteen days thereafter, Contractor has submitted to Department a written Proposed detail Contractor's proposed adjustments in accordance with the requirements of Articles 9, 10 and 11 of the General Conditions, and the St Audit; Access to Records: In addition to the rights of access set forth in Appendix A, if Contractor has submitted Cost and Pricing Data in cor Change Order, Proposed Change Order or Claim related to this Contract, Department and Engineer or any of their duly authorized represent examine and audit all books, ledgers, records, and documents pertinent to all Cost and Pricing data available and relied upon by Contractor used by Contractor in the determination of its Bid for the Work, in order to evaluate the accuracy, completeness, and currency of the Cost on Engineer's Review: Costs associated with Engineer's review and return of cost documentation shall be borne by Contractor after the Engine | ed project schedule. given the written notice required in Change Order substantiating in tandard Specifications. nection with the pricing of any tatives shall have the right to including but not limited to that r Pricing data. |
| Issued By: | |
| Benjain Rung | |
| The state of the s | May 9, 2022 |
| Signature U | Date |

CM APP to AP 4/24/22



ADMAR - ALBANY 878 Old Albany Shaker Rd Latham, NY 12110 Phone: (518) 690-0750

RENTAL RETURN INVOICE

Invoice Number: AL2002631 Invoice Date: 15-Mar-2022 Due Date: 14-Apr-2022 Customer ID: 101488 Order Number: RO-AL0000436 Salesperson: Mike O'Shea Terms: Net 30 Days **Customer PO:** VERBAL Job Name: 213 ESG ENVIRONMENTA - ESG ENVIRONMENTAL SERVICE GROU Ordered By:

SUE MACGUIRE 7162853920 X214//

BILL TO: Attention Accounts Payable

ESG ENVIRONMENTAL SERVICE GROU 177 WALES AVENUE

TONAWANDA NY 14150

SHIP TO: Job Site

ESG ENVIRONMENTAL SERVICE GROU 177 WALES AVENUE TONAWANDA NY 12189

| Dro-005 |
|-------------------------------|
| Job Number: DEC-A-PLO-00 |
| Class Code: TV |
| Item Code: |
| Date Of Service: |
| Signature & Date: BH 4/18/2-2 |

| RENTAL: 40-50KVA 1/3 PHASE DSL Equipment Nbr: Serial Nbr | DAY | WEEK | 4 WKS | 1.00 Bill Start Date | | Post Dave | 320,00 On Rent Date | 320,00 |
|---|---------------|--------|---|-------------------------|---------------|---|------------------------|--------|
| 116907: 23-000583 | 320.00 | 720.00 | 1,680,00 | 1/6/2022 | 1/8/2022 | 1 | 1/6/2022 | |
| Make: ALLMAN | | | 1,200,00 | 17012022 | HOIZUZZ | • | 170/2022 | |
| RENTAL: CONCRETE SCARIFIER 8 | " 230V ELECTR | C | | 1.00 | EACH | | 175.00 | 175.00 |
| Equipment Nbr: Serial Nbr | DAY | WEEK | 4 WKS | Bill Start Date | Bill End Date | Rent Days | On Rent Date | |
| 94301: 170210129 | 175.00 | 310.00 | 970.00 | 1/6/2022 | 1/8/2022 | 1 | 1/6/2022 | |
| Make: EDCO M | odel: CPM8-5B | | | | | | | |
| ENTAL: VACUUM 3HP DRY DUST | FREE | | | 1.00 | EACH | | 135,00 | 135.00 |
| Equipment Nbr: Serial Nbr | DAY | WEEK | 4 WKS | Bill Start Date | Bill End Date | Rent Days | On Rent Date | |
| 94306: 17020225 | 135.00 | 380.00 | 940.00 | 1/6/2022 | 1/6/2022 | 1 | 1/6/2022 | |
| Make: EDCO M | | | | | | | | |
| nvironmental Fee | | | | 1.00 | | *************************************** | 8.30 | 6,30 |
| -DELIVERY: Delivery | | | | 1.00 | EACH | | 125.00 | 125.00 |
| -PICKUP: Pick UP | | | | 1.00 | EACH | ** - 4** -**** * **** | 125.00 | 125.00 |
| | | | *************************************** | | | ς | 6 total | 081 |

Total 957.21

REMIT TO:

ADMAR Construction Equipment & Supplies 1950 Brighton Henrietta Townline Rd Rochester, NY 14623 Subtotal: Tax Total: Invoice Total: Payment Applied: Balance Due:

AECOM SHOP DRAWING/SUBMITTAL REVIEW COMMENTS

| PROJECT: | Site Structures |
|-------------------|--|
| CONTRACTOR: | The Environmental Service Group (N.Y.), Inc. |
| PROJECT FILE NO.: | 60632380 |
| CONTRACT NO.: | D011842 |
| DESCRIPTION: | PCO-06 Review PCO-06 pertains to the rental of a side-by-side for AECOM use. Contract Price Increase: \$6,798.11 Contract Time Extension: 0 days |
| REVIEW STATUS: | Choose one of the following: |
| | □ APPROVED □ APPROVED AS NOTED □ RESUBMIT WITH REVISIONS □ DISAPPROVED |
| REVIEW COMMENTS | <u>S</u> : |
| None. | |

Review is for general compliance with contract documents. Sole responsibility for correctness of dimensions, details, quantities, and compliance with performance specifications, and safety during fabrication and construction shall remain with the Contractor.

Reviewed by: M. Gutmann/K. Jackson/B. Rung

Date: 04-28-22



New York State Department of Environmental Conservation
Division of Environmental Remediation
625 Broadway, 12th Floor
Albany NY 12233-7017

| | | | · | | | | |
|---|--------------------------|-------------------------|--|------|--|--|--|
| Site Name: Former Al | -Tech Specialty Steel Co | rporation Site | PCO No. 6 | | | | |
| Site Location: Linclon | Avenue and Spring Stre | eet Road | Date Issued: 04/27/2022 | | | | |
| | Colonie NY 12205 | | Site No. 401003 | | | | |
| Owner: New York State De | partment of Environme | ntal Conservation | Contract No. D011842 | | | | |
| Division of Environ | mental Remediation | | | | | | |
| Contractor: The Env | vironmental Service Gro | oup (NY) Inc. | Associated RFI or FO: | | | | |
| 1 | 77 Wales Avenue | | ☐ RFI No.: ☐ FO No.: 🗵 N | None | | | |
| Ton | anwanda NY 14150 | | · | | | | |
| | | PROPOSAL | | | | | |
| The Departme | nt requests the contrac | tor rent a site utility | vehicle for Engineer's and Department use. | | | | |
| | | Description of Cha | nge: | | | | |
| The proposed change v | would be the monthly re | ental cost on the site | utility vehicle and all associated charges as follows: | | | | |
| Material | Cost | Unit | | | | | |
| SXS Rental | \$ 650.00 | MO | | | | | |
| Storage | \$ 32.50 | MO | | | | | |
| Sales Tax | \$ 54.60 | MO | | | | | |
| Fuel | \$ 113.75 | MO | Est. 5 gallons/week @ \$5.25 per gallon | | | | |
| Mobilizaion | \$ 300.00 | LS | | | | | |
| Demobilization | \$ 300.00 | LS | | | | | |
| Decon | \$ 475.00 | LS | | | | | |
| PCB Testing | \$ 200.00 | EA | AECOM reserves the right to self test | | | | |
| | | | | | | | |
| Total Monthly Rental | \$ 935.94 | MO | Estimated Costs with 10% Profit | | | | |
| Mob, Demob, and Decon | \$ 1,182.50 | LS | PCB testing is not included | | | | |
| | | | | | | | |
| Estimated Total Rental Cost | \$ 6,798.11 | EST. | 6 Month Term | | | | |
| Dancar for Change | | | | | | | |
| Reason for Change: The Department is requesting | this change due to the | size of the site and th | ne multiple operations happening simultaneously. | | | | |
| | | Associat | red Bid Item: N/A | | | | |
| | | Attachm | Attachments: Yes No | | | | |
| | | If yes, de | escribe: Three Quotes received for requested rental. | | | | |
| | | | t Contract Documents: N/A | | | | |
| | | Specifica | Specification Section: N/A | | | | |

Drawing No.:

N/A

Detail:

N/A

New York State Department of Environmental Conservation
Division of Environmental Remediation
625 Broadway, 12th Floor
Albany NY 12233-7017

Date

| Contractor quotations substantiating the amount or extent of any proposed adjustment in Contract Price or Contract Time shall cover all known amounts or extents to which Contractor is entitled as a result of the proposed change. If the provision of any bond requires that the surety be notified of any change in the Work, it shall be Contractor's responsibility to so notify the surety and the amount of each applicable bond shall be adjusted accordingly. |
|--|
| Upon receipt of an Administrative Order, or Proposed Change Order, the Contractor shall proceed with the Work involved. All such Work involved shall be performed in accordance with the applicable conditions of the Contract Documents. If an Administrative Order or Proposed Change Order causes an increase or decrease in the Contract Price or an extension or shortening of the Contract Time, an equitable adjustment will be made in a duly executed Change Order. Cost and Time Documentation required: The submission shall account for the requirements of this proposed change order, Article 10 - Change of Contract Price or Time and Article 11 - Unit Price Work and Cash Allowances of the General Conditions. Proposed changes of contract time will be supported by a revised project schedule. Differing site conditions: No claim by Contractor under paragraph 3.11 of the General Conditions will be allowed unless: 1) Contractor has given the written notice required in paragraph 3.8 of the General Conditions, and 2) within fifteen days thereafter, Contractor has submitted to Department a written Proposed Change Order substantiating in detail Contractor's proposed adjustments in accordance with the requirements of Articles 9, 10 and 11 of the General Conditions, and the Standard Specifications. Audit; Access to Records: In addition to the rights of access set forth in Appendix A, if Contractor has submitted Cost and Pricing Data in connection with the pricing of any Change Order, Proposed Change Order or Claim related to this Contract, Department and Engineer or any of their duly authorized representatives shall have the right to examine and audit all books, ledgers, records, and documents pertinent to all Cost and Pricing data available and relied upon by Contractor including but not limited to that used by Contractor in the determination of its Bid for the Work, in order to evaluate the accuracy, completeness, and currency of the Cost or Pricing data. Engineer's Review: Costs associated with Engineer's review and return of c |
| Issued By: Benjamin Rung - PM NYSDEC |
| Benjain Fund 04/27/2022 |

Signature

Al Tech
Side by Side Rental - Admar 2 seat Enclosed cab, diesel

| AECOM WILL BE RESPONSIBLE FOR ALL DAMAGES AND REPAIRS | | | | | | | | | |
|---|----|----------|----|---|---|--|--|--|--|
| Kubota RTV 1100 | \$ | 650.00 | MO | | | | | | |
| Storage | \$ | 32.50 | MO | 1/2 ESG Conex | | | | | |
| Sales Tax | \$ | 54.60 | MO | 8% sales tax | | | | | |
| Fuel | \$ | 113.75 | МО | 5gl per WK x \$5.25gl fuel will be billed based off of actua quantities | d | | | | |
| Delivery | \$ | 300.00 | LS | | | | | | |
| Demobilization | \$ | 300.00 | LS | | | | | | |
| Decon | \$ | 475.00 | LS | | | | | | |
| Testing | \$ | 200.00 | EA | AECOM Reserves the right to self test | | | | | |
| Rental storage & Fuel = | \$ | 850.85 | МО | \$ 935.94 MO w/ 10% OH & P |) | | | | |
| Mob/Demob/Decon | \$ | 1,075.00 | LS | \$ 1,182.50 LS w/ 10% OH & P |) | | | | |
| Rental | \$ | 935.94 | МО | | | | | | |
| Mob/demob & Decon | \$ | 1,182.50 | LS | | | | | | |

Al Tech
Side by Side Rental - Sunbelt 2 seat open cab gas

| order by order frontain outside a seat open day gas | | | | | | | | | | |
|---|----------|----------------------|----------|--|--|--|--|--|--|--|
| AECOM WILL BE RESPONSIBLE FOR ALL DAMAGES AND REPAIRS | | | | | | | | | | |
| Kubota TRT 500 | \$ | 950.00 | MO | Or equal | | | | | | |
| Storage | \$ | 32.50 | MO | 1/2 ESG Conex | | | | | | |
| Sales Tax | \$ | 78.60 | MO | 8% sales tax | | | | | | |
| Fuel | \$ | 92.08 | МО | 5gl per WK x \$4.25gl fuel will be billed based off of actual quantities | | | | | | |
| Delivery | \$ | 300.00 | LS | | | | | | | |
| Demobilization | \$ | 300.00 | LS | | | | | | | |
| Decon | \$ | 475.00 | LS | | | | | | | |
| Testing | \$ | 200.00 | EA | AECOM Reserves the right to self test | | | | | | |
| Rental storage & Fuel = | \$ | 1,153.18 | МО | \$ 1,268.50 MO w/10% OH & P | | | | | | |
| Mob/demob/Decon | \$ | 1,075.00 | LS | \$ 1,182.50 LS w/ 10% OH & P | | | | | | |
| Rental Mob & Decon | \$ \$ | 1,268.50 1.182.50 | MO LS | * ESG does not have gas storage on-site | | | | | | |

Al Tech
Side by Side Rental - United - 2 seat open cab, diesel

| AECOM V | VILL | BE RESPONSII | BLE FOR A | ALL DAMAGES AND REPAIRS | | | | | |
|-------------------------|----------|----------------------|-----------|--|--|--|--|--|--|
| Kubota TRT 500 | \$ | 799.00 | MO | Or equal | | | | | |
| Storage | \$ | 32.50 | MO | 1/2 ESG Conex | | | | | |
| Sales Tax | \$ | 66.52 | MO | 8% sales tax | | | | | |
| Fuel | \$ | 113.75 | МО | 5gl per WK x \$5.25gl fuel will be billed based off of actual quantities | | | | | |
| Delivery | \$ | 300.00 | LS | | | | | | |
| Demobilization | \$ | 300.00 | LS | | | | | | |
| Decon | \$ | 475.00 | LS | | | | | | |
| Testing | \$ | 200.00 | EA | AECOM Reserves the right to self test | | | | | |
| Rental storage & Fuel = | \$ | 1,011.77 | МО | \$ 1,112.95 MO w/ 10% OH & P | | | | | |
| Mob/demob/Decon | \$ | 1,075.00 | LS | \$ 1,182.50 LS w/ 10% OH & P | | | | | |
| Rental Mob & Decon | \$ \$ | 1,112.95 1,182.50 | MO LS | | | | | | |

AECOM SHOP DRAWING/SUBMITTAL REVIEW COMMENTS

| PROJECT: | NYSDEC – Former AL Tech Specialty Steel Corpo Site Structures | oration Site, OU3 On- |
|-------------------|--|-------------------------|
| CONTRACTOR: | The Environmental Service Group (N.Y.), Inc. | |
| PROJECT FILE NO.: | 60632380 | |
| CONTRACT NO.: | D011842 | |
| DESCRIPTION: | PCO-07 – Abatement and Demolition of Buildings 20, 29 additional chain-link fence. Revision 3 | and 33. Installation of |
| REVIEW STATUS: | Choose one of the following: | |
| REVIEW COMMENT | □ APPROVED □ APPROVED AS NOTED □ RESUBMIT WITH REVISIONS □ DISAPPROVED | |
| 1. None | <u>~</u> . | |
| | | |
| | npliance with contract documents. Sole responsibility for correctice with performance specifications, and safety during fabricatior. | |
| Reviewed by: | D. McDaid, M. Gutmann, C. Dusel | Date: 10-04-22 |
| | | |

| Site Name: Former Al | -Tech Specialty Steel Co | rporation Site | PCO No.: 7 | | |
|--|---|--|---|---|---|
| Site Location: Lincoln | Avenue and Spring Stre | et Road | Date Issued: 09-2 | | |
| | olonie NY 12205 | | Site No.: 4010 | | |
| Owner: | | | Contract No.: | D011842 | |
| | Department of Environr | | | | |
| | vironmental Service Gro | oup (NY) Inc. | Associated RFI or | | _ |
| | 7 Wales Avenue | | RFI No.: | ☐ FO No.: | ■ None |
| Ton | awanda NY 14150 | | | | |
| | | PROPOSAL | | | |
| The Contract is amended to inclu contract requirements. Drawing PCO. Building 20 has been conde 30 linear feet of pipe insulation of building 29. Building 33 shall identified in the field. Permanen | s showing the known ar emned and shall be den (friable asbestos); the a be demolished to allow | nd assumed existing c nolished with non-fria sbestos shall be abato proper disposal of th | conditions of the bui ble asbestos in plac ed prior to demolito he materials and deb | ildings are attached as p e. Building 29 contains a in (with non-friable asbe bris identified on the dra | art of this pproximately stos in place) wings and as |
| | | Description of Chan | ge: | | |
| Abatement, demolition and disp | osal Buildings 20, 29 ar | · · · · · · · · · · · · · · · · · · · | | batement and demolitio | n of these |
| buildings as indicated below. No | ew chain-link fence alor | ng Spring Street Road, | and between build | ings 36 and 37. | |
| | | New Bid Item LS-7 | 1 | | |
| Survey | 1 LS x \$15,150.00 | \$15,150.00 | *As-built survey (buildings 20, 29 a | ne Kromma Kill retaining | · |
| | | New Bid Item LS-8 | | 8 | |
| Abatement and Demolition | 1 LS x \$516,225.00 | \$516,225.00 | *Waste character *Controlled demo *Controlled demo *Abatement of fr building 29 (as in- | rization sampling. olition of building 20. olition of building 33. iable asbestos-containin dicated on drawing AA-1 olition of building 29. | _ |
| | | New Bid Item LS-9 |) | - | |
| Dewatering and Contact Water Treatment | 1 LS x \$72,600.00 | \$72,600.00 | | | |
| | | Bid Item UC-4 | | | |
| Transportation and Disposal - Non-Hazardous C&D Debris | 203 TN x \$102.00 TN | \$20,706.00 | Building 33. | | |
| | | Bid Item UC-8 | | | |
| Transportation and Disposal - Non-Hazardous, Non-Friable ACM C&D Debris | 2,846 TN x \$125.00 TN | \$355,750.00 | Buildings 20 and | 29. | |
| | | New Bid Item UC-1 | | | |
| Chain-Link Fence | 500 LF x \$62.00 LF | \$31,000.00 | Install per Contra | ct Documents | |

| Bid Item UC-10 | | | | | | | | | | |
|---|---|--------|-------------------------|------------------------------------|----------|----------------|---|--|--|--|
| Imported Common Fill | 1,851 CY x \$45.00 CY | \$83,2 | 295.00 | .00 Install per Contract Documents | | | | | | |
| | | | | | | | | | | |
| | | | y for Bid Ite | m UC-1 | | | | | | |
| Site Services Days | 47 DY x \$625.00 DY | \$29,3 | 375.00 | | | | | | | |
| | Davia | - d O | faDid Ika | IIC 2 | | | | | | |
| Health and Safaty Days | 47 DY x \$1,900.00 DY | | y for Bid Ite 300.00 | m UC-2 | | | | | | |
| Health and Safety Days | 47 D1 X \$1,900.00 D1 | ,coç | 300.00 | | | \$1 2 1 | 3,401.00 | | | |
| Page on for Change | | | | | | | | | | |
| Reason for Change: Need to demolish buildings 20, 29, and 33 in accordance with the Contract, which requires also additional permanent fence. A 75 day contract time extension is required to complete this work. | | | | | | | | | | |
| | | | Associated | Bid Item: | | | LS-8, LS-9, UC-13, UC- 5. Existing bid items UC- | | | |
| | | | Attachmen | ts: | Yes | u 00 | □ No | | | |
| ■ ASBESTOS ABATEM | ENT PLANS-AA-10 | | If yes, desc | | | | | | | |
| ■ DEMO-PLANS-C-10 | | | Relevant C | | _ | All | | | | |
| ■ SITE RESTORATION | PLAN R-01A | | Specification | on Section: | All | | | | | |
| | | | Drawi | ng No.: | attached | Detail: | N/A | | | |
| _ | | | | | | | | | | |
| Upon receipt of an Administrati Work involved shall be performe or Proposed Change Order cause equitable adjustment will be ma Cost and Time Documentation r Change of Contract Price or Time contract time will be supported Differing site conditions: No clai has given the written notice requisibilities to Department a writi with the requirements of Article Audit; Access to Records: In add in connection with the pricing of Engineer or any of their duly aut documents pertinent to all Cost Contractor in the determination Pricing data. | Contractor quotations substantiating the amount or extent of any proposed adjustment in Contract Price or Contract Time shall cover all known amounts or extents to which Contractor is entitled as a result of the proposed change. If the provision of any bond requires that the surety be notified of any change in the Work, it shall be Contractor's responsibility to so notify the surety and the amount of each applicable bond shall be adjusted accordingly. **Upon receipt of an Administrative Order, or Proposed Change Order, the Contractor shall proceed with the Work involved. All such Work involved shall be performed in accordance with the applicable conditions of the Contract Documents. If an Administrative Order for Proposed Change Order causes an increase or decrease in the Contract Price or an extension or shortening of the Contract Time, an equitable adjustment will be made in a duly executed Change Order. **Cost and Time Documentation required:* The submission shall account for the requirements of this proposed change order, Article 10 - Change of Contract Price or Time and Article 11 - Unit Price Work and Cash Allowances of the General Conditions. Proposed changes of contract time will be supported by a revised project schedule. **Differing site conditions:* No claim by Contractor under paragraph 3.11 of the General Conditions will be allowed unless:* 1) Contractor has given the written notice required in paragraph 3.8 of the General Conditions, and 2) within fifteen days thereafter, Contractor has submitted to Department a written Proposed Change Order substantiating in detail Contractor's proposed adjustments in accordance with the requirements of Articles 9, 10 and 11 of the General Conditions, and the Standard Specifications. **Audit; Access to Records:* In addition to the rights of access set forth in Appendix A, if Contractor has submitted Cost and Pricing Data in connection with the pricing of any Change Order, Proposed Change Order or Claim related to this Contract, Department and Engineer or any | | | | | | | | | |
| Issued By: | | | | | | | | | | |
| | | | | | | | | | | |
| Signature | | | | | | Date | | | | |

New York State Department of Environmental Conservation Site No. 401003, Al Tech Specialty Steel Corp. Town of Colonie NY, Albany County Remedial Construction Contract No. D011842 PCO-7

Revised 9/29/22 Cost Breakdown

| Payment Item Number | Description | Estimated Quantity | Unit | | Labor | Equip. | Materials | Sı | ubcontractor | ı | Unit Price | Т | otal Amount |
|------------------------|--|--------------------|--------|----|------------|---------------|--------------|------|--------------|----|------------|-----|--------------|
| UC-1 | Site Services | 47 | DY | \$ | 325.00 | \$ 235.00 | \$ 65.00 |) \$ | - | \$ | 625.00 | \$ | 29,375.00 |
| | | | | | | | | | | | | | |
| UC-2 | Health and Safety | 47 | DY | \$ | 275.00 | \$ 225.00 | \$ 1,400.00 | \$ | - | \$ | 1,900.00 | \$ | 89,300.00 |
| | | | | | | | | | | | | | |
| UC-4 | Handling transport, and Off-site Disposal of Non-Hazardous Waste | 203 | TN | \$ | 12.00 | \$ 5.00 | \$ 35.00 |) \$ | 50.00 | \$ | 102.00 | \$ | 20,706.00 |
| *** | W. W. T | 2016 | CODE Y | | 12.00 | | 0 12.0 | | <= 00 | | 127.00 | | 255 550 00 |
| UC-8 | Handling, Transport, and Off-Site Disposal of ACM - Non-Haz | 2846 | IN | \$ | 12.00 | \$ 5.00 | \$ 43.00 |) \$ | 65.00 | \$ | 125.00 | \$ | 355,750.00 |
| UC-10 | Clean Common Fill | 1851 | CV | 6 | 12.00 | \$ 8.00 | \$ 25.00 |) 8 | | \$ | 45.00 | er. | 83,295.00 |
| UC-10 | Clean Common Fin | 1001 | CI | 3 | 12.00 | \$ 6.00 | \$ 25.00 | j j | - | Э | 45.00 | Э | 65,295.00 |
| New UC-13 | Chain Link Fencing with 3-Strand Barbed Wire | 500 | LF | \$ | 3.00 | \$ 2.00 | \$ - | \$ | 57.00 | \$ | 62.00 | \$ | 31,000.00 |
| New LS-7 | Survey | 1 | LS | \$ | 2,110.00 | \$ 650.00 | \$ - | \$ | 12,390.00 | \$ | 15,150.00 | \$ | 15,150.00 |
| New LS-8 | Asbestos Abatement and Building Demolition | 1 | LS | \$ | 220,850.00 | \$ 168,225.00 | \$ 84,500.00 |) \$ | 42,650.00 | \$ | 516,225.00 | \$ | 516,225.00 |
| New LS-9 | Dewatering and Contact Water Treatment | 1 | LS | \$ | 28,750.00 | \$ 29,250.00 | \$ 14,600.00 |) | | \$ | 72,600.00 | \$ | 72,600.00 |
| | | | | | | | | | | | | | |
| L | 1 | 1 | | | | 1 | ı | - | | | | \$ | 1,213,401.00 |

Al Tech Steel

PCO 7 - Bldg Demo Takeoff

| Bldg 20 | 1650 SF | | | 4950.75 | |
|---|---------|---------|-------------------|---------|--|
| Walls: 20.5'L x 20'H x 1.5W x 2 EA | | 46 CY | | | |
| 80.5'L x 20'H x 1.5W x 2 EA | | 179 CY | | | |
| | | 224 CY | x 1.8 TN/CY | 404 TN | |
| Floors: 80.5'L x 20.5'W x 1.1'T x 3 EA | | 202 CY | x 1.3 TN/CY | 262 TN | |
| Roof: 90.5'L x 35.5'W x 1T x 1EA | | 119 CY | x 1.5 TN/CY | 178 TN | |
| Debris: | | | | 100 TN | |
| | | Bldg | 20 Total disposal | 945 TN | |
| Basement: 80.5'L x 20.5'W x 7'D | | 428 CY | x 1.9 TN/CY | 813 TN | |
| Bldg 29 | 9540 SF | | | 28620 | |
| Walls: 430'L x 20'H x 1'W | | 319 CY | x 1.8 TN/CY | 573 TN | |
| Floors: 5,490 SF x 1.1'T x 3 EA | | 671 CY | x 1.3 TN/CY | 872 TN | |
| Roof: 5,490 SF x 1T x 1EA | | 203 CY | x 1.5 TN/CY | 305 TN | |
| Debris: | | | | 150 TN | |
| | | Bldg | 29 Total disposal | 1901 TN | |
| Basement: 5,490 SF x 7'D | | 1423 CY | x 1.9 TN/CY | 2704 TN | |
| Bldg 33 | 1340 SF | | | | |
| Walls: 229'L x 12.5"H x .66'W | | 74 CY | x 1.4 TN/CY | 104 TN | |
| Roof : 1,340 SF x 1T x 1EA | | 50 CY | x 1.5 TN/CY | 74 TN | |
| Debris: | | | | 25 TN | |
| | | Bldg | 29 Total disposal | 203 TN | |
| Basement: | | | | 0 TN | |

Adam Harris

From: Scott Smith <ssmith@gdbgeospatial.com>

Sent: Tuesday, August 9, 2022 5:13 PM

To: tharris@esgenv.com

Cc: AHARRIS@ESGENV.COM; bharris@esgenv.com; Christopher Locke; Alaina Mohorter

Subject:RE: Al-Tech QuoteAttachments:Survey Cut Sheet.pdf

Todd, 4 Survey days + 3 Report day = \$11,800.00 x 5% MU = \$12,390.00

Our daily rate for this site in Albany is going to have to include overnight travel and per diem. Also Prevailing Wages for on-site work. To keep this as economical as possible, we'll furnish a one person crew. Setup for the monitoring points prior to the baseline measurements will take another day. Our daily rate for field work is \$2500/day. Associated office data processing and reporting will be \$600/day.

Scott V. Smith, LS (NY/PA)

Director of Operations



GdB Geospatial

DBE | WBE | SBE Certified

12 N. Main St., Honeoye Falls, NY 14472

585.484.8100 x206 585.410.1500 Cell

Follow us on:

Is now part of GdB Geospatial!

From: tharris@esgenv.com <tharris@esgenv.com>

Sent: Tuesday, August 9, 2022 4:01 PM

To: Scott Smith <ssmith@gdbgeospatial.com> **Cc:** AHARRIS@ESGENV.COM; bharris@esgenv.com

Subject: Al-Tech Quote

Scott,

Could I get a daily rate for a surveyor to perform the highlighted area in the attached drawing?

Thank You,

Todd Harris Project Manager

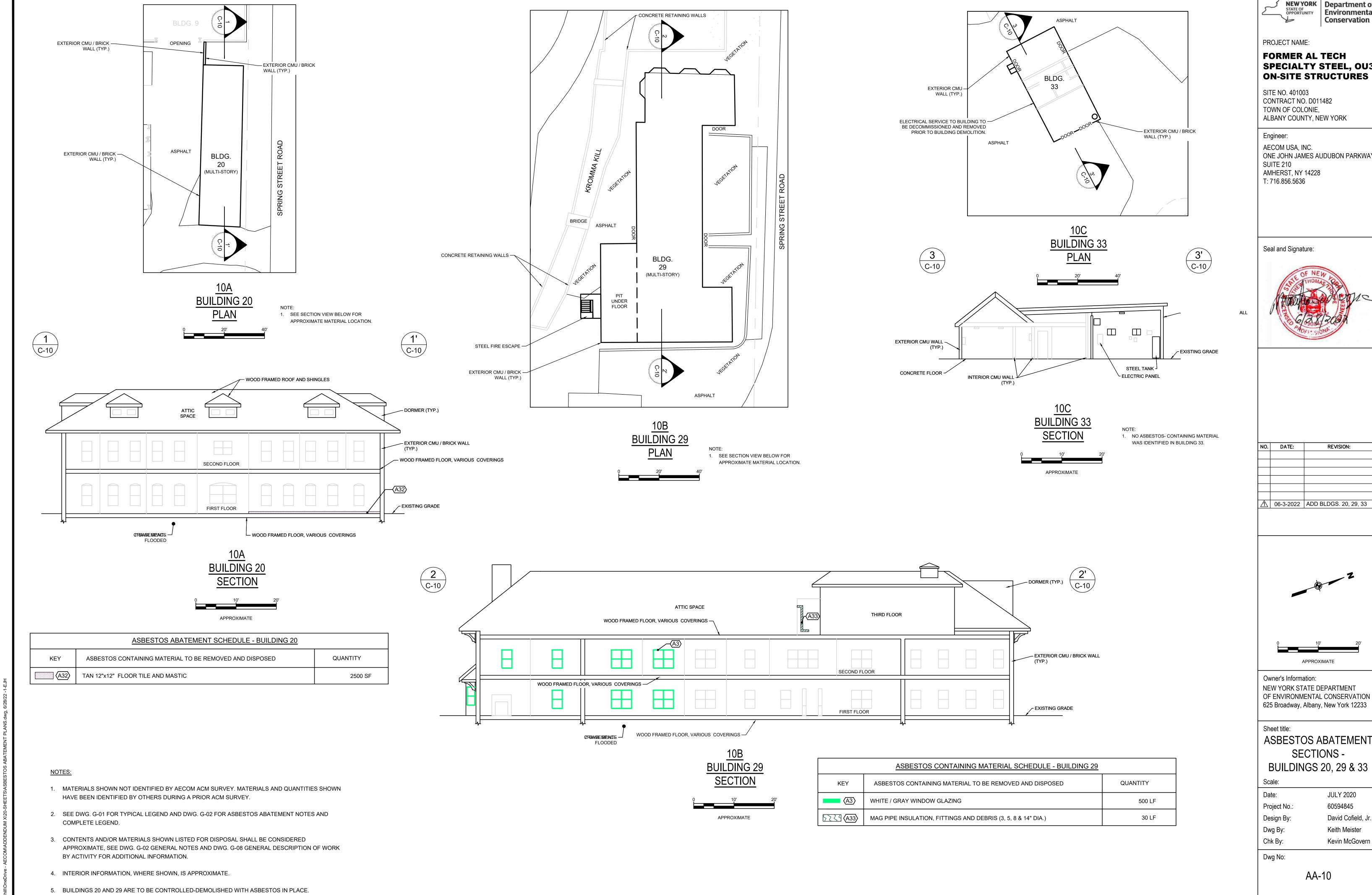
The Environmental Service Group (NY) Inc. 177 Wales Avenue Tonawanda NY 14150



| | | | | 1 | | | | |
|---|--|---|--|---|---|--|--|-------------------------|
| | -Tech Specialty Steel Co | | Site | PCO No.: | 7 | | | |
| | Avenue and Spring Stre | eet Road | | Date Issued | | 22 | | |
| | olonie NY 12205 | | | Site No.: Contract N | 401003 | D011842 | | |
| Owner: New York State I | Department of Environ | mental Con | servation | Contract N | 0 | D011642 | | |
| | rironmental Service Gro | | | Associated | RFI or FO: | | | |
| 17 | 7 Wales Avenue | | | ☐ RFI No | o.: | ☐ FO ! | No.: | None |
| Tona | nwanda NY 14150 | | | • | | | | |
| | | PRC | POSAL | | | | | |
| The Contract is amended to in contract requirements. Drawing Buildings 20 and 29 have beer proper disposal of the materials of along alignments w | s showing the known a n condemned and shall | nd assumed be demolish the drawin buidlings ai | l existing con ned with asbe gs and as ide nd others wh | nditions of the estos in place entified in the ich present l | ne buildings e. Building . ne field. Peri | are attache 33 shall be o manent fen | ed as part of demolished t ce shall be c | f this PCO. to allow |
| | Additional dama | | n of Change | | .nd 22 | | | |
| | Additional demo | | rea for Bullai d Materials | ings 20, 29 a | ina 33. | | | |
| Bldg. 20 | | Time and | u iviatei iais | Waste char | acterization | n sampling. | | |
| Blug. 20 | | | | Demolish w | | | | |
| | | | | | | dispose of | dehris | |
| | | | | | - | clean comm | | |
| | | | | Duckiiii to g | sidde With | - Carr Comm | | |
| Bldg. 29 | | | | Waste char | acterization | n sampling. | | |
| Blug. 23 | | | | Demolish w | | | | |
| | | | | | | dispose of | dahris | |
| | | | | - | • | clean comm | | |
| | | | | Dackilli to g | stade with | clean comm | 1011 1111. | |
| Bldg. 33 | | | | Waste char | acterizatio | n samnling | | |
| Blug. 33 | | | | Demolish w | | | | |
| | | | | Handle, tra | | | dehris | |
| | | | | | | clean comm | | |
| | | | | Duckiiii to g | stauc with | cicair comm | | |
| Dewatering and Contact Water Treatment | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 01 | | Associated | Bid Item UC- | 11 | | | | |
| Chain-Link Fence | approx. 500 LF | | | | Instal | l per specifi | ctions. | |
| | <u> </u> | Lum | n Sum | 1 | | | | |
| As-Built Survey | | Luii | p Sum | Λς_Ε | Ruilt Survey | of Building | s 20, 29 and | 1 2 2 |
| AS Built Survey | | | | A3 L | June Jun Vey | Of Dulluling | ,3 20, 23 and | 33. |
| | | Associated | Bid Item UC | -1 | | | | |
| Site Services Days | 56 Calendar Days | | | | | | | |
| | | · | | | | | | |
| | | Associated | Bid Item UC | -1 | | | | |
| Health and Safety Days | 40 Work Days | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Reason for Change: Need to demolish buildings 20, 2 | 9, and 33 in accordance | e with the C | ontract, whi | ch requires : | also additio | nal permar | nent fence. | |
| | | | Associated | | 8, UC-10 | 8, LS-5, UC-1 and UC-11 | 1, UC-2, UC-4 | 4, UC-5, UC |
| | | | Attachmen | | Yes | | 🖳 No | |
| ASBESTOS ABATEM | ENT PLANS-AA-10 | | | ribe: Drawin | | | | |
| DEMO-PLANS-C-10 SITE RESTORATION | | | Relevant Co Specification | ontract Doc on Section: | uments: All | All | | |
| | | | Drawi | ing No.: | attached | Detail: | N/A | |



| Contractor quotations substantiating the amount or extent of any proposed adjustment in Conknown amounts or extents to which Contractor is entitled as a result of the proposed change. the surety be notified of any change in the Work, it shall be Contractor's responsibility to so not applicable bond shall be adjusted accordingly. | If the provision of any bond requires that |
|--|---|
| Upon receipt of an Administrative Order, or Proposed Change Order, the Contractor shall pr | roceed with the Work involved All such |
| Work involved shall be performed in accordance with the applicable conditions of the Contract | |
| Proposed Change Order causes an increase or decrease in the Contract Price or an extension o | - |
| equitable adjustment will be made in a duly executed Change Order. | . shortening of the contract time, an |
| Cost and Time Documentation required: The submission shall account for the requirements Change of Contract Price or Time and Article 11 - Unit Price Work and Cash Allowances of the contract time will be supported by a revised project schedule. Differing site conditions: No claim by Contractor under paragraph 3.11 of the General Condit has given the written notice required in paragraph 3.8 of the General Conditions, and 2) with submitted to Department a written Proposed Change Order substantiating in detail Contractor with the requirements of Articles 9, 10 and 11 of the General Conditions, and the Standard Sp. Audit; Access to Records: In addition to the rights of access set forth in Appendix A, if Contractor connection with the pricing of any Change Order, Proposed Change Order or Claim related to any of their duly authorized representatives shall have the right to examine and audit all bool pertinent to all Cost and Pricing data available and relied upon by Contractor including but not determination of its Bid for the Work, in order to evaluate the accuracy, completeness, and continued in the Engineer's Review: Costs associated with Engineer's review and return of cost documentation Engineer's second review. | e General Conditions. Proposed changes of tions will be allowed unless: 1) Contractor in fifteen days thereafter, Contractor has or's proposed adjustments in accordance pecifications. Ctor has submitted Cost and Pricing Data in this Contract, Department and Engineer or ks, ledgers, records, and documents of limited to that used by Contractor in the urrency of the Cost or Pricing data. |
| Issued By: Dan McDaid, Resident Engineer. AECOM USA, INC. | |
| tot eld | 6/28/2022 |
| Signature | Date |
| Signature | Date |



Environmenta

Conservation

FORMER AL TECH SPECIALTY STEEL, OU3

ALBANY COUNTY, NEW YORK

ONE JOHN JAMES AUDUBON PARKWAY

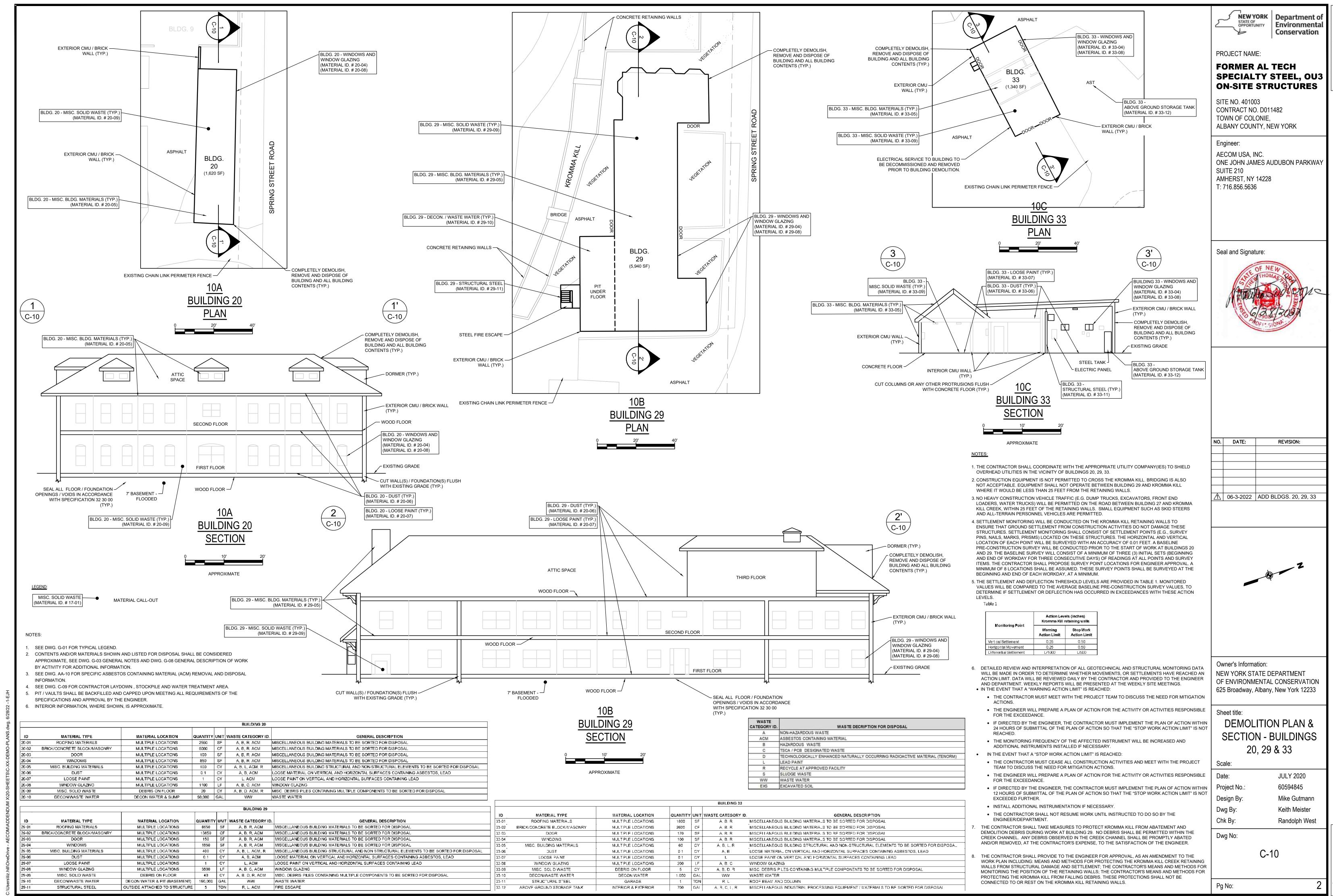


REVISION:

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 Broadway, Albany, New York 12233

SECTIONS -

JULY 2020 60594845 David Cofield, Ju Keith Meister Kevin McGovern





AECOM SHOP DRAWING/SUBMITTAL REVIEW COMMENTS

| PROJECT: | NYSDEC – Former AL Tech Spe Site Structures | cialty Steel Corporation Site, OU3 On- |
|-------------------|---|--|
| CONTRACTOR: | The Environmental Service Gro | up (N.Y.), Inc. |
| PROJECT FILE NO.: | 60632380 | |
| CONTRACT NO.: | D011842 | |
| DESCRIPTION: | PCO-08 – Handling and Disposal | of Tires |
| REVIEW STATUS: | Choose one of the following: | |
| REVIEW COMMENT | ☐ APPROVED ☐ APPROVED AS NOT ☐ RESUBMIT WITH F ☐ DISAPPROVED S: | |
| 1. This is approv | ved, however the 1-day Contract Tin | ne Extension is not approved. |
| | ce with performance specifications, and | ponsibility for correctness of dimensions, details, safety during fabrication and construction shall |
| Reviewed by: | D. McDaid, M. Gutmann | Date: 09-28-22 |

| Site Name: | Former Al-Tech Specialty Steel Corpo | ration Site | PCO No.: | 8 | | |
|----------------------|--|-------------------------|--------------|--------------|---------------------|----------------|
| Site Location: | Lincoln Avenue and Spring Street R | oad | Date Issued | : 8/23/22 | - Rev. 9/22/22 | |
| | Colonie NY 12205 | | Site No.: | 401003 | | |
| Owner: | | | Contract No |).: | D011842 | |
| Ne | w York State Department of Environment | tal Conservation | | | | |
| Contractor: | The Environmental Service Group (| NY) Inc. | Associated | RFI or FO: | | |
| | 177 Wales Avenue | | RFI No.: | | ☐ FO No.: | None |
| | Tonawanda NY 14150 | | | | | |
| | | PROPOSAL | | | | |
| | Collection, processing and | disopsal of various t | ires throuho | ut the site. | • | |
| | Des | scription of Change: | | | | |
| Collect and stock | pile tires. Remove any tires from rims. Lo | oad tires into a roll-o | ff container | for dispos | al. Transopt and di | spose of tires |
| | | offsite. | | | | |
| | Ti | me and Materials | | | | |
| | See attached | time and material b | reakdown | | | |
| | | | | | | |
| Reason for Change | | | | | | |
| Tire disopsal was no | ot included in the contract. | | | | | |
| | | | | | | |
| | | Associated I | Bid Item: | | | |
| | | Attachment | :s: | Yes | □N | 0 |
| PCO N | lo. 8 Misc. Tire Disposal 9/22/22 | If yes, descri | ibe: | T&M Break | down | |
| Tire d | isposal quote - WM 7/19/22 | Relevant Co | ntract Docu | ments: | All | |
| | Invoice 7920408-0449-6 Weight Ticket # 601443 | Specification | n Section: | All | | |
| | | Drawir | ng No.: | NA | Detail: | |

| Contractor quotations substantiating the amount or extent of any proposed adjustment in Contract Price or Contract Time shall cover all known amounts or extents to which Contractor is entitled as a result of the proposed change. If the provision of any bond requires that the surety be notified of any change in the Work, it shall be Contractor's responsibility to so notify the surety and the amount of each applicable bond shall be adjusted accordingly. |
|---|
| |
| Jpon receipt of an Administrative Order, or Proposed Change Order, the Contractor shall proceed with the Work involved. All such |
| Nork involved shall be performed in accordance with the applicable conditions of the Contract Documents. If an Administrative Order or |
| Proposed Change Order causes an increase or decrease in the Contract Price or an extension or shortening of the Contract Time, an |
| quitable adjustment will be made in a duly executed Change Order. |
| Cost and Time Documentation required: The submission shall account for the requirements of this proposed change order, Article 10 - Change of Contract Price or Time and Article 11 - Unit Price Work and Cash Allowances of the General Conditions. Proposed changes of contract time will be supported by a revised project schedule. |
| Differing site conditions: No claim by Contractor under paragraph 3.11 of the General Conditions will be allowed unless: 1) Contractor has given the written notice required in paragraph 3.8 of the General Conditions, and 2) within fifteen days thereafter, Contractor has submitted to Department a written Proposed Change Order substantiating in detail Contractor's proposed adjustments in accordance with the requirements of Articles 9, 10 and 11 of the General Conditions, and the Standard Specifications. Audit; Access to Records: In addition to the rights of access set forth in Appendix A, if Contractor has submitted Cost and Pricing Data in connection with the pricing of any Change Order, Proposed Change Order or Claim related to this Contract, Department and Engineer or any of their duly authorized representatives shall have the right to examine and audit all books, ledgers, records, and documents pertinent to all Cost and Pricing data available and relied upon by Contractor including but not limited to that used by Contractor in the determination of its Bid for the Work, in order to evaluate the accuracy, completeness, and currency of the Cost or Pricing data. Engineer's Review: Costs associated with Engineer's review and return of cost documentation shall be borne by Contractor after the engineer's second review. |
| ssued By: |
| |
| ignature Date |
| |

PCO No. 8 Misc. Tire Disposal

New York State Department of Environmental Conservation Site No. 401003 Former Al-Tech Specialty Steel 201 Spring Street Road Colonie, Albany County Remedial Construction Contract No. D011842 The Environmental Service Group (NY) Inc. 177 Wales Avenue Tonawanda, NY 14150

Date: 9/22/2022

| Description | Estimated Quantity | Units | Unit Price | Amount | Mark Up | Т | otal Amount |
|-----------------------------|-----------------------|-------|----------------|----------------|---------|----|-------------|
| Operator Standard Time | 6 | HR | \$ 107.35 | \$ 644.10 | 15% | \$ | 740.72 |
| Laborer Standard Time | 8 | HR | \$ 83.00 | \$ 664.00 | 15% | \$ | 763.60 |
| Loader | 4 | HR | \$ 95.00 | \$ 380.00 | 10% | \$ | 418.00 |
| 350 Excavator w/shear | 2 | HR | \$ 265.00 | \$ 530.00 | 10% | \$ | 583.00 |
| Dumpster Delivery | 1 | EA | \$ 100.00 | \$ 100.00 | 10% | \$ | 110.00 |
| Dumpster Hauling | 1 | EA | \$ 490.00 | \$ 490.00 | 10% | \$ | 539.00 |
| Disposal (3 TN minimum) | 11.06 | TN | \$ 310.00 | \$ 3,428.60 | 10% | \$ | 3,771.46 |
| Fuel / Environmental Charge | 1 | LS | \$ 2,107.42 | \$ 2,107.42 | 10% | \$ | 2,318.16 |
| Regulatory Cost Recovery | 1 | LS | \$ 216.93 | \$ 216.93 | 10% | \$ | 238.62 |
| Albany County Tax | 1 | LS | \$ 499.42 | \$ 499.42 | 10% | \$ | 549.36 |
| | | | | | | | |
| | | | | | Total: | \$ | 6,925.78 |

Additional Time Needed:

Notes:

All tires must be removed from rims.

Additional disposal cost will be bill at the above rates.



Waste Management East NY TS 100 Boat St.

Albany, NY, 12202

Reprint Ticket# 601443

Volume

Ph: (518) 463-4433

Carrier WM WASTE MANAGEMENT Vehicle# 415172300 Customer Name WM-PORTROLLOFF WM-PORT ROLLOF Carrier Ticket Date 09/06/2022 Payment Type Credit Account

Manual Ticket# Route

Hauling Ticket#

Destination

PO#

Check#

Billing# 0000390

Grid

Driver

Container

Time Scale Operator In 09/06/2022 13:35:57 Out 09/06/2022 13:35:57 BDOUVILL Scale1

BDOUVILL

Inbound Gross Tare Net

57420 lb 35300 lb 22120 lb

Tons

Comments ENVIRMENTAL SERVICE- TIRES

| Prod | uct | LD% | Qty | UOM | Rate | Tax | Amount | Origin |
|------|----------------------|-----|------|------|------|-----|--------|--------|
| 1 | SCW-SCALE WEIGHT FEE | 100 | 1.00 | Each | | | | ALB |

Total Tax Total Ticket

Driver`s Signature



INVOICE

Customer ID:

Customer Name: Service Period: Invoice Date: Invoice Number:

24-74648-33007

ENVIRONMENTAL SERVICES GROUP 09/01/22-09/15/22 09/16/2022 7920408-0449-6

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.







Customer Service: (800) 333-6590

Your Payment is Due

10/16/2022

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$8,112.91

Previous Balance

Payments
0.00

Adjustments
0.00

+

Current Invoice Charges 6,742.37 Total Account Balance Due 8,112.91

IMPORTANT MESSAGES

Invoice includes price increase. Your enclosed invoice (next invoice for some customers billed in arrears) contains a rate increase in accordance with your applicable service terms, whether franchise, rate regulated or individual service agreement. Depending on your service terms, your service rate may be increased for anyone or more of the following: increases in the Consumer Price Index (using the Water, Sewer, and Trash Collection CPI published by U.S. Bureau of Labor Statistics, 12 month rolling average), a fixed amount or percentage, and any increases in disposal, processing and/or transportation costs, plus an amount for operating margin. Check your applicable service terms and visit wm.com/billhelp or contact us if you have any questions.





WASTE MANAGEMENT OF NEW JERSEY, INC. WASTE MANAGEMENT OF NEW YORK, L.L.C. PO BOX 42090 PHOENIX, AZ 85080 (800) 333-6590 (716) 712-0443 FAX WWW.WM.COM

| Invoice [| Date | Invoice Number | Customer ID (Include with your payment) |
|-----------------|-----------|----------------|---|
| 09/16/20 | 022 | 7920408-0449-6 | 24-74648-33007 |
| Payment 1 | Terms | Total Due | Amount |
| Total Due by 10 |)/16/2022 | \$8,112.91 | |

0449000247464833007079204080000067423700000811291 6

----- Please detach and send the lower portion with payment --- (no cash or staples)-------

10449082

ENVIRONMENTAL SERVICES GROUP 177 WALES AVE TONAWANDA NY 14150-2507

Remit To: WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 13648
PHILADELPHIA, PA 19101-3648



DETAILS OF SERVICE

Details for Service Location:

Customer ID: 24-74648-33007

Environmental Services Group, 201 Spring Street Rd, Watervliet NY 12189

| Description | Date | Ticket | Quantity | Amount |
|---|----------|--------|----------|-----------------------------|
| BRING TO YARD Ticket Total | 09/06/22 | 697245 | 1.00 | 0.00 0.00 |
| 30 YD DEMOLITION TIRES JOB #DNR TKT 697245 | 09/15/22 | 699194 | 1.00 | 490.00 0.00 |
| DISPOSAL PER TON DEMOLITION Ticket Total | | | 11.06 | 3,428.60 3,918.60 |
| FUEL/ENVIRONMENTAL CHARGE | | | | 2,107.42 |



AutoPay

Set up recurring payments with us at wm.com/myaccount.



Online

Use **wm.com** or **My WM** for a quick and easy payment.



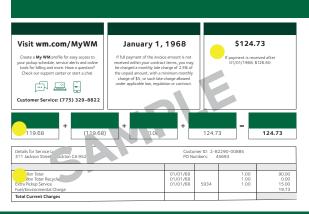
By Phone

Pay 24/7 by calling **866-964-2729**

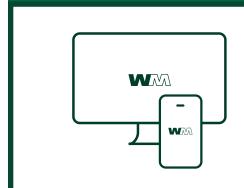


3y Mail

Fill out your invoice and mail it in. We'll provide the envelope.



- States the date payment is due to **WM**.
 Anything beyond that date may incur additional charges. Your Total Due is the total amount of current charges and any previous unpaid balances combined.
- Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
 - Service location details the total current charges of this invoice.



Get More with My WM

Scan to enroll in AutoPay & Paperless Billing, manage your services, view your pick up schedule and see your pick up ETA, all in one place. Scan the QR code to get started today!



Visit wm.com/MyWM

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

| ☐ Check Here to Change Contact Info | ☐ Check Here to Sign Up for Automatic Payment Enrollment | | | | |
|--|--|---|--|--|--|
| List your new billing information below. For a change of service address, please contact \mathbf{WM} . | deducting money fro | m my bank account. I can cancel authorization by notifying WM at | | | |
| Address 1 | , | , | | | |
| Address 2 | | | | | |
| City | | | | | |
| State | | | | | |
| Zip | | | | | |
| Email | Bank Account | | | | |
| Date Valid | Holder Signature | | | | |

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.



Customer ID:

24-74648-33007

ENVIRONMENTAL SERVICES GROUP 09/01/22-09/15/22 09/16/2022 7920408-0449-6

Customer Name: Service Period: Invoice Date: Invoice Number:

DETAILS OF SERVICE - continued

Details for Service Location: Customer ID: 24-74648-33007

Environmental Services Group, 201 Spring Street Rd, Watervliet NY 12189

| Description | Date | Ticket | Quantity | Amount |
|-------------------------------|------|--------|----------|----------|
| REGULATORY COST RECOVERY CHRG | | | | 216.93 |
| ALBANY COUNTY/NYS SALES TAX | | | | 499.42 |
| Total Current Charges | | | | 6,742.37 |





INVOICE

Customer ID:

Customer Name: Service Period: Invoice Date: Invoice Number:

24-74648-33007

ENVIRONMENTAL SERVICES GROUP 08/16/22-08/31/22 09/01/2022 7920125-0449-6

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.







Customer Service: (800) 333-6590

Your Payment is Due

10/01/2022

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$1,370.54

Previous Balance
755.90

(378.00)

+ Adjustments +

Current Invoice Charges 992.64 Total Account Balance Due

1,370.54

IMPORTANT MESSAGES

Invoice includes price increase. Your enclosed invoice (next invoice for some customers billed in arrears) contains a rate increase in accordance with your applicable service terms, whether franchise, rate regulated or individual service agreement. Depending on your service terms, your service rate may be increased for anyone or more of the following: increases in the Consumer Price Index (using the Water, Sewer, and Trash Collection CPI published by U.S. Bureau of Labor Statistics, 12 month rolling average), a fixed amount or percentage, and any increases in disposal, processing and/or transportation costs, plus an amount for operating margin. Check your applicable service terms and visit wm.com/billhelp or contact us if you have any questions.





WASTE MANAGEMENT OF NEW JERSEY, INC. WASTE MANAGEMENT OF NEW YORK, L.L.C. PO BOX 42090 PHOENIX, AZ 85080 (800) 333-6590 (716) 712-0443 FAX WWW.WM.COM

| Invoi | ce Date | Invoice Number | Customer ID (Include with your payment) |
|---------------|------------|----------------|---|
| 09/0 | 1/2022 | 7920125-0449-6 | 24-74648-33007 |
| Payment Terms | | Total Due | Amount |
| Total Due by | 10/01/2022 | \$1,370.54 | |

0449000247464833007079201250000009926400000137054 1

------ Please detach and send the lower portion with payment --- (no cash or staples) --------------

10449079

ENVIRONMENTAL SERVICES GROUP 177 WALES AVE TONAWANDA NY 14150-2507 Remit To: WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 13648
PHILADELPHIA, PA 19101-3648



| Details for Service Location: | C | ustomer ID: | 24-74648-3300 | 07 |
|--|----------|-------------|---------------|---|
| Environmental Services Group, 201 Spring Street F | | | | - |
| DELIVERY 30 YD DEMO Ticket Total | 08/18/22 | 692495 | 1.00 | 100.00 100.00 |
| 40 YD CLOSED RECEIVER BOX friable asbestos JOB #DNR TKT 688791 RECORD TONNAGE ONLY Ticket Total | 08/31/22 | 689965 | 1.00 6.71 | 474.15 0.00 0.00 474.15 |
| FUEL/ENVIRONMENTAL CHARGE | | | | 313.04 |



AutoPay

Set up recurring payments with us at wm.com/myaccount.



Online

Use **wm.com** or **My WM** for a quick and easy payment.



By Phone

Pay 24/7 by calling **866-964-2729**



By Mai

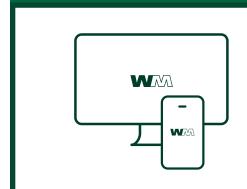
Fill out your invoice and mail it in. We'll provide the envelope.



States the date payment is due to **WM**. Anything beyond that date may incur additional charges. Your Total Due is the total amount of current charges and any previous unpaid balances combined.

Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.

Service location details the total current charges of this invoice.



Get More with My WM

Scan to enroll in AutoPay & Paperless Billing, manage your services, view your pick up schedule and see your pick up ETA, all in one place. Scan the QR code to get started today!



Visit wm.com/MyWM

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

| ☐ Check Here to Change Contact Info | ☐ Check Here to Sign Up for Automatic Payment Enrollment | | | | | | |
|---|--|---|--|--|--|--|--|
| List your new billing information below. For a change of service address, please contact WM. Address 1 Address 2 City State Zip Email | deducting money from my bank account. I can cancel authorization by notifying WM at | | | | | | |
| Address 1 | | | | | | | |
| Address 2 | mation below. For a change of service address, If I enroll in Automatic Payment services, I authorize WM to pay my invoced deducting money from my bank account. I can cancel authorization by wm.com or by calling the customer service number listed on my invoiced could take 1-2 billing cycles for Automatic Payments to take effect. Co | , | | | | | |
| City | | | | | | | |
| State | or a change of service address, If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted. Email Date Bank Account | | | | | | |
| Zip | | | | | | | |
| Email | Bank Account | | | | | | |
| Date Valid | Holder Signature | | | | | | |

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.



Customer ID:

24-74648-33007

ENVIRONMENTAL SERVICES GROUP 08/16/22-08/31/22 09/01/2022 7920125-0449-6

Customer Name: Service Period: Invoice Date: Invoice Number:

DETAILS OF SERVICE - continued

Details for Service Location: Customer ID: 24-74648-33007

Environmental Services Group, 201 Spring Street Rd, Watervliet NY 12189

| Description | Date | Ticket | Quantity | Amount |
|-------------------------------|------|--------|----------|--------|
| REGULATORY COST RECOVERY CHRG | | | | 31.93 |
| ALBANY COUNTY/NYS SALES TAX | | | | 73.52 |
| Total Current Charges | | | | 992.64 |



AECOM SHOP DRAWING/SUBMITTAL REVIEW COMMENTS

| PROJECT: | Site Structures | ialty Steel Corporation Site, OU3 On- |
|-------------------|---|---|
| CONTRACTOR: | The Environmental Service Group | o (N.Y.), Inc. |
| PROJECT FILE NO.: | 60632380 | |
| CONTRACT NO.: | D011842 | |
| DESCRIPTION: | PCO-09 – TENORM Brick Excavation | , Handling and Disposal. |
| REVIEW STATUS: | Choose one of the following: | |
| REVIEW COMMENT | APPROVED APPROVED AS NOTI RESUBMIT WITH RE DISAPPROVED S: | |
| 1. None | | |
| | ce with performance specifications, and sa or. | onsibility for correctness of dimensions, details, fety during fabrication and construction shall Date: 10-05-22 |
| Keviewed by. | D. MICDAIU | |

| Site Name: | Former Al-Tech Specialty Steel Corporation | Site PCO No | .: 9 | | |
|----------------|--|-----------------------|----------------|------------------|--------|
| Site Location: | Lincoln Avenue and Spring Street Road | Date Iss | sued: 9/1/22 | | |
| | Colonie NY 12205 | Site No | .: 401003 | | |
| Owner: | | Contrac | t No.: | D011842 | |
| New | York State Department of Environmental Con | servation | | | |
| Contractor: | The Environmental Service Group (NY) Inc | c. Associa | ted RFI or FO: | | |
| | 177 Wales Avenue | ☐ RFI I | No.: | ☐ FO No.: | ■ None |
| | Tonawanda NY 14150 | • | | | |
| | PRC | POSAL | | | |
| | Handling and excavation of unkno | wn TENORM pits thro | oughout the si | te. | |
| | Description | n of Change: | | | |
| | Additional excavation of | of unknown TENORN | 1 pits. | | |
| | Time an | d Materials | | | |
| | See attached time a | nd material breakdo | wn | | |
| | | | | | |
| | Reason | for Change: | | | |
| TENO | RM removal was to conclude at slab grade, su | b surface excavation | was not inclu | ded in the contr | act. |
| | | Associated Bid Iten | 1: | | |
| | | Attachments: | Yes | Ĺ. | No |
| | | If yes, describe: | T&M Breal | | |
| | | Relevant Contract I | Documents: | All | |
| | | Specification Section | on: All | | |
| | | Drawing No.: | NA | Detail: | |
| | | | | | |
| | | | | | |

| contract time will be supported by a revised project schedule. | |
|---|---|
| Work involved shall be performed in accordance with the applicable conditions of the Contract Documents. If an Administrative Order or Proposed Change Order causes an increase or decrease in the Contract Price or an extension or shortening of the Contract Time, an equitable adjustment will be made in a duly executed Change Order. Cost and Time Documentation required: The submission shall account for the requirements of this proposed change order, Article 10 Change of Contract Price or Time and Article 11 - Unit Price Work and Cash Allowances of the General Conditions. Proposed changes of contract time will be supported by a revised project schedule. Differing site conditions: No claim by Contractor under paragraph 3.11 of the General Conditions will be allowed unless: 1) Contractor has given the written notice required in paragraph 3.8 of the General Conditions, and 2) within fifteen days thereafter, Contractor has submitted to Department a written Proposed Change Order substantiating in detail Contractor's proposed adjustments in accordance with the requirements of Articles 9, 10 and 11 of the General Conditions, and the Standard Specifications. Audit; Access to Records: In addition to the rights of access set forth in Appendix A, if Contractor has submitted Cost and Pricing Data in connection with the pricing of any Change Order, Proposed Change Order or Claim related to this Contract, Department and Engineer or any of their duly authorized representatives shall have the right to examine and audit all books, ledgers, records, and documents pertinent to all Cost and Pricing data available and relied upon by Contractor including but not limited to that used by Contractor in the determination of its Bid for the Work, in order to evaluate the accuracy, completeness, and currency of the Cost or Pricing data. Engineer's Review: Costs associated with Engineer's review and return of cost documentation shall be borne by Contractor after the Engineer's second review. | all known amounts or extents to which Contractor is entitled as a result of the proposed change. If the provision of any bond requires that the surety be notified of any change in the Work, it shall be Contractor's responsibility to so notify the surety and the amount of |
| equitable adjustment will be made in a duly executed Change Order. Cost and Time Documentation required: The submission shall account for the requirements of this proposed change order, Article 10 Change of Contract Price or Time and Article 11 - Unit Price Work and Cash Allowances of the General Conditions. Proposed changes of contract time will be supported by a revised project schedule. Differing site conditions: No claim by Contractor under paragraph 3.11 of the General Conditions will be allowed unless: 1) Contractor has given the written notice required in paragraph 3.8 of the General Conditions, and 2) within fifteen days thereafter, Contractor has submitted to Department a written Proposed Change Order substantiating in detail Contractor's proposed adjustments in accordance with the requirements of Articles 9, 10 and 11 of the General Conditions, and the Standard Specifications. Audit; Access to Records: In addition to the rights of access set forth in Appendix A, if Contractor has submitted Cost and Pricing Data in connection with the pricing of any Change Order, Proposed Change Order or Claim related to this Contract, Department and Engineer or any of their duly authorized representatives shall have the right to examine and audit all books, ledgers, records, and documents pertinent to all Cost and Pricing data available and relied upon by Contractor including but not limited to that used by Contractor in the determination of its Bid for the Work, in order to evaluate the accuracy, completeness, and currency of the Cost or Pricing data. Engineer's Review: Costs associated with Engineer's review and return of cost documentation shall be borne by Contractor after the Engineer's second review. | Work involved shall be performed in accordance with the applicable conditions of the Contract Documents. If an Administrative Order |
| Change of Contract Price or Time and Article 11 - Unit Price Work and Cash Allowances of the General Conditions. Proposed changes of contract time will be supported by a revised project schedule. Differing site conditions: No claim by Contractor under paragraph 3.11 of the General Conditions will be allowed unless: 1) Contractor has given the written notice required in paragraph 3.8 of the General Conditions, and 2) within fifteen days thereafter, Contractor has submitted to Department a written Proposed Change Order substantiating in detail Contractor's proposed adjustments in accordance with the requirements of Articles 9, 10 and 11 of the General Conditions, and the Standard Specifications. Audit; Access to Records: In addition to the rights of access set forth in Appendix A, if Contractor has submitted Cost and Pricing Data in connection with the pricing of any Change Order, Proposed Change Order or Claim related to this Contract, Department and Engineer or any of their duly authorized representatives shall have the right to examine and audit all books, ledgers, records, and documents pertinent to all Cost and Pricing data available and relied upon by Contractor including but not limited to that used by Contractor in the determination of its Bid for the Work, in order to evaluate the accuracy, completeness, and currency of the Cost or Pricing data. Engineer's Review: Costs associated with Engineer's review and return of cost documentation shall be borne by Contractor after the Engineer's second review. | equitable adjustment will be made in a duly executed Change Order. |
| has given the written notice required in paragraph 3.8 of the General Conditions, and 2) within fifteen days thereafter, Contractor has submitted to Department a written Proposed Change Order substantiating in detail Contractor's proposed adjustments in accordance with the requirements of Articles 9, 10 and 11 of the General Conditions, and the Standard Specifications. Audit; Access to Records: In addition to the rights of access set forth in Appendix A, if Contractor has submitted Cost and Pricing Data in connection with the pricing of any Change Order, Proposed Change Order or Claim related to this Contract, Department and Engineer or any of their duly authorized representatives shall have the right to examine and audit all books, ledgers, records, and documents pertinent to all Cost and Pricing data available and relied upon by Contractor including but not limited to that used by Contractor in the determination of its Bid for the Work, in order to evaluate the accuracy, completeness, and currency of the Cost or Pricing data. Engineer's Review: Costs associated with Engineer's review and return of cost documentation shall be borne by Contractor after the Engineer's second review. | Change of Contract Price or Time and Article 11 - Unit Price Work and Cash Allowances of the General Conditions. Proposed changes of |
| Issued By: | Differing site conditions: No claim by Contractor under paragraph 3.11 of the General Conditions will be allowed unless: 1) Contractor has given the written notice required in paragraph 3.8 of the General Conditions, and 2) within fifteen days thereafter, Contractor has submitted to Department a written Proposed Change Order substantiating in detail Contractor's proposed adjustments in accordance with the requirements of Articles 9, 10 and 11 of the General Conditions, and the Standard Specifications. Audit; Access to Records: In addition to the rights of access set forth in Appendix A, if Contractor has submitted Cost and Pricing Data in connection with the pricing of any Change Order, Proposed Change Order or Claim related to this Contract, Department and Engineer or any of their duly authorized representatives shall have the right to examine and audit all books, ledgers, records, and documents pertinent to all Cost and Pricing data available and relied upon by Contractor including but not limited to that used by Contractor in the determination of its Bid for the Work, in order to evaluate the accuracy, completeness, and currency of the Cost or Pricing data. Engineer's Review: Costs associated with Engineer's review and return of cost documentation shall be borne by Contractor after the |
| | Issued By: |
| Signature Date | Signature Date |

PCO No. 9

New York State Department of Environmental Conservation Site No. 401003 Former Al-Tech Specialty Steel 201 Spring Street Road Colonie, Albany County Remedial Construction Contract No. D011842

The Environmental Service Group (NY) Inc. 177 Wales Avenue Tonawanda, NY 14150

Date: 8/29/2022

| Description | Estimated Quantity | Units | | Amount | Mark Up | Total Amount | |
|-----------------------------|-----------------------|-------|-----------|--------------|---------|-----------------|-----------|
| Operator A Standard Time | 106 | HR | \$ 107.35 | \$ 11,379.10 | 15% | \$ | 13,085.97 |
| Operator C Standard Time | 16 | HR | \$ 97.44 | \$ 1,559.04 | 15% | \$ | 1,792.90 |
| Laborer Standard Time | 42 | HR | \$ 83.00 | \$ 3,486.00 | 15% | \$ | 4,008.90 |
| Komatsu PC300 | 38 | HR | \$ 220.00 | \$ 8,360.00 | 10% | \$ | 9,196.00 |
| Komatsu PC 170 | 24 | HR | \$ 168.00 | \$ 4,032.00 | 10% | \$ | 4,435.20 |
| Cat Loader 972 | 27 | HR | \$ 200.00 | \$ 5,400.00 | 10% | \$ | 5,940.00 |
| Kubota KX-71 Mini Excavator | 18 | HR | \$ 67.00 | \$ 1,206.00 | 10% | \$ | 1,326.60 |
| Volvo A35 Off-Road | 16 | HR | \$ 189.00 | \$ 3,024.00 | 10% | \$ | 3,326.40 |
| Water Truck | 41 | HR | \$ 80.00 | \$ 3,280.00 | 10% | \$ | 3,608.00 |
| Poly/Rolls | 22 | EA | \$ 89.00 | \$ 1,958.00 | 10% | \$ | 2,153.80 |
| | | | | | | | |
| No a | additional work days | | _ | | Total: | \$ | 48,873.76 |

PCO No. 9

New York State Department of Environmental Conservation Site No. 401003 Former Al-Tech Specialty Steel 201 Spring Street Road Colonie, Albany County Remedial Construction Contract No. D011842

The Environmental Service Group (NY) Inc. 177 Wales Avenue Tonawanda, NY 14150

Date: 8/29/2022

| Description | 5/17/2022 | 5/18/2022 | 5/19/2022 | 5/23/2022 | 5/24/2022 | 5/26/2022 | 6/8/2022 | 6/9/2022 | 6/20/2022 | 6/21/2022 | 6/22/2022 | Total | Unit |
|-----------------------------|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|-----------|-----------|-----------|-------|------|
| Operator A Standard Time | 9 | 19 | 16 | 5 | 4 | 6 | 6 | 8 | 13 | 10 | 10 | 106 | HR |
| Operator C Standard Time | | | | | 3 | | 6 | 7 | | | | 16 | HR |
| Laborer Standard Time | 2 | 5 | 4 | 3 | 2 | 2 | 2 | 4 | 8 | 5 | 5 | 42 | HR |
| Komatsu PC300 | | | | | | 6 | 6 | 8 | 8 | 5 | 5 | 38 | HR |
| Komatsu PC 170 | 6 | 7 | 5 | 2 | 4 | | | | | | | 24 | HR |
| Cat Loader 972 | 3 | 2 | 4 | 3 | | | | | 5 | 5 | 5 | 27 | HR |
| Kubota KX-71 Mini Excavator | | 10 | 8 | | | | | | | | | 18 | HR |
| Volvo A35 Off-Road | | | | | 3 | | 6 | 7 | | | | 16 | HR |
| | 2 | 5 | 3 | 3 | 2 | 2 | 2 | 4 | 8 | 5 | 5 | 41 | HR |
| Poly/Rolls | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 22 | EA |

| PROJECT: | Al Tech S | pecialty Steel | | _ | | WOR | K DATE: | Tu | esday, N | May 17, 2 | 022 |
|-----------------------------|--|--------------------------|------------------|------------------------------------|------------|-----------|-----------|--------------|------------------|-----------|-------------|
| CLIENT: | NY | SDEC | | _ | | PRO | JECT#: | PCO | 9-TENO | RM Exca | vation |
| | | | | | | | | | | | |
| 2 <u>S</u> 3 <u>4 F</u> | Bldg. 28 below of Stockpile in build furnaces dug be | ding for transp | ort to di | nd stock p sposal nace brick | k remove | ed out | | | | | |
| 5 <u>F</u> | oundations for | furnaces remo | ove and | any parts | s separa | ted for d | isposal a | nd recyc | ling | | |
| 1 2 3 | | | | | | | | | 50 51. 52. | | |
| | LABOR Offsite Onsite Offsite | | | | | | | | | | |
| NAME | Code | Task Code | Start | | Total: | | | | | Finish | Total: |
| LT Humphrey | | SUP | | | | | | | | | |
| Tom Kearns Brian Cumming | OP-A IS OP-A | | | | | | 6 3 | | | | |
| John Mohr | LA-A | | | | | | | 2 | | | |
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| | | | | EQUIPN | IENT | | | | | | |
| | MAKE | | | Task | Code | Но | urs | | OPER | RATOR | |
| Kon | natsu Pc 170 E | | -0.00 | | | 6 | | | | om | |
| | Cat Loader 4 (ubota Mini Exc | | * | | | 3 | | | Ro | ger | |
| | Water Truc | Carrier 1 (2000) 1 1 1 1 | | | | 2 | | THE STATE OF | Jo | ohn | |
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| | DES | CRIPTION | | | | QUA | YTITY | | | UNIT | |
| | | Poly | | | | 2 | 2 | | | EA | All marines |
| | | | - | | | | | | | | |
| | ALSE A | | | | | | | | | | |
| Contractor Signature | Dru | 7040 | 7/ ₂₆ | 1/22 | | | | | | | |
| (1) | | j | 7/20 | 1/22 | <u>.</u> . | | | | | | |
| Client Signature | | | Date | | | | | | | | |

| PROJECT: | Al T | ech S | pecialty Steel | | _> | | WOR | K DATE: | We | dnesday | , May 18, | 2022 |
|----------------------|------------------------|---|----------------|--------------|--------------------|----------|-------|---------|---------|---------|-----------|--------|
| CLIENT: | | NY | SDEC | | - | | PRO |)JECT#: | PCO | 9-TENO | RM Exca | vation |
| 2 3 4 | Material s Furnaces | Daily Tasks dg. 28 below grade brick removal and stock pile for load out -buster pop bricks up aterial stockpile in building for transport to disposal urnaces dug below grade and all furnace brick removed -mini used to remove bundations for furnaces remove and any parts separated for disposal and recycling LABOR Offsite Onsite Offsite Code Task Code Start Finish Total: Start Finish Total: | | | | | | | | | | |
| | LARO | D | | | 055-14 | | | | | | | |
| NAME | | 11.0 | Took Code | Ctout | - | - Choice | | | | | | |
| LT Humphrey | | M | SUP | Start | rinisn | iotai: | Start | Finish | l otal: | | | |
| Tom Kearns | | P-A | 30F | | | | | | | | | |
| Brian Cummin | | P-A | | | | | | 100000 | 10 | | | |
| LaRon Jenning | | A-A | | | | | | | 5 | | | |
| | | | 7 322 | | | | | | | | = === | |
| | | | | | EQUIPN | IFNT | | | | | | |
| | M | AKE | | | Task | | Но | urs | | OPE | RATOR | |
| Ko | matsu Pc | 170 E | xcavator | | ruok | | 7 | uis | | | om | |
| | Cat Lo | ader 4 | 50 | | | | 2 | | | | om | |
| | Kubota Mi | ni Exc | avator | | | | 10 | | | | ian | |
| | Wate | r Truc | k | | 17 | | 5 | | 7.55 | | ron | |
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| | | | | | | | | | | | | |
| Contractor Signature | A | R | | -7/2 Date | <u>6/22</u> /22 | | 7.454 | | | | | |
| <u></u> | 99 | | 7 | 129 | /22 | | | | | | | |
| Client Signature | | | 1 | Date | | | | | | | | |

| PROJECT: | Al Tech S | pecialty Steel | | _ | | WOR | K DATE: | Th | ursday, | May 19, 2 | :022 | | | |
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| CLIENT: | NY | SDEC | | _ | | PRO | JECT#: | PCO | 9-TENO | RM Exca | vation | | | |
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| | | | | | - 100 | | | | | | | | | |
| | | | | Dai | ly Tasks | i) | | | | | | | | |
| 1 <u>Bld</u> | g. 28 below g | grade brick rer | noval ar | nd stock | pile for lo | ad out | | | | | | | | |
| 2 <u>Ma</u> | terial stockpil | le in building fo | or transp | ort to dis | sposal | | | | | VEXT | e) | | | |
| 3 | 2022 1 1 | | | | | | | | | | -1 | | | |
| | | elow grade an | | | | | | | 7-7 | | 20 | | | |
| 5 | indations for | furnaces remo | ove and | any part | s separa | ted for d | isposal a | nd recyc | ling | | 5. | | | |
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| | LABOR | | | Offsite | | Onsite | | | Offsite | | | | | |
| NAME | Code | Task Code | Start | Finish | Total: | Start | Finish | Total: | Start | Total: | | | | |
| LT Humphrey Roger Snell | OP-A | SUP | | - | | | | | | | | | | |
| Brain Cummings | OP-A | | 1 | - | | | | 8 | l: Start Finish Tot | | | | | |
| John Mohr | LA-A | | | - | | | | 8 | | | | | | |
| Laron Jennings | LA-A | | | | | | | 2 | | | | | | |
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| | MAKE | | | Task | Code | Но | urs | | OPER | RATOR | | | | |
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| | Cat Loader 4 | | | | | 3 | | | | ger | | | | |
| Kub | ota Mini Exc | | | | | 8 | | | | ian | | | | |
| | vvater Truci | K | | | | 4 | | | John / | /Laron | | | | |
| | DEC | CDIDTION | | MATER | RIAL | | T | | | | | | | |
| | DESCRIPTION QUANTITY UNIT | | | | | Poly | | | | | | | | |
| | | Foly | | | | - 2 | 2 | | | EA | | | | |
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| Alex | Allo, | ě | 1/26/2 | | • | | | | | | | | | |
| Contractor Signature | 5 | | Date | | | | | | | | | | | |
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| PROJECT: _ | ROJECT: Al Tech Specialty Steel | | | | | | WOR | K DATE: | M | onday, N | /lay 23, 20 | 022 |
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| CLIENT: | | NY | SDEC | | | | PRO | JECT#: | PCO | 9-TENO | RM Exca | vation |
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| 1 2 3 4 5 | Mate | erial stockpil | grade brick rer le in building fo elow grade an furnaces remo | or transp d all furr | nd stock port to dis | sposal k remove | ed out | isposal a | nd recyc | sling | | |
| | | ABOR | | | 065-14 | | | | | | | |
| NAME | Ť | Code | Task Code | Start | Offsite | Total: | Start | Onsite Finish | Total: | Start | Offsite | Total: |
| LT Humphr | ey | CM | SUP | Juit | - mion | Total. | Otare | 1 1111311 | Total. | Total: Start Finish To | | |
| Tom Kearn | ns | OP-A | | | | | | | 3 | 3 | | |
| Mark Campar | nella | OP-A | | | | | | | 2 | N 8 2 202 | | |
| John Moh | r | LA-A | | | | | | | 3 | | | |
| | я | | L | | -37 | | | | | | | |
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| | | | | | EQUIPM | IENT | | | | | | |
| | | MAKE | | | Task | Code | Но | urs | | OPER | RATOR | |
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| | | at Loader 4 | | | | | 3 | | | To | om | |
| | | ta Mini Exc | | | | | | | | | | |
| | | Water Truc | k | | | 4 | 3 | | | Jo | hn | |
| | | | | | MATER | RIAL | | | | | | |
| | | DES | CRIPTION | | | | QUAI | YTITY | | | UNIT | |
| | Poly | | | | | | 2 | 2 | | | EA | |
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| Confractor Signatu | The signature $\sqrt{\frac{1/26/22}{26/22}}$ | | | | | | | | | | | |

Client Signature

| PROJECT: | | Al Tech S | pecialty Steel | | _; | | WOR | K DATE: | Tu | esday, N | Vlay 24, 20 | 022 |
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| CLIENT: | | NY | SDEC | | | | PRO | JECT#: | PCO | 9-TENO | RM Exca | vation |
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| 1 | Blda | 28 helow o | grade brick rer | noval ar | | ly Tasks | | | | | | |
| 2 | Mate | rial stockpil | le in building fo | or transr | ort to dis | sposal -s | tockniler | l in Blda | 9 area f | or load o | out | . |
| 3 | | | 3 | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | to on phot | in Blug. | o area r | or load t | Jul | |
| 4 | Furn | aces dug be | elow grade an | d all furr | nace brick | k remove | ed | 1001 | | | | . |
| 5 | Four | dations for | furnaces remo | ove and | any parts | s separat | ted for d | isposal a | nd recyc | ling | | |
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| LT Humphre | | CM | SUP | | | J tekketis | | | | | | |
| Chris Giambell | | OP-C | | | | | | | 3 | | | |
| Mark Campan John Mohr | | OP-A | | | | | | | 4 | | | 10 |
| John Monr | | LA-A | | 7. 3 | | _ | | | 2 | | | |
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| Kut | | XX-71 Mini I Water Truc | | | | | | | | | | - SON |
| | | vvaler Truc | K | | | | 2 | | | Jo | hn | |
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| Let | | Alr | | 7/20 | 1/22 | | | | | | | |
| Contractor Signatur | e | V | | Date | | | | | | | | |
| 0 | // | 1 | 7 | 1/20 | /22 | | | | | | | |
| Client Signature | / | | | Date | | | | | | | | |

| PROJECT: _ | | Al Tech Specialty Steel WORK DATE: Thursday, May 26, 2022 | | | | | | | | | | 2022 |
|--------------------|------|---|-------------------|------------|-----------|----------|-----------|-----------|----------|------|---------|------|
| CLIENT: _ | | NY | SDEC | | | | | | | | RM Exca | |
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| 4 | Furn | aces dug b | elow grade an | d all furr | ace bric | k remove | ed | | | | | - |
| 5 | Foun | dations for | furnaces remo | ove and | any parts | s separa | ted for d | isposal a | nd recyc | ling | | - |
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| NAME | | Code | Task Code | Start | | Total: | Start | Finish | Total: | | | |
| LT Humphr | | CM | SUP | | | | | | | | | |
| Tom Kearn | | OP-A | | | | | | | 6 | | | |
| Mark Campar | | OP-A | | | | | | | | | | |
| John Moh | r | LA-A | | | | | | | 2 | | | |
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| Contractor Signatu | |) - 2·m | | Date | | | | | | | | |

| PROJECT: Al Tech Specialty Steel CLIENT: NYSDEC | | | | _ | | WOR | K DATE: | We | dnesday | , June 8, | 2022 |
|---|--------------------------|--|-----------|-------------------|---|-----------|-----------|--------|-----------------|-----------|---------------|
| CLIENT: | NY | /SDEC | | | | PRO |)JECT#: | PCO | 9-TENO | RM Exca | vation |
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| 1 Bldg | g. 28 below | grade brick rer | noval ar | nd stock | oile in blo | dg. 9 for | load out | | | | |
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| LT Humphrey | СМ | SUP | | | | | 1 1111011 | rotar. | | | Total. |
| Tom Kearns | OP-A | | | | | | | 6 | Start Finish To | | |
| Chris Giambelluca | OP-C | | | | | | | 6 | | | |
| John Mohr | LA-A | | | | | | | 2 | | | |
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| | vo A25 Off- | | | | | 6 | | | Ch | nris | * |
| Kubota | KX-71 Mini Water Truc | The same of the sa | | 1 | | 2 | | | | | |
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| Letter & | Den | 7, | 26/2 | 7 | | | | | | | |
| Contractor Signature | | 1 | Date | | | | | | | | |
| 191 | | 7/ | 1/ | , ¬ | | | | | | | |
| Client Signature | ctor Signature 7/26 | | | | | | | | | | |

| PROJECT: | PROJECT: Al Tech Specialty Steel CLIENT: NYSDEC | | | | | WOR | K DATE: | Th | ursday, | June 9, 2 | 022 |
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| CLIENT: | NY | SDEC | | | | | | | | RM Exca | |
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| | ABOR | | 055-14- | | | | | | | d . | |
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| LT Humphrey | СМ | SUP | | | Total. | al: Start Finish Total: Start Finish | | | | Total: | |
| Tom Kearns | OP-A | | | | | | 8 | | | | |
| Chris Gaimbullcal | OP-C | | | | | | | 7 | | | |
| John Mohr | LA-A | | | | | | | 4 | | 2.40 | |
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| Contractor Signature Client Signature | B_ | | 26/23 Date 24/2 | 2 | | | | | | | |
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| PROJECT: | | _ | | WOR | K DATE: | M | onday, J | une 20, 2 | 022 | | |
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| CLIENT: | NY | SDEC | | | | PRO |)JECT#: | PCO | 9-TENO | RM Exca | vation |
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| | | | | D-1 | | | | | | | |
| 1 Bld | a. 9 below a | rade brick rem | oval and | | ly Tasks | | | | | | |
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| | LABOR | | | | | | | | | | |
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| NAME LT Humphrey | Code | Task Code SUP | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| Roger Snell | OP-A | SUP | | HELET | | | | | | | |
| Mark Campanella | OP-A | | | | | | | 8 5 | | | |
| John Mohr | LA-A | | | | | | | 8 | | | |
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| 1/ama | MAKE | | | Task | Code | | urs | | | RATOR | |
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| ras | Water Truc | | | | | 8 | | | - lo | hn | |
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| Contractor Signature | M | | 126/ | 22 | | | | | | | |
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| | | | | | | | | | | | |
| Client Signature | | | | | | | | | | | |

| PROJECT: | PROJECT: Al Tech Specialty Steel | | | | | WOR | K DATE: | Tuesda | ay, June | 21, 2022 | 2 |
|--|---|--|---------------|----------|--------|--------|---------|---------|----------|----------|--------|
| CLIENT: | NY | /SDEC | | _ | | PRO | JECT #: | PCO | 9-TENO | RM Exca | vation |
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| 2 <u>Mate</u> 3 <u>stoc</u> 4 <u>5</u> 1 <u>2</u> | 2 Material stockpile in building for disposition of the stock piles covered 4 5 | | | | | ad out | | | | | - |
| 3 | | | a ne | 10 11 11 | | | | | p 1500 | | |
| L | | Offsite | =1,97= | | Onsite | | | Offsite | | | |
| NAME | Code | Task Code | Start | | Total: | Start | Finish | Total: | Start | Finish | Total: |
| LT Humphrey | CM | SUP | | | | | | | | | |
| Roger Snell | OP-A | | | | | | | 5 | | | |
| Mark Campanella John Mohr | OP-A LA-A | | | IL ME | | | | 5 | | | |
| JOHN WORK | LA-A | 1 | | | | | | 5 | | | |
| | | | | | | | | | | | |
| | | | | EQUIPN | IENT | | | | | | |
| | MAKE | | | Task | Code | Но | urs | | OPER | RATOR | |
| | su Pc 300 E | | | | | 5 | | | | ark | |
| | at Loader | | | | | 5 | | | Ro | ger | |
| | ota Mini Exc Water Truc | | | | | | | | V | | |
| | vvater Truc | , K | | BEATER | | 5 | | | Jo | hn | |
| | DES | SCRIPTION | | MATER | IAL | OLIAN | ITITY | | | | |
| | - 520 | Ploy | | | | QUAN | | | | UNIT | |
| | | | | | | | | 271124 | | EA | |
| | | | | | |) | | | | | |
| Contractor Signature | Hlo | 7 | 1/26, Date | /22 | | | | | | | |
| Client Signature | | | Date | | | | | | | | |

| PROJECT: | | Al Tech S | pecialty Steel | | | | WOR | K DATE: | Wedne | esday, J | une 22, 2 | 2022 |
|----------------------|------|--------------|-----------------------|----------|-------------------|-------------|--------|----------|--------|----------|-----------|--------|
| CLIENT: | | NY | SDEC | | _ | | | | | | RM Exca | |
| X | | | | | - | | 1110 | OLO 1 #. | 100 | 3-1 LINO | INVI LACA | valion |
| | | | | | | | | | | 244 | | |
| | | | | | | ly Tasks | | | | | | |
| | | | ade brick rem | | | ile for loa | ad out | | | | | |
| | | | e in building fo | or dispo | sal | | | | | | | - |
| | | piles cove | red rformed visual | linonost | ion | | | | | | | _ |
| 5 | Dave | Colleia pe | normed visual | inspeci | 1011 | | | | | | | - |
| | | | | | | | | | | | | - |
| 1 | | | | | 10000 | | 20.00 | | | | | - |
| 2 _ | | | | | | | | | | | | |
| 3 _ | | | | | | | | | | | | |
| | | ABOR | | | 011 | | | | | | | |
| NAME | - 1 | Code | Task Code | Start | Offsite Finish | | Ctout | Onsite | T-4-1 | 01 1 | Offsite | |
| LT Humphre | v | CM | SUP | Start | Fillish | Total. | Start | Finish | Total: | Start | Finish | Total: |
| Roger Snell | | OP-A | | | | | | | 5 | | | 9 |
| Mark Campane | ella | OP-A | | | 197 | | | | 5 | | | |
| John Mohr | | LA-A | | | | | | | 5 | | | |
| | | | | | | | | | | | | |
| 100 | | | 100 | | | | | | | | | |
| | - | MAKE | | | EQUIPN | | | | | | | |
| Ko | mats | u Pc 300 E | vcavator | | Task | Code | | urs | | | RATOR | |
| | | at Loader 4 | | - V- | | | 5 5 | | | | ark | |
| | | ta Mini Exca | | | | | - 0 | | 30 000 | RO | ger | |
| | | Nater Trucl | < | | | | 5 | | | Jo | hn | |
| | | | | | MATER | RIAL | | • | | | | |
| | | DES | CRIPTION | | | | QUAN | YTITI | | | UNIT | |
| | Ploy | | | | | | 2 | 2 | | | EA | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | _99 | |
| ST | 7 | H | | 1 1 | | | | | | | | |
| Jahr. | | An | | 126/2 | .2 | | | | | | | |
| Contractor Signature | | 1 | | Date | 1/17 | | | | | | | |
| | // | / | 7 | 124 | liz | | | | | | | |



INVOICE

SERVICE 1917

DiVal Safety Equipment, Inc. • 1721 Niagara St. • Buffalo, NY 14207 • Tol 800.343.1354 • Tel 716.874.9060 • Fax 716.874.4686

Bill to:

ENVIRONMENTAL SERVICE GROUP

177 WALES AVE

TONAWANDA

NY 14150

Ship to:

ENV SVC GROUP AL TECH JOB SITE

201 SPRING STREET

ATTN:BOB ESG 716-348-7185

COLONIE

NY 12189

CUSTOMER NUMBER 98895

TERMS NET 30 DAYS DATE 7/12/22 NUMBER 3127791

| ORDER NUMBER P8746 / | 00 CUSTO PURCHAS DEC07 | | ER <u>REPRESENTATI</u> VE PAUL MYERS | | STRUCTIONS UR DELIVERY | |
|----------------------------|------------------------|------------|--|--------------------------------|---------------------------|--|
| Ordered | Shipped B.O. | <u>U/M</u> | Item and Description | Unit Price | Extended Price | |
| 50 | 50 | RL | 20100006FR 20'x 100' 6 mil flame DiVal stocking U/M: (50 RL) retardant poly sheeting THANK YOU FOR YOUR ORDER!!! CUSTOMER IS EXPECTING DELIVERY ON 7.12.22- No. Invoice due: 8/11/22 | \$89.00000 O SOONER PLEASE! | \$4450.00 T | |

Job Number: 15-3
Class Code: 15-3
Item Code: 15-3
Date Of Service: 15-3
Signature & Date: 15-5
Signature & Date: 1

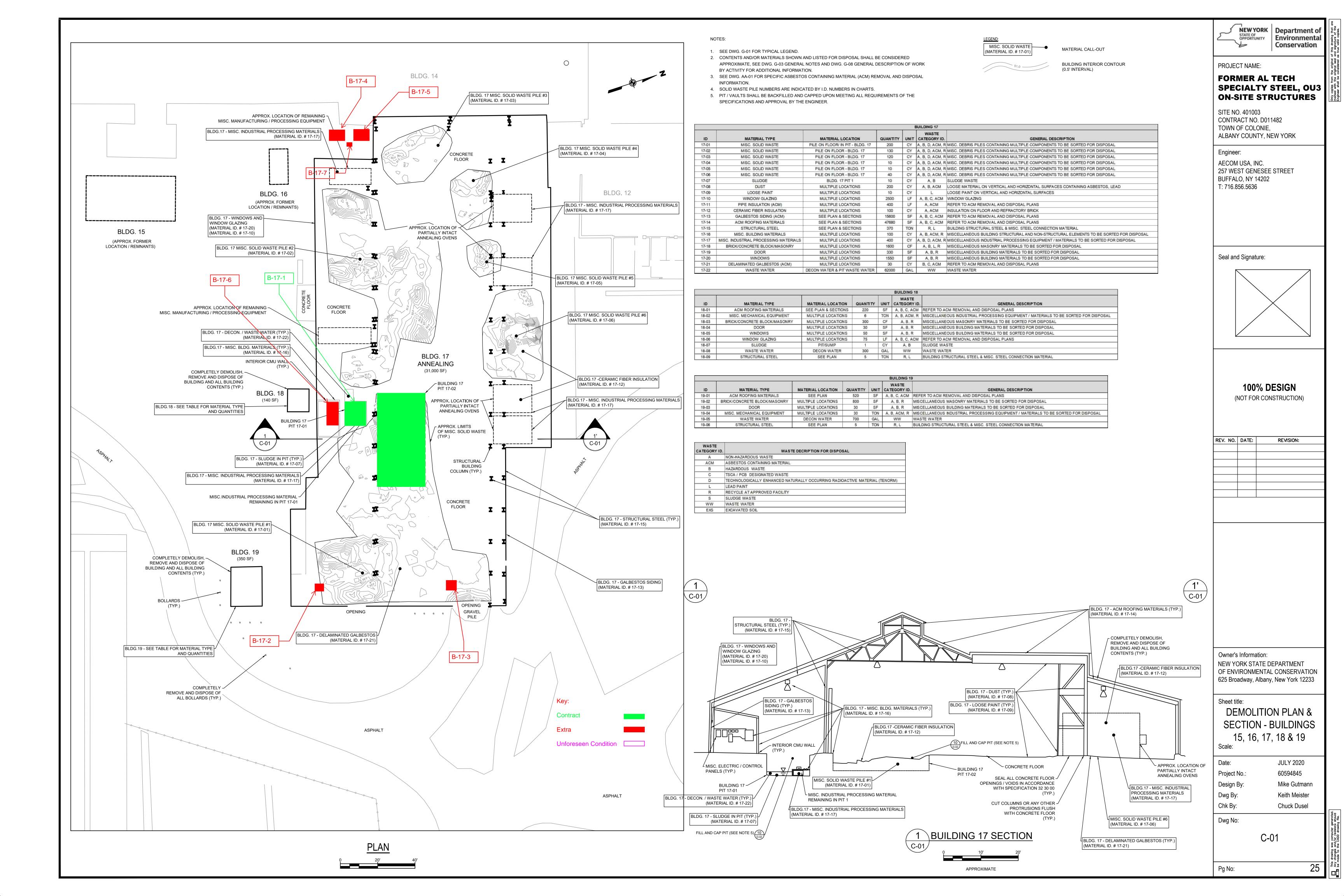
AECOM SHOP DRAWING/SUBMITTAL REVIEW COMMENTS

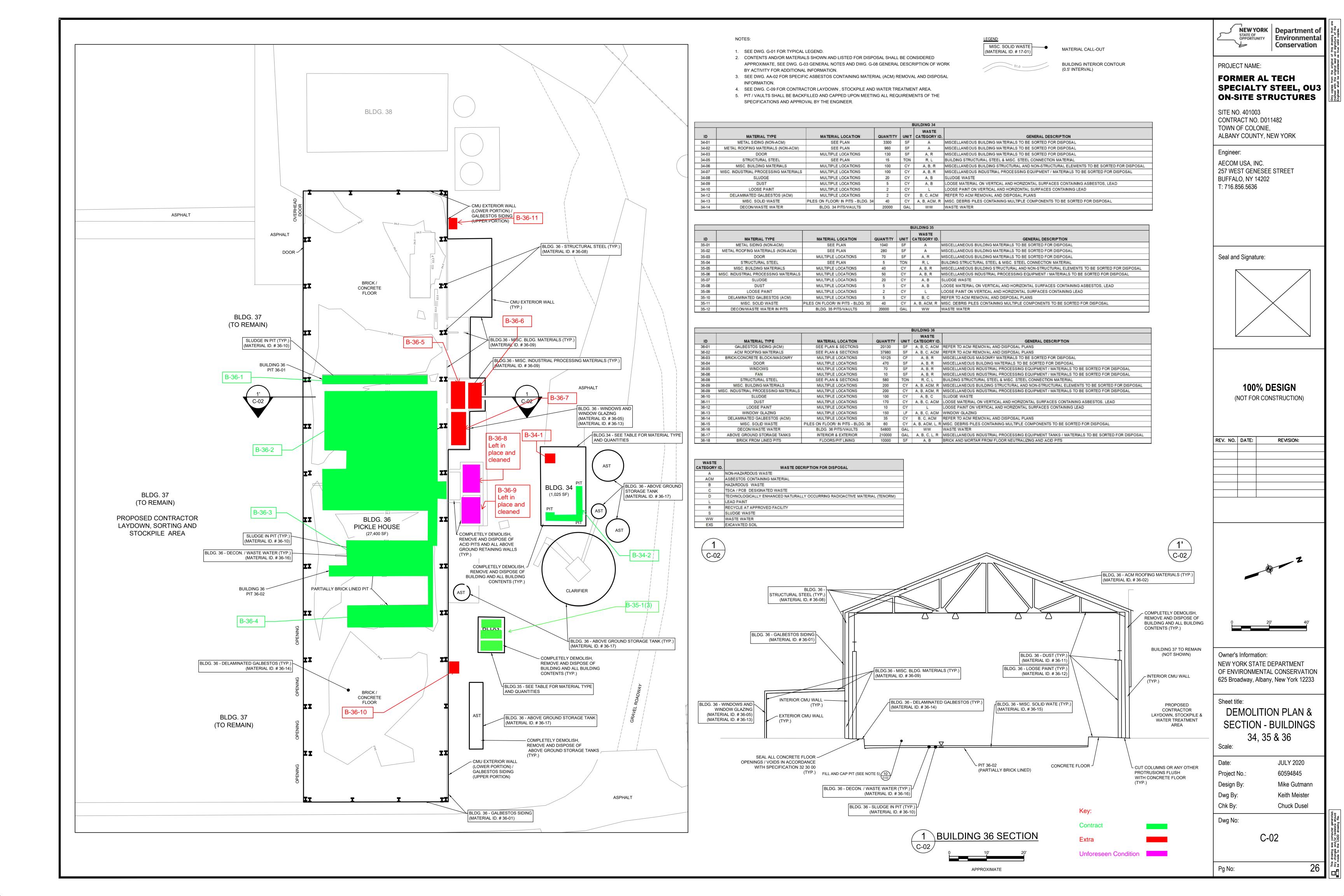
| PROJECT: | NYSDEC – Former AL Tech Specialty Steel Corporation Site Structures | n Site, OU3 On- |
|-------------------|--|-----------------|
| CONTRACTOR: | The Environmental Service Group (N.Y.), Inc. | |
| PROJECT FILE NO.: | 60632380 | |
| CONTRACT NO.: | D011842 | |
| DESCRIPTION: | PCO-011 - Pit Cleaning Rev. 3 | |
| REVIEW STATUS: | Choose one of the following: | |
| | ☑ APPROVED ☐ APPROVED AS NOTED ☐ RESUBMIT WITH REVISIONS ☐ DISAPPROVED | |
| REVIEW COMMENT | <u>S</u> : | |
| No comments. | | |
| | | |
| | | |
| | | |
| | | |
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| | | |
| | | |
| | | |
| | | |
| | upliance with contract documents. Sole responsibility for correctness of ce with performance specifications, and safety during fabrication and or. | |
| Reviewed by: | K. Jackson | Date: 09-06-23 |
| | | |

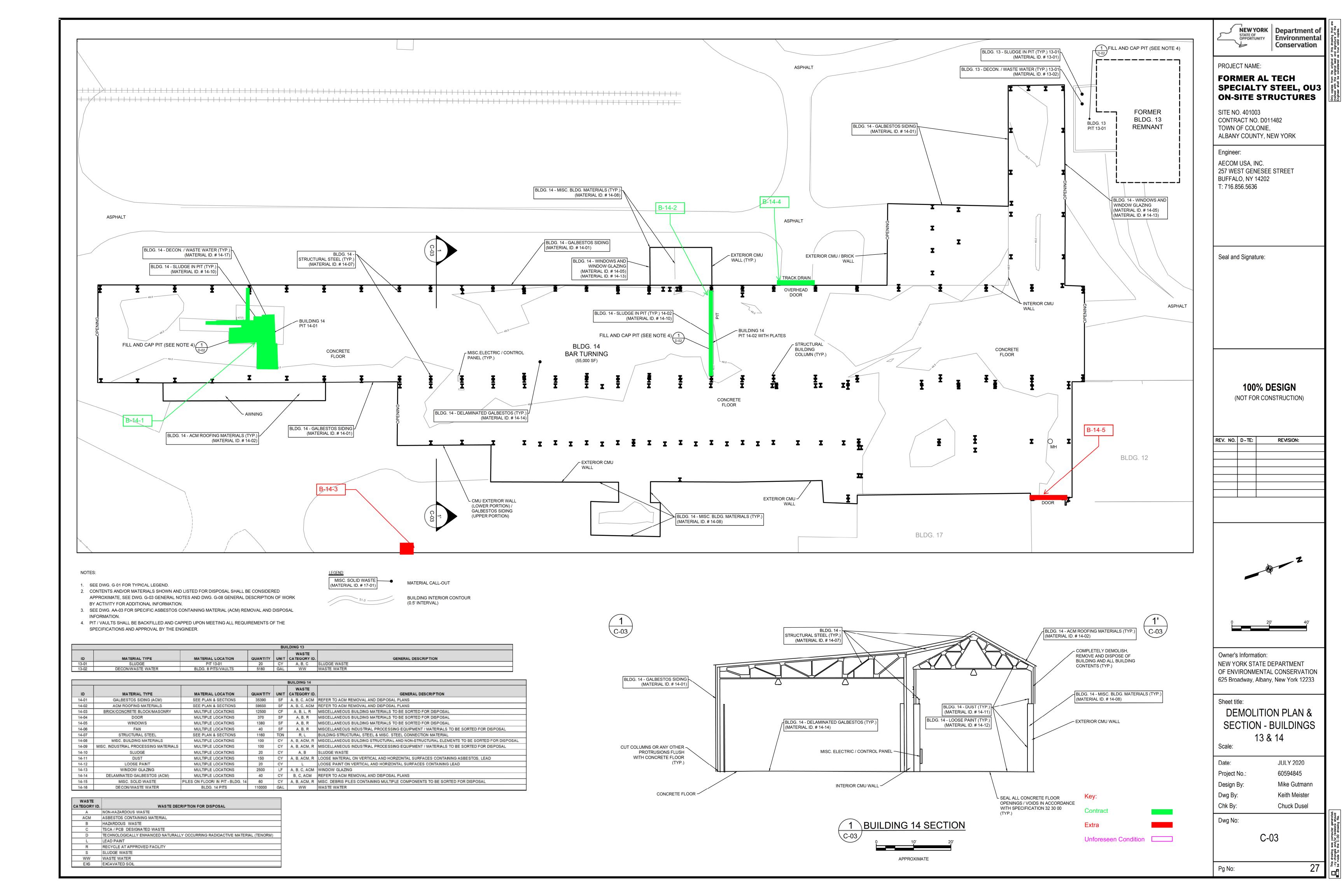
| Site Name: | Former Al | l-Tech Specialty Steel Co | rporation Site | PCO No.: 11 | | | | |
|---------------------------|-----------------|--|--------------------------|-------------------------------|--------------------------|---------------|--|--|
| Site Location: | Lincoln | Avenue and Spring Stree | et Road | Date Issued: 12/12/20 |)22 Rev. 5/30/2023; 9 | 9/5/2023 | | |
| | Co | olonie NY 12205 | | Site No.: 401003 | | | | |
| Owner: | | | | Contract No.: | D011842 | | | |
| New Yo | ork State | Department of Environn | nental Conservation | | | | | |
| Contractor: | The Env | vironmental Service Grou | up (NY) Inc. | Associated RFI or FO: | | | | |
| | 17 | 77 Wales Avenue | | ☐ RFI No.: | ☐ FO No.: | None | | |
| | Ton | awanda NY 14150 | | | | | | |
| | | | PROPOSAL | | | | | |
| The proposal is for clear | ning of ne | wly discovered pits loca | ted throughout the p | roject site and additional | cleaning efforts for a | dditional | | |
| depths and sizes of exis | ting pits t | hat differed from the co | ntract documents and | d drawings and/or unfore | eseen conditions. Dra | wings | | |
| showing the known and | d assumed | d existing conditions of t | he pits and additiona | l discovered pits are atta | ched as part of this Po | CO. (53) pits | | |
| were identified in the co | ontract, (1 | 171) total were found, e | qualing (118) additioi | nal pits. Pits at bldg. 9, 12 | 2, 22, and 28 differ fro | om contract | | |
| documents. | | | | | | | | |
| | | | Description of Chang | ge: | | | | |
| Identifying, dewateri | ing, excav | ation, cleaning, plugging | g/capping penetration | s, waste characterization | sampling, disposal, k | packfill, and | | |
| | | survey qua | intities and final as-bu | ilt conditions. | | | | |
| | | Fc | timated Cost to Com | nlete: | | | | |
| | | | New Bid Item LS-1 | | | | | |
| | | | New Blancin LS 1 | *Waste characterization | nn samnling | | | |
| | 1 LS x \$857,23 | | | *Cleaning of Building 9 | | ement | | |
| | | 1 LS x \$857,238.01 | \$857,238.01 | *Cleaning of Building | - | zilicite. | | |
| Pit Cleaning | | | | *Cleaning of Bldg. 22 | - | | | |
| | | | | *Cleaning of Bldg. 28 | | | | |
| | | | | *Cleaning of Miscellar | | s | | |
| | | | | _ | | | | |
| | | 1 | New Bid Item UC-1 | | | | | |
| | | | | *Original Bid Quantity | | | | |
| | | | | estimated 6,200 ton. | | | | |
| Transportation and Dis | nosal - | | | contract documents. 1 | | | | |
| Hazardous, Non-Friable | | 3,646.97 TN x \$231.50 | \$844,273.56 | contract unit rate. Rer | | | | |
| IC&D Debris | ACIVI | TN | 7044,273.30 | *Transportation & Dis | • | • | | |
| CQD Debits | | | | provided. The \$231.50 | per ton is the addition | onal cost | | |
| | | | | above the current unit | rate of \$440.00 per t | ton for UP-9. | | |
| | | | | | | | | |
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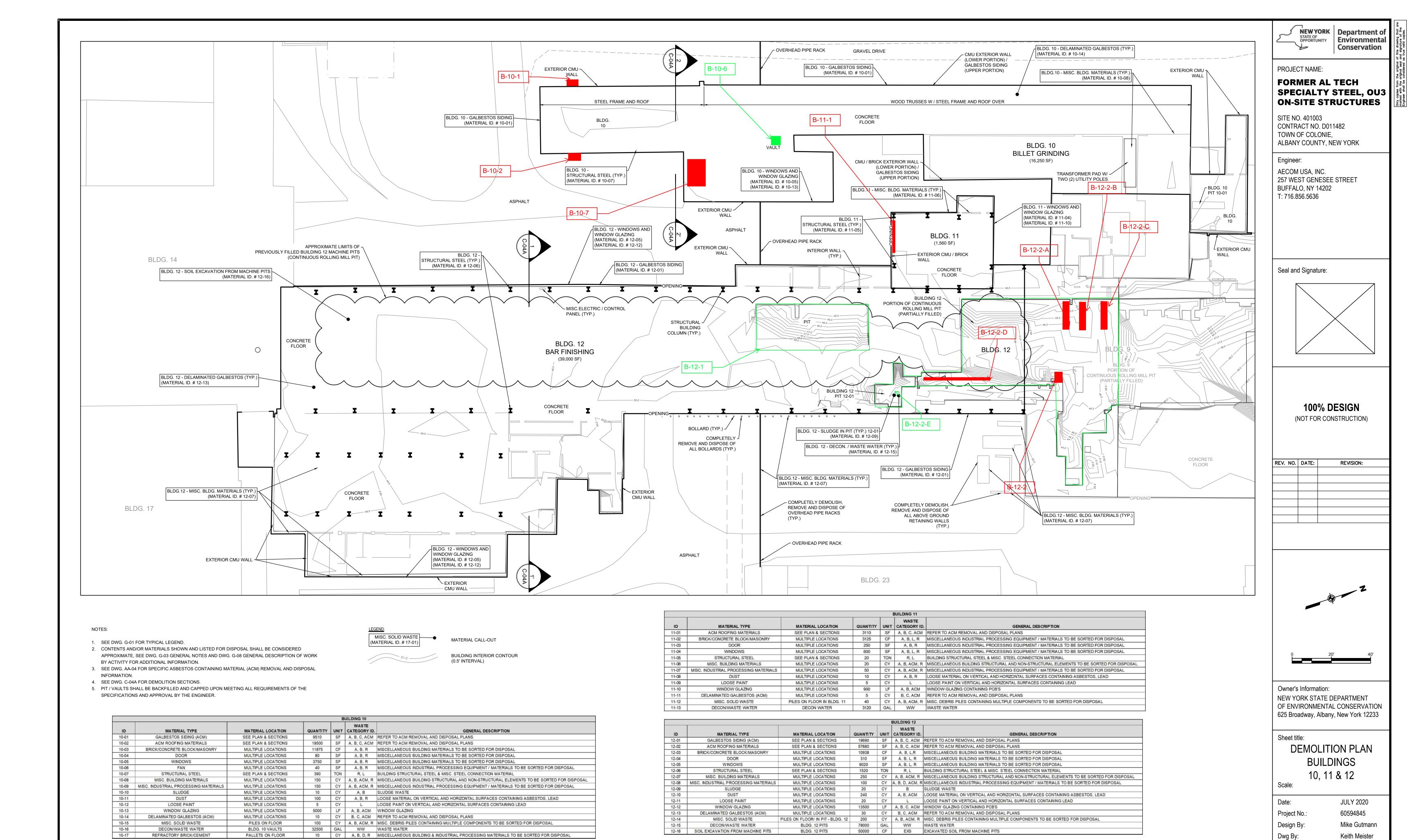
\$1,701,511.57

| | ordance with the contract d | ocuments Needed add | itional efforts to clean |
|--|--|---|---|
| Need to clean additional pits identified on the project site in accordits on the project site larger than identified in the contract at but | | | |
| complete this work. | mamgs 12, 3, 22, and 20.71 | os day contract time c | accision is required to |
| complete this work. | Associated Bid Item: | New Bid Items UC-14 | . LS-10. LS-11. LS-12. |
| | 7.0000.0000.000 | Contract Items UC-1, | |
| | Attachments: | Yes | □ No |
| Drawing Markups on C-01 to C-08 | If yes, describe: Drawin | gs and Table | -X |
| Al Tech Specialty Steel Pit Map Tracking Sheet | Relevant Contract Doc | | |
| Pit 9, 12, 22, and 28 Table Comparison | Specification Section: | All | |
| Estimate Cost Breakdown | | | |
| ■ Al Tech Pit Location Map | Drawing No.: | Detail: | |
| | | | |
| | | | |
| Contractor quotations substantiating the amount or extent of an | y proposed adjustment in C | Contract Price or Contra | ct Time shall cover all |
| known amounts or extents to which Contractor is entitled as a re | sult of the proposed change | e. If the provision of any | bond requires that |
| the surety be notified of any change in the Work, it shall be Conti | ractor's responsibility to so | notify the surety and th | e amount of each |
| applicable bond shall be adjusted accordingly. | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Upon receipt of an Administrative Order, or Proposed Change C | Order, the Contractor shall | proceed with the Work | involved. All such |
| Work involved shall be performed in accordance with the applica | ble conditions of the Contro | act Documents. If an Ad | dministrative Order or |
| Proposed Change Order causes an increase or decrease in the Co | ntract Price or an extensior | or shortening of the Co | ontract Time, an |
| equitable adjustment will be made in a duly executed Change Or | der. | | |
| Cost and Time Documentation required: The submission shall ac | count for the requirements | s of this proposed chan | ge order, Article 10 - |
| Change of Contract Price or Time and Article 11 - Unit Price Work | c and Cash Allowances of th | e General Conditions. F | Proposed changes of |
| contract time will be supported by a revised project schedule. | | | |
| | | | |
| Differing site conditions: No claim by Contractor under paragrap | h 3.11 of the General Cond | itions will be allowed u | nless: 1) Contractor |
| Differing site conditions: No claim by Contractor under paragrap has given the written notice required in paragraph 3.8 of the Gen | | | |
| | neral Conditions, and 2) wit | hin fifteen days thereaf | ter, Contractor has |
| has given the written notice required in paragraph 3.8 of the Gen | neral Conditions, and 2) wit stantiating in detail Contrac | hin fifteen days thereaf tor's proposed adjustm | ter, Contractor has |
| has given the written notice required in paragraph 3.8 of the Gen submitted to Department a written Proposed Change Order subs | neral Conditions, and 2) wit Stantiating in detail Contrac Inditions, and the Standard S | nin fifteen days thereaf tor's proposed adjustm Specifications. | ter, Contractor has ents in accordance |
| has given the written notice required in paragraph 3.8 of the Gen submitted to Department a written Proposed Change Order subs with the requirements of Articles 9, 10 and 11 of the General Cor | neral Conditions, and 2) wit Stantiating in detail Contrac Inditions, and the Standard S | nin fifteen days thereaf tor's proposed adjustm Specifications. | ter, Contractor has ents in accordance |
| has given the written notice required in paragraph 3.8 of the Gen submitted to Department a written Proposed Change Order subs with the requirements of Articles 9, 10 and 11 of the General Cor Audit; Access to Records: In addition to the rights of access set for | neral Conditions, and 2) wit Stantiating in detail Contrac Inditions, and the Standard S | nin fifteen days thereaf tor's proposed adjustm Specifications. | ter, Contractor has ents in accordance |
| has given the written notice required in paragraph 3.8 of the Gen submitted to Department a written Proposed Change Order subs with the requirements of Articles 9, 10 and 11 of the General Cor Audit; Access to Records: In addition to the rights of access set for | neral Conditions, and 2) wit Stantiating in detail Contrac Inditions, and the Standard S | nin fifteen days thereaf tor's proposed adjustm Specifications. | ter, Contractor has ents in accordance |
| has given the written notice required in paragraph 3.8 of the Gen submitted to Department a written Proposed Change Order subs with the requirements of Articles 9, 10 and 11 of the General Cor Audit; Access to Records: In addition to the rights of access set for | neral Conditions, and 2) wit Stantiating in detail Contrac Inditions, and the Standard S | nin fifteen days thereaf tor's proposed adjustm Specifications. | ter, Contractor has ents in accordance |
| has given the written notice required in paragraph 3.8 of the Gen submitted to Department a written Proposed Change Order subs with the requirements of Articles 9, 10 and 11 of the General Cor Audit; Access to Records: In addition to the rights of access set for | neral Conditions, and 2) wit Stantiating in detail Contrac Inditions, and the Standard S | nin fifteen days thereaf tor's proposed adjustm Specifications. | ter, Contractor has ents in accordance |
| has given the written notice required in paragraph 3.8 of the Gen submitted to Department a written Proposed Change Order subs with the requirements of Articles 9, 10 and 11 of the General Cor Audit; Access to Records: In addition to the rights of access set for | neral Conditions, and 2) wit Stantiating in detail Contrac Inditions, and the Standard S | nin fifteen days thereaf tor's proposed adjustm Specifications. | ter, Contractor has ents in accordance |









WASTE

A NON-HAZARDOUS WASTE

ACM ASBESTOS CONTAINING MATERIAL

B HAZARDOUS WASTE

LEAD PAINT

S SLUDGE WASTE
WW WASTE WATER
EXS EXCAVATED SOIL

C TSCA / PCB DESIGNATED WASTE

RECYCLE AT APPROVED FACILITY

CATEGORY ID.

WASTE DECRIPTION FOR DISPOSAL

TECHNOLOGICALLY ENHANCED NATURALLY OCCURRING RADIOACTIVE MATERIAL (TENORM)

This drawing was computer generated.

Any changes and/or revisions should
be made to the CADD drawing file.

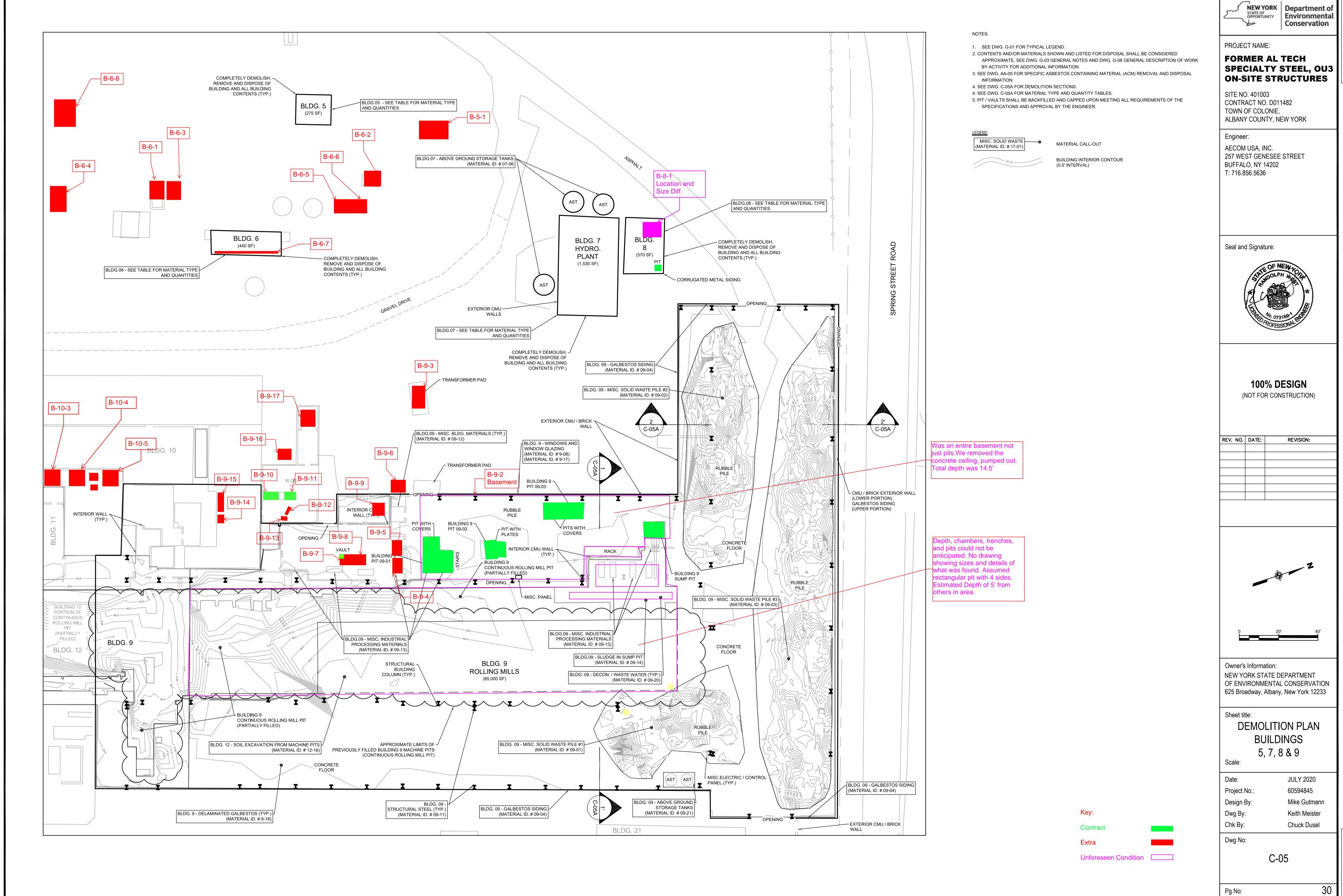
Chuck Dusel

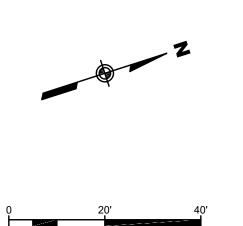
C-04

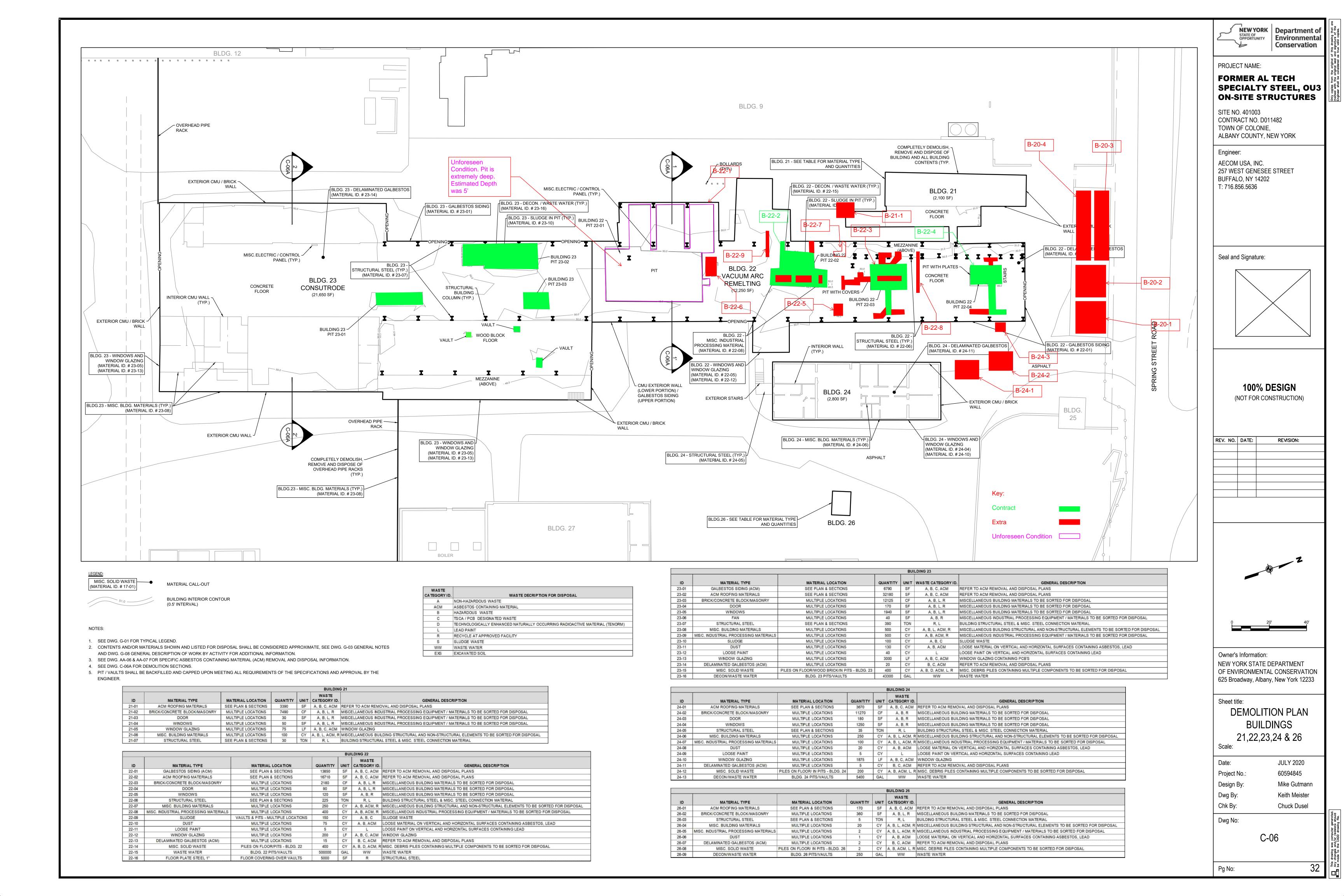
Chk By:

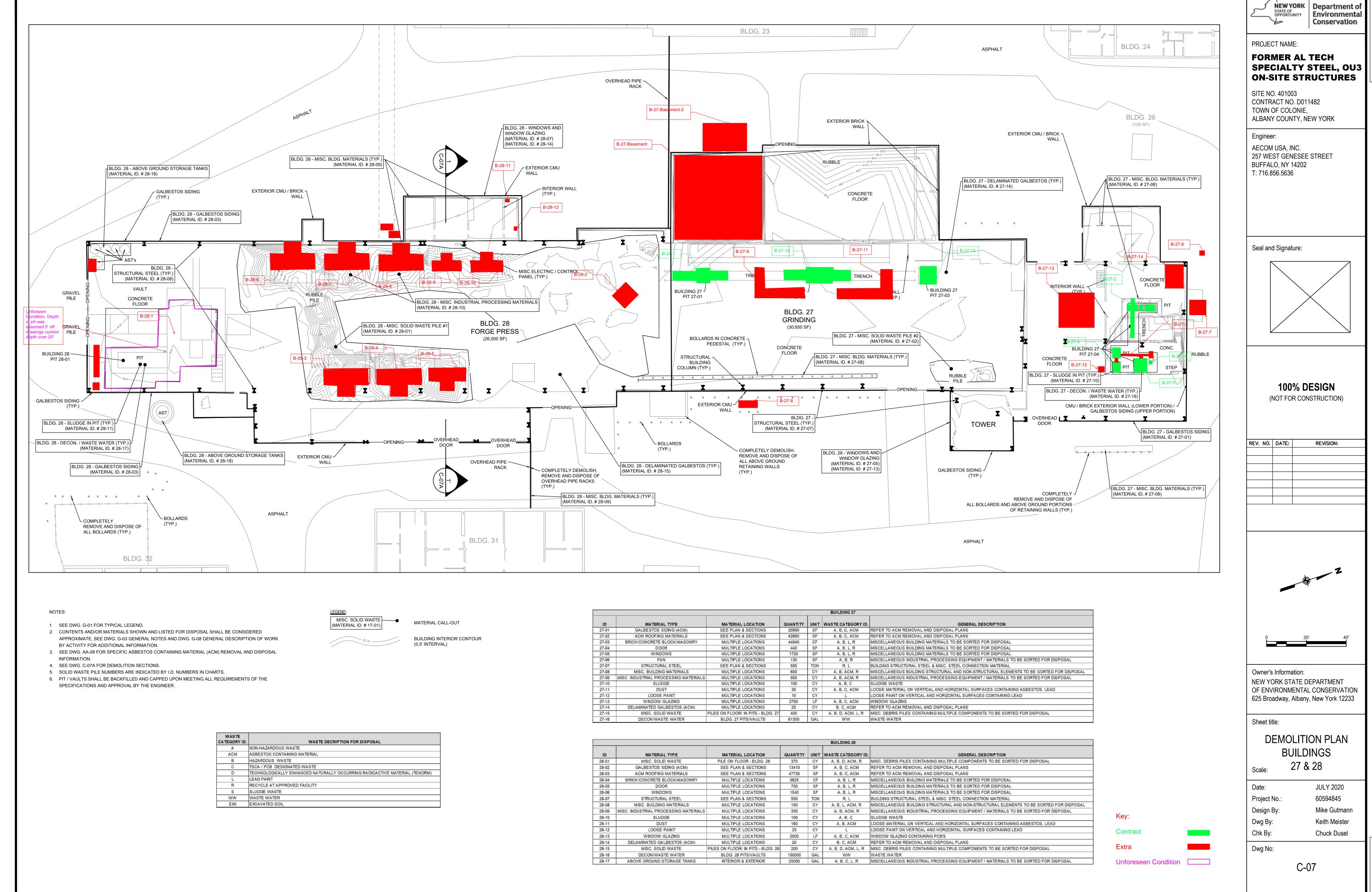
Dwg No:

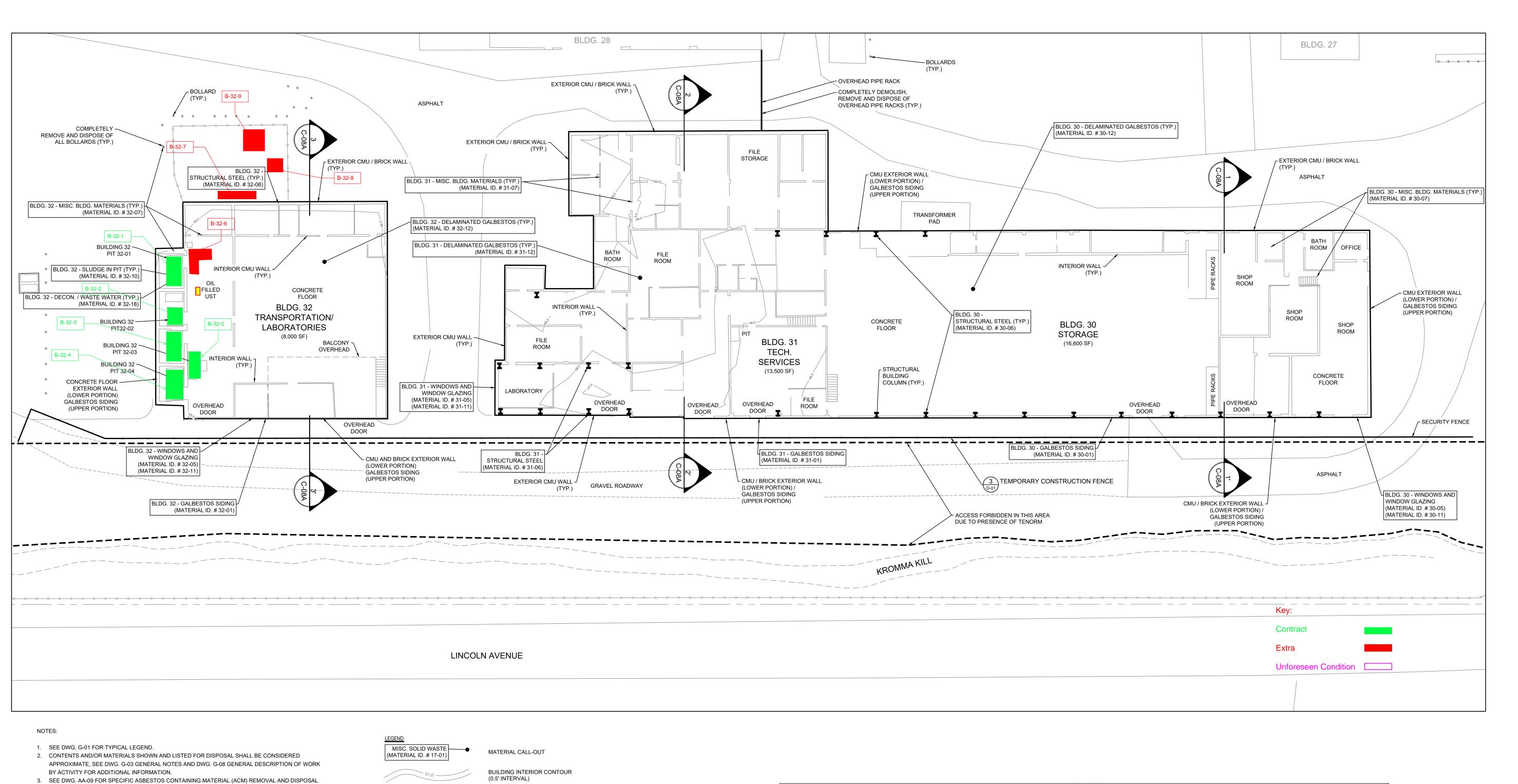
Unforeseen Condition











INFORMATION.

4. SEE DWG. C-08A FOR DEMOLITION SECTIONS.

5. PIT / VAULTS SHALL BE BACKFILLED AND CAPPED UPON MEETING ALL REQUIREMENTS OF THE SPECIFICATIONS AND APPROVAL BY THE ENGINEER.

| WASTE CATEGORY ID. | WASTE DECRIPTION FOR DISPOSAL |
|-----------------------|--|
| A | NON-HAZARDOUS WASTE |
| ACM | ASBESTOS CONTAINING MATERIAL |
| В | HAZARDOUS WASTE |
| С | TSCA / PCB DESIGNATED WASTE |
| D | TECHNOLOGICALLY ENHANCED NATURALLY OCCURRING RADIOACTIVE MATERIAL (TENORM) |
| L | LEAD PAINT |
| R | RECYCLE AT APPROVED FACILITY |
| S | SLUDGE WASTE |
| ww | WASTE WATER |
| EXS | EXCAVATED SOIL |

| BUILDING 30 | | | | | | | | |
|-------------|---------------------------------------|--------------------------------|----------|------|--------------------|---|--|--|
| ID | MATERIAL TYPE | MATERIAL LOCATION | QUANTITY | UNIT | WASTE CATEGORY ID. | GENERAL DESCRIPTION | | |
| 30-01 | GALBESTOS SIDING (ACM) | SEE PLAN & SECTIONS | 6530 | SF | A, B, C, ACM | REFER TO ACM REMOVAL AND DISPOSAL PLANS | | |
| 30-02 | ACM ROOFING MATERIALS | SEE PLAN & SECTIONS | 17760 | SF | A, B, C, ACM | REFER TO ACM REMOVAL AND DISPOSAL PLANS | | |
| 30-03 | BRICK/CONCRETE BLOCK/MASONRY | MULTIPLE LOCATIONS | 23315 | CF | A, B, L, R | MISCELLANEOUS BUILDING MATERIALS TO BE SORTED FOR DISPOSAL | | |
| 30-04 | DOOR | MULTIPLE LOCATIONS | 680 | SF | A, B, L, R | MISCELLANEOUS BUILDING MATERIALS TO BE SORTED FOR DISPOSAL | | |
| 30-05 | WINDOWS | MULTIPLE LOCATIONS | 340 | SF | A, B, L, R | MISCELLANEOUS BUILDING MATERIALS TO BE SORTED FOR DISPOSAL | | |
| 30-06 | STRUCTURAL STEEL | SEE PLAN & SECTIONS | 700 | TON | R, L | BUILDING STRUCTURAL STEEL & MISC. STEEL CONNECTION MATERIAL | | |
| 30-07 | MISC. BUILDING MATERIALS | MULTIPLE LOCATIONS | 250 | CY | A, B, ACM, R | MISCELLANEOUS BUILDING STRUCTURAL AND NON-STRUCTURAL ELEMENTS TO BE SORTED FOR DISPOSAL | | |
| 30-08 | MISC. INDUSTRIAL PROCESSING MATERIALS | MULTIPLE LOCATIONS | 150 | CY | A, B, ACM, R | MISCELLANEOUS INDUSTRIAL PROCESSING EQUIPMENT / MATERIALS TO BE SORTED FOR DISPOSAL | | |
| 30-09 | DUST | MULTIPLE LOCATIONS | 105 | CY | A, B, ACM | LOOSE MATERIAL ON VERTICAL AND HORIZONTAL SURFACES CONTAINING ASBESTOS, LEAD | | |
| 30-10 | LOOSE PAINT | MULTIPLE LOCATIONS | 20 | CY | L | LOOSE PAINT ON VERTICAL AND HORIZONTAL SURFACES CONTAINING LEAD | | |
| 30-11 | WINDOW GLAZING | MULTIPLE LOCATIONS | 500 | LF | A, B, C, ACM | WINDOW GLAZING CONTAINING PCB'S | | |
| 30-12 | DELAMINATED GALBESTOS (ACM) | MULTIPLE LOCATIONS | 10 | CY | B, C, ACM | REFER TO ACM REMOVAL AND DISPOSAL PLANS | | |
| 30-13 | MISC. SOLID WASTE | PILES ON FLOOR/PITS - BLDG. 30 | 150 | CY | A, B, D, L, ACM, R | MISC. DEBRIS PILES CONTAINING MULTIPLE COMPONENTS TO BE SORTED FOR DISPOSAL | | |
| 30-14 | MISC. RADIOLOGICAL WASTE | PILES ON FLOOR/LAB - BLDG. 30 | 2 | CY | D | MISC. DEBRIS PILES CONTAINING MULTIPLE COMPONENTS FOR DISPOSAL | | |
| 30-15 | DECON/WASTE WATER | BLDG. 30 | 33200 | GAL | ww | WASTE WATER | | |

| | BUILDING 31 | | | | | | | | |
|-------|---------------------------------------|--------------------------------|----------|------|--------------------|---|--|--|--|
| ID | MATERIAL TYPE | MATERIAL LOCATION | QUANTITY | UNIT | WASTE CATEGORY ID. | GENERAL DESCRIPTION | | | |
| 31-01 | GALBESTOS SIDING (ACM) | SEE PLAN & SECTIONS | 2970 | SF | A, B, C, ACM | REFER TO ACM REMOVAL AND DISPOSAL PLANS | | | |
| 31-02 | ACM ROOFING MATERIALS | SEE PLAN & SECTIONS | 27830 | SF | A, B, C, ACM | REFER TO ACM REMOVAL AND DISPOSAL PLANS | | | |
| 31-03 | BRICK/CONCRETE BLOCK/MASONRY | MULTIPLE LOCATIONS | 16875 | CF | A, B, L, R | MISCELLANEOUS BUILDINGMATERIALS TO BE SORTED FOR DISPOSAL | | | |
| 31-04 | DOOR | MULTIPLE LOCATIONS | 300 | SF | A, B, L, R | MISCELLANEOUS BUILDINGMATERIALS TO BE SORTED FOR DISPOSAL | | | |
| 31-05 | WINDOWS | MULTIPLE LOCATIONS | 2000 | SF | A, B, L, R | MISCELLANEOUS BUILDINGMATERIALS TO BE SORTED FOR DISPOSAL | | | |
| 31-06 | STRUCTURAL STEEL | SEE PLAN & SECTIONS | 415 | TON | R, L | BUILDING STRUCTURAL STEEL & MISC. STEEL CONNECTION MATERIAL | | | |
| 31-07 | MISC. BUILDING MATERIALS | MULTIPLE LOCATIONS | 400 | CY | A, B, ACM, R | MISCELLANEOUS BUILDING STRUCTURAL AND NON-STRUCTURAL ELEMENTS TO BE SORTED FOR DISPOSAL | | | |
| 31-08 | MISC. INDUSTRIAL PROCESSING MATERIALS | MULTIPLE LOCATIONS | 40 | CY | A, B, ACM, R | MISCELLANEOUS INDUSTRIAL PROCESSING EQUIPMENT / MATERIALS TO BE SORTED FOR DISPOSAL | | | |
| 31-09 | DUST | MULTIPLE LOCATIONS | 15 | CY | A, B, ACM | LOOSE MATERIAL ON VERTICAL AND HORIZONTAL SURFACES CONTAINING ASBESTOS, LEAD | | | |
| 31-10 | LOOSE PAINT | MULTIPLE LOCATIONS | 50 | CY | L _e | LOOSE PAINT ON VERTICAL AND HORIZONTAL SURFACES CONTAINING LEAD | | | |
| 31-11 | WINDOW GLAZING | MULTIPLE LOCATIONS | 2000 | LF | A, B, C, ACM | WINDOW GLAZING CONTAINING PCB'S | | | |
| 31-12 | DELAMINATED GALBESTOS (ACM) | MULTIPLE LOCATIONS | 15 | CY | B, C, ACM | REFER TO ACM REMOVAL AND DISPOSAL PLANS | | | |
| 31-13 | MISC. SOLID WASTE | PILES ON FLOOR/PITS - BLDG. 31 | 300 | CY | A, B, D, ACM, L, R | MISC. DEBRIS PILES CONTAINING MULTIPLE COMPONENTS TO BE SORTED FOR DISPOSAL | | | |
| 31-14 | MISC. RADIOLOGICAL WASTE | PILES ON FLOOR/LAB - BLDG. 31 | 5 | CY | D | MISC. DEBRIS PILES CONTAINING MULTIPLE COMPONENTS FOR DISPOSAL | | | |
| 31-15 | DECON/WASTE WATER | BLDG. 31 | 27000 | GAL | ww | WASTE WATER | | | |

| | BUILDING 32 | | | | | | | | |
|-------|---------------------------------------|--------------------------------|----------|------|--------------------|---|--|--|--|
| ID | MATERIAL TYPE | MATERIAL LOCATION | QUANTITY | UNIT | WASTE CATEGORY ID. | GENERAL DESCRIPTION | | | |
| 32-01 | GALBESTOS SIDING (ACM) | SEE PLAN & SECTIONS | 9980 | SF | A, B, C, ACM | REFER TO ACM REMOVAL AND DISPOSAL PLANS | | | |
| 32-02 | ACM ROOFING MATERIALS | SEE PLAN & SECTIONS | 10920 | SF | A, B, C, ACM | REFER TO ACM REMOVAL AND DISPOSAL PLANS | | | |
| 32-03 | BRICK/CONCRETE BLOCK/MASONRY | MULTIPLE LOCATIONS | 7140 | CF | A, B, R | MISCELLANEOUS BUILDING MATERIALS TO BE SORTED FOR DISPOSAL | | | |
| 32-04 | DOOR | MULTIPLE LOCATIONS | 470 | SF | A, B, R | MISCELLANEOUS BUILDING MATERIALS TO BE SORTED FOR DISPOSAL | | | |
| 32-05 | WINDOWS | MULTIPLE LOCATIONS | 230 | SF | A, B, R | MISCELLANEOUS BUILDING MATERIALS TO BE SORTED FOR DISPOSAL | | | |
| 32-06 | STRUCTURAL STEEL | SEE PLAN & SECTIONS | 145 | TON | R, L | BUILDING STRUCTURAL STEEL & MISC. STEEL CONNECTION MATERIAL | | | |
| 32-07 | MISC. BUILDING MATERIALS | MULTIPLE LOCATIONS | 150 | CY | A, B, ACM, R | MISCELLANEOUS BUILDING STRUCTURAL AND NON-STRUCTURAL ELEMENTS TO BE SORTED FOR DISPOSAL | | | |
| 32-08 | MISC. INDUSTRIAL PROCESSING MATERIALS | MULTIPLE LOCATIONS | 100 | CY | A, B, ACM, R | MISCELLANEOUS INDUSTRIAL PROCESSING EQUIPMENT / MATERIALS TO BE SORTED FOR DISPOSAL | | | |
| 32-09 | DUST | MULTIPLE LOCATIONS | 5 | CY | A, B, ACM | LOOSE MATERIAL ON VERTICAL AND HORIZONTAL SURFACES CONTAINING ASBESTOS, LEAD | | | |
| 32-10 | LOOSE PAINT | MULTIPLE LOCATIONS | 10 | CY | L | LOOSE PAINT ON VERTICAL AND HORIZONTAL SURFACES CONTAINING LEAD | | | |
| 32-11 | WINDOW GLAZING | MULTIPLE LOCATIONS | 300 | LF | A, B, C, ACM | WINDOW GLAZING CONTAINING PCB'S | | | |
| 32-12 | DELAMINATED GALBESTOS (ACM) | MULTIPLE LOCATIONS | 5 | CY | B, C, ACM | REFER TO ACM REMOVAL AND DISPOSAL PLANS | | | |
| 32-13 | MISC. SOLID WASTE | PILES ON FLOOR/PITS - BLDG, 32 | 50 | CY | A, B, D, ACM, L, R | MISC. DEBRIS PILES CONTAINING MULTIPLE COMPONENTS TO BE SORTED FOR DISPOSAL | | | |
| 32-14 | UNDERGROUND GROUND STORAGE TANKS | CENTRAL | 1500 | GAL | A, B, R | MISCELLANEOUS INDUSTRIAL PROCESSING EQUIPMENT / MATERIALS TO BE SORTED FOR DISPOSAL | | | |
| 32-15 | DECON/WASTE WATER | BLDG. 32 | 16000 | GAL | ww | WASTE WATER | | | |
| 32-16 | UNDERGROUND GROUND STORAGE TANKS | EXTERIOR SOUTH | 1000 | GAL | ABR | MISCELLANEOUS INDUSTRIAL PROCESSING FOLIPMENT / MATERIALS TO BE SORTED FOR DISPOSAL | | | |

NEW YORK | Department of

STATE OF Environmental Conservation

PROJECT NAME:

FORMER AL TECH SPECIALTY STEEL, OU3 **ON-SITE STRUCTURES**

SITE NO. 401003 CONTRACT NO. D011482 TOWN OF COLONIE, ALBANY COUNTY, NEW YORK

Engineer:

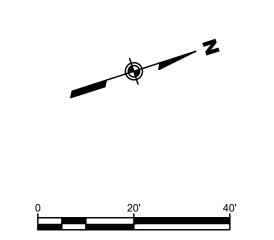
AECOM USA, INC. 257 WEST GENESEE STREET BUFFALO, NY 14202 T: 716.856.5636

Seal and Signature:



100% DESIGN (NOT FOR CONSTRUCTION)

| REV. N | 0. | DATE: | REVISION: |
|--------|----|-------|-----------|
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Owner's Information: NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 Broadway, Albany, New York 12233

Sheet title: **DEMOLITION PLAN**

Dwg No:

BUILDINGS 30, 31 & 32

| Date: | JULY 2020 |
|--------------|---------------------------------------|
| Project No.: | 60594845 |
| Design By: | Mike Gutmann |
| Dwg By: | Keith Meister |
| Chk By: | Chuck Dusel |
| | Project No.: Design By: Dwg By: |

C-08

Pit Excavation and backfill voulmes

| Pit ID | Pit SF | Material Volume (CY) | Pit Volume (CY) |
|-------------|---------|----------------------|-----------------|
| Building 5 | | | |
| B-5-1 | 648 | 32 | 216 |
| Building 6 | | <u> </u> | |
| B-6-1 | 40.66 | 0.3 | 6.7 |
| B-6-1A | 21.6 | 0.2 | 2.0 |
| B-6-2 | 42.25 | 3.1 | 11.2 |
| B-6-3 | 50 | 0.5 | 10.9 |
| B-6-4 | 50.36 | 0.0 | 11.2 |
| B-6-5 | 30.02 | 3.9 | 8.6 |
| B-6-6 | 38.33 | 4.7 | 10.8 |
| B-6-7 | 39.33 | 0.0 | 1.2 |
| B-6-8 | 39.06 | 2.4 | 9.6 |
| | 39.00 | 2.4 | 9.6 |
| Building 8 | 02 | | 10.5 |
| B-8-1 | 83 | 2 | 19.5 |
| Building 9 | 2452 | 442.0 | 442.0 |
| B-9-1 | 2153 | 412.0 | 412.0 |
| B-9-2 | 3542.49 | 66.1 | 1955.3 |
| B-9-3 | 75.83 | 1.8 | 18.5 |
| B-9-4 | 40 | 0.0 | 4.8 |
| B-9-5 | 40.5 | 0.0 | 4.9 |
| B-9-6 | 20.75 | 0.0 | 0.6 |
| B-9-7 | 46.84 | 0.7 | 14.7 |
| B-9-8 | 46.84 | 0.7 | 14.7 |
| B-9-9 | 57.5 | 0.0 | 15.8 |
| B-9-10 | 17.41 | 0.0 | 1.6 |
| B-9-11 | 19.86 | 0.0 | 1.8 |
| B-9-12 | 7.36 | 0.0 | 0.6 |
| B-9-13 | 10.79 | 0.0 | 0.9 |
| B-9-14 | 19.44 | 1.7 | 1.7 |
| B-9-15 | 22.36 | 2.0 | 2.0 |
| B-9-16 | 36 | 2.6 | 2.6 |
| B-9-17 | 21.6 | 0.8 | 0.8 |
| B-9-18 | 544 | 273.1 | 273.1 |
| B-9-19 | 229 | 17.5 | 17.5 |
| B-9-20 | 641 | 31.3 | 31.3 |
| B-9-21 | 483 | 20.6 | 20.6 |
| B-9-22 | 404 | 15.0 | 15.0 |
| B-9-23 | 352 | 16.7 | 16.7 |
| B-9-24 | 367 | 13.6 | 13.6 |
| B-9-25 | 379 | 20.5 | 20.5 |
| B-9-26 | 290 | 10.7 | 10.7 |
| B-9-27 | 172 | 11.1 | 11.1 |
| B-9-28 | 17.92 | 0.8 | 3.6 |
| B-9-29a | 25.30 | 1.1 | 5.9 |
| B-9-29b | 8.50 | 1.2 | 2.8 |
| B-9-30 | 10.79 | 0.9 | 2.2 |
| B-9-31 | 7.11 | 0.3 | 1.4 |
| B-9-32 | 9.75 | 1.0 | 1.6 |
| B-9-33 | 39.06 | 0.0 | 10.2 |
| Building 10 | | | |
| B-10-1 | 4 | 0.0 | 0.3 |

Pit Excavation and backfill voulmes

| Pit ID | Pit SF | Material Volume (CY) | Pit Volume (CY) |
|-------------|--------|----------------------|-----------------|
| B-10-2 | 4 | 0.0 | 0.3 |
| B-10-3 | 14.52 | 0.5 | 2.0 |
| B-10-4 | 32.77 | 1.2 | 5.5 |
| B-10-5 | 33.07 | 0.0 | 6.0 |
| B-10-6 | 11.9 | 1.6 | 1.6 |
| B-10-7 | 68.4 | 3.8 | 7.6 |
| Building 11 | | | |
| B-11-1 | 31.1 | 2.3 | 2.3 |
| | | | |
| Building 12 | | | |
| B-12-1 | 1147 | 303.27 | 303.27 |
| B-12-2 | 10018 | 1647.6 | 1647.6 |
| B-12-2-A | | | |
| B-12-2-B | | | |
| B-12-2-C | | | |
| B-12-2-D | | | |
| B-12-2-E | | | |
| B-12-2-F | | | |
| B-12-3A | 45.6 | 5.9 | 5.9 |
| B-12-3B | 32.0 | 11.6 | 11.6 |
| Building 13 | | | |
| B-13-1 | 789 | 45 | 386.4 |
| B-13-2 | 37.3 | 7.8 | 15.9 |
| B-13-3 | 17.5 | 1.2 | 1.2 |
| B-13-4a | 9.7 | 1.2 | 1.2 |
| Building 14 | | | |
| B-14-1 | 496 | 20 | 107.5 |
| B-14-2 | 122 | 9 | 9 |
| B-14-3 | 24 | 4.44 | 4.44 |
| B-14-4 | 47.66 | 2.6 | 2.6 |
| B-14-5 | 47.84 | 2.66 | 2.66 |
| B-14-6 | 49.51 | 0.0 | 8.7 |

Pit Excavation and backfill voulmes

| Pit ID | Pit SF | Material Volume (CY) | Pit Volume (CY) |
|-------------|--------|----------------------|-----------------|
| B-14-10 | 25.00 | 0.8 | 5.2 |
| Building 17 | | | |
| B-17-1 | 1064 | 155.5 | 155.5 |
| B-17-2 | 25.52 | 2.1 | 2.1 |
| B-17-3 | 9 | 0.5 | 0.5 |
| B-17-4 | 58.33 | 3.2 | 13.7 |
| B-17-5 | 56 | 3.1 | 13.0 |
| B-17-6 | | | |
| B-17-7 | 12 | 2 | 2 |
| | | | |
| Building 20 | | | |
| B-20-1 | 297.37 | 55.1 | 55.1 |
| B-20-2 | 278.59 | 27.5 | 27.5 |
| B-20-3 | 386.81 | 28.7 | 28.7 |
| B-20-4 | 387.49 | 28.7 | 28.7 |
| | | | |
| Building 21 | | | |
| B-21-1 | 133.33 | 7.4 | 32.9 |
| Building 22 | | | |
| B-22-1 | 2481.7 | 1074.8 | 1074.8 |
| B-22-2 | 483.74 | 115.6 | 204.5 |
| B-22-3 | 216.02 | 73.7 | 73.7 |
| B-22-4 | 418.02 | 34.9 | 108.2 |
| B-22-5 | 32.04 | 9.5 | 9.5 |
| B-22-6 | 80.56 | 17.9 | 17.9 |
| B-22-7 | 9.78 | 0.5 | 0.5 |
| B-22-8 | 21.09 | 0.7 | 0.7 |
| B-22-9 | 17.39 | 1.0 | 1.0 |
| Building 24 | | | |
| B-24-1 | 34.51 | 0.1 | 6.8 |
| B-24-2 | 23.26 | 0.3 | 4.0 |
| B-24-3 | 6.86 | 0.8 | 0.8 |
| Building 23 | | | |
| B-23-2 | 12.4 | 1.2 | 1.2 |
| B-23-3 | 150 | 18.1 | 18.1 |
| B-23-4 | 81.5 | 8.3 | 8.3 |
| B-23-5 | 7.13 | 20.2 | 20.2 |
| B-23-6 | 12.25 | 1.4 | 1.4 |
| B-23-7 | 15 | 2.2 | 2.2 |
| B-23-8 | 4.6 | 0.5 | 0.5 |
| B-23-9 | 5.6 | 0.4 | 0.4 |

Pit Excavation and backfill voulmes

| Pit ID | Pit SF | Material Volume (CY) | Pit Volume (CY) |
|-----------------|---------|----------------------|-----------------|
| Building 27 | | | |
| B-27-1 | 96.25 | 22.7 | 22.7 |
| B-27-2 | 65.43 | 6.0 | 6.0 |
| B-27-3 | 74.92 | 4.2 | 4.2 |
| B-27-4 | 28.93 | 5.7 | 5.7 |
| B-27-5 | 85.43 | 4.2 | 19.5 |
| B-27-6 | 6.34 | 0.2 | 0.2 |
| B-27-7 | 37.27 | 1.2 | 9.4 |
| B-27-8 | | | |
| B-27-9 | 158.73 | 3.9 | 3.9 |
| B-27-10 | 281.12 | 35.9 | 35.9 |
| B-27-11 | 152.04 | 3.8 | 3.8 |
| B-27-12 | 61.27 | 3.0 | 3.0 |
| B-27-13 | 214.48 | 4.0 | 4.0 |
| B-27-14 | 148.04 | 3.7 | 3.7 |
| B-27-15 | 26.7 | 3.1 | 3.1 |
| B-27-16 | 9.17 | 4.0 | 4.0 |
| B-27-basement | 2379.12 | 433.2 | 433.2 |
| B-27-basement-2 | | | |
| Building 28 | | | |
| B-28-1 | 1691 | 768.6 | 768.6 |
| B-28-2 | 38.2 | 2.8 | 2.8 |
| B-28-3 | 230.8 | 21.4 | 21.4 |
| B-28-4 | 331.3 | 30.7 | 30.7 |
| B-28-5 | | | |
| B-28-5B | 13.4 | 0.3 | 0.3 |
| B-28-6 | 203.7 | 19.9 | 19.9 |
| B-28-7 | 317.9 | 29.4 | 29.4 |
| B-28-8 | 181.8 | 16.8 | 16.8 |
| B-28-9 | 80.5 | 7.5 | 7.5 |
| B-28-10 | 98.6 | 9.1 | 9.1 |
| B-28-11 | 6.5 | 0.6 | 0.6 |
| B-28-12 | 4.68 | 0.2 | 0.2 |
| B-28-13 | 21.09 | 2.5 | 2.5 |
| B-28-14 | 16.7 | 1.9 | 1.9 |
| B-28-15 | 18 | 1.2 | 1.2 |
| B-28-16 | 18.8 | 1.9 | 1.9 |
| B-28-17 | 28 | 2.6 | 2.6 |

Pit Excavation and backfill voulmes

| Pit ID | Pit SF | Material Volume (CY) | Pit Volume (CY) |
|-------------|--------|----------------------|-----------------|
| Building 29 | | | |
| B-29-1 | 5700 | 0.0 | 1200.0 |
| B-29-1 | 10.0 | 0.9 | 0.9 |
| B-29-2 | 16.3 | 1.2 | 1.2 |
| B-29-3 | 27.2 | 1.4 | 6.3 |
| Building 30 | | | |
| NA | | | |
| Building 31 | | | |
| B-31-1 | 41.0 | 0.0 | 4.4 |
| B-31-2 | 18.8 | 2.0 | 2.0 |
| B-31-3 | 18.5 | 2.0 | 2.0 |
| Building 32 | | | |
| B-32-1 | 121.5 | 7.5 | 37.5 |
| B-32-2 | 121.5 | 5.6 | 37.5 |
| B-32-3 | 121.5 | 7.5 | 37.5 |
| B-32-4 | 121.5 | 2.3 | 37.5 |
| B-32-5 | 175 | 17.3 | 17.3 |
| B-32-6 | 58 | 8.6 | 8.6 |
| B-32-7 | 33.5 | 2.1 | 4.1 |
| B-32-8 | 27 | 4.1 | 4.1 |
| B-32-9 | 26.1 | 1.2 | 4.8 |
| Building 34 | | | |
| B-34-1 | 281 | 2.0 | 41.8 |
| B-34-2 | 15 | 0.0 | 1.9 |
| Building 35 | | | |
| B-35-1 | 250 | 10.0 | 118.5 |
| B-35-2 | 622 | 20.0 | 312.9 |
| B-35-3 | 199 | 10.0 | 93.9 |
| Building 36 | | | |
| B-36-1 | 263 | 13.7 | 13.7 |
| B-36-2 | 13672 | 150.0 | 506.4 |
| B-36-3 | 799 | 20.0 | 18.4 |
| B-36-4 | 450 | 20.0 | 66.7 |
| B-36-5 | 152 | 31.5 | 31.5 |
| B-36-6 | 118 | 18.8 | 18.8 |
| B-36-7 | 347 | 192.8 | 192.8 |
| B-36-8 | 19 | 0.5 | 2.1 |
| B-36-9 | | | |
| B-36-10 | 15 | 3.3 | 3.3 |
| B-36-11 | 29.7 | 2.84 | 2.84 |
| | | 6756.3 | 11982.6 |

12/7/2022

Al Tech Specialty Steel Pit Quantity Table

| Sheet | Building # | Pit Descriptions on Drawings | No. of Contract Pits | No. of Actual Pits | Additional Pits | notes |
|--------|------------|--|----------------------|--------------------|-----------------|---|
| C01 | 17 | Pit 17-01 & 17-02 | 2 | 7 | 5 | (2) pits identified in contract (5) additional pits discovered |
| C01 | 18 | Pit/Sump | 1 | | -1 | (1) Pit Identified in Contract not found in the field. |
| C02 | 19 | none | 0 | 0 | 0 | No pits Identified in Contract |
| C02 | 34 | | 3 | 4 | 1 | (3) pits identified in contract (1) additional pit discovered |
| C02 | 35 | | 3 | 3 | 0 | |
| C02 | 36 | Pits 36-01 & 36-02 | 2 | 6 | 4 | (2) large pits identifed in contract (4) smaller additional pits discovered. |
| | | | _ | _ | _ | Pits were excavated and cleaned then backfilled not demolished and removed as stated in contract. Change in |
| C02 | NA | Outdoor acid pits | 2 | 2 | 0 | scope of work. Size of Pits and handling. |
| C03 | 13 | Pit 13-01 | 1 | 1 | 0 | (1) Pit identifed in contract |
| C03 | 14 | Pits 14-01 & 14-02 | 2 | 4 | 2 | (2) Pits Identified in Contract (1) additional pit and (1) additional trench discovered |
| C04 | 10 | Pit 10-01 & "vault" | 2 | 9 | 7 | Bldg. 10 called out 1 small pit and 1 small vault - Additional 7 pits discovered |
| C04 | 11 | none | 0 | 1 | 1 | No pits Identified in Contract |
| C04 | 12 | "mahine pits", "continous rolling mill pit", Pit 12-01 | 3 | 8 | 5 | Pits inside of the larger pits that were excavated. |
| C05/5A | 5 | • | 0 | 1 | 1 | No pits Identified in Contract |
| C05/5A | 6 | | 0 | 7 | 7 | No pits Identified in Contract |
| C05/5A | 7 | | 0 | 0 | 0 | No pits Identified in Contract |
| C05/5A | 8 | Pit | 1 | 1 | 0 | (1) Pit identified in contract, (1) pit found larger and in different location |
| C05/5A | 9 | Pits 09-01, 02, & 03, vault, sump | 5 | 14 | 9 | 4 of the pits identified were actually an entire basement 14.5' deep |
| C05/5A | 9 | "mahine pits", "continous rolling mill pit" | 2 | 2 | 0 | Machine and Rolling Mill Pits were deeper than anticipated containing tunnels/hallways |
| C06 | 21 | | 0 | 1 | 1 | No pits Identified in Contract |
| 505 | 22 | P1 22 24 1 | | 4 | ٠ | 22-01 is extremely deeper than the anticipated 6' depth 22-02 had pits deeper inside the pit, 22-03 had additiona |
| C06 | 22 | Pits 22-01 through 22-4 | 4 | 4 | 0 | trenches and pits inside, 22-04 had additional trench/pits off of it. |
| | 22 | | | 5 | 5 | (5) additional pits discovered in bldg. 22 |
| C06 | 23 | Pits 23-01 through 23-03 plus 3 vaults | 6 | 8 | 2 | (6) pits identified in contract (1) additional trench and (1) additional vault discovered |
| C06 | 24 | | 0 | 3 | 3 | (3) pits outside perimeter of bldg. 24 |
| C06 | 26 | | 0 | 0 | 0 | No pits Identified in Contract |
| C07 | 27 | Pits 27-01 through 27-04 | 9 | 16 | 7 | (9) pits identified in contract (7) additional pits discovered |
| | 27 | | | 2 | 2 | (2) unidentified basements excavated and filled |
| C07 | 28 | Pit 28-01 | | | | Pit was estimated 5' depth based on contract drawing. Machine equipment is extremely large and extremely deep |
| CU/ | 28 | PIT 28-U1 | 1 | 1 | 0 | over 25' depth |
| | 28 | | | 8 | 8 | (8) Additional Pits discovered |
| C08 | 30 | | 0 | | 0 | No pits Identified in Contract |
| C08 | 31 | | 0 | | 0 | No pits Identified in Contract |
| C08 | 32 | Pits 32-01 through 32-04 | 4 | 9 | 5 | Pits 32-01 to 32-04 are unknown depths at this time |
| | | • | TOTAL 53 | 127 | 74 | |

12/12/2022

Al Tech Specialty Steel Differing Site Conditions Comparison Table:

| | | Estimated Co | ontract Quantities Base | ed on Contract Drawings: | | | Estimated Current Quan | tities Based on Field Co | onditions: (Survey quanti | ties to be provided at c | ompletion) | Additional Days | Additional % | % Increase |
|----------------------------|-------|--------------|-------------------------|--------------------------|------|------|------------------------|--------------------------|---------------------------|--------------------------|------------|-----------------|--------------|------------|
| Pit ID: | SF: | Depth: | Perimeter LF | SF Wall Cleaning: | CY: | Days | SF: | Depth: | Perimeter LF | SF Wall Cleaning: | CY: | | SF Wall | of size |
| Bldg. 9-1 | 218 | 8 | 67 | 536 | 65 | | | | | 0 | 0 | | | |
| Bldg. 9-2 | 90 | 8 | 40 | 320 | 27 | | | | | 0 | 0 | | | |
| Bldg. 9-3 | 170 | 8 | 55 | 440 | 50 | | | | | 0 | 0 | | | |
| 9-2 Basement | 477 | | | 1296 | | 2 | 3596 | 15 | 392 | 5880 | 1998 | 7 | 4584 | 354% |
| Bldg. 9 Rolling Mill Pit | 13883 | | 847 | 3656 | 1814 | 10 | 10869 | 4 | 1416 | 11648 | 2168 | 22 | 7992 | 219% |
| Bldg. 9 Rolling Mill Pit A | 12417 | 3 | 624 | 1872 | | 1380 | 9500 | | 4 872 | 3488 | 1407 | | | |
| Bldg. 9 Rolling Mill Pit B | 1466 | 8 | 223 | 1784 | | 434 | 1369 | 1 | 5 544 | 8160 | 761 | | | |
| Bldg. 12 Rolling Mill Pit | 4582 | 4 | 410 | 1640 | 679 | 7 | 5967 | 6 | 410 | 2460 | 1326 | 4 | 820 | 50% |
| Bldg. 12-01 | 974 | 4 | 147 | 588 | 144 | 2 | 1171 | 6 | 151 | 906 | 260 | • | 318 | 54% |
| Bldg. 12-02 | 224 | 4 | 85 | 340 | 33 | 1 | 224 | 6 | 147 | 882 | 50 | 2 | 542 | 159% |
| Bldg. 22-01 | 2402 | 8 | 315 | 2520 | 712 | 7 | 2474 | Varies | 455 | 4238 | 1013 | Į | 1718 | 68% |
| Bldg. 22-01a | | | | | | | 1200 | 1 | 8 147 | 2646 | 800 | | | |
| Bldg. 22-01b | | | | | | | 324 | | 6 180 | 1080 | 72 | | | |
| Bldg. 22-01c | | | | | | | 950 | | 4 128 | 512 | 141 | | | |
| Bldg. 28-01 | 1525 | 4 | 198 | 792 | 226 | 7 | 1496 | Varies | 214 | 3265 | 748 | 22 | 2473 | 312% |
| Bldg. 28-01a | | | | | | | 540 | | 4 55 | 220 | 80 | | | |
| Bldg. 28-01b | | | | | | | 390 | 1 | 0 62 | 620 | 144 | | | |
| Bldg. 28-01c | | - | | | | | 566 | 2 | 5 97 | 2425 | 524 | | | |
| Totals: | 24067 | | | 10832 | 3749 | 36 | 25797 | | | 29279 | 11491 | 62 | 18447 | 170% |

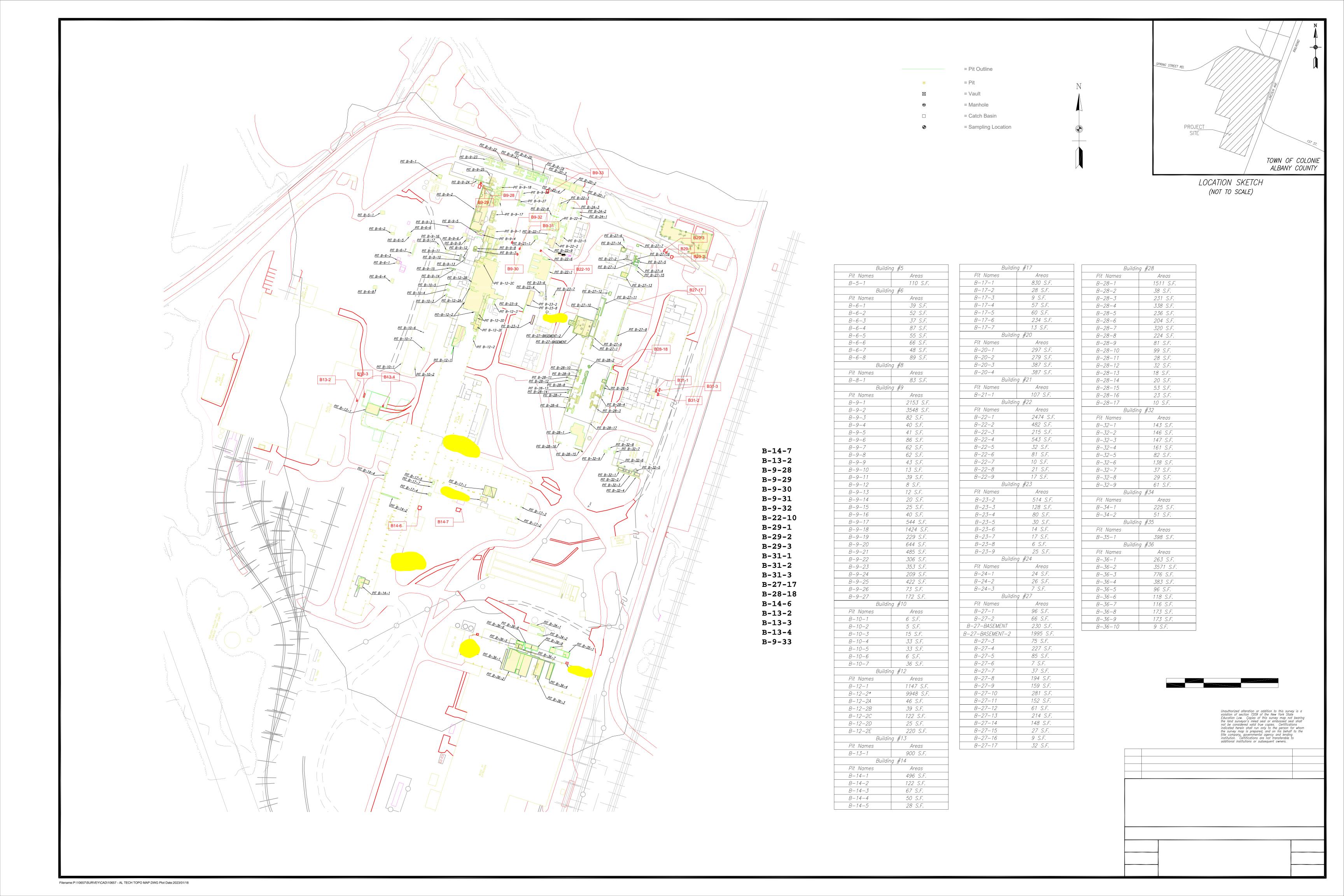
New York State Department of Environmental Conservation Site No. 401003 Former Al-Tech Specialty Steel 201 Spring Street Road Colonie, Albany County Remedial Construction Contract No. D011842 The Environmental Service Group (NY) Inc. 177 Wales Avenue Tonawanda, NY 14150

Date: 5/24/2023

LS-10 Cost Breakdown Estimate

| Description | Estimated Quantity | Units | Unit Price | Amount | Mark Up | Total Amount |
|---------------------------------|---------------------------|-------|--------------|---------------|---------|-----------------|
| Operator A Standard Time | 909 | HR | \$ 111.05 | \$ 100,944.45 | 15% | \$ 116,086.12 |
| Operator A Overtime | 114 | HR | \$ 141.76 | \$ 16,160.64 | 15% | \$ 18,584.74 |
| Operator C Standard Time | 304 | HR | \$ 106.37 | \$ 32,336.48 | 15% | \$ 37,186.95 |
| Operator C Overtime | 59.5 | HR | \$ 135.03 | \$ 8,034.29 | 15% | \$ 9,239.43 |
| Laborer Standard Time | 2442.5 | HR | \$ 87.43 | \$ 213,547.78 | 15% | \$ 245,579.94 |
| Laborer Overtime | 337.5 | HR | \$ 110.92 | \$ 37,435.50 | 15% | \$ 43,050.83 |
| Komatsu PC300/350 Exc. | 491 | HR | \$ 140.00 | \$ 68,740.00 | 10% | \$ 75,614.00 |
| PC290 Long Reach (Rental Abele) | 1 | Мо | \$ 14,285.70 | \$ 14,285.70 | 10% | \$ 15,714.27 |
| SANY SA265 Long Reach | 258.5 | HR | \$ 140.00 | \$ 36,190.00 | 10% | \$ 39,809.00 |
| SANY SA215 W/Buster | 78 | HR | \$ 140.00 | \$ 10,920.00 | 10% | \$ 12,012.00 |
| Komatsu PC 170 | 43.5 | HR | \$ 90.00 | \$ 3,915.00 | 10% | \$ 4,306.50 |
| Cat Loader 972 | 12 | HR | \$ 125.00 | \$ 1,500.00 | 10% | \$ 1,650.00 |
| Kubota KX-71 Mini Excavator | 20 | HR | \$ 67.00 | \$ 1,340.00 | 10% | \$ 1,474.00 |
| Volvo A35 Off-Road | 19 | HR | \$ 126.00 | \$ 2,394.00 | 10% | \$ 2,633.40 |
| Water Truck | 568.5 | HR | \$ 80.00 | \$ 45,480.00 | 10% | \$ 50,028.00 |
| Vac Truck | 653 | HR | \$ 145.00 | \$ 94,685.00 | 10% | \$ 104,153.50 |
| Skid Steer | 11 | HR | \$ 67.00 | \$ 737.00 | 10% | \$ 810.70 |
| Hot Water Pressure Washer 1 | 680.5 | HR | \$ 45.00 | \$ 30,622.50 | 10% | \$ 33,684.75 |
| Hot Water Pressure Washer 2 | 642.5 | HR | \$ 45.00 | \$ 28,912.50 | 10% | \$ 31,803.75 |
| Poly sheathing | 88 | EA | \$ 89.00 | \$ 7,832.00 | 10% | \$ 8,615.20 |
| Cleaning Surfactants | 426 | gl | \$ 5.00 | \$ 2,130.00 | 10% | \$ 2,343.00 |
| Water | | | | | | |
| | | | | | Total: | \$ 854,380.07 |

Additional Time Needed: 95 Days



| | PCO-011 Cost Summary | | | | | | | | | | | |
|--------------------------------|--|-----------|---------|---------------|--|--|--|--|--|--|--|--|
| Item | Hourly Rate (Including Markup) Total Hours | | | | | | | | | | | |
| Laborer Class A Standard Time | \$ | 100.54 | 2439.50 | \$ 245,278.3 | | | | | | | | |
| Laborer Class A Overtime | \$ | 127.56 | 326.00 | \$ 41,583.9 | | | | | | | | |
| Operator Class A Standard Time | \$ | 127.71 | 908.00 | \$ 115,958.47 | | | | | | | | |
| Operator Class A Overtime | \$ | 163.02 | 114.00 | \$ 18,584.74 | | | | | | | | |
| Operator Class C Standard Time | \$ | 122.33 | 304.00 | \$ 37,186.95 | | | | | | | | |
| Operator Class C Overtime | \$ | 155.28 | 59.50 | \$ 9,239.43 | | | | | | | | |
| PC170 Excavator | \$ | 99.00 | 53.50 | \$ 5,296.50 | | | | | | | | |
| PC300 Excavator | \$ | 154.00 | 74.50 | \$ 11,473.00 | | | | | | | | |
| PC350 Excavator | \$ | 154.00 | 406.50 | \$ 62,601.00 | | | | | | | | |
| Off Road | \$ | 138.60 | 28.00 | \$ 3,880.80 | | | | | | | | |
| Vac Truck No. 1 | \$ | 159.50 | 649.00 | \$ 103,515.50 | | | | | | | | |
| Vac Truck No. 2 | \$ | 159.50 | 16.00 | \$ 2,552.00 | | | | | | | | |
| Skid Steer Loader | \$ | 73.70 | 27.00 | \$ 1,989.90 | | | | | | | | |
| SANY SA265 LR Excavator | \$ | 154.00 | 258.50 | \$ 39,809.00 | | | | | | | | |
| PC290-long stick Excavator | \$ | 15,714.27 | 0.00 | \$ 15,714.27 | | | | | | | | |
| SANY 215 Excavator w/buster | \$ | 154.00 | 78.00 | \$ 12,012.00 | | | | | | | | |
| Pressure Washer No.1 | \$ | 49.50 | 666.50 | \$ 32,991.75 | | | | | | | | |
| Pressure Washer No.2 | \$ | 49.50 | 636.50 | \$ 31,506.75 | | | | | | | | |
| Water Truck | \$ | 88.00 | 559.50 | \$ 49,236.00 | | | | | | | | |
| Loader | \$ | 137.50 | 12.00 | \$ 1,650.00 | | | | | | | | |
| Mini-Excavator | \$ | 73.70 | 28.00 | \$ 2,063.60 | | | | | | | | |
| Abele Water Truck | \$ | 88.00 | 23.00 | \$ 2,024.00 | | | | | | | | |
| Surfactant | \$ | 5.50 | 450.00 | \$ 2,475.00 | | | | | | | | |
| Poly Sheeting | \$ | 97.90 | 88.00 | \$ 8,615.20 | | | | | | | | |
| | TOTAL COST | | | \$ 857,238.0 | | | | | | | | |

New York State Department of Environmental Conservation Site No. 401003 Former Al-Tech Specialty Steel 201 Spring Street Road Colonie, Albany County Remedial Construction Contract No. D011842 The Environmental Service Group (NY) Inc. 177 Wales Avenue Tonawanda, NY 14150

Date: 9/5/2023

LS-10 Cost Breakdown Estimate

| Description | Estimated Quantity | Units | Unit Price | Amount | Mark Up | Total Amount |
|------------------------------------|---------------------------|-------|--------------|---------------|---------|-----------------|
| Operator A Standard Time | 908 | HR | \$ 111.05 | \$ 100,833.40 | 15% | \$ 115,958.41 |
| Operator A Overtime | 114 | HR | \$ 141.76 | \$ 16,160.64 | 15% | \$ 18,584.74 |
| Operator C Standard Time | 304 | HR | \$ 106.37 | \$ 32,336.48 | 15% | \$ 37,186.95 |
| Operator C Overtime | 59.5 | HR | \$ 135.03 | \$ 8,034.29 | 15% | \$ 9,239.43 |
| Laborer Standard Time | 2439.5 | HR | \$ 87.43 | \$ 213,285.49 | 15% | \$ 245,278.31 |
| Laborer Overtime | 326 | HR | \$ 110.92 | \$ 36,159.92 | 15% | \$ 41,583.91 |
| Komatsu PC170 Excavator | 53.5 | HR | \$ 90.00 | \$ 4,815.00 | 10% | \$ 5,296.50 |
| Komatsu PC300 Excavator | 74.5 | HR | \$ 140.00 | \$ 10,430.00 | 10% | \$ 11,473.00 |
| Komatsu PC350 Excavator | 406.5 | HR | \$ 140.00 | \$ 56,910.00 | 10% | \$ 62,601.00 |
| Volvo A35 Off-Road | 28 | HR | \$ 126.00 | \$ 3,528.00 | 10% | \$ 3,880.80 |
| Vac Truck No. 1 | 649 | HR | \$ 145.00 | \$ 94,105.00 | 10% | \$ 103,515.50 |
| Vac Truck No. 2 | 16 | HR | \$ 145.00 | \$ 2,320.00 | 10% | \$ 2,552.00 |
| Skid Steer Loader | 27 | HR | \$ 67.00 | \$ 1,809.00 | 10% | \$ 1,989.90 |
| SANY SA265 Long Reach Excavator | 258.5 | HR | \$ 140.00 | \$ 36,190.00 | 10% | \$ 39,809.00 |
| Komatsu PC290 Long Stick Excavator | 1 | MO | \$ 14,285.70 | \$ 14,285.70 | 10% | \$ 15,714.27 |
| SANY 215 Excavator w/ Buster | 78 | HR | \$ 140.00 | \$ 10,920.00 | 10% | \$ 12,012.00 |
| Pressure Washer No. 1 | 666.5 | HR | \$ 45.00 | \$ 29,992.50 | 10% | \$ 32,991.75 |
| Pressure Washer No. 2 | 636.5 | HR | \$ 45.00 | \$ 28,642.50 | 10% | \$ 31,506.75 |
| Water Truck | 559.5 | HR | \$ 80.00 | \$ 44,760.00 | 10% | \$ 49,236.00 |
| Cat Loader 972 | 12 | HR | \$ 125.00 | \$ 1,500.00 | 10% | \$ 1,650.00 |
| Kubota KX-71 Mini Excavator | 28 | HR | \$ 67.00 | \$ 1,876.00 | 10% | \$ 2,063.60 |
| Abele Water Truck | 23 | HR | \$ 80.00 | \$ 1,840.00 | 10% | \$ 2,024.00 |
| Poly/Rolls | 88 | EA | \$ 89.00 | \$ 7,832.00 | 10% | \$ 8,615.20 |
| Cleaning Surfactants | 450 | GAL | \$ 5.00 | \$ 2,250.00 | 10% | \$ 2,475.00 |
| | | | | | | |
| | | | | | Total: | \$ 857,238.01 |

Additional Time Needed: 95 Days

New York State Department of Environmental Conservation Site No. 401003 Former Al-Tech Specialty Steel 201 Spring Street Road Colonie, Albany County Remedial Construction Contract No. D011842 The Environmental Service Group (NY) Inc. 177 Wales Avenue Tonawanda, NY 14150

Date: 5/24/2023

| LS-10 Cost Breakdown | Area Worked | | | | | | | | | | | |
|---------------------------------|-------------|----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| | Bldg 6 | Bldg 5,6 | Bldg 5,6 | Bldg 5,6 | Bldg 28 | Bldg 28 | Bldg 9 18 | Bldg 9 18 | Bldg 9-18 | Bldg 9 18 | | |
| Description | Quantity | Units | 9/20/2022 | 9/21/2022 | 9/23/2022 | 9/27/2022 | 9/29/2022 | 9/30/2022 | 10/4/2022 | 10/5/2022 | 10/6/2022 | 10/7/2022 |
| Operator A Standard Time | 909 | HR | 5 | 8 | | 8 | | | 16 | 8 | 8 | 8 |
| Operator A Overtime | 114 | HR | | 0.5 | | 2 | | | 4 | 2 | 2 | 2 |
| Operator C Standard Time | 304 | HR | 5 | 9 | 8 | 8 | 8 | 8 | | 8 | 8 | 8 |
| Operator C Overtime | 59.5 | HR | | 0.5 | 2 | 2 | 2 | 1.5 | | 2 | 2 | 2 |
| Laborer Standard Time | 2442.5 | HR | 24 | 1 | 16 | 16 | 16 | 24 | 24 | 24 | 24 | 24 |
| Laborer Overtime | 337.5 | HR | 12 | | 4 | 4 | 4 | 4.5 | 6 | 6 | 6 | 6 |
| Komatsu PC300/350 Exc. | 491 | HR | | 8.5 | | | | 9 | 10 | 10 | 10 | 10 |
| PC290 Long Reach (Rental Abele) | 1 | Мо | | | | | | | | | | |
| SANY SA265 Long Reach | 258.5 | HR | | | | | | | 10 | | | |
| SANY SA215 W/Buster | 78 | HR | | | | | | | | | | |
| Komatsu PC 170 | 43.5 | HR | 5 | | | 8.5 | | | | | | |
| Cat Loader 972 | 12 | HR | | | | | | | | | | |
| Kubota KX-71 Mini Excavator | 20 | HR | | | | | 6 | | | | | |
| Volvo A35 Off-Road | 19 | HR | 5 | 7 | | 7 | | | | | | |
| Water Truck | 568.5 | HR | | | | | | | 10 | 10 | 10 | 10 |
| Vac Truck | 653 | HR | | 1 | 10 | 1 | | | | 10 | 10 | 10 |
| Skid Steer | 11 | HR | | | | | 4 | | | | | |
| Hot Water Pressure Washer 1 | 680.5 | HR | | | | | | | 10 | 10 | 10 | 10 |
| Hot Water Pressure Washer 2 | 642.5 | HR | | | | | | | 10 | 10 | 10 | 10 |
| Poly sheathing | 88 | EA | | | | | | | 2 | 2 | 2 | 3 |
| Cleaning Surfactants | 426 | gl | | | | | | | 5 | 5 | 5 | 5 |

New York State Department of Environmental Conservation Site No. 401003 Former Al-Tech Specialty Steel 201 Spring Street Road Colonie, Albany County Remedial Construction Contract No. D011842 The Environmental Service Group (NY) Inc. 177 Wales Avenue Tonawanda, NY 14150

Date: 5/24/2023

| LS-10 Cost Breakdown Estimate | | | Area Worked | | | | | | | | | | | |
|---------------------------------|----------|-------|-------------|------------|------------|---------------|---------------|------------|------------|------------|------------|------------|----------------|----------------|
| | | | | Bldg 22 | Bldg 22 | Bldg 22, 22-1 | Bldg 22, 22-2 | Bldg 9-18 | Bldg 9-18 | Bldg 9 18 | Bldg 9 18 | Bldg 9-18 | Bldg 9-18 12-2 | Bldg 9-18 12-2 |
| Description | Quantity | Units | 10/10/2022 | 10/11/2022 | 10/12/2022 | 10/13/2022 | 10/14/2022 | 10/17/2022 | 10/18/2022 | 10/19/2022 | 10/20/2022 | 10/21/2022 | 10/24/2022 | 10/25/2022 |
| Operator A Standard Time | 909 | HR | 8 | 16 | 8 | 8 | 16 | 8 | 8 | 8 | 8 | | 8 | 8 |
| Operator A Overtime | 114 | HR | 2 | 4 | 2 | 2 | 3 | 2 | 1 | 2 | 2 | | 2 | 2 |
| Operator C Standard Time | 304 | HR | 6 | 6 | 8 | 8 | | 8 | 8 | 8 | 8 | 8 | 8 | 8 |
| Operator C Overtime | 59.5 | HR | | | 2 | 2 | | 2 | 2 | 2 | 2 | 1.5 | 2 | 2 |
| Laborer Standard Time | 2442.5 | HR | 21 | 21 | 21 | 21 | 21 | 20 | 16 | 24 | 24 | 16 | 24 | 32 |
| Laborer Overtime | 337.5 | HR | 4 | 4 | 4 | 4 | 3 | 2 | 4 | 6 | 6 | 3 | 6 | 8 |
| Komatsu PC300/350 Exc. | 491 | HR | | 10 | 10 | 10 | 9.5 | 10 | 9 | 10 | 10 | | 10 | 10 |
| PC290 Long Reach (Rental Abele) | 1 | Mo | | | | | | | | | | | | |
| SANY SA265 Long Reach | 258.5 | HR | 10 | 10 | | | 9.5 | | | | | | | |
| SANY SA215 W/Buster | 78 | HR | | | | | | | | | | | | |
| Komatsu PC 170 | 43.5 | HR | | | | | | | | | | | | |
| Cat Loader 972 | 12 | HR | | | | | | | | | | | | |
| Kubota KX-71 Mini Excavator | 20 | HR | | | | | | | | | | | | |
| Volvo A35 Off-Road | 19 | HR | | | | | | | | | | | | |
| Water Truck | 568.5 | HR | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 |
| Vac Truck | 653 | HR | 6 | 6 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 |
| Skid Steer | 11 | HR | | | | | | | | | | | | |
| Hot Water Pressure Washer 1 | 680.5 | HR | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 |
| Hot Water Pressure Washer 2 | 642.5 | HR | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 |
| Poly sheathing | 88 | EA | | | 2 | 1 | 1 | 1 | 1 | 2 | 2 | 2 | 3 | 2 |
| Cleaning Surfactants | 426 | gl | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 10 | 10 | 5 | 10 |

New York State Department of Environmental Conservation Site No. 401003 Former Al-Tech Specialty Steel 201 Spring Street Road Colonie, Albany County Remedial Construction Contract No. D011842 The Environmental Service Group (NY) Inc. 177 Wales Avenue Tonawanda, NY 14150

| LS-10 Cost Breakdown Estimate | | | | | | | Area | Worked | | | | | |
|---------------------------------|----------|-------|----------------|----------------|----------------|----------------|---------------|---------------|---------------|---------------|-----------|-----------|-----------|
| | | | Bldg 9-18 12-2 | Bldg 9-18 12-2 | Bldg 9-18 12-1 | Bldg 12-2 9-18 | Bldg 12-2 9-1 | Bldg 12-1 9-1 | Bldg 12-2 9-1 | Bldg 12-2 9-1 | Bldg 12-2 | Bldg 12-2 | Bldg 12-2 |
| Description | Quantity | Units | 10/26/2022 | 10/27/2022 | 10/28/2022 | 10/31/2022 | 11/1/2022 | 11/2/2022 | 11/3/2022 | 11/4/2022 | 11/7/2022 | 11/8/2022 | 11/9/2022 |
| Operator A Standard Time | 909 | HR | 8 | 8 | 8 | 16 | 16 | 8 | 8 | 8 | 13 | 13 | 13 |
| Operator A Overtime | 114 | HR | 2 | 2 | 2 | 4 | 4 | 1 | 2 | 2 | 2 | 2 | 2 |
| Operator C Standard Time | 304 | HR | 8 | 8 | | | | | | | 8 | 8 | 8 |
| Operator C Overtime | 59.5 | HR | 2 | 2 | | | | | | | 2 | 2 | 2 |
| Laborer Standard Time | 2442.5 | HR | 32 | 37 | 32 | 45 | 24 | 24 | 32 | 32 | 26 | 18 | 18 |
| Laborer Overtime | 337.5 | HR | 8 | 7 | 8 | 8 | 6 | 6 | 8 | 7.5 | 4 | 2 | 2 |
| Komatsu PC300/350 Exc. | 491 | HR | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 |
| PC290 Long Reach (Rental Abele) | 1 | Мо | | | | | | | | | | | |
| SANY SA265 Long Reach | 258.5 | HR | | | | 10 | 10 | | | | 5 | 5 | 5 |
| SANY SA215 W/Buster | 78 | HR | | | | | | | | | | | |
| Komatsu PC 170 | 43.5 | HR | | | | | | | | | | | |
| Cat Loader 972 | 12 | HR | | | | | | | | | | | |
| Kubota KX-71 Mini Excavator | 20 | HR | | | | | | | | | | | |
| Volvo A35 Off-Road | 19 | HR | | | | | | | | | | | |
| Water Truck | 568.5 | HR | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 |
| Vac Truck | 653 | HR | 10 | 10 | 10 | 10 | 10 | | | | 10 | 10 | 10 |
| Skid Steer | 11 | HR | | | | | | | | | | | |
| Hot Water Pressure Washer 1 | 680.5 | HR | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 |
| Hot Water Pressure Washer 2 | 642.5 | HR | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 |
| Poly sheathing | 88 | EA | 2 | 2 | 3 | | 1 | 1 | 1 | 2 | 2 | 2 | 2 |
| Cleaning Surfactants | 426 | gl | 10 | 10 | 10 | 10 | 10 | 5 | 5 | 5 | 5 | 5 | 5 |

New York State Department of Environmental Conservation Site No. 401003 Former Al-Tech Specialty Steel 201 Spring Street Road Colonie, Albany County Remedial Construction Contract No. D011842 The Environmental Service Group (NY) Inc. 177 Wales Avenue Tonawanda, NY 14150

| LS-10 Cost Breakdown Estimate | | | | | | | Area Worked | | | | |
|---------------------------------|----------|-------|------------|------------|---------------------|---------------------|---------------------|---------------------|---------------------|-----------------|-----------------|
| | | | Bldg 12-2 | Bldg 12 | Bldg 9-18,28-1,12-2 | Bldg 9-18, 28-1 | Bldg 9-18, 28-1 |
| Description | Quantity | Units | 11/10/2022 | 11/11/2022 | 11/14/2022 | 11/15/2022 | 11/16/2022 | 11/17/2022 | 11/18/2022 | 11/21/2022 | 11/22/2022 |
| Operator A Standard Time | 909 | HR | 13 | 13 | 4 | 5 | 5 | 13 | 8 | 8 | 13 |
| Operator A Overtime | 114 | HR | 2 | 0.5 | | | | 2 | | 2 | 2 |
| Operator C Standard Time | 304 | HR | | | 8 | 8 | 8 | 8 | 5 | 8 | 8 |
| Operator C Overtime | 59.5 | HR | | | 2 | 2 | 2 | 2 | | 2 | 2 |
| Laborer Standard Time | 2442.5 | HR | 18 | 24 | 32 | 50 | 50 | 50 | 38.5 | 32 | 34 |
| Laborer Overtime | 337.5 | HR | 2 | 4.5 | 4 | 10 | 10 | 9.5 | | 8 | 5.5 |
| Komatsu PC300/350 Exc. | 491 | HR | 10 | 10 | 4 | 5 | 5 | 10 | 8 | | 10 |
| PC290 Long Reach (Rental Abele) | 1 | Мо | | | | | | | | | |
| SANY SA265 Long Reach | 258.5 | HR | 5 | 5 | | | | 5 | | | 5 |
| SANY SA215 W/Buster | 78 | HR | | | | | | | | | |
| Komatsu PC 170 | 43.5 | HR | | | | | | | | 10 | |
| Cat Loader 972 | 12 | HR | | | | | | | | | |
| Kubota KX-71 Mini Excavator | 20 | HR | | | | | | | | | |
| Volvo A35 Off-Road | 19 | HR | | | | | | | | | |
| Water Truck | 568.5 | HR | 10 | 10 | 10 | 10 | 10 | 5.5 | 10 | 10 | 10 |
| Vac Truck | 653 | HR | 10 | 10 | 10 | 10 | 10 | 5 | 10 | 10 | 10 |
| Skid Steer | 11 | HR | | | | | | | | | |
| Hot Water Pressure Washer 1 | 680.5 | HR | 10 | 10 | 10 | 10 | 10 | 5.5 | 10 | 10 | 10 |
| Hot Water Pressure Washer 2 | 642.5 | HR | 10 | 10 | 10 | 10 | 10 | 5.5 | 10 | 10 | 10 |
| Poly sheathing | 88 | EA | 1 | 1 | 1 | 1 | 2 | 2 | 2 | 3 | 2 |
| Cleaning Surfactants | 426 | gl | 5 | 5 | 5 | 5 | 10 | 10 | 10 | | 10 |

New York State Department of Environmental Conservation Site No. 401003 Former Al-Tech Specialty Steel 201 Spring Street Road Colonie, Albany County Remedial Construction Contract No. D011842 The Environmental Service Group (NY) Inc. 177 Wales Avenue Tonawanda, NY 14150

| LS-10 Cost Breakdown Estimate | | | | | | | Area | Worked | | | | |
|---------------------------------|----------|-------|-----------------|-----------------|-----------------|----------------|----------------|---------------------|----------------|----------------|----------------|----------------|
| | | | Bldg 9-18, 28-1 | Bldg 9-18, 28-1 | Bldg 9-18, 28-1 | Bldg 9-18,28-1 | Bldg 22-1,28-1 | Bldg 9-18,22-1,28-1 | Bldg 9-18,28-1 | Bldg 9-18,28-1 | Bldg 9-18,28-1 | Bldg 22-1,28-1 |
| Description | Quantity | Units | 11/23/2022 | 11/28/2022 | 11/29/2022 | 11/30/2022 | 12/1/2022 | 12/2/2022 | 12/5/2022 | 12/6/2022 | 12/7/2022 | 12/8/2022 |
| Operator A Standard Time | 909 | HR | 16 | 16 | 8 | 16 | 24 | 24 | 13 | 18 | 18 | 16 |
| Operator A Overtime | 114 | HR | | 4 | 2 | 4 | 6 | 6 | 2 | 2 | 2 | 4 |
| Operator C Standard Time | 304 | HR | 8 | | 8 | 8 | | | | | | |
| Operator C Overtime | 59.5 | HR | | | 2 | 2 | | | | | | |
| Laborer Standard Time | 2442.5 | HR | 40 | 40 | 24 | 54 | 40 | 40 | 32 | 32 | 32 | 24 |
| Laborer Overtime | 337.5 | HR | | 9 | 6 | 12 | 10 | 10 | 7 | 8 | 8 | 6 |
| Komatsu PC300/350 Exc. | 491 | HR | 8 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | |
| PC290 Long Reach (Rental Abele) | 1 | Мо | | | | | | | | | | |
| SANY SA265 Long Reach | 258.5 | HR | 8 | 10 | | 10 | 10 | 10 | 5 | 5 | 10 | 10 |
| SANY SA215 W/Buster | 78 | HR | | | | | | | | | | |
| Komatsu PC 170 | 43.5 | HR | | | | | 10 | 10 | | | | |
| Cat Loader 972 | 12 | HR | | | | | | | | | | |
| Kubota KX-71 Mini Excavator | 20 | HR | | | | | | | | | | |
| Volvo A35 Off-Road | 19 | HR | | | | | | | | | | |
| Water Truck | 568.5 | HR | 8 | 10 | 10 | 10 | 10 | 10 | | 10 | 10 | 10 |
| Vac Truck | 653 | HR | 8 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 |
| Skid Steer | 11 | HR | | | | | | | | | | |
| Hot Water Pressure Washer 1 | 680.5 | HR | 8 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 |
| Hot Water Pressure Washer 2 | 642.5 | HR | 8 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 |
| Poly sheathing | 88 | EA | 2 | 2 | 2 | 2 | 2 | 2 | 1 | 2 | 2 | |
| Cleaning Surfactants | 426 | gl | 10 | 10 | 10 | 10 | 10 | 10 | 1 | 5 | 10 | 10 |

New York State Department of Environmental Conservation Site No. 401003 Former Al-Tech Specialty Steel 201 Spring Street Road Colonie, Albany County Remedial Construction Contract No. D011842 The Environmental Service Group (NY) Inc. 177 Wales Avenue Tonawanda, NY 14150

| LS-10 Cost Breakdown Estimat | e | | | | | | Area Worked | | | | |
|---------------------------------|----------|-------|----------------|---------------------|----------------|------------|---------------------|---------------------|----------------|----------------|----------------|
| | _ | | Bldg 22-1,28-1 | Bldg 9-18,22-1,28-1 | Bldg 22-1,28-1 | Bldg 9 18 | Bldg 9-18,22-1,28-1 | Bldg 9-18,22-1,28-1 | Bldg 9-18,22-1 | Bldg 22-1,28-1 | Bldg 9-18,22-1 |
| Description | Quantity | Units | 12/9/2022 | 12/12/2022 | 12/13/2022 | 12/14/2022 | 12/15/2022 | 12/16/2022 | 12/19/2022 | 12/20/2022 | 12/21/2022 |
| Operator A Standard Time | 909 | HR | 16 | 8 | 8 | 18 | 8 | 5 | 8 | 8 | 8 |
| Operator A Overtime | 114 | | 4 | 1 | 1 | 2 | 1 | | 1 | 1 | 1 |
| Operator C Standard Time | 304 | HR | | 8 | 8 | | | 5 | | | |
| Operator C Overtime | 59.5 | HR | | 1 | 1 | | | | | | |
| Laborer Standard Time | 2442.5 | HR | 32 | 26 | 40 | 32 | 28 | 20 | 24 | 24 | 32 |
| Laborer Overtime | 337.5 | HR | 6 | 2 | | 4 | 3 | | 3 | 3 | 4 |
| Komatsu PC300/350 Exc. | 491 | HR | 10 | | | | | | | | |
| PC290 Long Reach (Rental Abele) | 1 | Мо | | | | | | | | | |
| SANY SA265 Long Reach | 258.5 | HR | 10 | 9 | 9 | 9 | 9 | 5 | 9 | 9 | 9 |
| SANY SA215 W/Buster | 78 | HR | | | | | | | | | |
| Komatsu PC 170 | 43.5 | HR | | | | | | | | | |
| Cat Loader 972 | 12 | HR | | | | | | | | | |
| Kubota KX-71 Mini Excavator | 20 | HR | | | | | | | | | |
| Volvo A35 Off-Road | 19 | HR | | | | | | | | | |
| Water Truck | 568.5 | HR | | 8 | 8 | 9 | 9 | 5 | 9 | 9 | 9 |
| Vac Truck | 653 | HR | 8 | | 9 | 9 | 9 | 5 | 9 | 9 | 9 |
| Skid Steer | 11 | HR | | | | | | | | | |
| Hot Water Pressure Washer 1 | 680.5 | HR | 10 | 8 | 8 | 9 | 9 | 5 | 9 | 9 | 9 |
| Hot Water Pressure Washer 2 | 642.5 | HR | 10 | 8 | 8 | 9 | 9 | 5 | 9 | 9 | 9 |
| Poly sheathing | 88 | EA | 2 | 4 | | | | | | 4 | |
| Cleaning Surfactants | 426 | gl | 10 | 10 | 10 | 10 | 5 | 5 | 10 | 10 | 5 |

New York State Department of Environmental Conservation Site No. 401003 Former Al-Tech Specialty Steel 201 Spring Street Road Colonie, Albany County Remedial Construction Contract No. D011842 The Environmental Service Group (NY) Inc. 177 Wales Avenue Tonawanda, NY 14150

| LS-10 Cost Breakdown Estimate | | | | | | | | Area Wo | rked | | | | | | |
|---------------------------------|----------|-------|------------|----------------|----------------|----------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| | | | Bldg 9 18 | Bldg 9-18,22-1 | Bldg 9-18,22-1 | Bldg 9-18,22-1 | Bldg 28-1 | Bldg 28-1 | Bldg 9-18 | Bldg 9-18 | Bldg 28-1 |
| Description | Quantity | Units | 12/22/2022 | 12/28/2022 | 12/29/2022 | 12/30/2022 | 3/20/2023 | 3/21/2023 | 3/22/2023 | 3/23/2023 | 3/27/2023 | 3/30/2023 | 3/31/2023 | 4/3/2023 | 4/6/2023 |
| Operator A Standard Time | 909 | HR | 8 | | 8 | | 16 | 16 | 17 | 24 | 16 | 12 | 9 | 8 | 11 |
| Operator A Overtime | 114 | | | | | | | | | | | | | | |
| Operator C Standard Time | 304 | | | | 8 | | | | | | | | | | |
| Operator C Overtime | 59.5 | HR | | | | | | | | | | | | | |
| Laborer Standard Time | 2442.5 | HR | 32 | 40 | 31 | 30 | | | 40 | 29 | | 16 | | | 32 |
| Laborer Overtime | 337.5 | HR | | 5 | 3 | 2 | | | | | | | | | |
| Komatsu PC300/350 Exc. | 491 | HR | 8 | | | | 8 | 8 | | 4 | 8 | 4 | | 3 | 4 |
| PC290 Long Reach (Rental Abele) | | Мо | | | | | 8 | 8 | 4 | 6 | 8 | 6 | 5 | 5 | 6 |
| SANY SA265 Long Reach | 258.5 | HR | | | 8 | | | | | | | | | | |
| SANY SA215 W/Buster | 78 | HR | | | | | | | 2 | 8 | | | | | |
| Komatsu PC 170 | 43.5 | HR | | | | | | | | | | | | | |
| Cat Loader 972 | | HR | | | | | | | | | | | 4 | | |
| Kubota KX-71 Mini Excavator | 20 | HR | | | | | | | | | | | | | |
| Volvo A35 Off-Road | 19 | HR | | | | | | | | | | | | | |
| Water Truck | 568.5 | HR | | 9 | 9 | | | | | | | | | | |
| Vac Truck | 653 | HR | 8 | 9 | 8 | 9 | | | 16 | 16 | | | | | |
| Skid Steer | 11 | | | | | | | | | | | | | | |
| Hot Water Pressure Washer 1 | 680.5 | | 8 | 9 | 9 | 9 | | | 8 | 8 | | | | | |
| Hot Water Pressure Washer 2 | 642.5 | HR | 8 | 9 | 9 | 7 | | | 8 | 8 | | | | | |
| Poly sheathing | 88 | EA | | | | | | | | | | | | | |
| Cleaning Surfactants | 426 | gl | | 10 | | | | | | | | | | | |

New York State Department of Environmental Conservation Site No. 401003 Former Al-Tech Specialty Steel 201 Spring Street Road Colonie, Albany County Remedial Construction Contract No. D011842 The Environmental Service Group (NY) Inc. 177 Wales Avenue Tonawanda, NY 14150

| LS-10 Cost Breakdown Estimate | | | | | | | Area Worke | d | | | | |
|---------------------------------|----------|-------|---------------|--------------|-----------------|--------------------|--------------------|----------------|----------------|---------------|-----------|------------------|
| | | | Bldg 28-1, 27 | Bldg 28-1,27 | Bldg 28-1,27,29 | Bldg 28-1,27,29,31 | Bldg 28-1,27,29,31 | Bldg 28-1,9,31 | Bldg 28-1,9,31 | Bldg 28,27,31 | Bldg 28-1 | Bldg 28-1,14-6 |
| Description | Quantity | Units | 4/7/2023 | 4/10/2023 | 4/11/2023 | 4/12/2023 | 4/13/2023 | 4/14/2023 | 4/18/2023 | 4/19/2023 | 4/20/2023 | 4/21/2023 |
| Operator A Standard Time | 909 | HR | 24 | 15 | 13 | 16 | 16 | 8 | 9 | 8 | | 4 |
| Operator A Overtime | 114 | HR | | | | | | | | | | |
| Operator C Standard Time | 304 | HR | | | | | | | | 4 | | |
| Operator C Overtime | 59.5 | HR | | | | | | | | | | |
| Laborer Standard Time | 2442.5 | HR | 24 | 22 | 16 | 40 | 56 | 47 | 16 | 24 | 24 | 29 |
| Laborer Overtime | 337.5 | HR | | | | | | | | | | |
| Komatsu PC300/350 Exc. | 491 | HR | 8 | | | | 4 | | | | | |
| PC290 Long Reach (Rental Abele) | 1 | Мо | | | | | 6 | | | | | |
| SANY SA265 Long Reach | 258.5 | HR | | | | | | | | | | |
| SANY SA215 W/Buster | 78 | HR | 8 | 8 | 8 | 8 | 4 | 5 | 8 | 4 | | 5 |
| Komatsu PC 170 | 43.5 | HR | | | | | | | | | | |
| Cat Loader 972 | 12 | HR | | 7 | | | | | | | | |
| Kubota KX-71 Mini Excavator | 20 | HR | | | | 8 | | | | 2 | | |
| Volvo A35 Off-Road | 19 | HR | | | | | | | | | | |
| Water Truck | 568.5 | HR | | | | 8 | 8 | | | 1 | | |
| Vac Truck | 653 | HR | 4 | 8 | 8 | 7 | 4 | 6 | 4 | 8 | 8 | 6 |
| Skid Steer | | HR | | | | | 7 | | | | | |
| Hot Water Pressure Washer 1 | 680.5 | HR | 8 | 8 | 8 | | 8 | 8 | | | 8 | 8 |
| Hot Water Pressure Washer 2 | 642.5 | HR | 8 | | | | | 8 | | | 8 | 8 |
| Poly sheathing | 88 | EA | | | | | | | | | | , and the second |
| Cleaning Surfactants | 426 | gl | 5 | | | | | 5 | | | 5 | 5 |

New York State Department of Environmental Conservation Site No. 401003 Former Al-Tech Specialty Steel 201 Spring Street Road Colonie, Albany County Remedial Construction Contract No. D011842 The Environmental Service Group (NY) Inc. 177 Wales Avenue Tonawanda, NY 14150

| LS-10 Cost Breakdown | n Estimate | | | | | Area Wo | orked | | | | |
|---------------------------------|------------|-------|----------------|-------------------|---------------|--------------------|-----------|-----------|-----------|----------------|-----------------|
| | | | Bldg 28-1,14-7 | Bldg 28-1,14-7,13 | Bldg 13-2,3,4 | Bldg 13-2,4, 22-10 | Bldg 9-33 | Bldg 9-33 | Bldg 9-33 | Bldg 29- Vault | Bldg 21-2 vault |
| Description | Quantity | Units | 4/24/2023 | 4/25/2023 | 4/26/2023 | 4/27/2023 | 5/4/2023 | 5/8/2023 | 5/9/2023 | 5/10/2023 | 5/11/2023 |
| Operator A Standard Time | 909 | HR | 4 | 9 | | | 8 | | 4 | 2 | 2 |
| Operator A Overtime | 114 | HR | | | | | | | | | |
| Operator C Standard Time | 304 | HR | | | | | | | | | |
| Operator C Overtime | 59.5 | HR | | | | | | | | | |
| Laborer Standard Time | 2442.5 | HR | 48 | 26 | 21 | 31 | 10 | 24 | 12 | 2 | 2 |
| Laborer Overtime | 337.5 | HR | | | | | | | | | |
| Komatsu PC300/350 Exc. | 491 | HR | 2 | 4 | | | | | | | |
| PC290 Long Reach (Rental Abele) | 1 | Мо | | | | | | | | | |
| SANY SA265 Long Reach | 258.5 | HR | | | | | | | | | |
| SANY SA215 W/Buster | 78 | HR | | | | | 2 | | 4 | 2 | 2 |
| Komatsu PC 170 | 43.5 | HR | | | | | | | | | |
| Cat Loader 972 | 12 | HR | | | | | 1 | | | | |
| Kubota KX-71 Mini Excavator | 20 | HR | | | | | 4 | | | | |
| Volvo A35 Off-Road | 19 | HR | | | | | | | | | |
| Water Truck | 568.5 | HR | | 4 | 4 | 8 | | 8 | | | |
| Vac Truck | 653 | HR | 8 | 4 | 7 | 8 | 1 | 8 | 4 | | |
| Skid Steer | 11 | HR | | | | | | | | | |
| Hot Water Pressure Washer 1 | 680.5 | HR | 8 | 8 | 8 | 8 | | 8 | 4 | | |
| Hot Water Pressure Washer 2 | 642.5 | HR | 8 | 8 | 8 | 8 | | | | | |
| Poly sheathing | 88 | EA | | 2 | | | | | | | |
| Cleaning Surfactants | 426 | gl | | | | | | | | | |

| PROJECT: | Al Tech Sp | pecialty Steel | | _ | | WOF | RK DATE: | Tuesd | ay, Sept | ember 20 | , 2022 |
|-----------------------------|--------------------------|----------------|--------|---------|---------------|----------------|--------------|----------|----------|-----------|--------|
| CLIENT: | NYS | SDEC | | - | | PR | OJECT #: | | DEC- | 07- B6 | |
| 2 - | -inal clean up bl | dg 6 inspecion | and re | | y Tasks ea | | | | | | |
| 4 5 | | | | | | | | | | | |
| 1 2 3 | | | | | | | | | | | |
| | LABOR | | | Offsite | | | Onsite | | | Offsite | |
| NAME | Code | Task Code | Start | Finish | Total: | Start | Finish | Total: | Start | Total: | |
| LT Humphrey | | SUP | | | | 10.00 | 0.00 | | | | |
| Todd St Ondge | | | | | | 10:00 | 3:00 | 5 | | | |
| Chis Giambullu | | | | | | 10:00 | 3:00 | 5 | | | |
| John Mohr | LA -C s LA -C | | | | | 7:00 | 5:30 | 10 | | | |
| Laron Jenning Kiam Vaugh | LA -C | | | | | 7:00 7:00 | 5:30 5:30 | 10 10 | | | |
| Main vaugn | LA-0 | | | EQUIPN | AENT. | 7.00 | 0.00 | 10 | | | |
| | MAKE | | | Task | | U ₀ | urs | | OBE | RATOR | |
| | Komatsu PC | 170 | | Task | Code | 5 | urs hr | | | ris | |
| | Volvo Offroa | | | | | 5 | hr | | | ıris | |
| | Volvo Onioa Vac truck | au . | | | | 5 | hr | | | dd | |
| | vac il dek | | | | | | - ''' | | | <u>uu</u> | |
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| | DES | SCRIPTION | | | | QUA | YTITY | | | UNIT | |
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| | V | ac truck | | | | 10 | 00 | | | Gallon | |
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| Contractor Signature | | | Date | | • | | | | | | |
| Communication originature | | | | | | | | | | | |
| | | | | | | | | | | | |
| Client Signature | | | Date | | - | | | | | | |

| PROJECT: | | Al Tech Sp | ecialty Steel | | _ | | WOR | K DATE: | Wedne | esday, Se | ptember | 21, 2022 |
|-----------------------------|------|--------------|---------------|-------|----------|---------|--------------|---------------------|--------|-----------|-----------------|----------|
| CLIENT: | | NYS | SDEC | | <u>-</u> | | PR | OJECT #: | | DEC-0 | 7-Bldg 5,6 | 3 |
| | | | | | Dail | y Tasks | | | | | | |
| 1 | Bldg | 5,6 area pit | inspection | | | | | | | | | |
| 2 | | clean up | | | | | | | | | | |
| 3 | wash | pits | | | | | | | | | | |
| 4 | | | | | | | | | | | | |
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| | L | ABOR | | | Offsite | | | Onsite | | | Offsite | |
| NAME | | Code | Task Code | Start | Finish | Total: | Start | Finish | Total: | Start | Total: | |
| LT Humphre | | CM | SUP | | | | | | | | | |
| Todd St.Ond | | OP-C | | | | | 7:30 | 4:30 | 8.5 | | | |
| Cody Barro | | OP-A OP-C | | | | | 7:30 | 4:30 | 8.5 | | | |
| Chris Gambu Laron Jennir | | LA -C | | | | | 1:30 1:00 | 2:30 3:00 | 2 | | | |
| Laion Jennii | iys | LA-C | | | | | 1.00 | 3.00 | | | | |
| | | | | | EQUIP | MENT | ı | | | | | |
| | | MAKE | | | Task | | Но | urs | | OPE | RATOR | |
| | | PC 300 | | | | | 8.5 | hr | | | Cody | |
| | | offroad | | | | | 7 | hr | | t | odd | |
| | | Vac truck | | | | | 1 | hr | | C | hris | |
| | | | | | | | | | | | | |
| | | | | | MATE | RIAL | | | | | | |
| | | | CRIPTION | | | | | YTITY | | | UNIT | |
| | | | te material | | | | | 3 00 | | | loads Gallon | |
| | | V | ac truck | | | | '' | JU | | | | |
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| Contractor Signatu | ıre | | | Date | | | | | | | | |
| | | | | | | | | | | | | |
| Client Signature | | | | Date | | | | | | | | |

| PROJECT: | Al Tech Sp | pecialty Steel | | _ | | WOF | RK DATE: | Frida | y, Septe | mber 23, | 2022 |
|-------------------------------|--------------|---------------------------|-------|----------|---------|--------------|--------------|----------|----------|-----------------|--------|
| CLIENT: | NYS | SDEC | | <u>-</u> | | PR | OJECT #: | | DEC-0 | 7-Pit 5/6 | |
| | | | | | | | | | | | |
| 1 <u>clear</u> 2 | n up area | | | Dail | y Tasks | | | | | | |
| | fill pits | | | | | | | | | | • |
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| L | ABOR | | | Offsite | | | Onsite | | | Offsite | |
| NAME | Code | Task Code | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| LT Humphrey | CM | SUP | | | | | | | | | |
| Todd St.Ondge Kiam Vaughan | OP-C LA-A | | | - | | 7:00 7:00 | 5:30 5:30 | 10 10 | | | |
| LaRon Jennings | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
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| | | | | EQUIPN | | | - | | | | |
| _ | MAKE | | | Task | Code | | urs | | | RATOR odd | |
| | Vac truck | | | | | 10 | hr | | 10 | odd | |
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| | | | | MATER | RIAL | | | | 1 | | |
| | | SCRIPTION ste material | | | | QUA | YTITY | | | UNIT | |
| | | ac truck | | | | | | | | loads Gallon | |
| | • | uo ii uon | | | | | | | | Callott | |
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| Contractor Signature | | | Date | | • | | | | | | |
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| PROJECT: | Al Tech S | pecialty Steel | | _ | | WOF | RK DATE: | Tuesd | lay, Sept | ember 27 | , 2022 |
|----------------------|--------------|---------------------------|-------|---------|---------|-------|----------|--------|-----------|------------|--------|
| CLIENT: | NY | SDEC | | - | | PR | OJECT #: | | DEC-07 | '-B 17-5/6 | |
| | Pit cleaning | | | Dail | y Tasks | | | | | | |
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| | LABOR | | | Offsite | | | Onsite | | | Offsite | |
| NAME | Code | Task Code | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| LT Humphrey | | SUP | | | | | | | | | |
| Eric Throne | LA-C | | | | | 7:00 | 5:30 | 10 | | | |
| Brian Cumming | gs OP-A | | | | | 7:00 | 5:30 | 10 | | | |
| Chris Gambullo | | | | | | 7:00 | 5:30 | 10 | | | |
| kiam vaughar | n LA-C | | | | | 7:00 | 5:30 | 10 | | | |
| | | | | | | | | | | | |
| | | | | EQUIPN | /IENT | | | | | | |
| | MAKE | | | Task | Code | Но | urs | | OPE | RATOR | |
| | PC 170 | | | | | 8.5 | hr | | Br | ian | |
| | offroad | | | | | 7 | hr | | cł | nris | |
| | Vac truck | | | | | 1 | hr | | ch | nris | |
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| | | SCRIPTION | | | | | NTITY | | | UNIT | |
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| Contractor Signature | <u> </u> | | Date | | • | | | | | | |
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| Client Signature | | | Date | | • | | | | | | |

| PROJECT: | | Al Tech Sp | pecialty Steel | | _ | | WOF | RK DATE: | Thurso | day, Sept | ember 29 | 9, 2022 |
|----------------------|-----------|-------------|------------------|-------|---------|---------|-------|----------|--------|-----------|----------|-----------|
| CLIENT: | | NY | SDEC | | _ | | PR | OJECT #: | | DEC-0 |)7-B 28 | |
| 1 | Pit cle | eaning and | debris remova | al | Dail | y Tasks | | | | | | |
| 2 | 1 10 010 | Janning and | 400110 101110 10 | | | | | | | | | • |
| | Area | clean up ar | nd steel cut pit | | | | | | | | | • |
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| NAME | <u>L/</u> | ABOR | T1 0-1- | 011 | Offsite | T-4-1 | 011 | Onsite | T-4-1 | 011 | Offsite | T - 4 - 1 |
| NAME LT Humphrey | , | Code CM | Task Code SUP | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| Brian Cummir | | OP-C | 305 | | | | 7:00 | 5:30 | 10 | | | |
| Jason Michar | | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| Anthony Chang | | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | EQUIPN | /IENT | | | | | | |
| | | MAKE | | | Task | Code | Но | urs | | OPER | RATOR | |
| | | Mini Exca | v | | | | 6 | hr | | | | |
| | | offroad | | | | | | hr | | | | |
| | | Vac truck | | | | | | hr | | | | |
| | | Skidster | | | | | 4 | hr | | | | |
| | | | | | MATER | RIAL | | | | | | |
| | | | SCRIPTION | | | | | NTITY | | | UNIT | |
| | | | ste material | | | | : | 2 | | | loads | |
| | | V | /ac truck | | | | | | | | Gallon | |
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| Contractor Signature | е | | | Date | | • | | | | | | |
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| Client Signature | | | | Date | | • | | | | | | |

| 1 2 3 4 5 1 | | s cleaning p | SDEC Dit -surface and vashing and ste | | cleaning | | | OJECT #: |] | DEC-07-I | Pit Bldg 2 | 8 |
|---------------------|------------|--------------|--|-----------|-----------|----------|-------|----------|--------|----------|------------|--------|
| 2 3 4 5 | | | | | cleaning | for back | fil | | | | | |
| 2 3 4 5 | | | | | | | fil | | | | | |
| 3 4 5 | Bldg | 9 - power w | vashing and sto | eel eqipr | ment clea | ning | | | | | | |
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| | - 1 | ABOB | | | Offsite | | | Onsite | | | Offsite | |
| NAME | L <i>F</i> | ABOR Code | Task Code | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| LT Humphre | ev | CM | SUP | Start | FIIIISII | Total. | Start | FIIIISII | TOtal. | Start | FIIIISII | TOtal. |
| Roger Sne | | OP-C | 00. | | | | 7:00 | 5:00 | 9.5 | | | |
| Earlie Luca | | LA-A | | | | | 7:00 | 5:00 | 9.5 | | | |
| Anthony Char | | LA-A | | | | | 7:00 | 5:00 | 9.5 | | | |
| Earlie Luca | | LA-A | | | | | 7:00 | 5:00 | 9.5 | | | |
| | | | | | | | | | | | | |
| | | | | | EQUIPN | /IENT | | | | | | |
| | | MAKE | | | Task | Code | Но | urs | | OPER | RATOR | |
| | | PC 300 | | | | | 9 | hr | | ro | ger | |
| | | offroad | | | | | | hr | | | | |
| | | Vac truck | | | | | | hr | | | | |
| | | 4" pump | | | | | 9 | hr | | | | |
| | | | | | MATER | RIAL | | | | | | |
| | | | SCRIPTION | | | | QUAI | YTITV | | | UNIT | |
| | Was V | | | | | | | | loads | | | |
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| | | | | 1 | 0 | hrs | | | | | | |
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| Contractor Signatu | Ire | | | Date | | | | | | | | |
| Contractor Orginato | 41 O | | | Date | | | | | | | | |
| | | | | | | | | | | | | |
| Client Signature | | | | Date | | • | | | | | | |

| PROJECT: | | Al Tech Sp | ecialty Steel | | _ | | WOF | RK DATE: | Tue | esday, O | ctober 4, 2 | 2022 |
|-----------------------|------------|-------------|------------------|----------|---------|-----------------|----------|----------|--------|----------|-------------|--------|
| CLIENT: | | NYS | SDEC | | | | PR | OJECT #: | | DEC-0 | 7-Pit B 9 | |
| | | | | | - | | | | | | | |
| 1 2 3 4 5 | Bldg | 9-18 Proces | ss equipment r | removal | | y Tasks ning | | | | | | |
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| | | | | | | | | | | | | |
| | <u>L</u> | ABOR | l | a | Offsite | | a | Onsite | | <u> </u> | Offsite | |
| NAME LT Humphro | \ <u>'</u> | Code CM | Task Code SUP | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| LT Humphre | | Sup | 307 | | | | 7:00 | 5:30 | 10 | | | |
| Chris Giambell | | OP-A | | | | | 7:00 | 5:30 | 10 | | | |
| Brian Cummin | | OP-A | | | | | 7:00 | 5:30 | 10 | | | |
| Jason Michau | | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| LaRon Jennin | ngs | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| Ed Stallwort | h | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| | | | | | | | | | | | | |
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| <u> </u> | | | | | EQUIPI | MENT | | | | | | |
| | | MAKE | | | Task | | Но | urs | | OPE | RATOR | |
| | S | ANY SA265 | IR | | Iask | Code | 10 | HR | | | an C. | |
| | | omatsu PC | | | | | 10 | HR | | | ris G. | |
| | | 0 gl Water | | | | | 10 | HR | | | | |
| Hot ' | | r Pressure | | | | | 10 | HR | | | | |
| Hot ' | Wate | r Pressure | | | | | 10 | HR | | | | |
| | | Vac Truck | | | | | 0 | HR | | | | |
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| Client Signature | | | | Date | | | | | | | | |

| PROJECT: | | Al Tech Sp | ecialty Steel | | _ | | WOF | RK DATE: | Wed | nesday, | October 5 | , 2022 |
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| CLIENT: | | NYS | SDEC | | | | PR | OJECT #: | | DEC-(| 7-Pit B 9 | |
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| NAME | | Code | Task Code | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| LT Humphre | | CM | SUP | | | | 7.00 | F 00 | 10 | | | |
| Todd Harris Chris Giambell | | Sup OP-C | | | | | 7:00 7:00 | 5:30 5:30 | 10 10 | | | |
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| Jason Michau | | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| LaRon Jennin | | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| Ed Stallwort | h | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
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| Client Signature | | | | Date | | • | | | | | | |

| PROJECT: | Al Tech Sp | pecialty Steel | | _ | | WOF | RK DATE: | Thu | ırsday, O | ctober 6, | 2022 |
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| CLIENT: | NY | SDEC | | - | | PR | OJECT #: | | DEC-0 | 7-Pit B 9 | |
| | lg 9-18 Proce | ss equipment : | removal | | y Tasks ning | | | | | | |
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| NAME | Code | Task Code | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| LT Humphrey | CM | SUP | | | | | | | | | |
| Todd Harris | Sup | | | | | 7:00 | 5:30 | 10 | | | |
| Chris Giambelluca | a OP-C | | | | | 7:00 | 5:30 | 10 | | | |
| Todd St. Onge | OP-A | | | | | 7:00 | 5:30 | 10 | | | |
| Jason Michaud | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| LaRon Jennings | | | | | | 7:00 | 5:30 | 10 | | | |
| Earlie Lucas | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
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| | Komatsu PC | | | | | 10 | HR | | То | dd S. | |
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| Client Signature | | | Date | | | | | | | | |

| PROJECT: | Al Tech S | pecialty Steel | | _ | | WOF | RK DATE: | Fr | iday, Oct | tober 7, 2 | 022 |
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| CLIENT: | NY | SDEC | | _ | | PR | OJECT #: | | DEC-0 | 7-Pit B 9 | |
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| | | | | | y Tasks | | | | | | |
| | Bldg 9-18 Proce | ss equipment i | removal | and clear | ning | | | | | | |
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| NAME | Code | Task Code | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| LT Humphrey | | SUP | | | | 7.00 | F.20 | 40 | | | |
| Todd Harris Chris Giambellu | Sup Ica OP-C | | | | | 7:00 7:00 | 5:30 5:30 | 10 10 | | | |
| Todd St. Onge | | | | | | 7:00 | 5:30 | 10 | | | |
| Jason Michau | | | | | | 7:00 | 5:30 | 10 | | | |
| LaRon Jenning | | | | | | 7:00 | 5:30 | 10 | | | |
| Earlie Lucas | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
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| | Komatsu PC | | | | | 10 | HR | | To | dd S. | |
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| Client Signature | | | Date | | | | | | | | |
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| PROJECT: | Al Tech Specialty Steel WORK DATE: Monday, October 10, 20 | | | | | | | | | 2022 | |
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| CLIENT: | NY | SDEC | | | | PR | OJECT #: | | DEC-0 | 7-Pit B 22 | |
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| NAME | Code | Task Code | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| LT Humphrey Todd Harris | | SUP | | | | 7:00 | 5:30 | 10 | | | |
| Roger Snell | | | | | | 12:00 | 5:30 | 10 | | | |
| Chris Giambell | | | | | | 7:00 | 1:30 | 6 | | | |
| Kiam Vaughi | | | | | | 7:00 | 5:30 | 10 | | | |
| Ed Stallworth | | | | | | 7:00 | 12:00 | 5 | | | |
| Eric Thorne | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
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| | Komatsu PC | | | | | 0 | HR | | | | |
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| | vac muci | N. | | MATE | RIAL | U | TIIX | | Cit | ilis G. | |
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| Contractor Signature | е | | Date | | | | | | | | |
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| Client Signature | | | Date | | • | | | | | | |

| PROJECT: | Al Tech Specialty Steel WORK DATE: Tuesday, October 11, 20 | | | | | | | | 2022 | | | |
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| CLIENT: | | NYS | SDEC | | | | PR | OJECT #: | | DEC-0 | 7-Pit B 22 | |
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| NAME | L/ | ABOR Code | Task Code | Start | Offsite Finish | Total: | Ctort | Onsite Finish | Total: | Ctort | Offsite Finish | Totalı |
| LT Humphre | 2\/ | CM | SUP | Start | FIIIISII | Total: | Start | Finish | Total: | Start | rinish | Total: |
| Todd Harris | | Sup | 001 | | | | 7:00 | 5:30 | 10 | | | |
| Brian Cummi | | OP-A | | | | | 7:00 | 5:30 | 10 | | | |
| Roger Sne | | OP-A | | | | | 7:00 | 5:30 | 10 | | | |
| Chris Giambel | | OP-C | | | | | 7:00 | 1:30 | 6 | | | |
| Ed Stallwor | th | LA-A | | | | | 7:00 | 12:00 | 5 | | | |
| Kiam Vaugh | | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| Anthony Chan | ndler | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
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| Contractor Signatu | re | | | Date | | | | | | | | |
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| Client Signature | | | | Date | | | | | | | | |

| PROJECT: | Al Tech Specialty Steel WORK DATE: Wednesday, October 12, 2 | | | | | | | | | 2, 2022 | | |
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| CLIENT: | | NYS | SDEC | | _ | | PR | OJECT #: | | DEC-0 | 7-Pit B 22 | |
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| NAME | | Code | Task Code | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| LT Humphrey | | CM | SUP | | | | | | | | | |
| Todd Harris | | Sup | | | | | 7:00 | 5:30 | 10 | | | |
| Brian Cummin Chris Giambell | | OP-A | | | | | 7:00 | 5:30 | 10 | | | |
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| Ed Stallworth | | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
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| Client Signature | | | | Date | | | | | | | | |
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| PROJECT: | | Al Tech Sp | ecialty Steel | | _ | | WOF | RK DATE: | Thu | rsday, Od | ctober 13, | 2022 |
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| CLIENT: | | NYS | SDEC | | - | | PR | OJECT #: | | DEC-0 | 7-Pit B 22 | |
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| NAME | | Code | Task Code | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| LT Humphrey | | CM | SUP | | | | | | | | | |
| Todd Harris | | Sup | | | | | 7:00 | 5:30 | 10 | | | |
| Brian Cummin | | OP-A OP-C | | | | | 7:00 | 5:30 | 10 | | | |
| Chris Giambell | | | | | | | 7:00 7:00 | 5:30 12:00 | 10 5 | | | |
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| Client Signature | | | | Date | | | | | | | | |

| PROJECT: | Al Tech Specialty Steel WORK DATE: Friday, October 14, 20 | | | | | | | | 022 | | | |
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| CLIENT: | | NYS | DEC | | | | PR | OJECT #: | | DEC-0 | 7-Pit B 22 | |
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| NAME | | Code | Task Code | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| LT Humphrey | у | CM | SUP | | | | | | | | | |
| Todd Harris | | Sup | | | | | 7:00 | 5:00 | 9.5 | | | |
| Brian Cummin | | OP-A | | | | | 7:00 | 5:00 | 9.5 | | | |
| Chris Giambell | | OP-A | | | | | 7:00 | 5:00 | 9.5 | | | |
| LaRon Jennin | | LA-A | | | | | 7:00 | 12:00 | 5 | | | |
| Kiam Vaugh | | LA-A | | | | | 7:00 | 5:00 | 9.5 | | | |
| Joseph Hargra | ves | LA-A | | | | | 7:00 | 5:00 | 9.5 | | | |
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| Contractor Signature | е | | | Date | | | | | | | | |
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| Client Signature | | | | Date | | | | | | | | |

| PROJECT: | Al Ted | ch Sp | ecialty Steel | | _ | | WOF | RK DATE: | Мо | nday, Oc | tober 17, | 2022 |
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| CLIENT: | | NYS | SDEC | | | | PR | OIFCT #: | | DEC-0 | 7-Pit B 9 | |
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| 1 <u>l</u> 2 | Bldg 9-18 P | it Cle | eaning, Steel re | emoval , | steel cle | aning | | | | | | |
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| NAME | Coc | le | Task Code | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| LT Humphrey | | | SUP | | | | | | | | | |
| Todd Harris | | | | | | | 7:00 | 5:30 | 10 | | | |
| Brian Cummin | | | | | | | 7:00 | 5:30 | 10 | | | |
| Chris Giambell | | | | | | | 7:00 | 5:30 | 10 | | | |
| LaRon Jennin | | | | | | | 7:00 | 3:30 | 8 | | | |
| Kiam Vaughi | | | | | | | 7:00 | 5:30 | 10 | | | |
| Earlie Lucas | s LA- | ·A | | | | | 7:00 | 11:00 | 4 | | | |
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| Client Signature | | | | Date | | • | | | | | | |

| PROJECT: | | Al Tech Sp | ecialty Steel | | _ | | WOF | RK DATE: | Tue | sday, Oc | tober 18, | 2022 |
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| CLIENT: | | NYS | SDEC | | - | | PR | OJECT #: | | DEC-0 |)7-Pit B 9 | |
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| | | | | | Dail | y Tasks | | | | | | |
| | Bldg | 9-18 Pit Cle | aning, Steel re | emoval , | steel clea | aning | | | | | | |
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| NAME LT Humphro | | Code | Task Code SUP | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| LT Humphre Todd Harris | | CM Sup | 50P | | | | 7:00 | 5:30 | 10 | | | |
| Brian Cummir | ngs | OP-A | | | | | 7:00 | 5:30 | 9 | | | |
| Chris Giambell | | OP-C | | | | | 7:00 | 5:30 | 10 | | | |
| LaRon Jennin Kiam Vaugh | | LA-A LA-A | | | | | 7:00 7:00 | 5:00 | 10 10 | | | |
| Klain vaugn | iri | LA-A | | | | | 7.00 | 12:00 | 10 | | | |
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| | | 0 gl Water | | | | | 10 | HR | | DII | an C. | |
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| Contractor Signatur | re | | | Date | | • | | | | | | |
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| Client Signature | | | | Date | | | | | | | | |
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| PROJECT: | | Al Tech Sp | oecialty Steel | | WORK DATE: Wednesday, Octobe | | | | | October 19 | 9, 2022 | | | | |
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| CLIENT: | | NYS | SDEC | | - | | PR | OJECT #: | | DEC-0 | 07-Pit B 9 | | | | |
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| NAME | | Code | Task Code | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total | | | |
| LT Humphre | | CM | SUP | | | | 7.00 | F.00 | 40 | | | | | | |
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| Chris Giambell | | OP-C | | | 1 | | 7:00 | 5:30 | 10 | | | | | | |
| LaRon Jennin | | LA-A | | | | | 7:00 | 5:30 | 10 | | | | | | |
| Kiam Vaugh | | LA-A | | | | | 7:00 | 5:30 | 10 | | | | | | |
| Earlie Lucas | S | LA-A | | | | | 7:00 | 5:30 | 10 | | | | | | |
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| Client Signature | | | | Date | | | | | | | | | | | |

| PROJECT: | | Al Tech Sp | ecialty Steel | | _ | | WOF | RK DATE: | Thu | rsday, Od | tober 20, | 2022 | | |
|---------------------------|-------|----------------------|------------------|----------|---------|---------------------------|-------|----------|--------|-----------|-----------|--------|--|--|
| CLIENT: | | NYS | SDEC | | | | PR | OJECT #: | | DEC-0 | 7-Pit B 9 | | | |
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| NAME | | Code | Task Code | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: | | |
| LT Humphre Todd Harris | | CM Sup | SUP | | | | 7:00 | 5:30 | 10 | | | | | |
| Brian Cummir | | OP-A | | | | | 7:00 | 5:30 | 10 | | | | | |
| Chris Giambell | | OP-C | | | | | 7:00 | 5:30 | 10 | | | | | |
| LaRon Jennin | | LA-A | | | | | 7:00 | 5:00 | 10 | | | | | |
| Kiam Vaugh | | LA-A | | | | | 7:00 | 12:00 | 10 | | | | | |
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| Hot | vvate | r Pressure Vac Truck | | | 1 | | 10 | HR HR | | Ch | ris G. | | | |
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| Client Signature | | | | Date | | | | | | | | | | |

| PROJECT: | Al Tech Sp | ecialty Steel | | _ | | WOR | K DATE: | Fri | day, Oct | ober 21, 2 | 022 |
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| CLIENT: | NYS | SDEC | | | | PRO | OJECT #: | | DEC-0 | 7-Pit B 9 | |
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| NAME | Code | Task Code | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| LT Humphrey Todd Harris | | SUP | | | | 7:00 | 5:30 | 9.5 | | | |
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| PROJECT: | | Al Tech Sp | ecialty Steel | | _ | | WOR | RK DATE: | Мо | nday, Oc | tober 24, | 2022 |
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| CLIENT: | _ | NVS | SDEC | | | | PR | OIFCT #· | | DEC-07 | -Pit B 9,12 | 2 |
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| | | 12-2 Pit Cle | | ······· , | 0.00.0.0 | <u> </u> | | | | | | |
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| NAME | | Code | Task Code | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| LT Humphre | y | CM | SUP | | | | | | | | | |
| Todd Harris | | SUP | | | | | 7:00 | 5:30 | 10 | | | |
| Brian Cummin | | OP-A | | | | | 7:00 | 5:30 | 10 | | | |
| Rich Everag | | OP-C | | | | | 7:00 | 5:30 | 10 | | | |
| Kiam Vaugh | | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| Anthony Chang | LA-A LA-A | | | | 7:00 7:00 | 5:30 5:30 | 10 10 | | | | | |
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| Client Signature | | | | Date | | | | | | | | |

| Daily Tasks | |
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| Bidg 9-18 Pit Cleaning Bidg 12-2 Pit Cleaning | |
| NAME | |
| NAME | |
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| Todd Harris SUP | |
| Brian Cummings OP-A 7:00 5:30 10 Rich Everage OP-C 7:00 5:30 10 Kiam Vaughn LA-A 7:00 5:30 10 LeRon Jennings LA-A 7:00 5:30 10 Earlie Lucas LA-A 7:00 5:30 10 Anthony Chandler LA-A 7:00 5:30 10 Anthony Chandler LA-A 7:00 5:30 10 Anthony Chandler LA-A 7:00 5:30 10 Call Indian | |
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| Columbia | |
| LeRon Jennings LA-A 7:00 5:30 10 Earlie Lucas LA-A 7:00 5:30 10 Anthony Chandler LA-A 7:00 5:30 10 Anthony Chandler LA-A 7:00 5:30 10 EQUIPMENT | |
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| Contractor Signature Date | |
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| PROJECT: | Al Tech S | | _ | | WOF | RK DATE: | Wedr | nesday, C | October 26 | 5, 2022 | |
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| CLIENT: | N' | YSDEC | | _ | | PR | OJECT #: | | DEC-07 | -Pit B 9,12 | 2 |
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| LT Humphrey | | SUP | Start | FIIIISII | TOTAL. | Start | FIIIISII | TOtal. | i Otai. | | |
| Todd Harris | | | | | | 7:00 | 5:30 | 10 | | | |
| Brian Cumming | gs OP-A | | | | | 7:00 | 5:30 | 10 | | | |
| Rich Everage | OP-C | | | | | 7:00 | 5:30 | 10 | | | |
| Kiam Vaughr | Kiam Vaughn LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| LeRon Jenning | | | | | | 7:00 | 5:30 | 10 | | | |
| Earlie Lucas | | | | | | 7:00 | 5:30 | 10 | | | |
| Anthony Chand | ller LA-A | | | | | 7:00 | 5:30 | 10 | | | |
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| PROJECT: | Al Tech Sp | | <u>-</u> | | WOR | K DATE: | Thu | rsday, O | ctober 27, | 2022 | | |
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| CLIENT: | NY | SDEC | | <u>-</u> | | PR | OJECT #: | | DEC-07 | -Pit B 9,1 | 2 | |
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| | g 9-18 Pit Cle g 12-2 Pit Cle | eaning, Steel re eaning | emoval , | | l y Tasks aning | | | | | | | |
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| NAME | Code | Task Code | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: | |
| LT Humphrey | CM | SUP | | | | | | | | | | |
| Todd Harris | Sup | | | | | 7:00 | 5:30 | 10 | | | | |
| Brian Cummings Rich Everage | OP-A OP-C | | | | | 7:00 7:00 | 5:30 5:30 | 10 10 | | | | |
| Kiam Vaughn | LA-A | | | | | 7:00 | 5:30 | | 10 | | | |
| LeRon Jennings | LA-A | | | | | 7:00 | 4:30 | 10 | | | | |
| Ivan Smith | LA-A | | | | | 7:00 | 5:30 | 5 | | | | |
| Jason Michaud | LA-A | | | | | 7:00 | 5:30 | 10 | | | | |
| Anthony Chandler | LA-A | | | | | 7:00 | 5:30 | 9 | | | | |
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| Contractor Signature | | | Date | | • | | | | | | | |
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| Client Signature | | | Date | | <u>-</u> | | | | | | | |

| PROJECT: | | _ | | WOF | RK DATE: | Fri | day, Oct | ober 28, 2 | 2022 | | | |
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| CLIENT: | | NYS | SDEC | | _ | | PR | OJECT #: | | DEC-07 | '-Pit B 9,2 | 8 |
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| Todd Harris | | Sup | | | | | 7:00 | 5:30 | 10 | | | |
| Brian Cummir | | OP-A | | | | | 7:00 | 5:30 | 10 | | | |
| | Kiam Vaughn LA-A | | | | | | 7:00 | 5:30 | 10 | | | |
| LeRon Jennings LA-A | | | | | | 7:00 | 5:30 | 10 | | | | |
| | Earlie Lucas LA-A | | | | | | 7:00 | 5:30 | 10 | | | |
| Anthony Chan | aler | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
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| Client Signature | | | | Date | | • | | | | | | |

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| LT Humphrey | CM | SUP | | | | | | | | | |
| Roger Snell | OP-A | | | | | 7:00 | 5:30 | 10 | | | |
| Brian Cummings Ed Stallworth | OP-A LA-A | | | | | 7:00 7:00 | 5:30 5:30 | 10 10 | | | |
| Kiam Vaughn | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| Ivan Smith | LA-A | | | | | 7:00 | 3:30 | 8 | | | |
| Earlie Lucas | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| Jason Michaud | LA-A | | | | | 7:00 | 12:00 | 5 | | | |
| Anthony Chandler | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
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| PROJECT: | | _ | | WOR | K DATE: | Tues | day, Nov | vember 1, | 2022 | | | |
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| CLIENT: | | NYS | SDEC | | | | PRO | OJECT #: | | DEC-07- | -Pit B 12, | 9 |
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| NAME | | Code | Task Code | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| LT Humphre | э у | CM | SUP | | | | | | | | | |
| Todd Harri | | Sup | | | | | 7:00 | 5:30 | 10 | | | |
| Brian Cummi | ngs | OP-A | | | | | 7:00 | 5:30 | 10 | | | |
| Todd St. On | | OP-A | | | | | 7:00 | 5:30 | 10 | | | |
| Kiam Vaugl | | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| Ivan Smith | | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| Jason Micha | ud | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
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| Hot | | | Vasher (1) | | | | 10 | HR | | | | |
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| Contractor Signatu | ire | | | Date | | | | | | | | |
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| Client Signature | | | | Date | | | | | | | | |

| PROJECT: | | _ | | WOF | RK DATE: | Wedn | esday, N | lovember | 2, 2022 | | | |
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| 1 | Bldg | 12-2 Pit Cle | eaning | | Dail | y Tasks | | | | | | |
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| NAME | | Code | Task Code | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| LT Humphre | ev | CM | SUP | Otart | 1 1111311 | Total. | Otart | 1 1111311 | Total. | Otart | 1 1111311 | Total. |
| Todd Harri | | Sup | _ | | | | 7:00 | 5:30 | 10 | | | |
| Brian Cummii | ngs | OP-A | | | | | 7:00 | 5:30 | 10 | | | |
| Kiam Vaugh | | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| | aRon Jennings LA-A | | | | | | 7:00 | 5:30 | 10 | | | |
| Joshua Hayr | hua Haynes LA-A | | | | | | 7:00 | 5:30 | 10 | | | |
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| PROJECT: Al Tech Specialty Steel | | | | | _ | | WOF | K DATE: | Thur | sday, No | vember 3 | , 2022 |
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| CLIENT: | | NYS | SDEC | | _ | | PR | OJECT #: | | DEC-07 | -Pit B 12, | 9 |
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| 1 E | Bldg 12-2 | 2 Pit Cle | aning | | Dail | y Tasks | | | | | | |
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| LT Humphrey | | CM | SUP | SUP | | | | | | Totali | | |
| Todd Harris | | Sup | | | | | 7:00 | 5:30 | 10 | | | |
| Brian Cummin | | P-A | 7:00 5:30 10 | | | | | | | | | |
| Kiam Vaughr | | _A-A | | | | | 7:00 | 5:30 | 10 | | | |
| | Anthony Chandler LA-A | | | | | | 7:00 | 5:30 | 10 | | | |
| LaRon Jenning Earlie Lucas | | _A-A _A-A | | | | | 7:00 7:00 | 5:30 5:30 | 10 10 | | | |
| Earlie Lucas | 5 L | _A-A | | | | | 7:00 | 5.30 | 10 | | | |
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| Client Signature | | | | Date | | | | | | | | |

| PROJECT: | Al Tech Specialty Steel | | | | | WOF | RK DATE: | Fric | day, Nov | ember 4, 2 | 2022 |
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| CLIENT: | NY | SDEC | | _ | | PR | OJECT #: | | DEC-07 | -Pit B 12, | 9 |
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| NAME | LABOR NAME Code Task Code State T Humphrey CM SUP | | | | | Start | Onsite Finish | Total: | Start | Offsite Finish | Total: |
| LT Humphrey | CM | Otart | Finish | Total: | Otart | 1 1111311 | Total. | Otart | 1 1111311 | i Otali. | |
| Todd Harris | Todd Harris Sup | | | | | 7:00 | 5:30 | 10 | | | |
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| Client Signature | | | Date | | - | | | | | | |

| PROJECT: | Al Tech S | Specialty Steel | | _ | | WOF | RK DATE: | Mor | iday, Nov | vember 7, | 2022 |
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| CLIENT: | N' | YSDEC | | | | PR | OJECT #: | | DEC-0 | 7-Pit B 12 | |
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| LT Humphrey | / CM | | | | | | | | | | |
| Todd Harris | | | | | 7:00 | 5:30 | 10 | | | | |
| Roger Snell | | | | | 12:00 | 5:30 | 5 | | | | |
| | ris Giambelluca OP-C | | | | | 7:00 | 5:30 | 10 | | | |
| | Todd St. Onge OP-A | | | | | 7:00 | 5:30 | 10 | | | |
| Ed Stallworth | | | | | | 12:00 | 5:30 | 5 | | | |
| Earlie Lucas | | | | | | 7:00 | 5:30 | 10 | | | |
| Jason Michau | ıd LA-A | | | | | 12:00 | 5:30 | 5 | | | |
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| | Komatsu Po | | | | | 10 | HR | | | dd S. | |
| | 2500 gl Wate | r Truck | | | | 10 | HR | | | | |
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| Contractor Signature | е | | Date | | | | | | | | |
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| Client Signature | | | Date | | • | | | | | | |

| PROJECT: | Al Tech S | Specialty Steel | | _ | | WOF | K DATE: | Tues | day, Nov | vember 8, | 2022 |
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| CLIENT: | N' | YSDEC | | | | PR | OJECT #: | | DEC-0 | 7-Pit B 12 | |
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| 1 <u>E</u> | Bldg 12-2 Pit C | leaning | | Dail | y Tasks | | | | | | |
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| | LABOR | | | Offsite | | | Onsite | | | Offsite | |
| NAME | NAME Code Task Code Sta | | | | | Start | Finish | Total: | Start | Finish | Total: |
| LT Humphrey | / CM | | | | | | | | | | |
| Todd Harris | | | | | 7:00 | 5:30 | 10 | | | | |
| Roger Snell | | | | | 12:00 | 5:30 | 5 | | | | |
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| | Todd St. Onge OP-A | | | | | 7:00 | 5:30 | 10 | | | |
| Ed Stallworth | | | | | | 12:00 | 5:30 | 5 | | | |
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| Hot V | Nater Pressure | e Washer (1) | | | | 10 | HR | | | | |
| Hot V | Nater Pressure | | | | | 10 | HR | | | | |
| | Vac Trud | ck | | | | 10 | HR | | Ch | ris G. | |
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| | | SCRIPTION | | | | | NTITY | | | UNIT | |
| | Surfactant Poly Sheathing | | | | | | 5 | | | Gallons | |
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| Contractor Signature | е | | Date | | | | | | | | |
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| Client Signature | | | Date | | • | | | | | | |

| PROJECT: | Al Tech Sp | ecialty Steel | | - | | WOR | K DATE: | Wedn | esday, N | ovember | 9, 2022 |
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| CLIENT: | NYS | SDEC | | | | PR | OJECT #: | | DEC-0 | 7-Pit B 12 | |
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| 1 B | Bldg 12-2 Pit Cle | eaning | | Dail | y Tasks | | | | | | |
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| | LABOR | l= . o . | Start | Offsite | · | 0: : | Onsite | | O : 1 | Offsite | |
| NAME | NAME Code Task Cod Humphrey CM SUP Todd Harris Sup | | | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| | odd Harris Sup | | | | | 7:00 | 5:30 | 10 | | | |
| Roger Snell | loger Snell OP-A | | | | | 12:00 | 5:30 | 5 | | | |
| Chris Giambellu | Giambelluca OP-C | | | | | 7:00 | 5:30 | 10 | | | |
| Todd St. Onge | | | | | | 7:00 | 5:30 | 10 | | | |
| Ed Stallworth | | | | | | 12:00 | 5:30 | 5 | | | |
| Earlie Lucas | LA-A | | | | | 7:00 | 5:30 | 10 5 | | | |
| Jason Michau | d LA-A | | | | | 12:00 | 5:30 | <u> </u> | | | |
| <u> </u> | I | | | EQUIP | MENIT | | <u> </u> | | | <u> </u> | |
| | MAKE | | | Task | | Но | urs | | OPE | RATOR | |
| | SANY SA265 | IR | | Task | Code | 5 | HR | | | ger S. | |
| | Komatsu PC | | | | | 10 | HR | | | dd S. | |
| | 2500 gl Water | | | | | 10 | HR | | | | |
| | Vater Pressure ' | . , | | | | 10 | HR | | | | |
| Hot V | Vater Pressure | | | | | 10 | HR | | | | |
| | Vac Truck | | | <u> </u> | | 10 | HR | | Ch | ris G. | |
| | DEC | COURTION | | MATE | RIAL | OLIA | ITITY | | | LINIT | |
| | | CRIPTION | | | | | NTITY 5 | | | UNIT Gallons | |
| | Surfactant Poly Sheathing | | | | | | 2 | | | EA | |
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| Client Signature | | Date | | • | | | | | | | |

| PROJECT: | Al Tech Sp | pecialty Steel | | _ | | WOF | RK DATE: | Thurs | day, No | vember 10 | 0, 2022 |
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| CLIENT: | NY | SDEC | | | | PR | OJECT #: | | DEC-0 | 7-Pit B 12 | |
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| 1 B | ldg 12-2 Pit Cle | eaning | | Dail | y Tasks | | | | | | |
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| | LABOR | Start | Offsite | · | O : 1 | Onsite | | 0: 1 | Offsite | | |
| NAME | NAMECodeTask CodHumphreyCMSUPodd HarrisSup | | | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| | odd Harris Sup | | | | | 7:00 | 5:30 | 10 | | | |
| | Roger Snell OP-A | | | | | 12:00 | 5:30 | 5 | | | |
| | nris Giambelluca OP-A | | | | | 7:00 | 5:30 | 10 | | | |
| Ed Stallworth | Ed Stallworth LA-A | | | | | 12:00 | 5:30 | 5 | | | |
| Earlie Lucas | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| Jason Michaud | LA-A | | | | | 12:00 | 5:30 | 5 | | | |
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| | | | | EQUIP | MENIT | | | | | | |
| | MAKE | | | Task | | Но | urs | | OPE | RATOR | |
| | SANY SA265 | 5 LR | | Task | Oode | 5 | HR | | | ger S. | |
| | Komatsu PC | | | | | 10 | HR | | | ris G. | |
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| | ater Pressure | . , | | | | 10 | HR | | | | |
| Hot W | ater Pressure | \ / | | | | 5 | HR | | | | |
| | Vac Truck | (| | | DIAL | 10 | HR | | | | |
| | DEG | COUDTION | | MATE | RIAL | OLIA | NTITY | | | UNIT | |
| | | SURFACTANT | | | | | NIII Y | | | Gallons | |
| | Surfactant Poly Sheathing | | | | | | 1 | | | EA | |
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| Contractor Signature | | | Date | | • | | | | | | |
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| Client Signature | ent Signature Date | | | | | | | | | | |

| PROJECT: | | Al Tech Sp | ecialty Steel | | _ | | WOF | RK DATE: | Frid | ay, Nove | mber 11, | 2022 |
|---------------------------|--------------------------|--------------|---------------|-------|----------------|---------|-------|---------------|--------|----------|-------------------|--------|
| CLIENT: | | NYS | SDEC | | | | PR | OJECT #: | | DEC-0 | 7-Pit B 12 | |
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| 1 2 | Bldg | 12-2 Pit Cle | eaning | | Dail | y Tasks | | | | | | |
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| NAME | L | ABOR Code | Task Code | Start | Offsite Finish | Total: | Start | Onsite Finish | Total: | Start | Offsite Finish | Total: |
| LT Humphr | ev | CM | SUP | Start | FIIIISII | TOtal. | Start | FIIIISII | TOtal. | Start | FIIIISII | TOtal. |
| Todd Harr | is | Sup | | | | 7:00 | 5:30 | 10 | | | | |
| Roger Sne | | OP-A | | | | | 7:00 | 12:00 | 5 | | | |
| | Giambelluca OP-A | | | | | | 7:00 | 4:00 | 8.5 | | | |
| | Kiam Vaughn LA-A | | | | | | 7:00 | 4:00 | 8.5 | | | |
| Ivan Smith | | LA-A | | | | | 7:00 | 4:00 | 8.5 | | | |
| Earlie Luca | as | LA-A | <u> </u> | | | | 7:00 | 4:00 | 8.5 | | | |
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| | | MAKE | | | Task | | Но | urs | | OPE | RATOR | |
| | S | ANY SA265 | LR | | | | 5 | HR | | | ger S. | |
| | K | omatsu PC | 350 | | | | 10 | HR | | Ch | ris G. | |
| | | 0 gl Water | | | | | 10 | HR | | | | |
| | | r Pressure | | | | | 10 | HR | | | | |
| Hot | t Wate | er Pressure | | | | | 10 | HR | | | | |
| | | Vac Truck | | | | | 10 | HR | | | | |
| | | DEC | CDIDTION | | MATE | KIAL | OI I | NITITY 1 | | | UNIT | |
| | DESCRIPTION | | | | | | | NTITY 5 | | | Gallons | |
| Surfactant Poly Sheathing | | | | | | | | 1 | | | EA | |
| r dry Streaming | | | | | | | | • | | | | |
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| Contractor Signatu | ontractor Signature Date | | | | | | | | | | | |
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| Client Signature | nt Signature Date | | | | | | | | | | | |

| PROJECT: | Al Tech S | | _ | | WOF | RK DATE: | Mon | day, Nov | ember 14 | , 2022 | |
|---|---|----------------------------|----------------|-----------|----------|--------------|-----------------|----------|----------|-----------------|--------|
| CLIENT: | NY | SDEC | | - | | PR | OJECT #: | | DEC-07 | -Pit B 9,2 | 8 |
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| 1 DI | da 0 10 Dit Cl | aning | | Dail | ly Tasks | | | | | | |
| | dg 9-18 Pit Cle | eaning eaning, steel ci | ıtting an | d etagino | • | | | | | | ŗ |
| | dg 12-2 Pit Cle | | atting an | u staging | <u> </u> | | | | | | i |
| 4 | ag 12 2 1 11 0 11 | <u>saming</u> | | | | | | | | | i |
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| | LABOR | Start | Offsite Finish | 1 | _ | Onsite | | _ | Offsite | | |
| | NAME Code Task Code LT Humphrey CM SUP | | | | Total: | Start | Finish | Total: | Start | Finish | Total: |
| Todd Harris | | | | | 7.00 | F-20 | 40 | | | | |
| | Sup | | | | | 7:00 1:30 | 5:30 5:30 | 10 4 | | | |
| Roger Snell OP-A Chris Giambelluca OP-C | | | | | | 7:00 | 5:30 | 10 | | | |
| LaRon Jennings | | | | | | 7:00 | 5:30 | 10 | | | |
| Ed Stallworth | LA-A | | | | | 1:30 | 5:30 | 4 | | | |
| John Mohr | LA-A | | | | | 1:30 | 5:30 | 4 | | | |
| Ivan Smith | LA-A | | | | | 1:30 | 5:30 | 4 | | | |
| Earlie Lucas | LA-A | | | | | 1:30 | 5:30 | 4 | | | |
| Jason Michaud | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
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| | MAKE | | | Task | Code | Но | urs | | OPE | RATOR | |
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| | Komatsu PC | | | | | 4 | HR | | Ro | ger S. | |
| | 500 gl Water | | | | | 10 | HR | | | | |
| | ater Pressure | \ / | | | | 10 | HR | | | | |
| Hot W | ater Pressure | . , | | | | 10 | HR | | 01 | | |
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| | | SCRIPTION | | | | | NTITY 5 | | | UNIT Gallons | |
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| | FOI | y Sileatiling | | | | | 1 | | | LA | |
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| Contractor Signature | | | Date | | • | | | | | | |
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| Client Signature | | | Date | | | | | | | | |

| PROJECT: | Al Tech S | pecialty Steel | | _ | | WOF | RK DATE: | Tues | day, Nov | ember 15 | , 2022 |
|--|--------------------------|----------------|-----------|----------------|---------|--------------|--------------|----------|----------|-------------|--------|
| CLIENT: | NY | SDEC | | | | PR | OJECT #: | | DFC-07 | -Pit B 9,28 | 8 |
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| | | | | Dail | y Tasks | | | | | | |
| 1 E | Bldg 9-18 Pit Cl | eaning | | | , | | | | | | |
| | Bldg 28-1 Pit Cl | | utting ar | nd staging |] | | | | | | |
| 3 E | Bldg 12-2 Pit Cl | eaning | | | | | | | | | |
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| | LABOR | | | Offsite | | | Onsite | | | Offsite | |
| NAME | Code | Task Code | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| LT Humphrey | | SUP | | | | | | | | | |
| Todd Harris | | | | | | 7:00 | 5:30 | 10 | | | |
| Roger Snell | | | | | | 12:00 | 5:30 | 5 | | | |
| Chris Giambellu | | | | | | 7:00 | 5:30 | 10 | | | |
| LaRon Jenning | | <u> </u> | | | | 7:00 | 5:30 | 10 | | | |
| Ed Stallworth | | | | | | 12:00 | 5:30 | 5 | | | |
| Kiam Vaughr John Mohr | n LA-A LA-A | | | | | 7:00 7:00 | 5:30 5:30 | 10 10 | | | |
| Ivan Smith | LA-A | + | | | | 7:00 | 5:30 | 10 | | | |
| Earlie Lucas | | + | | | | 12:00 | 5:30 | 5 | | | |
| Jason Michau | | | | | | 7:00 | 5:30 | 10 | | | |
| <u>. </u> | | | | FOLUDI | MENIT | | | | | | |
| | MAKE | | | EQUIPI Task | | Ца | urs | | ODE | RATOR | |
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| | Komatsu PC | | | | | 5 | HR | | Ro | ger S. | |
| | 2500 gl Water | | | | | 10 | HR | | 1.0 | 90. 0. | |
| Hot V | Vater Pressure | | | | | 10 | HR | | | | |
| | Vater Pressure | . , | | | | 10 | HR | | | | |
| | Vac Trucl | k | | | | 10 | HR | | Ch | ris G. | |
| | | | | MATE | RIAL | | | | | | |
| | DE | SCRIPTION | | | | | YTITY | | | UNIT | |
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| Contractor Signature | ontractor Signature Date | | | | | | | | | | |
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| Client Signature | nt Signature Date | | | | | | | | | | |

| PROJECT: | | Al Tech Sp | ecialty Steel | | _ | | WOF | RK DATE: | Wedne | esday, No | ovember 1 | .6, 2022 |
|--------------------------|---------------------------|--------------|-----------------|-----------|------------|---------|--------------|---------------|---------|-----------|-------------|----------|
| CLIENT: | | NYS | SDEC | | | | PRO | OJECT #: | | DEC-07 | -Pit B 9,28 | 3 |
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| | | | | | Dail | y Tasks | | | | | | |
| 1 | Bldg | 9-18 Pit Cle | eaning | | | | | | | | | |
| 2 | | | eaning, steel c | utting ar | nd staging |] | | | | | | |
| 3 | Bldg | 12-2 Pit Cle | eaning | | | | | | | | | |
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| | L | ABOR | | | Offsite | | | Onsite | | | Offsite | |
| NAME | | Code | Task Code | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| LT Humph | | CM | SUP | | | | | | | | | |
| Todd Har | | Sup | | | | | 7:00 | 5:30 | 10 | | | |
| Brian Cumn | | OP-A | | | | | 7:00 | 12:00 | 5 | | | |
| | Chris Giambelluca OP-C | | | | | | 7:00 | 5:30 | 10 | | | |
| LaRon Jenr Ed Stallwo | | LA-A LA-A | | | | | 7:00 7:00 | 5:30 12:00 | 10 5 | | | |
| Kiam Vaug | | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| John Mo | | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| Ivan Smi | | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| Earlie Luc | | LA-A | | | | | 7:00 | 12:00 | 5 | | | |
| Jason Mich | naud | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| I | - | | | | EQUIP | MENT | | | | | | |
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| | | omatsu PC | | | | | 5 | HR | | Ro | ger S. | |
| | 250 | 0 gl Water | Truck | | | | 10 | HR | | | | |
| Ho | ot Wate | r Pressure | Washer (1) | | | | 10 | HR | | | | |
| Ho | ot Wate | r Pressure | | | | | 10 | HR | | | | |
| | | Vac Truck | | | | | 10 | HR | | Ch | ris G. | |
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| | | | CRIPTION | | | | | NTITY | | | UNIT | |
| | Surfactant Poly Sheathing | | | | | | | 0 | | | Gallons | |
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| Contractor Signal | ture | | | Date | | | | | | | | |
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| | ent Signature Date | | | | | | | | | | | |

| PROJECT: | Al Tech Specialty Steel | | | | | WOF | RK DATE: | Thurs | day, Nov | vember 17 | 7, 2022 | |
|-------------------------|-------------------------|-----------------|-----------|------------|---------|--------------|---------------|---------|----------|-----------------|----------|--|
| CLIENT: | NIV | SDEC | | | | DD | OIECT #· | | DEC_07 | -Pit B 9,28 | R | |
| CLIEIVI. | INTS | JUEO | | _ | | PK | OJECI #: | | DEC-07 | -r-11 D 9,20 | <u> </u> | |
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| | | | | Dail | y Tasks | | | | | | | |
| | lg 9-18 Pit Cle | | | | | | | | | | | |
| | | eaning, steel c | utting an | id staging | 3 | | | | | | | |
| 3 <u>Blo</u> | lg 12-2 Pit Cle | eaning | | | | | | | | | | |
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| | LABOR | | | Offsite | | | Onsite | | | Offsite | | |
| NAME | Code | Task Code | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: | |
| LT Humphrey | | | | | | | | | | | | |
| Todd Harris | Sup | | | | 7:00 | 5:30 | 10 | | | | | |
| Roger Snell | OP-A | | | | | 7:00 | 12:00 | 5 | | | | |
| Brian Cummings | | | | | | 7:00 | 5:30 | 10 | | | | |
| Chris Giambelluc | | | | | | 7:00 | 5:30 | 10 | | | | |
| LaRon Jennings | | | | | | 7:00 | 5:00 | 9.5 | | | | |
| Ed Stallworth | LA-A | | | | | 7:00 | 12:00 | 5 | | | | |
| Kiam Vaughn | LA-A | | | | | 7:00 | 5:00 | 10 | | | | |
| John Mohr Ivan Smith | LA-A | | | | | 7:00 | 5:30 | 10 | | | | |
| Earlie Lucas | LA-A LA-A | | | | | 7:00 7:00 | 5:30 12:00 | 10 5 | | | | |
| Jason Michaud | LA-A | | | | | 7:00 | 5:30 | 10 | | | | |
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| | ater Pressure | | | | | 10 | HR | | | | | |
| | ater Pressure | . , | | 1 | | 10 | HR | | | | | |
| 1100 W | Vac Truck | | | | | 10 | HR | | Ch | ris G. | | |
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| | DES | CRIPTION | | | | QUA | NTITY | | | UNIT | | |
| | | urfactant | | | | | 10 | | | Gallons | | |
| | Poly Sheathing | | | | | | 2 | | | EA | | |
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| Contractor Signature | | | Doto | | | | | | | | | |
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| Client Signature | | | Date | | | | | | | | | |
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| PROJECT: | Al Tech Specialty Steel | | | | | WOF | RK DATE: | Frid | ay, Nove | mber 18, | 2022 |
|-------------------------|-------------------------|-----------------|-----------|---------|---------|---------------|----------|---------------|----------|------------|--------|
| CLIENT: | NY | SDEC | | | | PR | OJECT #: | | DEC-07 | -Pit B 9,2 | 8 |
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| 2 Blo | | eaning, steel c | utting ar | | y Tasks | | | | | | |
| | lg 12-2 Pit Cle | eaning | | | | | | | | | |
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| | LABOR | | | Offsite | | _ | Onsite | | | Offsite | |
| NAME | Code | Task Code | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| LT Humphrey Todd Harris | CM Sup | SUP | | | | 7:00 | 5:30 | 8 | | | |
| Roger Snell | OP-A | | | | | 7:00 | 3:30 | 8 | | | |
| Chris Giambelluc | | | | | | 7:00 | 12:00 | 5 | | | |
| LaRon Jennings | | | | | | 7:00 | 1:00 | 5.5 | | | |
| Ed Stallworth | LA-A | | | | | 7:00 | 1:00 | 5.5 | | | |
| Kiam Vaughn | LA-A | | | | | 7:00 | 1:00 | 5.5 | | | |
| John Mohr | LA-A | | | | | 7:00 | 1:00 | 5.5 | | | |
| Ivan Smith | LA-A | | | | | 7:00 | 1:00 | 5.5 | | | |
| Earlie Lucas | LA-A | | | | | 7:00 | 1:00 | 5.5 | | | |
| Jason Michaud | LA-A | | | | | 7:00 | 1:00 | 5.5 | | | |
| | | | | EQUIP | MENT | | | | | | |
| | MAKE | | | Task | Code | Но | urs | | OPE | RATOR | |
| | SANY SA265 | 5 LR | | | | 0 | HR | | | | |
| | Komatsu PC | | | | | 8 | HR | | Ro | ger S. | |
| | 500 gl Water | | | | | 5.5 | HR | | | | |
| | ater Pressure | | | | | 5.5 | HR | | | | |
| Hot Wa | ater Pressure | | | | | 5.5 | HR | | | | |
| | Vac Truck | < | | | | 5 | HR | | Ch | ris G. | |
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| | | Surfactant | | | | | NTITY | | | UNIT | |
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| Contractor Signature | ntractor Signature Date | | | | | | | | | | |
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| Client Signature | | | Doto | | i | | | | | | |
| Cilent Signature | nt Signature Dat | | | | | | | | | | |

| PROJECT: | | Al Tech Sp | ecialty Steel | | • | | WOF | K DATE: | Mon | day, Nov | ember 21 | ., 2022 |
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| CLIENT: | | NYS | SDEC | | | | PR | OJECT #: | | DEC-07 | '-Pit B 9,2 | 8 |
| | | | | | - | | | | | | | |
| | | 9-18 Pit Cle 28-1 Pit Cle | eaning eaning, steel cu | utting an | | y Tasks | | | | | | |
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| | L/ | ABOR | | | Offsite | | | Onsite | | | Offsite | |
| NAME | | Code | Task Code | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| LT Humphre | odd Harris SUP | | | | | | 7:00 | 5:30 | 10 | | | |
| Chris Giambell | | OP-C | | | | | 7:00 | 5:30 | 10 | | | |
| | Todd St. Onge OP-A | | | | | | 7:00 | 5:30 | 10 | | | |
| John Mohr | | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| LeRon Jennin | | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| Ivan Smith | | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| Jason Michau | ud | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
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| | | | | | EQUIP | | | | 1 | | | |
| | <u> </u> | MAKE | | | Task | Code | Но | urs | | OPE | RATOR | |
| | | ANY SA265 omatsu PC1 | | | | | 10 | HR HR | | To | dd S. | |
| | | 0 gl Water | | | | | 10 | HR | | 10 | du O. | |
| Hot ' | | r Pressure \ | | | | | 10 | HR | | | | |
| | | r Pressure \ | . , | | | | 10 | HR | | | | |
| | | Vac Truck | | | | | 10 | HR | | Ch | ıris G. | |
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| | | DES | CRIPTION | | | | QUA | NTITY | | | UNIT | |
| | Surfactant | | | | | | | | | | Gallons | |
| Poly Sheathing | | | | | | | | 3 | | | EA | |
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| Contractor Signatur | re | | | Date | | | | | | | | |
| Client Signature | ent Signature Date | | | | | | | | | | | |

| PROJECT: | : Al Tech Specialty Steel | | | | WORK DATE: Tuesday, November 22 | | | | | | ., 2022 |
|--------------------------------|---------------------------------|------------------|-----------|-----------|---------------------------------|--------------|----------|--------|--------|------------|---------|
| CLIENT: | NYS | SDEC | | _ | | PR | OJECT #: | | DEC-07 | -Pit B 9,2 | 8 |
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| | | | | Dail | y Tasks | | | | | | |
| | ldg 9-18 Pit Cle | | | | | | | | | | |
| | ldg 28-1 Pit Cle | eaning, steel cu | utting an | d staging | | | | | | | |
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| | LABOR | | | Offsite | | | Onsite | | | Offsite | |
| NAME | Code | Task Code | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| LT Humphrey | СМ | SUP | | | | | | | | | |
| Todd Harris | SUP | | | | | 7:00 | 5:30 | 10 | | | |
| Roger Snell | OP-A | 1 | | | | 7:00 | 12:00 | 5 | | | |
| Chris Giambellu | | | | | 7:00 7:00 | 5:30 5:30 | 10 10 | | | | |
| Todd St. Onge Ed Stallworth | LA-A | 1 | | | | 7:00 | 12:00 | 5 | | | |
| Kiam Vaughn | | | | | | 7:00 | 5:00 | 9.5 | | | |
| John Mohr | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| Earlie Lucas | LA-A | | | | | 7:00 | 12:00 | 5 | | | |
| Jason Michaud | d LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| | | | | EQUIP | MENT | | | | | | |
| | MAKE | | | Task | Code | Но | urs | | OPE | RATOR | |
| | SANY SA265 | | | | | 5 | HR | | | ger S. | |
| | Komatsu PC | | | | | 10 | HR | | То | dd S. | |
| | 2500 gl Water | | | | | 10 | HR | | | | |
| | Vater Pressure Vater Pressure V | | | | | 10 10 | HR HR | | | | |
| HOL VI | Vac Truck | | | | | 10 | HR | | Ch | ris G. | |
| <u> </u> | | - | | MATE | RIAI | | | | | | |
| | DES | SCRIPTION | | , | | QUA | NTITY | | | UNIT | |
| | | Surfactant | | | | | 0 | | | Gallons | |
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| Contractor Signature | | | Date | | i | | | | | | |
| Communication Originature | | | 24.0 | | | | | | | | |
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| Client Signature | | | Date | | 1 | | | | | | |

| PROJECT: | Al Tech Specialty Steel | | | | WORK DATE: Wednesday, November 2 | | | | | | 23, 2022 | |
|------------------------------|-------------------------|-------------------------|-------------------------|------------|----------------------------------|----------|--------------|---------------|--------|--------|-------------|--------|
| CLIENT: | | NYS | SDEC | | _ | | PR | OJECT #: | | DEC-07 | -Pit B 9,28 | 8 |
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| _ | 5 | 0 40 BW 01 | | | Dail | y Tasks | | | | | | |
| | | 9-18 Pit Cle | aning aning, steel c | utting an | nd staging | 7 | | | | | | |
| 3 | ыug | 20-1 FIL CIE | ariirig, steer c | uttiriy ar | iu staying | <u> </u> | | | | | | |
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| | L | ABOR | | | Offsite | | | Onsite | | | Offsite | |
| NAME | | Code | Task Code | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| LT Humphre | • | CM | SUP | | | | | | | | | |
| Todd Harris | | SUP | | | | | 7:00 | 5:30 | 8 | | | |
| Roger Snel | | OP-A | | | | | 7:00 | 3:30 | 8 | | | |
| Chris Giambell | | OP-C | | | | | 7:00 | 3:30 | 8 | | | |
| Todd St. Ong Ed Stallwort | nge OP-A | | | | | | 7:00 7:00 | 3:30 3:30 | 8 | | | |
| Kiam Vaugh | | LA-A LA-A | | | | | 7:00 | 3:30 | 8 | | | |
| John Mohr | | LA-A | | | | | 7:00 | 3:30 | 8 | | | |
| Ivan Smith | | LA-A | | | | | 7:00 | 3:30 | 8 | | | |
| Jason Micha | | LA-A | | | | | 7:00 | 3:30 | 8 | | | |
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| <u> </u> | | | | | EQUIP | MENT | | | | | | |
| | | MAKE | | | Task | Code | Но | urs | | OPE | RATOR | |
| | SA | ANY SA265 | LR | | | | 8 | HR | | Ro | ger S. | |
| | K | omatsu PC3 | 350 | | | | 8 | HR | | То | dd S. | |
| | | 0 gl Water ⁻ | | | | | 8 | HR | | | | |
| | | r Pressure \ | | | | | 8 | HR | | | | |
| Hot | | r Pressure \ | | | | | 8 | HR | | | | |
| | | Vac Truck | | | | | 8 | HR | | Ch | ris G. | |
| | | DEC | CDIDTION | | MATE | RIAL | OLIA | NTITY | | | UNIT | |
| | DESCRIPTION | | | | | | | | | | Gallons | |
| Surfactant Poly Sheathing | | | | | | | | <u>0</u> 2 | | | EA | |
| | | i Oiy | Oncauling | | | | | | | | LA | |
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| Contractor Signatur | re | | | Date | | | | | | | | |
| | | | | | | | | | | | | |
| Client Signature | | | | Date | | | | | | | | |

| PROJECT: | Al Tech S | pecialty Steel | | WORK DATE: Monday, November 28 | | | | | | | 3, 2022 |
|----------------------|--|----------------|-------|--------------------------------|---------|--------------|--------------|----------|---------|-------------|---------|
| CLIENT: | NY | SDEC | | | | PR | OJECT #: | | DEC-07 | '-Pit B 9,2 | 8 |
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| | Bldg 9-18 Pit Cle Bldg 28-1 Pit Cle | | | | y Tasks | | | | | | |
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| | LABOR | | | Offsite | | | Onsite | | | Offsite | |
| NAME | Code | Task Code | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| LT Humphrey | | SUP | | | | | | | | | |
| Todd Harris | Sup | <u> </u> | | | | 7:00 | 5:30 | 10 | | | |
| Chris Giambellu | | <u> </u> | | | | 7:00 7:00 | 5:30 5:30 | 10 10 | | | |
| | Todd St. Onge OP-A Kiam Vaughn LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| John Mohr | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| LeRon Jenning | | | | | | 7:00 | 4:30 | 9 | | | |
| Ivan Smith | LA-A | 1 | | | | 7:00 | 5:30 | 10 | | | |
| Jason Michau | | | | | | 7:00 | 5:30 | 10 | | | |
| | | | | | | | | | | | |
| | | | | EQUIP | MENT | | | | | | |
| | MAKE | | | Task | Code | Но | urs | | OPE | RATOR | |
| | SANY SA265 | | | | | 10 | HR | | Ch | ris G. | |
| | Komatsu PC | | | | | 10 | HR | | То | dd S. | |
| | 2500 gl Water | | | | | 10 | HR | | | | |
| | Vater Pressure | . , | | | | 10 | HR | | | | |
| Hot V | Vater Pressure Vac Truck | | | | | 10 10 | HR HR | | | | |
| | vac mucr | | | MATE | DIAL | 10 | HIX | | | | |
| | DEG | SCRIPTION | | WAIE | KIAL | OHA | NTITY | | | UNIT | - |
| | S | | | | | 0 | | | Gallons | | |
| | | | | | 2 | | | EA | | | |
| | | y Sheathing | | | | | | | | | |
| | | | | | | | | | | | |
| Contractor Signature | | | Date | | | | | | | | |
| Client Signature | | · · · · | Date | | • | | | | | | |

| PROJECT: | Al Tech Specialty Steel | | | | | WORK DATE: Tuesday, November 2 | | | | | | | |
|-------------------------|------------------------------|--------------------------------------|-------|----------|----------|--------------------------------|--------------|--------|--------|-------------|--------|--|--|
| CLIENT: | NY | SDEC | | _ | | PR | OJECT #: | | DEC-07 | '-Pit B 9,2 | 8 | | |
| | | eaning, Steel re eaning, steel cu | | | ly Tasks | | | | | | | | |
| 1 2 3 | | | | | | | | | | | | | |
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| NAME | | | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: | | |
| LT Humphrey Todd Harris | | SUP | | <u> </u> | | 7:00 | F.20 | 10 | | | | | |
| | Sup | | | | | 7:00 | 5:30 5:30 | 10 | | | | | |
| Todd St. Onge | Giambelluca OP-C | | | | | 7:00 | 5:30 | 10 | | | | | |
| Kiam Vaughn | LA-A | | | | | 7:00 | 5:30 | 10 | | | | | |
| LeRon Jennings | LA-A | | | | | 7:00 | 5:30 | 10 | | | | | |
| Jason Michaud | LA-A | | | | | 7:00 | 5:30 | 10 | | | | | |
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| HOL WAL | Vac Truck | . , | | | | 10 | HR | | Ch | ris G. | | | |
| | vac much | Λ | | MATE | DIAI | 10 | TIIX | | Oil | 113 0. | | | |
| | DEG | SCRIPTION | | WAIL | NIAL | OHA | NTITY | | | UNIT | | | |
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| Contractor Signature | | | Date | | | | | | | | | | |
| Client Signature | | | Date | | • | | | | | | | | |

| PROJECT: | Al Tech Specialty Steel | | | | | WORK DATE: Wednesday, November | | | | | | |
|---------------------------|-------------------------|-----------|------------------------------------|-------|---------|--------------------------------|-------|----------|--------|--------|-------------|--------|
| CLIENT: | | NYS | SDEC | | | | PR | OJECT #: | | DEC-07 | '-Pit B 9,2 | 8 |
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| | | | aning, Steel re aning, steel cu | | | y Tasks | | | | | | |
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| | LA | BOR | | | Offsite | | | Onsite | | | Offsite | |
| NAME | Ť | Code | Task Code | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| LT Humphrey | у | СМ | SUP | | | | | | | | | |
| Roger Snell | | OP-A | | | | | 7:00 | 5:30 | 10 | | | |
| Chris Giambelli | uca | OP-C | | | | | 7:00 | 5:30 | 10 | | | |
| Todd St. Ong | odd St. Onge OP-A | | | | | | 7:00 | 5:30 | 10 | | | |
| Ed Stallworth | Ed Stallworth LA-A | | | | | | 7:00 | 5:30 | 10 | | | |
| Kiam Vaughr | n | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| John Mohr | | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| LeRon Jennin | | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| Earlie Lucas | | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| Jason Michau | ud | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| I | | | | | EQUIP | MENT | | | | | | |
| | | MAKE | | | Task | | Но | urs | | OPE | RATOR | |
| | SAI | NY SA265 | LR | | | | 10 | HR | | | ger S. | |
| | | matsu PC3 | | | | | 10 | HR | | | dd S. | |
| | | gl Water | | | | | 10 | HR | | | | |
| Hot \ | | | Washer (1) | | | | 10 | HR | | | | |
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| | | Vac Truck | | | | | 10 | HR | | Ch | ıris G. | |
| | | | | | MATE | RIAL | | - | | | | |
| | | DES | CRIPTION | | | | QUA | NTITY | | | UNIT | |
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| Surfactant Poly Sheathing | | | | | | | | 2 | | | EA | |
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| Contractor Signature | re | | | Date | | | | | | | | |
| Client Signature | | | | Date | | Ī | | | | | | |

| PROJECT: | Al Tech Specialty Steel | | | | WORK DATE: Thursday, December 1 | | | | | | , 2022 |
|--------------------------------|-------------------------|--------------------------------------|-----------|-----------|---------------------------------|--------------|--------------|----------|---------|-------------|----------|
| CLIENT: | NY | SDEC | | - | | PR | OJECT #: | | DEC-07- | -Pit B 22,2 | 28 |
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| | | | | Dai | ly Tasks | | | | | | |
| | | eaning, Steel re eaning, steel cu | | d staging | • | | | | | | |
| 3 | y 20-1 Pit Cit | earling, steer co | utting an | u staging | } | | | | | | • |
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| | LABOR | | | Offsite | | | Onsite | | | Offsite | |
| NAME | Code | Task Code | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| LT Humphrey | CM | SUP | Otart | | Totall | Otart | 1 | Totall | Otart | | - Otan |
| Roger Snell | OP-A | | | | | 7:00 | 5:30 | 10 | | | |
| Chris Giambelluca | a OP-A | | | | | 7:00 | 5:30 | 10 | | | |
| Todd St. Onge OP-A | | | | | | 7:00 | 5:30 | 10 | | | |
| Kiam Vaughn | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| John Mohr | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| LeRon Jennings Earlie Lucas | LA-A LA-A | | | | | 7:00 7:00 | 5:30 5:30 | 10 10 | | | |
| Jason Michaud | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| | | | | EQUIP | MFNT | | 0.00 | | | <u>l</u> | ļ |
| | MAKE | | | Task | | Но | urs | | OPE | RATOR | |
| | SANY SA265 | 5 LR | | | | 10 | HR | | | ger S. | |
| | Komatsu PC | 350 | | | | 10 | HR | | То | dd S. | |
| | Komatsu PC | | | | | 10 | HR | | Ch | ris G. | |
| | 500 gl Water | | | | | 10 | HR | | | | |
| | ater Pressure | | | | | 10 | HR | | | | |
| HOLVVA | Vac Truck | () | | | | 10 10 | HR HR | | | | |
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| | DES | SCRIPTION | | WAIL | INIAL | AUQ | NTITY | | | UNIT | |
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| | | y Sheathing | | | | | 2 | | | EA | |
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| Contractor Signature | | | Date | | - | | | | | | |
| Sommasion Orginature | | | 2410 | | | | | | | | |
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| Client Signature | | | Date | | • | | | | | | |

| PROJECT: | Al Tech Specialty Steel | | | | WORK DATE: Friday, December 2 | | | | | | 2022 |
|-------------------------|---|---|--------|---------|-------------------------------|----------|----------|--------|---------|-------------|----------|
| CLIENT: | NY | SDEC | | _ | | PR | OJECT #: | | EC-07-F | Pit B 9,22, | 28 |
| | | | | | | | | | | | |
| 2 Bldg | 22-1 Pit Cle | eaning, Final A eaning, Steel re eaning, steel cu | emoval | Ran | ly Tasks | | | | | | |
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| | ABOR | I = | 01 1 | Offsite | | 01 1 | Onsite | | 01 1 | Offsite | - |
| NAME | Code CM | Task Code SUP | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| LT Humphrey Roger Snell | | 306 | | | | 7:00 | 5:30 | 10 | | | |
| Chris Giambelluca | OP-A 7:00 5:30 10 a OP-A 7:00 5:30 10 | | | | | | | | | | |
| Todd St. Onge | | | | 7:00 | 5:30 | 10 | | | | | |
| Kiam Vaughn | | | | | | 7:00 | 5:30 | 10 | | | |
| John Mohr | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| LeRon Jennings | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| Earlie Lucas | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| Jason Michaud | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| | | | | EQUIP | MENT | | | | | | |
| | MAKE | | | Task | Code | Но | urs | | OPE | RATOR | |
| | SANY SA265 | | | | | 10 | HR | | | ger S. | |
| | Comatsu PC | | | | | 10 | HR | | | dd S. | |
| | Comatsu PC | | | | | 10 | HR | | Ch | ris G. | |
| | 00 gl Water er Pressure | | | | | 10 10 | HR HR | | | | |
| | er Pressure | . , | | | | 10 | HR | | | | |
| Tiot wat | Vac Truck | () | | | | 10 | HR | | | | |
| | | | | MATE | RIAL | | ı | | | | |
| | DES | SCRIPTION | | | | QUA | NTITY | | | UNIT | |
| | | urfactant | | | | | 0 | | | Gallons | |
| | Poly Sheathing | | | | | | 2 | | | EA | |
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| | | | | | | | | | | | |
| Contractor Signature | | | Date | | - | | | | | | |
| Client Signature | | | Date | | | | | | | | |

| PROJECT: | Al Tech Sp | pecialty Steel | | WORK DATE: Monday, December 5 | | | | | | cember 5, | 2022 |
|----------------------------|------------------------------|----------------|-------|-------------------------------|---------|--------------|--------------|---------|--------|----------------|--------|
| CLIENT: | NY | SDEC | | _ | | PR | OJECT #: | | DEC-07 | -Pit B 9,28 | 3 |
| | 9-18 Pit Cle 28-1 Pit Cle | | | Dail | y Tasks | | | | | | |
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| ı | ABOR | | | Offsite | | | Onsite | | | Offsite | |
| NAME | Code | Task Code | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| LT Humphrey | CM | SUP | | | | | | | | | |
| Chris Giambelluca | OP-A | | | | | 7:00 | 5:30 | 10 | | | |
| Todd St. Onge | OP-A | | | | | 12:00 | 5:30 | 5 | | | |
| Kiam Vaughn | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| LeRon Jennings | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| Earlie Lucas Jason Michaud | LA-A LA-A | | | | | 8:00 7:00 | 5:30 5:30 | 9 10 | | | |
| Jason Michada | LA-A | | | | | 7.00 | 0.00 | 10 | | | |
| | NA A IZE | | | EQUIP | | | | | ODE | DATOR | |
| | MAKE SANY SA265 | I D | | Task | Code | 5 | urs HR | | | RATOR dd S. | |
| | Komatsu PC | | | | | 10 | HR | | | ris G. | |
| | 00 gl Water | | | | | 10 | HR | | CII | 113 G. | |
| | er Pressure | | | | | 10 | HR | | | | |
| | er Pressure | . , | | | | 10 | HR | | | | |
| | Vac Truck | , , | | | | 10 | HR | | | | |
| | | | | MATE | RIAL | | | | | | |
| | DES | SCRIPTION | | | | QUA | NTITY | | | UNIT | |
| | Surfactant | | | | | ; | 5 | | | Gallons | |
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| Contractor Signature | | | Date | | | | | | | | |
| Client Signature | | | Date | | • | | | | | | |

| PROJECT: | Al Tech Specialty Steel | | | | WORK DATE: Tuesday, December 6, 2022 | | | | | | |
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| CLIENT: | NYS | SDEC | | _ | | PR | OJECT #: | | DEC-07 | -Pit B 9,28 | 8 |
| | ldg 9-18 Pit Cle ldg 28-1 Pit Cle | | | Dail | y Tasks | | | | | | |
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| | LABOR | | Offsite | | | | Onsite | | | Offsite | |
| NAME | Code | Task Code | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| LT Humphrey | CM | SUP | | | | | 10.00 | | | | |
| Brian Cumming | | | | | | 7:00 | 12:00 | 5 | | | |
| Chris Giambellu | nbelluca OP-A | | | | | 7:00 | 5:30 | 10 | | | |
| Todd St. Onge | | | | | | 12:00 | 5:30 | 5 | | | |
| John Mohr | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| LeRon Jenning Earlie Lucas | | | | | | 7:00 | 5:30 | 10 10 | | | |
| Jason Michaud | LA-A I LA-A | | | | | 7:00 7:00 | 5:30 5:30 | 10 | | | |
| Jason Michael | LA-A | | | | | 7.00 | 3.30 | 10 | | | |
| | | | | EQUIP | | 1 | | 1 | | | |
| | MAKE | | | Task | Code | | urs | | | RATOR | |
| | SANY SA265 | | | | | 5 | HR | | | dd S. | |
| | Komatsu PC | | | | | 10 | HR | | Ch | ris G. | |
| | 2500 gl Water | | | | | 10 | HR | | | | |
| | /ater Pressure | , , | | | | 10 | HR | | | | |
| Hot W | /ater Pressure | | | | | 10 | HR | | | | |
| | Vac Truck | (| | | | 10 | HR | | | | |
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| | | SCRIPTION | | | | | YTITY | | | UNIT | |
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| Contractor Signature | | | Date | | | | | | | | |
| Contractor Signature | | | Date | | | | | | | | |
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| Client Signature | | | Date | | | | | | | | |

| PROJECT: | Al Tech Specialty Steel | | | | WORK DATE: Wednesday, December 7, 20 | | | | | | | | |
|-----------------------------|--|--------------------------|-------|--|--------------------------------------|--------------|--------------|---------|--------|-----------------|--------|--|--|
| CLIENT: | NYS | SDEC | | - | | PR | OJECT #: | | DEC-07 | -Pit B 9,28 | 8 | | |
| | 9-18 Pit Cle 28-1 Pit Cle | | | Dail | y Tasks | | | | | | | | |
| 5 1 2 3 | LABOR Offsite Onsite Offsite Code Task Code Start Finish Total: Start Finish Total: Start Finish Total: | | | | | | | | | | | | |
| | .5. | | | | | | | | | | | | |
| NAME | | | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: | | |
| LT Humphrey | CM | SUP | | | | | 10.00 | | | | | | |
| Brian Cummings | OP-A | | | | | 7:00 | 12:00 | 5 | | | | | |
| Chris Giambelluca | ambelluca OP-A | | | | | 7:00 | 5:30 | 10 5 | | | | | |
| Todd St. Onge | OP-A | | | | | 12:00 | 5:30 | 10 | | | | | |
| Kiam Vaughan | LA-A LA-A | | | | | 7:00 7:00 | 5:30 5:30 | 10 | | | | | |
| LeRon Jennings Earlie Lucas | LA-A LA-A | | | | | 7:00 | 5:30 | 10 | | | | | |
| Jason Michaud | LA-A LA-A | | | | | 7:00 | 5:30 | 10 | | | | | |
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| | MAKE | | | Task | Code | | urs | | | RATOR | | | |
| | SANY SA265 | | | | | 10 | HR | | | : /Todd S. | | | |
| | Comatsu PC | | | | | 10 | HR | | Cn | ris G. | | | |
| | 00 gl Water | | | | | 10 | HR | | | | | | |
| | er Pressure | ` ' | | | | 10 | HR | | | | | | |
| Hot Wat | er Pressure \ Vac Truck | | | - | | 10 10 | HR HR | | | | | | |
| | vac Huck | • | | NAATT | DIAL | 10 | HIN | | | | | | |
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| Contractor Signature | | | Date | | | | | | | | | | |
| Client Signature | | | Date | | ı | | | | | | | | |

| PROJECT: | Al Tech Specialty Steel | | | | WORK DATE: Tuesday, N | | | | | ember 8, | 2022 |
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| CLIENT: | NY | SDEC | | - | | PR | OJECT #: | [| DEC-07- | Pit B 22,2 | 8 |
| | | | | Dail | y Tasks | | | | | | |
| 1 Bldg | 22-1 Pit Cle | eaning | | | | | | | | | |
| 2 Bldg | 28-1 Pit Cle | eaning | | | | | | | | | |
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| | .ABOR | | | Offsite | | | Onsite | | | Offsite | |
| NAME | Code | Task Code | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| LT Humphrey | CM | SUP | Start | 1 1111311 | Total. | Start | 1 1111311 | Total. | Start | 1 1111311 | Total. |
| Brian Cummings | OP-A | | | | | 7:00 | 5:30 | 10 | | | |
| Chris Giambelluca | OP-A | | | | | 7:00 | 5:30 | 10 | | | |
| Kiam Vaughan | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| LeRon Jennings | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| Earlie Lucas | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
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| I | | | | EQUIPM | /IENT | | | | | | |
| | MAKE | | | Task | Code | Но | urs | | OPER | RATOR | |
| S | ANY SA265 | IR . | | | | 10 | HR | | Chi | ris G. | |
| | 00 gl Water | | | | | 10 | HR | | | | |
| | er Pressure | . , | | | | 10 | HR | | | | |
| Hot Wate | er Pressure | | | | | 10 | HR | | | | |
| | Vac Truck | (| | | | 10 | HR | | Chi | ris G. | |
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| | Surfactant | | | | | 1 | 10 | | | Gallons | |
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| Contractor Signature | | | Date | | - | | | | | | |
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| Client Signature | | | | • | | | | | | | |

| PROJECT: | Al Tech Sp | pecialty Steel | | WORK DATE: Friday, December | | | | | ember 9, | 2022 | |
|--------------------------------|------------------------------|-----------------|------------|-----------------------------|---------|--------------|--------------|---------|----------|------------|--------|
| CLIENT: | NYS | SDEC | | <u>-</u> | | PRO | OJECT #: | | DEC-07 | -Pit B 22, | 28 |
| | | | | | | | | | | | |
| | | | | Dail | y Tasks | | | | | | |
| | 22-1 Pit Cle | | | | | | | | | | |
| 2 <u>Bldg</u> 3 | 28-1 Pit Cle | eaning, steel c | utting sta | arted | | | | | | | |
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| L | ABOR | | | Offsite | | | Onsite | | | Offsite | |
| NAME | Code | Task Code | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| LT Humphrey | CM | SUP | | | | | | | | | |
| Chris Giambelluca | OP-A | | | | | 7:00 | 5:30 | 10 | | | |
| Roger Snell | Snell OP-A | | | | | 7:00 | 5:30 | 10 | | | |
| Ed Stallworth Anthony Chandler | rth LA-A | | | | | 7:00 7:00 | 5:30 3:30 | 10 8 | | | |
| Earlie Lucas | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
| Jason Michaud | LA-A | | | | | 7:00 | 5:30 | 10 | | | |
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| | | | | EQUIP | MENT | | | | | | |
| | MAKE | | | Task | Code | | urs | | | RATOR | |
| | ANY SA265 | | | | | 10 | HR | | | ger S. | |
| | Comatsu PC | | | | | 10 | HR | | CI | nris G. | |
| | 00 gl Water er Pressure ' | | | | | 10 10 | HR HR | | | | |
| | er Pressure | , , | | <u> </u> | | 10 | HR | | | | |
| 1100 0000 | Vac Truck | | | | | 8 | HR | | | | |
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| | DES | CRIPTION | | | | QUAI | YTITY | | | UNIT | |
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| Contractor Signature | | | Date | | • | | | | | | |
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| Client Signature | | | Date | | | | | | | | |

| PROJECT: | Al Tech Specialty Steel | | | | _ | | WOF | RK DATE: | Mond | day, Dece | ember 12, | 2022 |
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| CLIENT: | | NYS | SDEC | | - | | PR | OJECT #: | D | EC-07-P | it B 9,22,2 | 28 |
| | | | | | Dail | y Tasks | | | | | | |
| | | 9-18 Pit Cle | | | | | | | | | | |
| | | 22-1 Pit Cle | | | | | | | | | | |
| | Bldg | 28-1 Pit Ste | el cutting and | stage fo | r cleanin | <u>g</u> | | | | | | |
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| | L/ | ABOR | | | Offsite | | | Onsite | | | Offsite | |
| | NAME Code Task Code Star | | | | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| | LT Humphrey CM SUP nris Giambelluca OP-C | | | | | | 7.00 | 4.00 | | | | |
| | ambelluca OP-C | | | | | | 7:00 7:00 | 4:30 | 9 | | | |
| Todd St. Ong Eric Sargen | . Onge OP-A | | | | | | 7:00 | 4:30 4:30 | 9 | | | |
| Kiam Vaugha | | LA-A | | | | | 7:00 | 4:30 | 9 | | | |
| Earlie Lucas | | LA-A | | | | | 7:00 | 12:00 | 5 | | | |
| Jason Michau | | LA-A | | | | | 7:00 | 12:00 | 5 | | | |
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| | | MAKE | | | Task | Code | Но | urs | | OPE | RATOR | |
| | | ANY SA265 | | | | | 9 | HR | | Tod | ld S. | |
| | | 0 gl Water ⁻ | | | | | 8 | HR | | | | |
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| Hot | vvate | r Pressure \ Vac Truck | | | | | 8 | HR HR | | Chr | is G. | |
| | | vac IIuck | | | MATER | DIAI | 0 | TIIX | | Cili | 15 G. | |
| | | DES | CRIPTION | | WAIE | NAL | OLIA | NTITY | | | UNIT | |
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| Contractor Signatur | ·e | | | Date | | - | | | | | | |
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| Client Signature | | | | Date | | • | | | | | | |

| PROJECT: | Al Tech Sp | pecialty Steel | | <u>-</u> | | WOR | RK DATE: | Tues | day, Dec | cember 13 | , 2022 |
|----------------------|------------------------------------|---------------------------|------------|----------|---------|--------------|--------------|--------|----------|-------------|--------|
| CLIENT: | NY | SDEC | | <u>-</u> | | PR | OJECT #: | | DEC-07 | -Pit B 22,2 | 28 |
| | | | | Dail | y Tasks | | | | | | |
| | 22-1 Pit Cle | eaning Cutting and sta | aging for | cleaning | , | | | | | | |
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| L | LABOR NAME Code Task Code | | | | | | Onsite | | | Offsite | |
| NAME | NAME Code Task Code | | | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| LT Humphrey | Humphrey CM SUP s Giambelluca OP-C | | | | | 7.00 | 4.00 | | | | |
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| Eric Sargent | Onge OP-A | | | | | 7:00 7:00 | 4:30 3:30 | 9 8 | | | |
| Kiam Vaughan | LA-A | | | | | 7:00 | 3:30 | 8 | | | |
| LeRon Jennings | LA-A | | | | | 7:00 | 3:30 | 8 | | | |
| Earlie Lucas | LA-A | | | | | 7:00 | 3:30 | 8 | | | |
| Jason Michaud | LA-A | | | | | 7:00 | 3:30 | 8 | | | |
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| | MAKE | | | Task | Code | | urs | | | RATOR | |
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| | 00 gl Water er Pressure | | | | | 8 | HR HR | | | | |
| | er Pressure | . , | | | | 8 | HR | | | | |
| not wat | Vac Truck | | | | | 9 | HR | | Ch | ris G. | |
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| | DES | SCRIPTION | | | | QUA | NTITY | | | UNIT | |
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| Client Signature | | | Date | | | | | | | | |

| PROJECT: | Al Tech S | pecialty Steel | | _ | | WOF | RK DATE: | Wedn | esday, D | ecember 1 | 4, 2022 |
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| CLIENT: | NY | SDEC | | - | | PR | OJECT #: | | DEC- | 07-Pit B 9 | |
| | | | | Dail | y Tasks | | | | | | |
| 1 B | ldg 9-18 Pit Cle | eaning | | | | | | | | | |
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| NAME | nphrey CM SUP | | | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| LT Humphrey | | SUP | | | | 7.00 | 4.00 | - | | | |
| Brian Cumming | | | | | | 7:00 | 4:30 | 9 | | | |
| Todd St. Onge | | | | | | 7:00 | 4:30 | 9 | | | |
| Eric Sargent Ed Stallworth | LA-A LA-A | | | | | 7:00 7:00 | 4:30 4:30 | 9 | | | |
| Kiam Vaughan | | | | | | 7:00 | 4:30 | 9 | | | |
| LeRon Jenning | | + | | | | 7:00 | 4:30 | 9 | | | |
| Lerton Jenning | S LA-A | + | | | | 7.00 | 4.30 | 9 | | | |
| | | 1 | l | EQUIP | MENT | l | | | | <u> </u> | |
| | MAKE | | | Task | | Ша | urs | | OPE | RATOR | |
| | SANY SA265 | SID | | Task | Code | 9 | HR | | | ian C. | |
| | 2500 gl Water | | | | | 9 | HR | | ы | iaii C. | |
| | ater Pressure | | | | | 9 | HR | | | | |
| | ater Pressure | | | | | 9 | HR | | | | |
| 110111 | Vac Truck | | | | | 9 | HR | | | | |
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| | DE | SCRIPTION | | , < 1 - | | QUA | NTITY | | | UNIT | |
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| Contractor Signature | ontractor Signature Date | | | | | | | | | | |
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| Client Signature | ent Signature Date | | | | | | | | | | |

| PROJECT: | Al Tech Specialty Steel | | | | • | | WOF | RK DATE: | Thurs | day, Dec | ember 15 | , 2022 |
|----------------------|---|--------------|-----------|------|---------------|---------|---------|----------|--------|-----------|--------------|--------|
| CLIENT: | | NYS | SDEC | | - | | PR | OJECT #: | D | EC-07-P | rit B 9,22,2 | 28 |
| | | | | | Dail | y Tasks | | | | | | |
| | | 9-18 Pit Cle | | | | | | | | | | |
| | | 22-1 Pit Cle | | | | | | | | | | |
| | Blag | 28-1 Pit Cle | aning | | | | | | | | | |
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| | 1. | ABOR | | | Offsite | | | Onsite | | | Offsite | |
| NAME | NAME Code Task Code Star | | | | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| | LT Humphrey CM SUP | | | | | | - Ctuit | | 1000 | - Ciuii i | | 1000 |
| | LT Humphrey CM SUP Brian Cummings OP-A | | | | | | 7:00 | 4:30 | 9 | | | |
| Eric Sarger | | LA-A | | | | | 7:00 | 4:30 | 9 | | | |
| Ed Stallworf | | LA-A | | | | | 7:00 | 11:00 | 4 | | | |
| Kiam Vaugh | an | LA-A | | | | | 7:00 | 4:30 | 9 | | | |
| LeRon Jennir | ngs | LA-A | | | | | 7:00 | 4:30 | 9 | | | |
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| 1 | | | | | EQUIPN | /IENT | | | | | | |
| | | MAKE | | | Task | Code | Но | urs | | OPER | RATOR | |
| | SA | ANY SA265 | LR | | | | 9 | HR | | Bria | an C. | |
| | 250 | 0 gl Water ⅂ | Γruck | | | | 9 | HR | | | | |
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| Hot | Wate | r Pressure \ | | | | | 9 | HR | | | | |
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| | | DES | CRIPTION | | | | QUA | YTITY | | | UNIT | |
| | | Sı | urfactant | | | | , | 5 | | | Gallons | |
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| Contractor Signatur | ro | | | Date | | • | | | | | | |
| Contractor Orginatur | onitactor dignature Date | | | | | | | | | | | |
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| Client Signature | nt Signature Date | | | | | - | | | | | | |

| PROJECT: | Al Tech Specialty Steel | | | | _ | | WOF | RK DATE: | Frida | ay, Decei | mber 16, | 2022 |
|---------------------|----------------------------------|------------------------|-----------|------|----------|----------|--------|----------|--------|-----------|-------------|--------|
| CLIENT: | | NYS | SDEC | | <u>-</u> | | PR | OJECT #: | D | EC-07-P | it B 9,22,2 | 28 |
| | | | | | Dail | ly Tasks | | | | | | |
| | | 9-18 Pit Cle | | | | | | | | | | |
| | | 22-1 Pit Cle | | | | | | | | | | - |
| | Bldg | 28-1 Pit Cle | eaning | | | | | | | | | - |
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| | LABOR AME Code Task Code Sta | | | | | | | Onsite | | | Offsite | |
| NAME | ME Code Task Code Star | | | | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| | Humphrey CM SUP Giambelluca OP-C | | | | | | 7:00 | 12:00 | 5 | | | |
| Todd St. Ong | nbelluca OP-C | | | | | | 7:00 | 12:00 | 5 | | | |
| Eric Sargen | Onge OP-A | | | | | 7:00 | 12:00 | 5 | | | | |
| Ed Stallwort | | LA-A | | | | | 7:00 | 12:00 | 5 | | | |
| Kiam Vaugha | | LA-A | | | | | 7:00 | 12:00 | 5 | | | |
| LeRon Jennir | | LA-A | | | | | 7:00 | 12:00 | 5 | | | |
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| | | | | | EQUIPN | /IENT | | | | | | |
| | | MAKE | | | Task | Code | Но | urs | | OPER | RATOR | |
| | | ANY SA265 | | | | | 5 | HR | | Too | dd S. | |
| | | 0 gl Water | | | | | 5 | HR | | | | |
| | | r Pressure \ | | | | | 5 | HR | | | | |
| HOT | vvate | r Pressure \ Vac Truck | | | | | 5 5 | HR HR | | Chr | is G. | |
| | | vac IIuck | | | MATER | DIAI | 3 | TIIX | | Cili | 15 G. | |
| | | DES | CRIPTION | | WAIL | NAL | OLIA | NTITY | | | UNIT | |
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| | | | diractant | | | | | | | | Gallorio | |
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| Combinator Circuit | | | | Dete | | - | | | | | | |
| Contractor Signatur | ontractor Signature Date | | | | | | | | | | | |
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| Client Signature | | | | Date | | - | | | | | | |

| PROJECT: | Al Tech Specialty Steel | | | | _ | | WOF | RK DATE: | Mond | lay, Dece | ember 19, | 2022 |
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| CLIENT: | | NY | SDEC | | - | | PR | OJECT #: | | DEC-07- | Pit B 9,22 | 2 |
| | | | | | Dai | ly Tasks | | | | | | |
| 1 | Bldg | 9-18 Pit Cle | eaning, inspect | tions cor | npleted i | n section | ıs | | | | | |
| 2 | Bldg | 22-1 Pit Cle | eaning and wa | ter pump | oing | | | | | | | _' |
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| LABOR | | | | | Offsite | | | Onsite | | | Offsite | |
| NAME | NAME Code Task Code | | | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| LT Humphre | | CM | SUP | | | | | | | | | |
| Brian Cummir | | OP-A | | | | | 7:00 | 4:30 | 9 | | | |
| Ed Stallwort | | LA-A | | | | | 7:00 | 4:30 | 9 | | | |
| LaRon Jennir | | LA-A | | | | | 7:00 | 4:30 | 9 | | | |
| Kiam Vaugha | an | LA-A | | | | | 7:00 | 4:30 | 9 | | | |
| | | | | | EQUIPM | /IENT | | | | | | |
| | | MAKE | | | Task | Code | Но | urs | | OPEF | RATOR | |
| | SA | ANY SA265 | LR | | | | 9 | HR | | Bria | an C. | |
| | 250 | 0 gl Water | Truck | | | | 9 | HR | | | | |
| Hot | Wate | r Pressure | Washer (1) | | | | 9 | HR | | | | |
| Hot | Wate | | Washer (2) | | | | 9 | HR | | | | |
| | | Vac Truck | (| | | | 9 | HR | | | | |
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| Contractor Signatur | ontractor Signature Date | | | | | | | | | | | |
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| Client Signature | ent Signature Date | | | | | | | | | | | |

| PROJECT: | Al Tech S | pecialty Steel | | _ | | WOF | RK DATE: | Tueso | day, Dece | ember 20 | , 2022 |
|----------------------|---------------------------------|-----------------|-----------|---------|-----------------|-------|----------|--------|-----------|-----------|-----------|
| CLIENT: | NY | SDEC | | - | | PR | OJECT #: | D | EC-07-P | it B 22.B | 28 |
| | | | | Dai | ly Tasks | | | | | | |
| | ldg 22-1 Pit Cle | | | | | | | | | | - |
| | ldg. 28-1 Pit Cl | leaning - Steel | cutting a | and Rem | oval | | | | | | - |
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| NA 845 | LABOR NAME Code Task Code | | | | | 011 | Onsite | T-4-1 | 011 | Offsite | T - 4 - 1 |
| | NAMECodeTask CodT HumphreyCMSUP | | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| Brian Cumming | | SUP | | | | 7:00 | 4:30 | 9 | | | |
| Eric Sargent | LA-A | | | | | 7:00 | 4:30 | 9 | | | |
| Kiam Vaughar | | + | | | | 7:00 | 4:30 | 9 | | | |
| LaRon Jenning | | | | | | 7:00 | 4:30 | 9 | | | |
| Earlie Lucas | LA-A | | | | | 7:00 | 4:30 | 9 | | | |
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| | l . | l | | EQUIPN | //FNT | | | | | | |
| | MAKE | | | Task | | Но | urs | | OPER | RATOR | |
| | SANY SA265 | 5 I R | | rask | oouc | 9 | HR | | | an C. | |
| | 2500 gl Water | | | | | 9 | HR | | 2 | | |
| | /ater Pressure | | | | | 9 | HR | | | | |
| | /ater Pressure | | | | | 9 | HR | | | | |
| | Vac Truck | | | | | 9 | HR | | | | |
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| Contractor Signature | ntractor Signature Date | | | | | | | | | | |
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| Client Ciny -t | | | Date | | - | | | | | | |
| Client Signature | | | | | | | | | | | |

| PROJECT: | Al Tech S | pecialty Steel | | = | | WOF | RK DATE: | Wedn | esday, D | ecember 2 | 21, 2022 |
|----------------------|--------------------|----------------|-------------------|-------|----------|--------|----------|--------|----------|-------------|----------|
| CLIENT: | NY | SDEC | | - | | PR | OJECT #: | | DEC-07 | 7-Pit B 9,2 | 2 |
| 1 BI | dg 9-18 Pit Cle | eaning | | Dai | ly Tasks | | | | | | |
| | dg 22-1 Pit Cle | | | | | | | | | | |
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| | LABOR | | Offsite Finish | | | Onsite | | | Offsite | | |
| | NAME Code Task Cod | | | | Total: | Start | Finish | Total: | Start | Finish | Total: |
| | LT Humphrey CM SUP | | | | | | | | | | |
| | rian Cummings OP-A | | | | | 7:00 | 4:30 | 9 | | | |
| Eric Sargent | LA-A | | | | | 7:00 | 4:30 | 9 | | | |
| Kiam Vaughan | LA-A | | | | | 7:00 | 4:30 | 9 | | | |
| LaRon Jennings | | | | | | 7:00 | 4:30 | 9 | | | |
| Earlie Lucas | LA-A | | | | | 7:00 | 4:30 | 9 | | | |
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| | | | | EQUIP | MENT | | | | | | |
| | MAKE | | | Task | Code | | urs | | | RATOR | |
| | SANY SA265 | | | | | 9 | HR | | Br | ian C. | |
| | 2500 gl Water | | | | | 9 | HR | | | | |
| | ater Pressure | | | | | 9 | HR | | | | |
| Hot W | ater Pressure | | | | | 9 | HR | | | | |
| | Vac Truck | < | | | | 9 | HR | | | | |
| | | | | MATE | RIAL | | | | | | |
| | DE | SCRIPTION | | | | QUA | NTITY | | | UNIT | |
| | S | Surfactant | | | | | 5 | | | Gallons | |
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| Contractor Signature | | | Date | | | | | | | | |
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| Client Signature | | Date | | - | | | | | | | |
| Cilent Signature | | | | | | | | | | | |

| PROJECT: | Al Tech S | | _ | | WOF | RK DATE: | Thurs | day, Dec | ember 22 | , 2022 | |
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| CLIENT: | NY | SDEC | | - | | PR | OJECT #: | | DEC-0 | 7-Pit B 9 | |
| 1 <u>BI</u> 2 3 4 5 | dg 9-18 Pit Cle | eaning - Remo | ving & c | | ly Tasks etal | | | | | | |
| 1 2 | | | | | | | | | | | |
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| | LABOR | | Offsite | | | Onsite | | | Offsite | | |
| NAME | NAME Code Task Code | | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| LT Humphrey | СМ | SUP | | | | | | | | | |
| Brian Cumming | | | | | | 7:00 | 3:30 | 8 | | | |
| Kiam Vaughan | | | | | | 7:00 | 3:30 | 8 | | | |
| LaRon Jennings | | | | | | 7:00 | 3:30 | 8 | | | |
| Earlie Lucas | LA-A | | | | | 7:00 | 3:30 | 8 | | | |
| Eric Sargent | LA-A | | | | | 7:00 | 3:30 | 8 | | | |
| | | ı | | EQUIPN | /ENT | | | | | | |
| | MAKE | | | Task | Code | Но | urs | | OPER | RATOR | |
| | Vac truck | | | | | 8 | HR | | | | |
| | PC 350 Ex | | | | | 8 | HR | | Bria | an C. | |
| | ater Pressure | | | <u> </u> | | 8 | HR | | | | |
| HOT VV | ater Pressure | vvasner (2) | | 100 | 2141 | 8 | HR | | | | |
| | DEG | SCRIPTION | | MATER | RIAL | OLIA | NTITY | | | UNIT | |
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| Contractor Signature | | | Data | | - | | | | | | |
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| Client Signature | | | Date | | - | | | | | | |

| PROJECT: | Al Tech S _l | | WOF | RK DATE: | Wedn | esday, D | ecember 2 | 28, 2022 | | | |
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| CLIENT: | NY | SDEC | | - | | PR | OJECT #: | | DEC-07 | 7-Pit B 9,2 | 2 |
| 1 Bld | a 9-18 Pit Cle | eaning - Pipe p | olugging | | l y Tasks dig out | | | | | | |
| | | eaning - water | | | | - Ready | for inspe | ection | | | |
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| NAME | | | | | Total: | Start | Finish | Total: | Start | Finish | Total: |
| LT Humphrey | lumphrey CM SUP | | | | | | | | | | |
| Eric Sargent | LA-A | | | | | 7:00 | 4:30 | 9 | | | |
| Kiam Vaughan | LA-A | | | | | 7:00 | 4:30 | 9 | | | |
| LaRon Jennings | LA-A | | | | | 7:00 | 4:30 | 9 | | | |
| Jason Michaud | LA-A | | | | | 7:00 | 4:30 | 9 | | | |
| Earlie Lucas | LA-A | | | | | 7:00 | 4:30 | 9 | | | |
| | | | | EQUIP | MENT | | | | | | |
| | MAKE | | | Task | Code | Но | urs | | OPE | RATOR | |
| | Vac truck | | | | | 9 | hr | | | | |
| Hot Wa | ter Pressure | Washer (1) | | | | 9 | hr | | | | |
| Hot Wa | ter Pressure | Washer (2) | | | | 9 | hr | | | | |
| 25 | i00 gl Water | Truck | | | | 9 | hr | | | | |
| | | | | MATE | RIAL | | | | | | |
| | DE | SCRIPTION | | | | QUA | NTITY | | | UNIT | |
| | S | Surfactant | | | | 1 | 10 | | | Gallons | |
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| Contractor Signature | tractor Signature Date | | | | | | | | | | |
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| Oli and Oliman | | | D. t. | | - | | | | | | |
| Client Signature | Signature Date | | | | | | | | | | |

| PROJECT: | Al Tech Specialty Steel | | | | - | | WOF | RK DATE: | Thurs | day, Dec | ember 29 | , 2022 |
|------------------------------|-------------------------------------|--------------|----------------|----------|--------------|-----------|--------------|--------------|--------|----------|------------|--------|
| CLIENT: | | NYS | SDEC | | . | | PR | OJECT #: | | DEC-07- | Pit B 9,22 | 2 |
| | | 9-18 Pit Cle | | | | y Tasks | | | | | | |
| 2 | Bldg : | 22-1 Pit Cle | eaning and ins | pected i | not clear | ed - Recl | ean wall | area rec | uested | | | _ |
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| | LABOR Task Code Star | | | | | 1 | | Onsite | 1 | | Offsite | |
| | NAMECodeTask CodeStateHumphreyCMSUP | | | | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
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| | iambelluca OP-C | | | | | | 7:00 | 3:30 | 8 | | | |
| Roger Snell | | OP-A | | | | | 7:00 | 3:30 | 8 | | | |
| Earlie Lucas | | LA-A | | | | | 7:00 | 2:00 | 7 | | | |
| Kiam Vaugha | | LA-A | | | | | 7:00 | 4:30 | 9 | | | |
| LaRon Jennin Jason Michau | | LA-A LA-A | | | | | 7:00 7:00 | 4:30 4:30 | 9 | | | |
| Jason Michae | uu | LA-A | | | | <u> </u> | 7.00 | 4.30 | 9 | | | |
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| | | MAKE | | | Task | Code | | urs | | | RATOR | |
| | | Vac truck | | | | | 8 | HR | | | is G. | |
| 3 | | ffroad Dum | | | | | 9 | HR | | Chr | is G. | |
| | | 0 gl Water | | | | | 9 | HR | | | | |
| | | | Washer (1) | | | | 9 | HR | | | | |
| Hot | | NY SA265 | Washer (2) | | | | 9 | HR HR | | Dos | jer S. | |
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| Contractor Signature | ontractor Signature Date | | | | | | | | | | | |
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| Client Signature | ient Signature Date | | | | | • | | | | | | |

| PROJECT: | T: Al Tech Specialty Steel | | | | | WOF | RK DATE: | Frida | ay, Decei | mber 30, : | 2022 |
|------------------------------|--------------------------------|------------|-------|---------|--------|-------|---------------|--------|-----------|-------------------|--------|
| CLIENT: | NY | SDEC | | _ | | PR | OJECT #: | | DEC-07- | -Pit B 9,22 | 2 |
| 2 Bldg 3 4 5 1 2 | 9-18 Pit Clo 22-1 Pit Fir | | | | | | | | | | |
| 3 | | | ī | Offsite | | ı | | | | | • |
| | LABOR NAME Code Task Code Sta | | | | | Start | Onsite Finish | Total: | Start | Offsite Finish | Total: |
| LT Humphrey | CM | SUP | Start | Finish | Total: | Start | FIIIISII | TOtal. | Start | FilliSii | TOtal. |
| Earlie Lucas | LA-A | | | | | 7:00 | 2:00 | 7 | | | |
| Kiam Vaughan | LA-A | | | | | 7:00 | 4:30 | 9 | | | |
| Joshua Haynes | LA-A | | | | | 7:00 | 2:30 | 7 | | | |
| Joseph Hargraves | LA-A | | | | | 7:00 | 4:30 | 9 | | | |
| | | | | EQUIPN | /IENT | | | | | | |
| | MAKE | | | Task | Code | Но | urs | | OPER | RATOR | |
| | Vac truck | | | | | 9 | hr | | | | |
| | | Washer (1) | | | | 9 | hr | | | | |
| Hot Wate | er Pressure | Washer (2) | | | | 7 | hr | | | | |
| | | | | MATER | DIAI | | | | | | |
| | DE | SCRIPTION | | WAIE | NAL | OLIA | NTITY | | | UNIT | |
| | | JOKII HOR | | | | Q O A | ***** | | | 01411 | |
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| Contractor Circatura | | Data | | • | | | | | | | |
| Contractor Signature | ontractor Signature Date | | | | | | | | | | |
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| Client Signature | ent Signature Date | | | | | | | | | | |

| PROJECT: | , | Al Tech Sp | pecialty Steel | | WORK DATE: Monday, March 20, 2 | | | | | | | 023 | | |
|--------------------------|---------------------|------------|----------------|--------|--------------------------------|----------------|-------|----------|--------|--------|----------|--------|--|--|
| CLIENT: | | NYS | SDEC | | _ | | PR | OJECT #: | | DEC-07 | -bldg 28 | | | |
| 1 <u>1</u> 2 - 3 - 4 - 5 | bldg 2 | 8 main pit | demo started- | pumpin | | y Tasks ete | | | | | | | | |
| 1 2 3 | | | | | | | | | | | | | | |
| NAME | LA | | Tack Code | Stort | | Totalı | | | | Stort | | Total: | | |
| LT Humphrey | <i>,</i> | CM | SUP | Start | FIIIISII | TOTAL. | Start | FIIIISII | TOLAI. | Start | FIIIISII | TOTAL. | | |
| Mark Campene | | OP-A | 33. | | | | 7:00 | 3:30 | 8 | | | | | |
| Roger Snell | | OP-A | | | | | 7:00 | 3:30 | 8 | | | | | |
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| | | | | | EQUIPN | /IENT | | | | | | | | |
| | | MAKE | | | Task | Code | Но | urs | | OPEF | RATOR | | | |
| | | PC 300 | | | | | 8 | hr | | | jer S. | | | |
| | PC | 290-long s | stick | | | | 8 | hr | | | rk S. | | | |
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| Contractor Signature | Э | | | Date | | • | | | | | | | | |
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| Client Signature | ient Signature Date | | | | | | | | | | | | | |

| PROJECT: | | Al Tech Sp | pecialty Steel | | WORK DATE: Tuesday, March 21, 20 | | | | | | | 023 |
|--|--------------------------------------|------------|-----------------|----------|----------------------------------|-------------------------------|-------|-----------|--------|--------|----------|-------------|
| CLIENT: | | NY | SDEC | | - | | PR | OJECT #: | | DEC-07 | -bldg 28 | |
| 1 <u> </u> 2 - 3 - 4 - 5 - | Bldg 2 | 28 process | ing of main pit | debris - | | l y Tasks stockpile | | l and deb | pris | | | · · · |
| 1 _ | | | | | | | | | | | | • |
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| | L/ | ABOR | | | Offsite Finish | Total: | | Onsite | | | Offsite | T |
| | NAMECodeTask CodeStaLT HumphreyCMSUP | | | | | | Start | Finish | Total: | Start | Finish | Total: |
| Mark Campene | | | | | | | 7:00 | 3:30 | 8 | | | |
| Roger Snell | | OP-A | | | | | 7:00 | 3:30 | 8 | | | |
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| <u> </u> | | | | | <u> </u> EQUIPN | AENIT | | | | | | |
| | | MAKE | | | Task | | Но | urs | | OPER | RATOR | |
| | | PC 300 | | | rask | oouc | 8 | hr | | | jer S. | |
| | PC | 290-long : | stick | | | | 8 | hr | | | rk C. | |
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| | | | SCRIPTION | | MATER | RIAL | | | | | | |
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| Contractor Signature | <u> </u> | | | Date | | - | | | | | | |
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| Client Signature | ent Signature Date | | | | | | | | | | | |

| CLIENT: NYSDEC PROJECT #: DEC-07-b Daily Tasks 1 Bldg 9-18 pumping - cleaning started - inspection done - not passed 2 | -bldg 9 | |
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| Daily Tasks 1 Bldg 9-18 pumping - cleaning started - inspection done - not passed 2 | | |
| 1 Bldg 9-18 pumping - cleaning started - inspection done - not passed 2 | | |
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| | Finish | Total: |
| LT Humphrey CM SUP 7:00 11:00 4 Mark Campenella OP-A 7:00 11:00 4 | | |
| Roger Snell | | |
| Chris Giambelluca OP-A 7:00 3:30 8 | | |
| Kiam vaughan LA-A 7:00 3:30 8 | | |
| Eric Thorne LA-A 7:00 3:30 8 | | |
| Earlie Lucas LA-A 7:00 3:30 8 | | |
| Earl Lowe LA-A 7:00 3:30 8 | | |
| Joe Poliniak LA-A 7:00 3:30 8 | | |
| EQUIPMENT | | |
| MAKE Task Code Hours OPERA | | |
| Vac Truck 1 8 hr Chris | | |
| PC 290-long stick 4 hr Mark | | |
| Sany 215 w/buster 2 hr Roger Hot Water Pressure Washer 1 8 hr | ं २ | |
| vac truck 2 8 hr Earl Lo | owe | |
| Hot Water Pressure Washer 2 8 hr | - VVC | |
| MATERIAL | | |
| | UNIT | |
| Surfactant 15 | gl | |
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| Contractor Signature Date | | |
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| Client Signature Date | | |

| Daily Tasks 1 Bidg 9 Pumping and cleaning walls-sampled 100% (engineers) Back fill started bidg 28 small pits cleaning and injection cleared and backfilled 3 4 | PROJECT: | Al Tech Sp | | WORK DATE: Thursday, March 23, 2 | | | | | | | 2023 | | |
|--|--------------------|------------|----------------|--|-----------|-----------|----------------|----------|-------------|----------|----------|----------|--------|
| Bidg 9 Pumping and cleaning walls-sampled 100% (engineers) Back fill started bidg 28 small pits cleaning and inpection cleared and backfilled | CLIENT: | | NYS | SDEC | | _ | | PR | OJECT #: | D | EC-07-bl | dg 9 and | 28 |
| LABOR | 1 | Plda | 0 Dumping | and cloaning v | walle can | | - | noors) P | ack fill st | artod | | | |
| Second Start Sta | | | | | | | | | ack IIII St | arteu | | | • |
| LABOR | | blag . | 28 small pits | s cleaning and | inpectio | n cleared | and bad | ckilled | | | | | • |
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| LABOR | 5 | | | | | | | | | | | | • |
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| NAME | | | | | ı | | | | | | ı | | |
| LT Humphrey | | <u>L</u> | | I = 1 0 1 | 0, , | | I - | 04 4 | | - | 0, , | | |
| Mark Campenella OP-A 7:00 3:30 8 | | | | | Start | Finish | i otai: | Start | Finish | i otai: | Start | Finish | Total: |
| Chris Giambelluca OP-A | | | | SUP | | | | 7.00 | 0.00 | _ | | | |
| Roger Snell OP-A 7:00 3:30 8 | | | | - | | | | | | | | | |
| Earlie Lucas | | | | - | | | | | | | | | |
| Rakim Tillery | | | | | | | | | | | | | |
| Earl Lowe | | | | | | | | | | | | | |
| Supplication Supp | | _ | | | | | | | | | | | |
| EQUIPMENT MAKE Task Code Hours OPERATOR PC 300 4 hr Roger S. PC 290-long stick 6 hr Mark C. Sany 215 w/ buster 8 hr Chris G Hot Water Pressure Washer 1 8 hr Farl Lowe Vac Truck 8 hr Earl Lowe Hot Water Pressure Washer 2 6 hr kubota skid steer 8 hr MATERIAL DESCRIPTION QUANTITY UNIT Surfactant 10 gl | | | | + | | 1 | | | | | | | |
| MAKE Task Code Hours OPERATOR PC 300 4 hr Roger S. PC 290-long stick 6 hr Mark C. Sany 215 w/ buster 8 hr Chris G Hot Water Pressure Washer 1 8 hr Vac Truck 8 hr Earl Lowe Hot Water Pressure Washer 2 6 hr kubota skid steer 8 hr MATERIAL UNIT UNIT Surfactant 10 gl | 000 1 0111110 | ait | L/ \-/ \ | | | FOLUDA | | 7.00 | 0.00 | | | | |
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| Hot Water Pressure Washer 1 Vac Truck Vac Truck 2 8 hr Vac Truck 2 8 hr Earl Lowe Hot Water Pressure Washer 2 6 hr kubota skid steer MATERIAL DESCRIPTION Surfactant 10 gl | | | | | | | | | | | | | |
| Vac Truck 8 hr Earl Lowe Hot Water Pressure Washer 2 6 hr kubota skid steer 8 hr MATERIAL DESCRIPTION QUANTITY UNIT Surfactant 10 gl | 11- | | | | | | | | | | Cn | ris G | |
| Vac Truck 2 8 hr Earl Lowe Hot Water Pressure Washer 2 6 hr kubota skid steer 8 hr MATERIAL DESCRIPTION QUANTITY UNIT Surfactant 10 gl | HC | ot wat | | | | | | | | | | | |
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| kubota skid steer MATERIAL DESCRIPTION QUANTITY UNIT Surfactant 10 gl | Ш, | | | | | | | | | | Eall | Lowe | |
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| Client Signature Date | lient Signature | | | | Date | | • | | | | | | |

| PROJECT: | Al Tech S | pecialty Steel | | _ | | WOF | RK DATE: | Мо | nday, M | arch 27, 2 | 023 | | |
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| CLIENT: | NY | SDEC | | - | | PR | OJECT #: | | DEC-07 | 7-bldg 28 | | | |
| 1 <u>Bld</u> 2 3 4 5 | lg 28 main pit | demo steel re | moval a | | y Tasks 50% ren | | | | | | | | |
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| Roger Snell | OP-A | | | | | 7:00 | 3:30 | 8 | | | | | |
| Mark Campenella | a OP-A | | | | | 7:00 | 3:30 | 8 | | | | | |
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| | MAKE | | | Task | | Но | urs | | OPER | RATOR | | | |
| | PC 290-long : | stick | | Tuok | | 8 | hr | | | rk C. | | | |
| | PC 300 | Ottoit | | | | 8 | hr | | | jer S. | | | |
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| PROJECT: | Al Tech S | pecialty Steel | | _ | | WOF | RK DATE: | Thu | rsday, M | arch 30, 2 | 2023 |
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| CLIENT: | NY | | _ | | PR | OJECT #: | | DEC-07 | 7-bldg 28 | | |
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| LT Humphrey | | SUP | | | | | | 1 0 10.11 | - Ciuii i | | |
| Roger Snell | OP-A | | | | | 7:00 | 12:00 | 5 | | | |
| Mark Campene | | | | | | 8:00 | 3:30 | 7 | | | |
| Bryan Morriso | | | | | | 7:00 | 3:30 | 8 | | | |
| Earlie Lucas | LA-A | | | | | 7:00 | 3:30 | 8 | | | |
| | | | | EQUIP | /ENT | | | | | | |
| | MAKE | | | Task | | Но | urs | | OPER | RATOR | |
| | PC 290-long | stick | | Tusk | Oouc | 6 | hr | | | rk C. | |
| | PC 300 | | | | | 4 | hr | | | rk C. | |
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| PROJECT: | Al Tech | Specialty Steel | | WORK DATE: Friday, March 31, 20 | | | | | | |)23 | | | |
|--|-----------------|------------------|------------|---------------------------------|------------------------|-------|----------|---------|---------|-----------|--------|--|--|--|
| CLIENT: | 1 | NYSDEC | | _ | | PR | OJECT #: | | DEC-07 | 7-bldg 28 | | | | |
| 1 <u>E</u> 2 <u>-</u> 3 <u>-</u> 4 <u>-</u> 5 <u>-</u> | Bldg 28 pit cle | eaning bulk mate | rial clear | | ly Tasks stated for | | ng | | | | | | | |
| 1 2 3 | | | | | | | | | | | | | | |
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| NAME LT Humphrey | | SUP | Start | Finish | i otai: | Start | Finish | i otai: | Start | Finish | Total: | | | |
| Roger Snell | OP-A | | | | | 7:00 | 11:00 | 4 | | | | | | |
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| | MAK | F | | Task | | Но | urs | | OPF | RATOR | | | | |
| | PC 290-lor | | | Tuok | | 5 | hr | | | ark | | | | |
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| PROJECT: | | Al Tech Sp | pecialty Steel | | _ | | WOF | RK DATE: | M | onday, A | April 3, 20 | 23 |
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| CLIENT: | | NY | SDEC | | _ | | PR | OJECT #: | | DEC-07 | 7-bldg 28 | |
| 1 2 | Bldg | 28 main pit | cleaning and | bulk deb | | l y Tasks ved | | | | | | |
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| NAME LT Humphre | | Code CM | Task Code | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| | LT Humphrey CM SUP flark Campenella OP-A | | | | | | 7:00 | 3:30 | 8 | | | |
| mark campon | iona | 0. 7. | | | | | 7.00 | 0.00 | | | | |
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| | | | | | EQUIPM | /IENT | | | | | | |
| | | MAKE | | | Task | Code | Но | urs | | OPE | RATOR | |
| | PC | C 290-long s | stick | | | | 5 | hr | | | lark | |
| | | Pc 300 | | | | | 3 | hr | | M | ark | |
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| | DESCRIPTION Waste material | | | | | | QUA | NTITY | | | UNIT | |
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| PROJECT: | | • | | WOF | RK DATE: | Th | ursday, <i>i</i> | April 6, 20 | 23 | | | |
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| 1 E | Slda 2 | 28 1 nit clea | aning started | | Dail | ly Tasks | | | | | | |
| | | | al for tank and | stock pi | le - Blda | 32 (2hrs | ;) | | | | | • |
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| NAME | LA | BOR | Took Code | Ctort | Offsite Finish | Total: | Start | Onsite Finish | Total: | Ctort | Offsite | Total: |
| Kiam Vaughai | n | Code LA-A | Task Code | Start | riiish | Total: | 7:00 | 3:30 | 8 | Start | Finish | Total: |
| Mark Campene | | OP-A | | | | | 7:00 | 2:30 | 7 | | | |
| Roger Snell | - | | | | | | 7:00 | 11:00 | 4 | | | |
| Rakim Tillery | , | LA-A | | | | | 7:00 | 3:30 | 8 | | | |
| Eric Sargent | | LA-A | | | | | 7:00 | 3:30 | 8 | | | |
| Earlie Lucas | | LA-A | | | | | 7:00 | 3:30 | 8 | | | |
| | | | | | EQUIPN | /IENT | | | | | | |
| | | MAKE | | | Task | Code | Но | urs | | OPE | RATOR | |
| | | 290-long s | | | | | 6 | hr | | Ma | rk C. | |
| | 4" | pump Wac | ker | | | | 6 | hr | | | | |
| | | Pc 300 | | | | | 4 | hr | | Rog | jer S. | |
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| Contractor Signature | ontractor Signature Date | | | | | - | | | | | | |
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| Client Signature | ent Signature Date | | | | | | | | | | | |

| Daily Tasks 1 Bidg 27 platform demo and stock piled for backfill 2 Bidg 28 pit cleaning small pits excavated and power washing large pit starting 3 4 5 5 | PROJECT: | Al | l Tech Sp | ecialty Steel | | • | | WOF | RK DATE: | F | riday, Ar | oril 7, 202 | 3 | |
|--|---------------------------------|--------------------------|-----------|---------------|-------|-----------|--------|-------|------------|--------|-----------|-------------|----------|--|
| Bidg 27 platform demo and stock piled for backfill | CLIENT: | | NYS | DEC | | - | | PR | OJECT #: | [| DEC-07- | bldg 27,28 | 3 | |
| NAME Code Task Code Start Finish Total: Start Finish | 2 B 3 - 4 - 5 - 1 - | | | | | for backt | fill | | ge pit sta | rting | | | | |
| NAME | | | | | | | | | | | | | į | |
| NAME | | ΙΔR | OR | | | Offsite | | | Onsite | | | Offsite | | |
| Brian Cummings OP-A | NAME | | | Task Code | Start | | Total: | Start | | Total: | Start | | Total: | |
| Chris Giambelluca OP-A | | · | | | | | | | | | | | | |
| Kiam Vaughan | | Brian Cummings OP-A | | | | | | | | | | | | |
| Eric Sargent | | | | | | | | | | | | | | |
| Rakim Tillery | | 1 | | | | | | | | | | | | |
| MAKE | | | | | | | | | | | | | | |
| MAKE Task Code Hours OPERATOR VAC TRUCK 4 hr Hot Water Pressure Washer 1 8 hr Pc 300 8 hr Brian C. Sany 215 W/buster 8 hr Mark C. Kubota mini excavator 8 hr Chris G. MATERIAL DESCRIPTION QUANTITY UNIT Surfactant 5 gl Contractor Signature | | | | | | FQUIPN | /FNT | | | | <u> </u> | | <u> </u> | |
| VAC TRUCK | | | MAKE | | | | | | | | OPERATOR | | | |
| Pc 300 8 hr Brian C. Sany 215 w/buster 8 hr Mark C. Kubota mini excavator 8 hr Chris G. MATERIAL DESCRIPTION QUANTITY UNIT Surfactant 5 gl | | VA | | K | | | | | | | | | | |
| Sany 215 w/buster 8 hr Mark C. Kubota mini excavator 8 hr Chris G. MATERIAL DESCRIPTION QUANTITY UNIT Surfactant 5 gl | Hot \ | Nater F | Pressure | Washer 1 | | | | 8 | hr | | | | | |
| Kubota mini excavator 8 hr Chris G. MATERIAL DESCRIPTION QUANTITY UNIT Surfactant 5 gl Contractor Signature Date | | | | | | | | | hr | | | | | |
| MATERIAL DESCRIPTION QUANTITY UNIT Surfactant 5 gl Contractor Signature Date | | | | | | | | | | | | | | |
| DESCRIPTION Surfactant 5 gl Contractor Signature Date | ŀ | Kubota | mini exca | avator | | | | 8 | hr | | Chr | is G. | | |
| Surfactant 5 gl Contractor Signature Date | | | MATER | RIAL | | | 1 | | | | | | | |
| Contractor Signature Date | | | | | | | | | | | | | | |
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| PROJECT: | | Al Tech Sp | ecialty Steel | | = | | WOF | RK DATE: | Mo | onday, A | pril 10, 20 |)23 | |
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| CLIENT: | | NYS | SDEC | | - | | PR | OJECT #: | [| DEC-07- | bldg 27,2 | 8 | |
| 1 <u> </u> 2 <u> </u> 3 | Bldg : | 27 concrete 28 main pit | consolidation | and sto | ck pile- F | l y Tasks Platform o d walls - | demo | ection | | | | | |
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| NAME | | Code | Task Code | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: | |
| Brian Cummin | nge | OP-A | | | | | 7:00 | 2:30 | 7 | | | | |
| Chris Giambell | | OP-A | | | | | 7:00 | 3:30 | 8 | | | | |
| Kiam Vaugha | | LA-A | | | | | 7:00 | 2:30 | 7 | | | | |
| Earlie Lucas | | LA-A | | | | | 7:00 | 2:30 | 7 | | | | |
| Rakim Tiller | у | LA-A | | | | | 7:00 | 3:30 | 8 | | | | |
| | | | | | EQUIPMENT | | | | | | | | |
| | | MAKE | | | Task | Code | Но | urs | | OPER | RATOR | | |
| | | VAC TRUC | | | | | 7 | hr | | | | | |
| | | CAT Loade | | | | | 7 | hr | | | an C. | | |
| | | ny 215 w/bu | | | | | 8 | hr | | Ch | ris G | | |
| | Pre | ssure Wasl | ner i | | L | | 7 | hr | | | | | |
| | | DEC | CRIPTION | | MATER | RIAL | OLIA | VITITY/ | | | LINIT | | |
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| Contractor Signature | | | | Data | | | | | | | | | |
| Contractor Signature | ontractor Signature Date | | | | | | | | | | | | |
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| Client Signature | nt Signature Date | | | | | | | | | | | | |

| PROJECT: | | Al Tech Sp | ecialty Steel | | WORK DATE: Tuesday, April 11, 202 | | | | | | |)23 |
|--------------------------------|--------|--------------|---|---------|-----------------------------------|--|-----------|----------|-----|----------|-----------|--------|
| CLIENT: | | NYS | SDEC | | _ | | PR | OJECT #: | DEC | C-07-bld | g 27,28,2 | 9,31 |
| 2 | Bldg : | 28 pit clean | raised area c ing first level d ncovered Bldg | leared- | atation an second le | evel 80% | oile o | | | | | |
| 3 | | | | | | | | | | | | |
| | L/ | ABOR | | | Offsite Onsite | | | | | | Offsite | |
| NAME | | Code | Task Code | Start | Finish | Total: | | | | Start | Finish | Total: |
| Deign Company | | OP-A | | | | | 7:00 | 12:00 | 5 | | | |
| Brian Cummin Chris Giambell | | OP-A | | | | | 7:00 | 3:30 | 8 | | | |
| Eric Sargen | | LA-A | | | | | 7:00 | 3:30 | 8 | | | |
| Kiam Vaugha | | LA-A | | | | | 7:00 | 3:30 | 8 | | | |
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| | | | | | EQUIPMENT | | | | | | | |
| | | MAKE | | | Task | Code | | urs | | | RATOR | |
| | Sar | ny 215 W/Bi | | | | | 8 | hr | | Chr | is G. | |
| | D | Vac Truck | | | | | 8 | hr | | | | |
| | Pre | ssure Wash | ner i | | | | 8 | hr | | | | |
| <u> </u> | | | | | MATER | RIAL | | | | | | |
| | | DES | CRIPTION | | 1417 (1 2 1 | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | QUA | NTITY | | | UNIT | |
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| Contractor Signature | е | | | Date | | | | | | | | |
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| Olivert Oile | | | | Date | | • | | | | | | |
| Client Signature | | | | | | | | | | | | |

| PROJECT: | | Al Tech Sp | ecialty Steel | | _ | | WOF | RK DATE: | Wed | lnesday, | April 12, | 2023 |
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| CLIENT: | | NYS | SDEC | | <u>-</u> | | PR | OJECT #: | DEC | C-07-bld | g 27,28,29 | 9,31 |
| 1 | Blda | 27 concrete | e consolidation | and gra | | y Tasks | | | | | | |
| | | | aning 95% cor | | idirig-piai | | | | | | | • |
| | | | ning 377 cor | | 20Merwa | eh- | | | | | | • |
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| | L | ABOR | | | Offsite | | | Onsite | | | Offsite | |
| NAME | | Code | Task Code | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| Joe Poliniak | Κ | LA-A | | | | | 7:00 | 3:30 | 8 | | | |
| Eric Sargen | ıt | LA-A | | | | | 7:00 | 3:30 | 8 | | | |
| Brian Cummin | | OP-A | | | | | 7:00 | 3:30 | 8 | | | |
| Chris Giambell | | OP-A | | | | | 7:00 | 3:30 | 8 | | | |
| Austin Mojcs | | LA-A | | | | | 7:00 | 3:30 | 8 | | | |
| Kiam Vaugha | | LA-A | | | | | 7:00 | 3:30 | 8 | | | |
| Brett Cirillo |) | LA-A | | | | | 7:00 | 3:30 | 8 | | | |
| | | | | | EQUIPN | /IENT | | | | | | |
| | | MAKE | | | Task | Code | Но | urs | | OPER | RATOR | |
| | Kubo | ota mini exc | avator | | | | 8 | hr | | Chr | is G. | |
| | 20 | 00 gallon-a | bele | | | | 2 | hr | | | | |
| | Κι | ıbota skid s | teer | | | | 8 | hr | | | | |
| | | Vac Truck | | | | | 7 | | | | | |
| | sai | ny 215 w/bι | ıster | | | | 8 | hr | | Bria | an C. | |
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| | | DES | SCRIPTION | | | | QUA | NTITY | | | UNIT | |
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| Contractor Signature | | | | Date | | - | | | | | | |
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| Client Signature | | | | Date | | • | | | | | | |
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| PROJECT: | Al Tech Sp | pecialty Steel | | <u>-</u> | | WOF | RK DATE: | Thu | ırsday, A | pril 13, 20 | 023 |
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| CLIENT: | NY | SDEC | | _ | | PR | OJECT #: | DE | C-07-bld | lg 27,28,9 | ,22 |
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| | | | | Dail | ly Tasks | | | | | | |
| 1 Bldg | g 27 area fina | al grading | | Dali | iy Tasks | | | | | | |
| | | ing power was | | | | | | | | | |
| | | ition -additiona | |) found- s | see inves | tigation | report -3 | tanks de | watering | | • |
| | | pits cleaning | (3) | | | | | | | | |
| 5 <u>Bld</u> ç | g 22- pit clea | ning | | | | | | | | | |
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| | LABOR | | 1 | | ĺ | | | | | | |
| | Start | Offsite Finish | Total: | Start | Onsite Finish | Total: | Start | Offsite Finish | Total: | | |
| | NAME Code Task Code Eric Sargent LA-A Prion Cummings OR A | | | | TOTAL. | 7:00 | 3:30 | 8 8 | Start | FIIIISII | TOtal. |
| Brian Cummings | OP-A | | | | | 7:00 | 3:30 | 8 | | | |
| Chris Giambelluca | | | | | | 7:00 | 3:30 | 8 | | | |
| Austin Mojcski | | | | | | 7:00 | 3:30 | 8 | | | |
| Joe Poliniak | | | | | | 7:00 | 3:30 | 8 | | | |
| Earlie Lucas | LA-A | | | | | 7:00 | 3:30 | 8 | | | |
| Joshua Haynes | LA-A | | | | | 7:00 | 3:30 | 8 | | | |
| Kiam Vaughan | LA-A | | | | | 7:00 | 3:30 | 8 | | | |
| Brett Cirillo | LA-A | | | | | 7:00 | 3:30 | 8 | | | |
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| | MAKE | atial | | Task | Code | | urs | | | RATOR | |
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| | gl Water Tru | | | | | 8 | hr | | | | |
| 10000 | PC 300 | <u> </u> | | | | 4 | hr | | Ch | ris G | |
| | Vac Truck | ζ | | | | 4 | hr | | | _ | |
| S | any 215 w/bɪ | uster | | | | 4 | hr | | Chr | is G. | |
| ŀ | Kubota skid s | teer | | | | 7 | hr | | | | |
| | | | | MATER | RIAL | | | , | | | |
| | DES | SCRIPTION | | | | QUA | NTITY | | | UNIT | |
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| Contractor Signature | | | Date | | | | | | | | |
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| Client Signature | | | Date | | - | | | | | | |

| PROJECT: | Al Tech Specialty Steel | | | | | | WOF | RK DATE: | Fı | riday, Ap | ril 14, 202 | 23 |
|--------------------------------------|--------------------------------|--------------|--|-----------|------------|------------------------------|-------|---------------|----------|-----------|-------------------|--------|
| CLIENT: | | NYS | SDEC | | | | PR | OJECT #: | D | EC-07-b | oldg 9,28,3 | 31 |
| 1 2 3 4 5 1 2 3 | Bldg | 9 additional | ing power was pits cleaning and backfilled | (3) engir | e pit leve | ly Tasks el 3 ect clay | | and prod | uct odor | -TBD-se | cured for | |
| | | ADOD | | | Offsite | | | 0::0::10 | | | Officia | |
| NAME | LABOR NAME Code Task Code Star | | | | | Total: | Start | Onsite Finish | Total: | Start | Offsite Finish | Total: |
| | Eric Sargent LA-A | | | | Finish | Total. | 7:00 | 3:30 | 8 | Start | FIIIISII | TOtal. |
| Brian Cummi | | OP-A | | | | | 7:00 | 3:30 | 8 | | | |
| Joe Polinia | _ | LA-A | | | | | 7:00 | 2:30 | 7 | | | |
| Austin Mojc | ski | LA-A | | | | | 7:00 | 3:30 | 8 | | | |
| Rakim Tille | ry | LA-A | | | | | 7:00 | 3:30 | 8 | | | |
| Kiam Vaugh | nan | LA-A | | | | | 7:00 | 3:30 | 8 | | | |
| Brett Cirillo | 0 | LA-A | | | | | 7:00 | 3:30 | 8 | | | |
| | | | | | EQUIP | MENT | | | | | | |
| | | MAKE | | | Task | Code | Но | urs | | OPER | RATOR | |
| | Sa | ny 215 w/bu | ıster | | | | 5 | hr | | Bri | an C | |
| | Kubo | ota mini exc | avator | | | | | hr | | | | |
| Но | t Wate | er Pressure | Washer 1 | | | | 8 | hr | | | | |
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| | | Vac Truck | | | | | 6 | hr | | | | |
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| Contractor Signature | ıre | | | Date | | - | | | | | | |

| PROJECT: | Al Tech Specialty Steel | | | | | WOF | RK DATE: | Tu | esday, A | pril 18, 20 |)23 |
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| CLIENT: | NY | SDEC | | _ | | PR | OJECT #: | | DE | C-07 | |
| 2 Blo | | l vaults in pit- l Iditioanl pit clea ar for backfill | | noval | l y Tasks emo to re | | ping - sto | ock piled | | | |
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| NAME | NAME Code Task Code | | | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| LT Humphrey | LT Humphrey CM SUP | | | | | | | | | | |
| Brian Cummings | | | | | | 7:00 | 8:00 | 1 | | | |
| Chris Giambelluca | | | | | | 7:00 | 3:30 | 8 | | | |
| Joe Poliniak | LA-A | | | | | 7:00 | 3:30 | 8 | | | |
| Rakim Tillery | LA-A | | | | | 7:00 | 3:30 | 8 | | | |
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| S | ANY 215 W/E | | | | | 8 | hr | | Ch | ris G | |
| | Vac Truck | (| | | | 4 | hr | | | | |
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| <u> </u> | | | | MATE | RΙΔΙ | | | | | | |
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| Contractor Signature | | | Date | | - | | | | | | |
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| Client Signature | | | Date | | • | | | | | | |

| PROJECT: | Al Tech S | pecialty Steel | | _ | | WOF | RK DATE: | Wed | lnesday, | April 19, | 2023 |
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| CLIENT: | NY | 'SDEC | | - | | PR | OJECT #: | | DE | C-07 | |
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| NAME | NAME Code Task Code | | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| LT Humphrey | CM | SUP | | | | | | | | | |
| Brian Cumming | | | | | | 7:00 | 3:30 | 8 | | | |
| Chris Giambellu | | | | | | 7:00 | 11:00 | 4 | | | |
| Eric Sargent | LA-A | | | | | 7:00 | 3:30 | 8 | | | |
| Rakim Tillery | LA-A | | | | | 7:00 | 3:30 | 8 | | | |
| Joe Poliniak | LA-A | + | | | | 7:00 | 3:30 | 8 | | | |
| | l . | | | EQUIPN | /IENT | | | | | | |
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| | Sany 215 w/b | | | | | 4 | hr | | Bria | an C. | |
| | Mini excava | | | | | 2 | hr | | Bria | an C. | |
| | 2000 Gallon - | | | <u> </u> | | 1 | hr | | <u> </u> | | |
| | Vac Truc | K | | | | 8 | hr | | Chi | ris G. | |
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| PROJECT: | Al Tech Sp | | _ | | WOF | RK DATE: | Thu | ursday, A | pril 20, 2 | 023 | |
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| CLIENT: | NY | SDEC | | _ | | PR | OJECT #: | | DE | C-07 | |
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| Rakim Tillery | | | | | | 7:00 | 3:30 | 8 | | | |
| Joe Poliniak | LA-A | | | | | 7:00 | 3:30 | 8 | | | |
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| | | | | EQUIP | /ENT | | <u> </u> | | | | |
| | MAKE | | | Task | | Ho | urs | | OPF | RATOR | |
| | Vac Truck | <u> </u> | | Tuok | - | 8 | hr | | <u> </u> | | |
| Hot \ | Water Pressure | | | | | 8 | hr | | | | |
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| PROJECT: | Al Tech Specialty Steel | | | | | WOF | RK DATE: | Fı | riday, Ap | ril 21, 202 | 23 |
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| CLIENT: | NYS | SDEC | | - | | PR | OJECT #: | | DE | C-07 | |
| | | ing power was | | | y Tasks e 3 uppe | | eted inspo | ected cle | ar-final r | inse need | |
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| | LABOR NAME Code Task Code | | | Offsite | | <u> </u> | Onsite | | <u> </u> | Offsite | |
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| LT Humphrey Earlie Lucas | LA-A | SUP | | | | 7:00 | 12:00 | 5 | | | |
| | LA-A LA-A | | | | | | | | | | |
| Eric Sargent | LA-A LA-A | | | | | 7:00 7:00 | 3:30 3:30 | 8 | | | |
| Rakim Tillery Joe Poliniak | LA-A LA-A | | | | | 7:00 | 3:30 | 8 | | | |
| Chris Giambelluca | OP-A | | | | | 7:00 | 11:00 | 4 | | | |
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| | MAKE | | | Task | | Ца | urs | | OPE | RATOR | |
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| | er Pressure | | | | | 8 | hr | | Cili | 15 G. | |
| i iot vvati | Vac Truck | | | | | 6 | hr | | | | |
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| Combination Circumstance | | | Dete | | | | | | | | |
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| PROJECT: | Al | Tech Sp | ecialty Steel | | • | | WOF | RK DATE: | Mo | onday, A | pril 24, 20 |)23 |
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| | LABOR NAME Code Task Code Sta | | | | | | | Onsite | | | Offsite | |
| | ric Sargent LA-A | | | | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| | ric Sargent LA-A s Giambelluca OP-A | | | | | | 7:00 | 11:00 | 4 | | | |
| | | | | | | | 7:00 | 11:00 | 4 | | | |
| Joe Pliniak | | LA-A | | | | | 7:00 | 3:30 | 8 | | | |
| Kiam Vaughar | | LA-A | | | | | 7:00 | 3:30 | 8 | | | |
| Eric Thorne | | LA-A | | | | | 7:00 | 11:00 | 4 | | | |
| Joshua Haynes | | LA-A | | | | | 7:00 | 3:30 | 8 | | | |
| Earlie Lucas | | LA-A | | | | | 7:00 | 3:30 | 8 | | | |
| Rakim Tillery | | LA-A | | | | | 7:00 | 3:30 | 8 | | | |
| | | | | | EQUIPN | /IENT | | | | | | |
| | | MAKE | | | Task | Code | Но | urs | | OPER | RATOR | |
| | F | PC 300 | | | | | 2 | hr | | Chi | ris G | |
| | | ac truck | | | | | 8 | hr | | | | |
| Hot \ | | | Washer 1 | | | | 8 | hr | | | | |
| | | | Washer 2 | | | | 8 | | | | | |
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| | | DES | SCRIPTION | | 1017 (1 1 1 1 | (I) (L | OLIA | NTITY | | | UNIT | |
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| Contractor Signature | | | | Date | | • | | | | | | |
| Communication Originature | | | | _4.0 | | | | | | | | |
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| Client Signature | | | | Date | | | | | | | | |
| Cilent Signature | | | | Date | | | | | | | | |

| PROJECT: | Al Tech Specialty Steel | | | | _ | | WOF | RK DATE: | Tu | esday, A | pril 25, 20 |)23 |
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| CLIENT: | | NYS | SDEC | | . | | PR | OJECT #: | | DE | C-07 | |
| 2 | Bldg | 14-7 holes | al cleaning - 3 l plugged and ir Additional vaul | spected | iter - insp for back | fill | eared | ned and | pipes fill | ed. | | |
| | - 1 | APOP | | | Offsite | | | Oncito | | | Offsite | |
| NAME | LABOR NAME Code Task Code Star | | | | | Total: | Start | Onsite Finish | Total: | Start | Finish | Total: |
| | Lt Humphrey Sup | | | | | TOtal. | Start | FIIIISII | TOtal. | Start | FIIIISII | TOtal. |
| Mark Campane | | OP-A | | | | | 7:00 | 11:00 | 4 | | | |
| Brian Cummin | | OP-A | | | | | 7:00 | 12:00 | 5 | | | |
| Joe Poliniak | | LA-A | | | | | 7:00 | 3:30 | 8 | | | |
| Earlie Lucas | 3 | LA-A | | | | | 7:00 | 12:00 | 5 | | | |
| Eric Thorne |) | LA-A | | | | | 7:00 | 10:00 | 3 | | | |
| Joshua Hayne | | LA-A | | | | | 7:00 | 9:00 | 2 | | | |
| Eric Sargen | t | LA-A | | | | | 7:00 | 3:30 | 8 | | | |
| I | | | | | EQUIPN | /IENT | | | | | | |
| | | MAKE | | | Task | Code | Но | urs | | OPER | RATOR | |
| | | PC 300 | | | | | 4 | hr | | Ма | rk C | |
| | | Vac truck | | | | | 4 | hr | | Bri | an C | |
| | | Water Truc | | | | | 4 | hr | | | | |
| | | er Pressure | | | | | 8 | | | | | |
| Hot | Wate | er Pressure | Washer 2 | | | | 8 | | | | | |
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| Poly Sheating | | | | | | | : | 2 | | | ea | |
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| Contractor Signature | e | | | Date | | • | | | | | | |
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| Client Signature | lient Signature Date | | | | | - | | | | | | |

| PROJECT: | Al Tech S _l | pecialty Steel | | _ | | WOF | RK DATE: | Wed | lnesday, | April 26, | 2023 |
|------------------------|------------------------------------|------------------|------------|---------|-----------------------|-------|----------|--------|----------|-----------|-----------------------|
| CLIENT: | NY | SDEC | | _ | | PR | OJECT #: | | DE | C-07 | |
| 1 <u>B</u> 2 3 4 5 1 2 | ldg. 13-2,3,4, p | oit cleaning and | l back fil | | ly Tasks d ready f | | fill | | | | - - - - - |
| 3 — | | | | | | | | | | | • |
| | | | | Offsite | | | | | | | • |
| | LABOR NAME Code Task Code Star | | | | | | Onsite | | | Offsite | |
| | NAME Code Task Code t Humphrey Sup | | | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| Eric Sargent | LA-A | Sup | | | | 7:00 | 2:30 | 7 | | | |
| Joe Poliniak | LA-A | | | | | 7:00 | 2:30 | 7 | | | |
| Kiam Vaugan | LA-A | | | | | 7:00 | 2:30 | 7 | | | |
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| | | | | EQUIP | | | | | | | |
| | MAKE | | | Task | Code | | urs | | OPE | RATOR | |
| 4500 | Ocgl Water Tru | | | | | 4 | hr | | | | |
| Llot V | Vac truck Vater Pressure | | | | | 7 | hr | | | | |
| | Vater Pressure | | | | | 8 | hr hr | | | | |
| 1100 7 | vator i roccare | , washer 2 | | MATE | ΡΙΔΙ | U | | | | | |
| | DES | SCRIPTION | | WATE | NAL . | QUA | NTITY | | | UNIT | |
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| Contractor Signature | | | Date | | - | | | | | | |
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| Client Signature | | | Date | | - | | | | | | |

| PROJECT: | Al Tech Sp | | = | | WOF | RK DATE: | Thu | ursday, A | pril 27, 20 | 023 | |
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| CLIENT: | NY | SDEC | | _ | | PR | OJECT #: | | DE | C-07 | |
| 1 8 | Bldg 13-2,4 Bldg | ı 22-10-cleanir | ng | Dail | ly Tasks | | | | | | |
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| | LABOR | | | | | | Onsite | | | Offsite | |
| NAME | E Code Task Code | | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| Lt Humphrey | | Sup | | | | | | | | | |
| Eric Sargent | | | | | | 7:00 | 2:30 | 7 | | | |
| Rakim Tillery | | | | | | 7:00 | 3:30 | 8 | | | |
| Joe Poliniak | | | | | | 7:00 | 3:30 | 8 | | | |
| Kiam Vaugar | n LA-A | | | | | 7:00 | 3:30 | 8 | | | |
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| | | | | EQUIP | | | | | | | |
| | MAKE | | | Task | Code | | urs | | OPE | RATOR | |
| | Vac truck | | | | | 8 | hr | | | | |
| | 00cgl Water Tru | | | | | 8 | hr | | | | |
| | Hot Water Pres | | | | | 8 | hr | | | | |
| | Hot Water Pres | sure 2 | | | | 8 | hr | | | | |
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| Contractor Signature | 9 | | Date | | • | | | | | | |
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| Client Signature | | | Date | | • | | | | | | |

| PROJECT: | Al Tech Specialty Steel | | | | _ | | WOF | RK DATE: | Th | ursday, | May 4, 20 | 23 |
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| CLIENT: | | NYS | SDEC | | - | | PR | OJECT #: | | DEC-0 | 7 Bldg 9 | |
| 2 — 3 — 4 — 5 — 1 — | Bldg Pi | it 9-33 vau | ilt cleaning- ne | ew pit dis | | l y Tasks hen man | hole pre | o was go | ing | | | |
| 2 3 | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| NAME | | | | Start | Offsite Finish | Total: | Start | Onsite Finish | Total: | Start | Offsite Finish | Total: |
| LT Humphrey | , | CM | SUP | Start | FIIIISII | Total. | Start | FIIIISII | TOTAL. | Start | FIIIISII | TOLAI. |
| Brian Cumming | | OP-A | | | | | 7:00 | 2:00 | 7 | | | |
| Chris Gambullo | | OP-A | | | | | 7:00 | 8:00 | 1 | | | |
| Joe Poliniak | | LA-A | | | | | 7:00 | 8:00 | 1 | | | |
| Earlie Lucas | | LA-A | | | | | 7:00 | 9:00 | 2 | | | |
| Joshua Hayne | s | LA-A | | | | | 7:00 | 12:00 | 5 | | | |
| Rakim Tillery | , | LA-A | | | | | 7:00 | 9:00 | 2 | | | |
| | | | | | EQUIPN | /IENT | | | | | | |
| | | MAKE | | | Task | Code | Но | urs | | OPE | RATOR | |
| | Sany | / 215 w/bu | ıster | | | | 2 | hr | | | an C. | |
| ŀ | Kubota | a mini exca | avator | | | | 4 | hr | | | an C. | |
| | | Cat Loader | | | | | 1 | hr | | | an C. | |
| | ' | Vac Truck | | | | | 1 | hr | | Chr | is G. | |
| | | | | | MATER | RIAL | | | | | | |
| | | DES | CRIPTION | | | | QUA | YTITY | | | UNIT | |
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| Contractor Signature | | | | Date | | - | | | | | | |
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| Client Signature | | | | Date | | • | | | | | | |

| PROJECT: | Al Tech | Specialty Steel | | _ | WORK DATE: Monday, May 8, | | | | | | 23 | |
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| CLIENT: | NYSDEC PROJECT #: DEC-07 Bldg 9 | | | | | | | | | | | |
| 1 <u>E</u> 2 | Bldg 9-33 pit c | cleaning | | Dai | ly Tasks | | | | | | | |
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| | LABOR | | I | Officia | | Ī | Oneite | | | Offsite | | |
| NAME | LABOR Code | Task Code | Start | Offsite Finish | Total: | Start | Onsite Finish | Total: | | | Total: | |
| LT Humphrey | | SUP | Start | FIIIISII | TOtal. | Start | FIIIISII | TOTAL. | Start | Finish | TOtal. | |
| Joe Poliniak | | | | | | 11:00 | 3:30 | 8 | | | | |
| Kiam Vaugha | | | | | | 11:00 | 3:30 | 8 | | | | |
| Rakim Tillery | | | | | | 11:00 | 3:30 | 8 | | | | |
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| | | | | EQUIP | /IENT | | | | | | | |
| | MAK | | | Task | Code | <u> </u> | | | OPER | OPERATOR | | |
| | SANY 215 W | | | | | 0 | hr | | | | | |
| | Vac Tru | | | | | 8 | hr | | | | | |
| 11.6 | Water Tr | | | | | 8 | hr | | | | | |
| Hot | Water Pressu | ire wasner 1 | | | | 8 | hr | | | | | |
| | | | | MATE | RIAL | | | 1 | | | | |
| | D | ESCRIPTION | | | QUANTITY | | | | | UNIT | | |
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| Contractor Signature | 9 | | Date | | | | | | | | | |
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| Client Signature | | | Date | | - | | | | | | | |
| Sherit Olgilature | lent Signature Date | | | | | | | | | | | |

| PROJECT: | Al Tech | _ | | WORK DATE: Tuesday, May 9, 2023 | | | | | | | | | |
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| CLIENT: | NYSDEC PROJECT #: DEC-07 Bldg 29 | | | | | | | | | | | | |
| 1 <u>E</u> 2 _ 3 _ | Daily Tasks Bldg 9 33 pit cleaning - break out to clean - measured/excavated/cleared | | | | | | | | | | - | | |
| 4 <u> </u> | | | | | | | | | | | - | | |
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| | LABOR | | | Offsite | | | Onsite | Onsite | | | Offsite | | |
| NAME | Code | Task Code | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: | | |
| LT Humphrey | | SUP | | | | | | | | | | | |
| Joe Poliniak | LA-A | | | | | 11:00 | 3:30 | 4 | | | | | |
| Chris Giambellu | | | | | | 11:00 | 3:30 | 4 | | | | | |
| Kiam Vaugha Rakim Tillery | | | | | | 11:00 11:00 | 3:30 3:30 | 4 | | | | | |
| rakiiii iiiciy | LA-A | | | | | 11.00 | 0.00 | - | | | | | |
| | | I | | EQUIPN | /IENT | ı | | | | | | | |
| | MAKE | <u> </u> | | Task | | Hours OF | | | | PERATOR | | | |
| | SANY 215 W | | | | | 4 hr | | | Chris G. | | | | |
| | Vac Tru | | | | | 4 | hr | | | | | | |
| Hot ' | Water Pressu | re Washer 1 | | | | | hr | | | | | | |
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| | | | | MATE | RIAL | | | | | | | | |
| | D | ESCRIPTION | | | | QUANTITY | | | | UNIT | | | |
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| Contractor Signature | | | Date | | - | | | | | | | | |
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| Client Signature | | | Date | | • | | | | | | | | |
| lient Signature Date | | | | | | | | | | | | | |

| PROJECT: | Al Tech Specialty Steel NYSDEC | | | | WORK DATE: Wednesday, May 1 | | | | | | 2023 |
|--|---------------------------------|-----------------|---------|---------|--------------------------------|---------------|--------|--------|-------|----------------|--------|
| CLIENT: | | | | | PROJECT #: _ | | | | | DEC-07 Bldg 29 | |
| 2 3 4 5 | g 29 vault - ir | nvestigation -d | rainage | | l y Tasks I in - eng | | ted | | | | |
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| | LABOR | | | Offsite | | | Onsite | | | Offsite | |
| NAME | Code | Task Code | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| LT Humphrey | CM | SUP | | | | | | | | | |
| Joshua Haynes | LA-A | | | | | 1:30 | 3:30 | 2 | | | |
| Chris Giambelluca | OP-A | | | | | 1:30 | 3:30 | 2 | | | |
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| | | | | EQUIPN | /FNT | | | | | | |
| | MAKE | | | Task | | Но | urs | | OPE | RATOR | |
| SA | NY 215 W/E | Ruster | | Task | Oouc | 2 hr Chris G | | | | | |
| <u> </u> | 210 11/1 | 345.01 | | | | | hr | | 3111 | 0. | |
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| Client Signature Date | | | | | | | | | | | |

| PROJECT: | Al Tech Specialty Steel | | | | = | WORK DATE: Thursday, May 11, 2023 | | | | | | |
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| CLIENT: | NYSDEC | | | | | PROJECT #: DEC-07 B | | | | | 7 Bldg 21 | |
| 1 <u> </u> | Bldg 21-2- \ | /ault | investigate /de | emo bac | | y Tasks and grad | | | | | | |
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| NAME | LABOR | 1. | Table Carla | C4 = =4 | Offsite | Tatal | C1 = =1 | Onsite | Tatal | Ct = =t | Offsite | Tatal |
| NAME LT Humphrey | y CN | | Task Code SUP | Start | Finish | Total: | Start | Finish | Total: | Start | Finish | Total: |
| Eric Sargent | | | 301 | | | | 1:30 | 3:30 | 2 | | | |
| Chris Giambell | | | | | | | 1:30 | 3:30 | 2 | | | |
| Simo Siambon | uou 0. | | | | | | 1.00 | 0.00 | _ | | | |
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| | | | | | EQUIPN | /IENT | | | | | | |
| | MA | KE | | | Task | Code | Но | urs | OPER | RATOR | | |
| | SANY 215 | W/E | Buster | | | | 2 hr | | | Chris G. | | |
| | | | | | | | | hr | | | | |
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| Waste material | | | | | | | | | | loads | | |
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| Contractor Signature | е | | | Date | | • | | | | | | |
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| Client Signature Date | | | | | • | | | | | | | |

AECOM SHOP DRAWING/SUBMITTAL REVIEW COMMENTS

| PROJECT: | NYSDEC – Former AL Tech Specialty Steel Co Site Structures | orporation Site, OU3 On- |
|-------------------|--|--------------------------|
| CONTRACTOR: | The Environmental Service Group (N.Y.), Inc. | |
| PROJECT FILE NO.: | 60632380 | |
| CONTRACT NO.: | D011842 | |
| DESCRIPTION: | PCO-012 – Contract Time Extension Request Rev. 1 | |
| REVIEW STATUS: | Choose one of the following: | |
| | ☑ APPROVED ☐ APPROVED AS NOTED ☐ RESUBMIT WITH REVISIONS ☐ DISAPPROVED | |
| REVIEW COMMENT | <u>S</u> : | |
| No Comments. | | |
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| | apliance with contract documents. Sole responsibility for conce with performance specifications, and safety during fabors. | |
| Reviewed by: | M. Gutman/K. Jackson | Date: 02-15-23 |

| Site Name: For | mer Al-Tech Specialty Steel Corporation S | ite | PCO No.: 12 | | | | | | | |
|--|--|--|---|--|---|--|--|--|--|--|
| Site Location: L | incoln Avenue and Spring Street Road | | Date Issued: 01/11/2023 | | | | | | | |
| | | Site No.: 401003 | | | | | | | | |
| Owner: | | | Contract No. | : | D011842 | | | | | |
| New York | State Department of Environmental Cons | servation | | | | | | | | |
| | The Environmental Service Group (NY) Inc. | | Associated R | Fl or FO: | | | | | | |
| | 177 Wales Avenue | | RFI No.: | | ☐ FO No.: | None | | | | |
| | Tonawanda NY 14150 | | | | | | | | | |
| | | POSAL | | | | | | | | |
| | | | | | | | | | | |
| | tension of contract time associated with t ommencing on January 6th, 2023 and End | ding March | 15th, 2023. | onal Work a | associated with | PCO-11 and the | | | | |
| | Description | n of Change | : | | | | | | | |
| _ | This change order item is for an increase of one-hundred forty-five (145) calendar days to the Contract Time to achieve Substantial Completion and Final Completion of the project (inclusive of the winter shutdown period). | | | | | | | | | |
| | Estimated Cos | st to Comple | ete: | | | | | | | |
| | | | | | | | | | | |
| Reason for Change: | | | | | | | | | | |
| | moved the project schedule into the wint | - | _ | | | | | | | |
| cleanings, Ground clearan | ce, water treatment) is very difficult and t | unsafe for th | ne workers in | the winter | due to snow, ic | ce, and freezing | | | | |
| conditions when working | _ | h | | | | | | | | |
| | | Associated | Bid Item: | Contract Ite | ems UC-12 | | | | | |
| | | Attachmen | ts: | Yes | | No | | | | |
| | | If yes, desci | ribe: Drawings | and Table | | | | | | |
| | | Relevant Co | ontract Docur | ments: | All | | | | | |
| | | Specification | on Section: | All | | | | | | |
| | | | | | | | | | | |
| | | Drawi | ng No.: | | Detail: | | | | | |
| | | | | | | | | | | |
| all known amounts or exte | estantiating the amount or extent of any pents to which Contractor is entitled as a re I of any change in the Work, it shall be Cor I be adjusted accordingly. | esult of the p | proposed chan | ge. If the p | rovision of any | bond requires | | | | |
| Work involved shall be per or Proposed Change Order equitable adjustment will | istrative Order, or Proposed Change Ord Informed in accordance with the applicable In causes an increase or decrease in the Co be made in a duly executed Change Order | conditions entract Price r. | of the Contra or an extensi | ct Documer on or shorte | nts. If an Admii ening of the Co | nistrative Order ntract Time, an | | | | |
| Change of Contract Price of contract time will be supp Differing site conditions: has given the written notic submitted to Department with the requirements of a | ation required: The submission shall according the submission shall according the submission shall according the submission shall according to the submission of the submissio | nd Cash Allo 3.11 of the Gral Condition ntiating in ditions, and t | owances of the General Condi ns, and 2) with etail Contract he Standard S | e General C itions will b nin fifteen d or's propos pecification | conditions. Prop e allowed unle days thereafter, sed adjustment ns. | oosed changes of ss: 1) Contractor , Contractor has s in accordance | | | | |
| Signature | | | · | <u> </u> | Date | | | | | |