

EQUIPMENT CONTRACT CONTINUATION

Combi Packaging Systems, LLC
EC#: 23505783-EC-04

Date: 11/7/2016
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13	Equipment Arrival to Site (units 6-10)	02/24/2017	02/24/2017
14	Estimated Installation of Equipment (units 6-10)	02/24/2017	03/02/2017
15	Estimated I/O Checkout / Commissioning (units 6-10)	03/03/2017	03/09/2017
16	Estimated Plant Acceptance Test (units 6-10)	03/13/2017	03/17/2017
17	Equipment Pre-Shipment FAT (units 11-15)	03/08/2017	03/09/2017
18	Shipment Date (units 11-15)	03/10/2017	03/10/2017
19	Equipment Arrival to Site (units 11-15)	03/13/2017	03/13/2017
20	Estimated Installation of Equipment (units 11-15)	03/14/2017	03/20/2017
21	Estimated I/O Checkout / Commissioning (units 11-15)	03/21/2017	03/27/2017
22	Estimated Plant Acceptance Test (units 11-15)	03/28/2017	03/28/2017

3.2.1. Time is of the essence of this Agreement. Equipment Supplier shall take all steps necessary to perform the Work of this Agreement, including the preparation and delivery of drawings, the fabrication and delivery of equipment and materials, in accordance with the Project Schedule, as may be prepared by the Contractor, and as updated from time to time.

3.2.2. The Project Schedule may be modified or updated from time to time to reflect actual progress or changed conditions. Such modifications shall not be considered as grounds for increases in the Supplier's Contract Amount.

3.2.3. Supplier shall submit a schedule of his work, showing the order, sequence, and anticipated duration of the various activities and including equipment and material procurement. Supplier shall periodically update this schedule to reflect actual progress and any revisions, which may have been made, and shall submit this revised schedule to the Contractor.

3.2.4. Supplier shall immediately inform Contractor of any changes or problems regarding equipment or material deliveries or any other situation, which might impact scheduled performance.

3.3 Schedule of Values

#	Description	Cost
1	Quantity Fifteen (15) 2-EZ® High Speed Case Erector Bottom Taper Units	\$723,750.00
2	Quantity Fifteen (15) - Modifications to run cases with short minors and a	\$44,250.00

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	single FOL top flap	
3	Quantity Fifteen (15) - Cold Climate Packages (for servo drive)	\$18,000.00
4	Quantity Fifteen (15) - UL Approval for Main Electrical Panels	\$20,250.00
5	Quantity Fifteen (15) - Magazine Guarding (Bi-Fold Door)	\$20,250.00
6	Quantity Fifteen (15) - Top Cover Guarding of Case Erectors	\$13,875.00
7	Quantity Fifteen (15) - Upgrade to 1.8" Foot Bolts	\$4,125.00
8	Quantity Fifteen (15) - Sanitary foot design	\$14,625.00
9	Quantity Fifteen (15) - Low Case Supply Alarms, Includes Sensors and Flashing Beacon	\$11,925.00
10	Quantity Fifteen (15) - Low Tape/No Tape Alarm Kits	\$23,925.00
11	Quantity Fifteen (15) - 480V / 3Ph / 60Hz Electrical	\$35,250.00
12	Quantity Fifteen (15) - Vacuum Pumps with External Filters and Gauges in lieu of Venturi System	\$29,925.00
13	Quantity Fifteen (15) - Three Color Stack Light GREEN-AMBER-RED with Audible Alarms	\$14,400.00
14	Quantity Fifteen (15) - Disconnect switches flange-mounted with cable operator	\$14,250.00
15	Quantity Fifteen (15) - Nameplates and Labels upgrade package	\$7,500.00
16	Quantity Fifteen (15) - E-stop/Fault Reset Indicator Lights	\$54,000.00
17	Quantity Fifteen (15) - Allen Bradley PanelView Plus 6 Touch Screen	\$42,000.00
18	Quantity Fifteen (15) - CompactLogix Series L3x or L23x compatible with RSLogix5000 Version 20 or later programming software upgrades	\$48,750.00
19	Quantity Fifteen (15) - Convenience outlet with Ethernet Programming Port	\$9,375.00
20	Quantity Fifteen (15) - Gauges marked with optimum running condition and visible without removing covers	\$2,250.00
21	Quantity Fifteen (15) - Extended Powered Case Infeed Magazine	\$42,975.00
22	Quantity Fifteen (15) - Extra Network Card	\$24,750.00
23	Quantity Fifteen (15) - Lighted E-Stops (2) per Unit	\$21,000.00
24	Quantity Seven (7) - Right Hand Case Modifications	\$31,500.00
25	F.O.B. Destination - (3) Truckload Deliveries, (5) Units per Truck	\$5,955.00

4. Change Orders & Extra Work

4.1 Maximum aggregate mark-up of overhead and profit for all change order work performed under this Subcontract shall be as follows:

4.1.1. Travel & Expenses - 0%