



GOODWIN UNIVERSITY EDUCATIONAL SERVICES, INC.
Special Meeting of the School Building Committee
February 24, 2026 at 12:00 pm

Link for the Meeting:

<https://teams.microsoft.com/meet/29358287972801?p=1OAtRIyeP6SeY3A4QF>

Meeting ID: 293 582 879 728 01

Passcode: 4wx9Fw2m

1. Call to Order
2. Public Comment
3. Approval of the Special Meeting Minutes of:
 - a. January 13, 2026
4. Report on the Magnet Technical High School (State Project # 542-0007 MAG/N) by Owner's Project Manager, Architect and Construction Manager
5. Business Requiring Action
 - Recommend Approval of Construction Related PCOs
 - PCO 42 – Domestic Water Recirculation Line
 - PCO 43 – Transfer Duct
 - PCO 45 – Winter Protection
 - PCO 44 – Miscellaneous Credits
 - PCO 49 – Added Card Reader
 - PCO 25R1 – Kiln, IT Room & Media Center Revisions
 - PCO 17 – Survey of existing elect. vault
 - PCO 18 – Replace existing MH riser material
 - PCO 19 – Replace existing MH riser labor
 - PCO 20– Prep for field office, grading & gravel
 - PCO 21 – Cover soil stock pile with 6-mil poly



- Review and Approve Interior finishes including wall coverings & paint colors, Flooring coverings and colors including carpet, tiles, etc. for classrooms, open spaces, etc. Formal approval is required for the Construction Manager to release the finishes for purchase.
- Review and approve the authorization of additional design fees and/or construction cost to have the architect begin the pre-design feasibility of these program enhancements to be able to present at a later date the additional design fees required, the project schedule impact on the building infrastructure and the overall GMP.

6. Adjournment



200 Stanley Street
New Britain, CT 06051
860.229.3755
downesco.com

January 13, 2026

Goodwin University
Magnet Technical High School
State Project #542-0007 MAG/N

Subject: Progress Report

I. Project Update
A. Financial/Budget Updated as 01/12/26

	Original	Previously Approved	For Approval	Pending	Proposed	
Owner Expenses/Professional Service	\$ 8,930,297	\$ -	\$ -	\$ -	\$ 8,930,297	
FF&E/Technology/Shop Equipment	\$ 4,089,446	\$ -	\$ -	\$ -	\$ 4,089,446	
Construction*	\$ 61,979,677	\$ 253,839	\$ 92,487	\$ 58,160	\$ 62,130,324	
Contingency	\$ 10,000,580	\$ (253,839)	\$ (92,487)	\$ (58,160)	\$ 9,849,933	11.59%
Total Project Budget	\$ 85,000,000	\$ -	\$ -	\$ -	\$ 85,000,000	

*Construction Contingency w/Above \$ 1,447,676 \$ (126,454) \$ - \$ - \$ 1,321,222

• **State Reimbursement Summary**

Requests Made	Amount Requested	Less 5% Hold Back	Amount Rec'd	Amount Pending
8	\$4,926,303.02	\$246,765.15	\$4,679,987.87	\$5,895,092.18
Pending Submission #8	\$6,205,360.19	310,268.00	-	-

• **State Change Order Summary**

Description	Amount	Date Submitted	Status	Eligible	Ineligible
State Change Order #1	\$186,606.00	10/31/25	Approved	\$181,787.40	\$4,818.60
State Change Order #2	\$119,177.31	10/31/25	Approved	\$109,958.31	\$9,219.00
State Change Order #3	\$54,208	12/24/25	Approved	\$54,139.00	\$69.00
State Change Order #4	-	-	TBD	-	-
Change Order Totals	\$359,991.31	-	-	\$345,884.71	\$14,106.60

B. Architect's Update

- a. General Update of Current Activities and Processes

C. Construction Manager's Update

a. Schedule Update

- | | | |
|------|--|--|
| i. | Submittals | On Going |
| ii. | Pour 3 rd & 4 th Fl. concrete floors | Starting 2 nd week of January (Weather Pending) |
| iii. | Upcoming Critical Activities | |
| | • Roofing | Starting January - Finish End of February |
| | • Exterior Wall Framing | Starting February– Finish End of March-26 |

D. Action Items

- Attached for formal review and approval, please see the following Construction PCOs:
 - i. PCO#38 –Site Fiber Conduits Option 2 – **\$31,920** –Furnish & Install additional fiber and conduits between the new Tech HS and the existing Pathway Academy.
Responsibility: Owner Request **Eligible** / Ineligible
 - II. PCO#39R1– Site Irrigation **\$52,207**– Furnish & Install water piping to room 106 including floor drain & back flow preventor and piping extended to building exterior for site irrigation.
Responsibility: Owner Request **Eligible** / Ineligible
 - III. PCO#40 – Extend Fiber run for LED Lighting Emitter **\$8,360** -Furnish & Install additional fiber & conduit run for the Mars Surface LED lighting emitter relocation in response to field conditions in the changing room ceiling height.
Responsibility: Design Change **Eligible** / Ineligible
 - IV. PCO#41 – Winter Protection Enclosure **\$105,827** – In Scope, Amount will be drawn from the Winter Conditions/Heating Equip. allowance in response to winter weather conditions. Providing Labor & materials required to install temporary plastic enclosures with wood framing & supports for stability for the rear ground floor area and 2nd floor only to allow masonry work to continue so as not to impact the construction schedule. The winter protection PCO#41 is for services through December 12th, 2025 only.
Responsibility: Field Condition **Eligible** / Ineligible

Total GMP Change Order #6

PCO# 38	\$31,920
PCO#39R1	\$52,207
PCO#40	\$8,360
PCO# 41	\$0
Total	\$92,487

E. Reporting Items

- ii. Construction Manager’s Contingency
 - 1. Expenses \$5,000 or less.
 - a. None
 - 2. Expenses \$5,000 or more.
 - a. PCO#TBD – Mather Phase 1 Misc. Items \$ 17,999

- iii. Future Budget/Pending PCOs
 - 1. Owner Contingency

	Pending
PCO-25 -Kiln, IT Room & Media Center Revisions	\$ 26,585
PR-27 -Locker Revisions	\$ 10,000
PCO-29 - Added Structural Steel per RFI 98 Response	\$ 11,420
PCO-36 - Added Soffits per RFI 175 Response	\$ 10,155
Total Pending Revisions	\$ 58,160

- 2. FIP GMP Allowances
NONE

Attachments:

- FIP PCO #6

FIP Construction, Inc.

Project Name: Goodwin Industry 5.0 High School

Date: November 25, 2025

PCO #: 038 - PR 23 Site Fiber Conduit Option 2



Description:
- PR 23 Site Fiber Conduits Option 2

Custom Electric
Labor and materials for PR 23 Site Fiber Conduits Option 2.
Includes site raceway, pull string , coring and link seal.
Does not include any fiber ,or work within the existing Pathways building beyond conduit into building and 50 ft of emt.

Gerber Construction
Excavate and backfill for PR 23 Site Fiber Conduits Option 2. Include cutting and patching of any hard surfaces.

#	Description	Cost Code	Amount
1	PR 23 Site Fiber Conduits Option 2	26-010	\$ 25,154.00
2	PR 23 Site Fiber Conduits Option 2	31-011	\$ 5,888.00
Subtotal:			\$31,042.00
Liability			\$ 256.00
2% O/P			\$ 622.00
Grand Total:			\$31,920.00

Attachments:
[PR 23 option 2.pdf](#), [PR-23 Additional Site Fiber Conduits.pdf](#).

Schedule:

This change alone does not impact the overall Project Schedule and/or increase the indirect costs required to complete the project. However, when combined with future changes, the Project Schedule may be impacted and/or additional costs may result from the accumulation of such changes. We reserve the right to request corresponding adjustments to the Project Schedule and/or Contract Amount at a later date.

Please sign and return one fully executed original of this letter indicating your approval of this Cost Proposal to the above-referenced contract no later than .

Respectfully submitted,

Signed by:


Philip C. Rees
Senior Project Manager

Enclosures
cc:

Accepted by:

DocuSigned by:


Glen Montazella
24DA17FA156F467

TSKP
Downes

Goodwin University

Goodwin University

Date:

12/17/2025 | 9:29 AM PST

Date

12/18/2025 | 2:48 PM EST

Date

Date

Page 1 of 1



Proposal Request

PROJECT: (name, address)	Goodwin Industry 5.0 High School 6 Pent Road East Hartford, CT	PR NO: 23
OWNER:	Goodwin University Magnet School	DATE: October 17, 2025
TO: (contractor)	FIP Construction LLC 1536 New Britain Ave. Farmington, CT, 06032	ARCHITECT'S PROJECT NO: 230502 STATE PROJECT NO.: 542-0007 MAG/N CONTRACTED FOR: Construction Manager at Risk PROJECT PHASE: Phase 2 – Site and Building Construction

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

THIS IS NEITHER A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description: (Written description of the work)

Please provide two separate cost proposals, identified as Option 1 and Option 2, for the installation of additional fiber conduits between the new building and the existing Pathway Academy, based on the attached drawing SE.02.
The highlighted lines indicate the conduits already included in the contract scope.
Installation of conduit through the existing building may be performed on a Time and Material (T&M) basis.

Attachments: Updated SE.02 dated 10/17/2025

ARCHITECT : TSKP STUDIO
BY:

Mehmet Sahin, AIA



52 MAIN STREET
MANCHESTER, CT 06042-3138
CT LIC.# 104587
(860) 643-7110
FAX (860) 647-1660

CHANGE ORDER # 6

Date: 10/21/2025

Submitted To:

Phil Rees
FIP Construction

Job:

Goodwin Industry
5.0 High School

Scope of Work:

Per PR-23 for an additional 4" conduit with pull line for fiber infrastructure.

Plans and Specifications: N/A

Permit: N/A

Taxes: N/A

~~Original Price:~~ Option #1 \$25,421.00

~~Original Price:~~ Option #2 \$25,154.00



Exclusions: This Proposal does not include Data wiring, concrete, forming, painting, patching, trenching, venting sealing of roof penetrations
This proposal is valid for 30 days.

Jim Butler

Option #2



FIP CONSTRUCTION, INC.
SUBCONTRACTOR CHANGE REQUEST
 1536 NEW BRITAIN AVENUE
 FARMINGTON, CT 06032
 860-470-1800 T
 860-470-1801 F
 www.fipconstruction.com

Project:	Goodwin Magnet Technical High School	Date:	October 21, 2025
FIP Job No: 23-016		Proposal Request No:	6
Subcontractor:	Custom Electric	Division Of Work:	26

SCOPE OF WORK: PR-23 Additional Site Fiber Conduit

FIP INTERNAL USE

CE #

CO #

CC #

<u>Item</u>	<u>Units</u>	<u>Unit Cost</u>	<u>Extended</u>
Misc Material	0.00	\$0.00	\$14,893.52
	0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00
Sub Total Material and Equipment			\$14,893.52
10% OH&P On Materials			\$1,489.35
Total Material and Equipment Cost:			\$16,382.87

<u>Trade</u>	<u>Units</u>	<u>Unit Cost</u>	<u>Extended</u>
Electrical General Foreman	6.61	\$127.00	\$839.47
Electrical Journeyman	66.10	\$120.00	\$7,932.00
	0.00	\$0.00	\$0.00
Total Labor Cost:			\$8,771.47

<u>Sub Tier Subcontractor Name</u>	<u>Sub Trade Amt</u>
	\$0.00
	\$0.00
	\$0.00
<i>Sub Total Sub Tier Subcontractors</i>	\$0.00
5% O&P On Sub Tier Subcontractors	<u>\$0.00</u>
Total Sub Tier Subcontractor Cost:	\$0.00

Permit Cost (Town of East Hartford Rate = \$20.00 / \$1,000.00)	\$0.00
Permit Cost (Town of East Hartford Rate = \$30.00 for first \$1,000.00)	
Total Permit Cost:	\$0.00

P&P Bond	Sub Bond Rate =	0.00%	\$0.00
Total P&P Bond Cost:			\$0.00

Total Requested **\$25,154.34**

Reviewed
F. Ross

10/21/2025 2:46:30 PM

Custom Electric Inc.

Page 1

CJ7054 Goodwin Industry High School : PR-23 Additional Site Fiber

Job Number: CO11016-6

Bid Summary: Default

Extension By Section

Item #	Description	Quantity	Price	U	Ext Price	Labor Hr	U	Ext Lab Hr	Le
--- Option #1 ---									
1009	4" EMT	50	5,247.00	C	2,623.50	16.00	C	8.00	
1059	4" GRC	15	167.81	E	2,517.15	29.00	C	4.35	
1196	4" PVC Conduit	235	1,840.00	C	4,324.00	7.90	C	18.57	
1346	4" EMT Elbow	2	169.60	E	339.20	1.00	E	2.00	
1356	4" GRC Elbow	1	514.79	E	514.79	3.00	E	3.00	
1505	4" Comp Steel Insul Throat Conn	2	1,149.71	E	2,299.42	1.00	E	2.00	
1565	4" Set Screw Steel Cplg	7	5,922.40	C	414.57	0.48	E	3.36	
1595	4" Locknut	6	597.05	C	35.82	0.53	E	3.18	
1607	4" Plastic Bushing	2	223.76	C	4.48	0.53	E	1.06	
1631	4" LB Condulet w/Cover & Gasket	1	382.28	E	382.28	5.00	E	5.00	
1774	4" Cut & Thread	1	0.00	E	0.00	1.66	E	1.66	
1874	4" GRC Coupling	1	8,482.52	C	84.83	0.30	E	0.30	
2069	4" PVC Male Adaptor	2	1,388.55	C	27.77	0.80	E	1.60	
2287	4" 1-Hole Strap	4	1,409.80	C	52.87	5.00	C	0.19	
2364	4" Conduit Hanger w/Bolt	6	1,512.20	C	94.51	35.00	C	2.19	
3107	1/8" Poly Pull Line	315	6.10	M	1.92	3.50	M	1.10	
1235350	Core Existing Wall 4" Conduit	2	168.00	E	336.00	3.20	E	6.40	
1235367	IL-300 Link Seal Stainless	11	3.50	E	38.50	0.05	E	0.55	
3265154	Remove and Replace Ceiling Tile	10	0.00	E	0.00	0.15	E	1.50	
95624832	4" Expansion Fitting	1	965.77	E	965.77	0.75	E	0.75	
NONE	<None>	29	0.00	E	0.00	0.00	E	0.00	
--- Option #1 Total ---					15,057.38			66.76	

--- Option #2 ---									
1009	4" EMT	50	5,247.00	C	2,623.50	16.00	C	8.00	
1059	4" GRC	15	167.81	E	2,517.15	29.00	C	4.35	
1196	4" PVC Conduit	100	1,840.00	C	1,840.00	7.90	C	7.90	
1346	4" EMT Elbow	2	169.60	E	339.20	1.00	E	2.00	
1356	4" GRC Elbow	1	514.79	E	514.79	3.00	E	3.00	
1505	4" Comp Steel Insul Throat Conn	2	1,149.71	E	2,299.42	1.00	E	2.00	
1565	4" Set Screw Steel Cplg	7	5,922.40	C	414.57	0.48	E	3.36	
1595	4" Locknut	6	597.05	C	35.82	0.53	E	3.18	
1607	4" Plastic Bushing	2	223.76	C	4.48	0.53	E	1.06	
1631	4" LB Condulet w/Cover & Gasket	1	382.28	E	382.28	5.00	E	5.00	
1774	4" Cut & Thread	1	0.00	E	0.00	1.66	E	1.66	
1874	4" GRC Coupling	1	8,482.52	C	84.83	0.30	E	0.30	
2069	4" PVC Male Adaptor	2	1,388.55	C	27.77	0.80	E	1.60	
2287	4" 1-Hole Strap	4	1,409.80	C	52.87	5.00	C	0.19	
2364	4" Conduit Hanger w/Bolt	6	1,512.20	C	94.51	35.00	C	2.19	
3107	1/8" Poly Pull Line	173	6.10	M	1.06	3.50	M	0.61	
1235350	Core Existing Wall 4" Conduit	5	168.00	E	840.00	3.20	E	16.00	
1235367	IL-300 Link Seal Stainless	11	3.50	E	38.50	0.05	E	0.55	
3265154	Remove and Replace Ceiling Tile	10	0.00	E	0.00	0.15	E	1.50	
95624832	4" Expansion Fitting	1	965.77	E	965.77	0.75	E	0.75	
T0013	HPB Box	1	845.00	E	845.00	0.25	E	0.25	
T0015	HPB Box Riser	1	52.00	E	52.00	0.15	E	0.15	
T0017	HPB Box Steel Riser Ring	1	425.00	E	425.00	0.25	E	0.25	
T0018	HPB Box Steel Cover	1	495.00	E	495.00	0.25	E	0.25	
NONE	<None>	13	0.00	E	0.00	0.00	E	0.00	
--- Option #2 Total ---					14,893.52			66.10	

**FIP CONSTRUCTION, INC.****SUBCONTRACTOR CHANGE REQUEST**

1536 NEW BRITAIN AVENUE

FARMINGTON, CT 06032

860-470-1800 T

860-470-1801 F

www.fipconstruction.com

Project:	Goodwin Industry 5.0 High School	Date:	8/19/2025
FIP Job No: 23-016		Proposal Request No:	12b
Subcontractor: GCI		Division Of Work:	
SCOPE OF WORK: Per pr# 23 Site Fiber conduits <u>option #2</u>			FIP INTERNAL
			CE #
			CO #
			CC #

Item	Units	Unit Cos	Extended
option #2	0.00	\$0.00	\$0.00
85 LF of trenching 28 CY	20.00	\$20.00	\$400.00
21 sq /yd concrete walk replacement	21.00	\$180.00	\$3780.00
21 sq/yd walk removal	21.00	\$25.00	\$525.00
12 sq /yd paving	12.00	\$54.00	\$648.00
	0.00	\$0.00	\$0.00
			\$0.00
Sub Total Material and Equipment			\$5353.00
10% OH&P On Materials			\$535.30
Total Material and Equipment Cost:			\$5888.30

Trade	Units	Unit Cost	Extended
	0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00
Total Labor Cost:			\$0.00

Sub Tier Subcontractor Name	Sub Trade A
	\$0.00
	\$0.00
	\$0.00
Sub Total Sub Tier Subcontractors	\$0.00
5% O&P On Sub Tier Subcontractors	\$0.00
Total Sub Tier Subcontractor Cost:	\$0.00

Permit Cost (Town of East Hartford Rate = \$20.00 / \$1,000.00)	\$0.00
Permit Cost (Town of East Hartford Rate = \$30.00 for first \$1,000.00)	
Total Permit Cost:	\$0.00

P&P Bond	Sub Bond Rate =	0.00%	\$0.00
Total P&P Bond Cost:			\$0.00

Total Requested

Reviewed Plans

GOODWIN INDUSTRY 5.0 HIGH SCHOOL

1.5 SCHEDULE OF UNIT PRICES

ITEM NO.	DESCRIPTION	ADD COST	DEDUCT COST
1	Mass Earth Excavation: Mass earth excavation including the completion of the excavation, formation and compaction of the subgrade, and the disposal of surplus or unsuitable material according to Division 31 Section "Earthwork."	\$ 10.00 c.y.	\$ 4.00 c.y.
2 ✓	Trench Earth Excavation: Trench earth excavation including the completion of the excavation, formation and compaction of the subgrade, and the disposal of surplus or unsuitable material according to Division 31 Section "Trench Excavation and Backfill for Utilities."	\$ 20.00 c.y.	\$ 4.00 c.y.
3	Polluted Soil Disposed Offsite: Polluted soils excavated and disposed offsite according to Division 31 Earthwork	\$ 81.00 c.y.	\$ 0.00 c.y.
4	Non-hazardous regulated Soil Disposed Offsite: According to Division 31 Earthwork	\$ 300.00 c.y.	\$ 0.00 c.y.
5 ✓	Bituminous Concrete Pavement Light-Duty Per Detail: Light-duty bituminous concrete pavement including base and subbase, per Detail, according to Division 32 Section "Asphalt Paving."	\$ 54.00 s.y.	\$ 40.00 s.y.
6 ✓	Concrete Walk Pavement Per Detail: Concrete walk pavement including base and subbase, per Detail, according to Division 32 Section Concrete Paving."	\$ 180.00 s.y.	\$ 140.00 s.y.
7	Bituminous Concrete Curbs Per Detail: Bituminous concrete curbs according to Division 32 Section "Asphaltic Paving."	\$ 20.00 l.f.	\$ 0.00 l.f.
8	Structural Fill: Structural fill including compaction according to Division 31 Section "Earthwork."	\$ 50.00 c.y.	\$ 25.00 c.y.

FIP Construction, Inc.**Project Name:** Goodwin Industry 5.0 High School**Date:** November 26, 2025**PCO #:** 039 R1 - CE #050 - PR 16 Irrigation R1**Description:**

CE #050 - PR 16 Irrigation

PR 16 Irrigation**P&D Mechanical**

Labor and materials for water piping to room 106 and extended to building exterior for irrigation, floor drain and backflow preventer.

Custom Electric

Underground sleeves for future water piping.

Quad outlet in room 106 for irrigation controller

GT Landscape

Design and install irrigation for all sodded areas per PR 16

#	Description	Cost Code	Amount
1	PR 16 Irrigation water supply piping and fixtures	22-010	\$ 25,183.00
2	PR 16 Irrigation sleeves & power outlet	26-010	\$ 5,311.00
3	PR 16 Design & Install irrigation system	31-012	\$ 20,276.00
Subtotal:			\$50,770.00
Liability			\$ 419.00
2% O/P			\$ 1,018.00
Grand Total:			\$52,207.00

Attachments:

[PR 16 irrigation sub backup.pdf](#), [PD Mechanical COP-004Rev1 PR-16 Irrigation and Irrigation Extension to Outside Sprinkler.pdf](#), [PR-16 Irrigation System.pdf](#).

Schedule:

This change alone does not impact the overall Project Schedule and/or increase the indirect costs required to complete the project. However, when combined with future changes, the Project Schedule may be impacted and/or additional costs may result from the accumulation of such changes. We reserve the right to request corresponding adjustments to the Project Schedule and/or Contract Amount at a later date.

Please sign and return one fully executed original of this letter indicating your approval of this Cost Proposal to the above-referenced contract no later than .

Respectfully submitted,

Signed by:

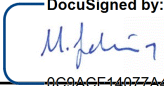
A handwritten signature in black ink that reads "Philip C. Rees". The signature is written in a cursive style.

Philip C. Rees
Senior Project Manager

Enclosures

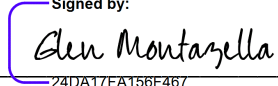
cc:

PCO #039 R1

Accepted by: 
0C9ACF44077A4CE...

TSKP

Date: 1/9/2026 | 12:28 PM PST

Signed by: 
24DA17FA156F467...
_____+
Downes

Date 1/9/2026 | 3:29 PM EST

Goodwin

Date _____

Goodwin

Date _____

Proposal Request**PROJECT:
(name, address)**

Goodwin Industry 5.0 High School
6 Pent Road
East Hartford, CT

PR NO: 16

OWNER:

Goodwin University Magnet School

DATE: July 25, 2025

TO: (contractor)

FIP Construction LLC
1536 New Britain Ave.
Farmington, CT, 06032

ARCHITECT'S PROJECT NO: 230502
STATE PROJECT NO.: 542-0007 MAG/N

CONTRACTED FOR: Construction
Manager at Risk

PROJECT PHASE: Phase 2 – Site and
Building Construction

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

THIS IS NEITHER A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description: (Written description of the work)

Please provide a cost proposal for providing irrigation system to sodded lawn area on east side of the building.

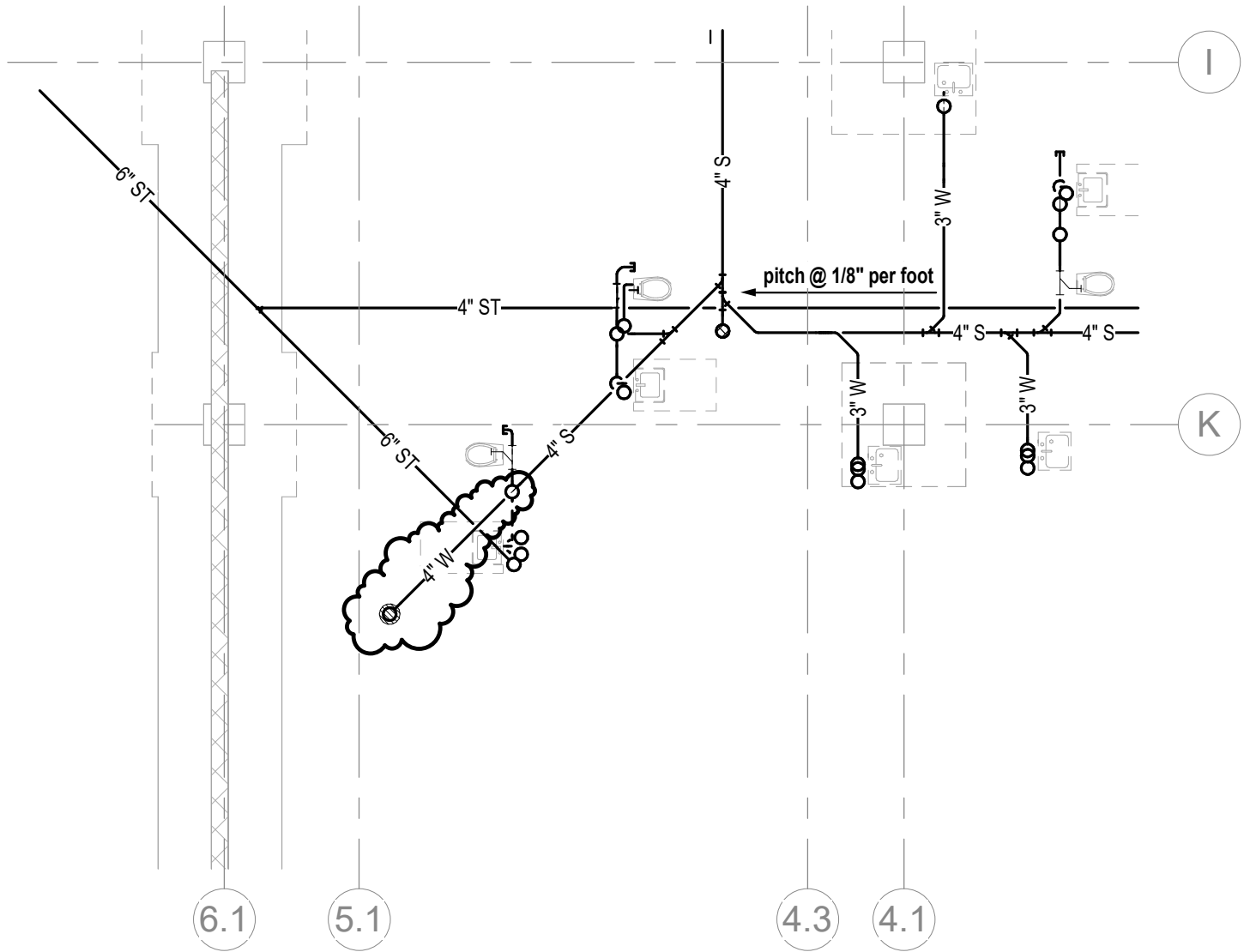
Attachments: SKP-03, Revised L2.01 and L2.51 Drawings

ARCHITECT : TSKP STUDIO

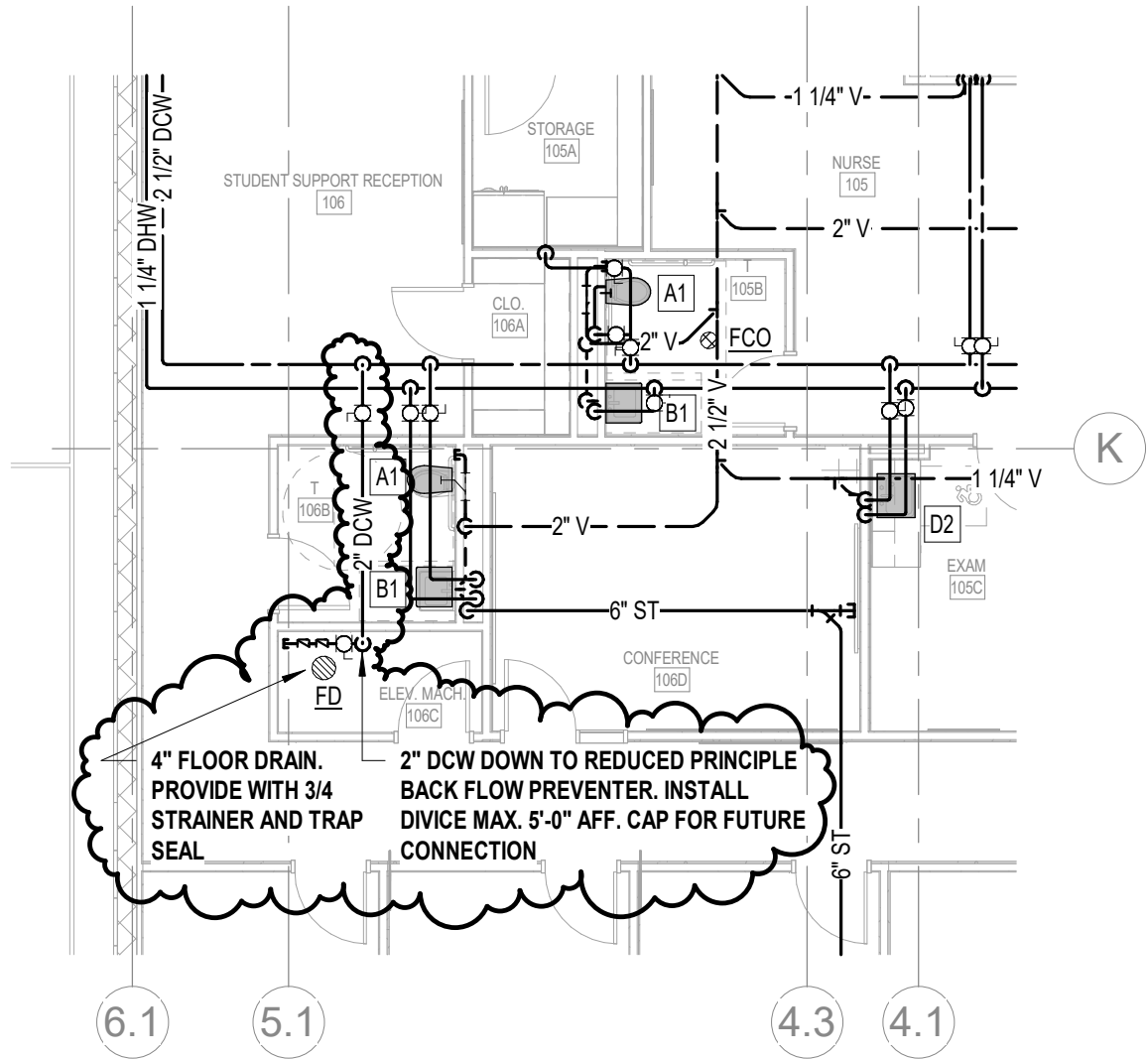
BY:

Mehmet Sahin, AIA





2 UNDERGROUND PART PLAN
SKP-03 1/8" = 1'-0"



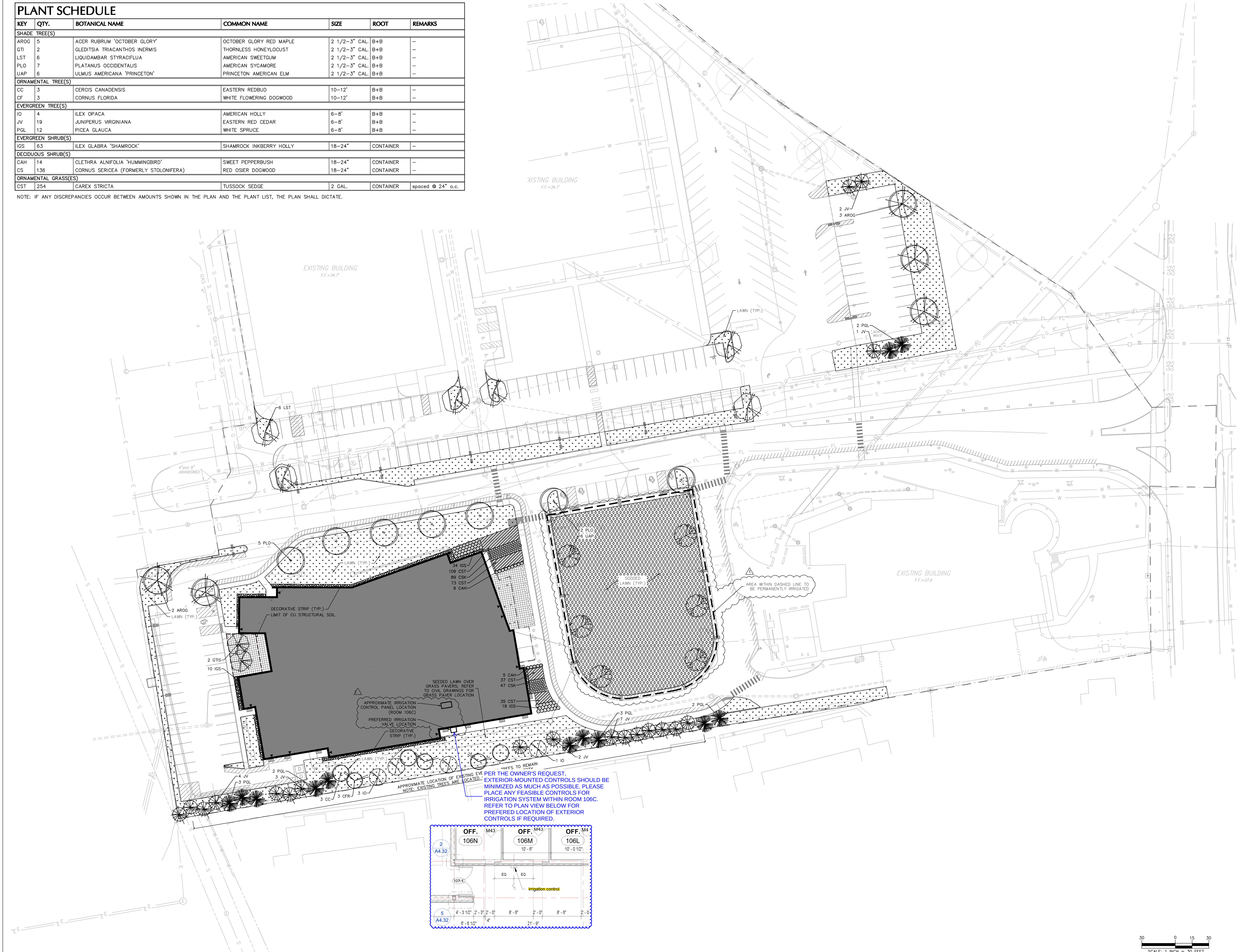
1 1st FLOOR PART PLAN
SKP-03 1/8" = 1'-0"

REFERENCE SHEET: P1.00 & P1.01
REFERENCE ADDENDUM:
REFERENCE RFI:
REFERENCE SUPPLEMENTAL INFORMATION:
REFERENCE CHANGE ORDER PROPOSAL REQUEST: PR-16
REFERENCE SUBMITTAL:

<div>B A</div> <div>185 Main Street Farmington, CT 06030 (860) 667-3233 x111 Fax: (860) 321-7072</div>	BEMIS ASSOCIATES, LLC Consulting Engineers	JOB NAME / NUMBER: GOODWIN INDUSTRY 5.0 HIGH SCHOOL		TITLE: WATER FOR IRRIGATION SYSTEM	DRAWING NO: SKP-03
	SCALE: 1/8" = 1'-0"				
	DATE: 07/24/25	PREPARED BY: Author			

PLANT SCHEDULE						
KEY	QTY.	BOTANICAL NAME	COMMON NAME	SIZE	ROOT	REMARKS
SHADE TREE(S)						
AROG	5	ACER RUBRUM 'OCTOBER GLORY'	OCTOBER GLORY RED MAPLE	2 1/2-3" CAL.	B+B	—
GTI	2	GLEDITSIA TRIACANTHOS INERMIS	THORNLESS HONEYLOCUST	2 1/2-3" CAL.	B+B	—
LST	3	LIQUIDAMBAR STYRACIFLUA	AMERICAN SWEETGUM	2 1/2-3" CAL.	B+B	—
PLO	7	PLATANUS OCCIDENTALIS	AMERICAN SYCAMORE	2 1/2-3" CAL.	B+B	—
UAP	6	ULMUS AMERICANA 'PRINCETON'	PRINCETON AMERICAN ELM	2 1/2-3" CAL.	B+B	—
ORNAMENTAL TREE(S)						
CC	3	CERCIS CANADENSIS	EASTERN REDBUD	10-12'	B+B	—
CF	3	CORNUS FLORIDA	WHITE FLOWERING DOGWOOD	10-12'	B+B	—
EVERGREEN TREE(S)						
IO	4	ILEX OPACA	AMERICAN HOLLY	6-8'	B+B	—
JV	19	JUNIPERUS VIRGINIANA	EASTERN RED CEDAR	6-8'	B+B	—
PGL	12	PICEA GLAUCA	WHITE SPRUCE	6-8'	B+B	—
EVERGREEN SHRUB(S)						
IGS	63	ILEX GLABRA 'SHAMROCK'	SHAMROCK INKBERY HOLLY	18-24"	CONTAINER	—
DECIDUOUS SHRUB(S)						
CAH	14	CLETHRA ALNIFOLIA 'HUMMINGBIRD'	SWEET PEPPERBUSH	18-24"	CONTAINER	—
CS	136	CORNUS SERICEA (FORMERLY SOLONIFERA)	RED OSIER DOGWOOD	18-24"	CONTAINER	—
ORNAMENTAL GRASS(ES)						
CST	254	CAREX STRICTA	TUSsock SEDGE	2 GAL.	CONTAINER	spaced @ 24" o.c.

NOTE: IF ANY DISCREPANCIES OCCUR BETWEEN AMOUNTS SHOWN IN THE PLAN AND THE PLANT LIST, THE PLAN SHALL DICTATE.



GENERAL LANDSCAPE PLANTING NOTES

1. NAMES OF PLANTS AS DESCRIBED ON THIS PLAN CONFORM TO THOSE GIVEN IN "STANDARDIZED PLANT NAMES", 1942 EDITION, PREPARED BY THE AMERICAN JOINT COMMITTEE ON HORTICULTURAL NOMENCLATURE. NAMES OF PLANT VARIETIES NOT INCLUDED THEREIN CONFORM TO NAMES GENERALLY ACCEPTED IN NURSERY TRADE.
2. ALL EXPOSED GROUND SURFACES THAT ARE NOT PAVED WITHIN THE CONTRACT LIMIT LINE, AND THAT ARE NOT COVERED BY LANDSCAPE PLANTING OR SEEDING AS SPECIFIED SHALL BE COVERED BY A NATURAL MULCH THAT WILL PREVENT SOIL EROSION AND THE EMISSION OF DUST.
3. NO PLANT SHALL BE PUT INTO THE GROUND BEFORE ROUGH GRADING HAS BEEN COMPLETED AND APPROVED BY THE PROJECT LANDSCAPE ARCHITECT OR PROJECT ENGINEER.
4. STANDARDS FOR TYPE, SPREAD, HEIGHT, ROOT BALL AND QUALITY OF NEW PLANT MATERIAL SHALL BE IN ACCORDANCE WITH THE AMERICAN STANDARD FOR NURSERY PRACTICES, 1996 EDITION, AS PUBLISHED BY THE AMERICAN ASSOCIATION OF NURSERYMEN. PLANT MATERIAL SHALL HAVE NORMAL HABIT OF GROWTH AND BE FREE FROM DISEASES AND INSECT INFESTATIONS.
5. NEW PLANT MATERIAL SHALL BE NURSERY GROWN UNLESS SPECIFIED OTHERWISE. ALL PLANTS SHALL BE SET PLUMS AND SHALL BEAR THE SAME RELATIONSHIP TO FINISHED GRADE AS THE PLANTS' ORIGINAL SHAPE BEFORE BEING CUT. THE SAME SPECIES AND VARIETY SHALL BE USED. PLANT MATERIAL SHOULD BE SIMILAR IN SHAPE, COLOR, AND HABIT. THE LANDSCAPE ARCHITECT HAS THE RIGHT TO REJECT PLANT MATERIAL THAT DOES NOT CONFORM TO THE TYPE OF SPECIES/HABIT OF THAT SPECIES.
6. THE CONTRACTOR SHALL VERIFY THE LOCATION OF ALL EXISTING UNDERGROUND UTILITY AND SEWER LINES PRIOR TO THE START OF EXCAVATION ACTIVITIES. NOTIFY THE PROJECT ENGINEER AND OWNER IMMEDIATELY OF ANY CONFLICTS WITH PROPOSED PLANTING LOCATIONS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE.
7. THE CONTRACTOR SHALL NOT MAKE SUBSTITUTIONS. IF THE SPECIFIED LANDSCAPE MATERIAL IS NOT OBTAINABLE, THE CONTRACTOR SHALL SUBMIT PROOF OF NON-AVAILABILITY TO THE LANDSCAPE ARCHITECT AND OWNER, TOGETHER WITH A WRITTEN PROPOSAL FOR USE OF AN EQUIVALENT MATERIAL.
8. LANDSCAPE CONTRACTOR TO STAKE OUT PLANTING LOCATIONS FOR REVIEW AND APPROVAL BY THE LANDSCAPE ARCHITECT AND/OR OWNER BEFORE PLANTING WORK BEGINS. THE CONTRACTOR SHALL OBTAIN LOCATION OF PLANTING SITES TO ENSURE COMPLIANCE WITH DESIGN INTENT UNLESS OTHERWISE INSTRUCTED.
9. THE LANDSCAPE ARCHITECT MAY REVIEW PLANT MATERIALS AT THE SITE BEFORE PLANTING, FOR COMPLIANCE WITH REQUIREMENTS FOR GENUS, SPECIES, AND QUALITY. THE LANDSCAPE ARCHITECT RETAINS THE RIGHT TO FURTHER REVIEW PLANT MATERIALS FOR SIZE AND CONDITION OF BALLS AND ROOT SYSTEM, INSECTS, DISEASES, AND LATENT DEFECTS, AND TO REJECT UNSATISFACTORY OR DEFECTIVE MATERIAL AT ANY TIME DURING PROGRESS OF WORK. THE CONTRACTOR SHALL REMOVE REJECTED PLANT MATERIALS IMMEDIATELY FROM PROJECT SITE AS DIRECTED BY THE LANDSCAPE ARCHITECT OR OWNER.
10. DELIVERY, STORAGE, AND HANDLING.
 - A. PACKAGED MATERIALS: PACKAGED MATERIALS SHALL BE DELIVERED IN CONTAINERS SHOWING WEIGHT, ANALYSIS, AND NAME OF MANUFACTURER. MATERIALS SHALL BE PROTECTED FROM DETEIORATION DURING DELIVERY, AND WHILE STORED AT SITE.
 - B. TREES AND SHRUBS: THE CONTRACTOR SHALL PROVIDE TREES AND SHRUBS UNLESS OTHERWISE SPECIFIED FOR WHICH THEY WILL BE PLANTED. DO NOT PLANT TREES OR SHRUBS IN SOILS OTHERWISE SPECIFIED FOR THE LANDSCAPE ARCHITECT. TREES AND SHRUBS SHALL BE PLANTED IN A MANNER AS TO DAMAGE BARK, BREAK BRANCHES OR DESTROY NATURAL SHAPE. PROVIDE PROTECTIVE WRAPPING TO PREVENT DAMAGE TO BARK AND BRANCHES DURING DELIVERY AND HANDLING.
 - C. ALL PLANTS SHALL BE BALLED AND BURLAPPED OR CONTAINER GROWN AS SPECIFIED. NO CONTAINER GROWN STOCK WILL BE ACCEPTED IF IT IS ROOT BOUND. ALL ROOTBALL WRAPPING AND BRIDGING MATERIAL MADE OF SYNTHETIC OR PLASTIC SHALL BE REMOVED FROM THE TOP OF THE BALL. AT THE TIME OF PLANTING, IF THE PLANT IS SHIPPED WITH A WIRE BASKET AROUND THE ROOT BALL, THE WIRE BASKET SHALL BE CUT AND FOLDED DOWN 8" INTO THE PLANTING HOLE. WITH CONTAINER GROWN STOCK, THE CONTAINER SHALL BE REMOVED AND THE ROOT BALL SHALL BE CUT THROUGH THE SURFACE IN TWO LOCATIONS.
 - D. THE CONTRACTOR SHALL HAVE TREES AND SHRUBS DELIVERED TO SITE AFTER PREPARATIONS FOR PLANTING HAVE BEEN COMPLETED AND PLANT IMMEDIATELY. IF PLANTING IS DELAYED MORE THAN 6 HOURS AFTER DELIVERY, THE CONTRACTOR SHALL SET TREES AND SHRUBS IN SHADE, PROTECT FROM WEATHER AND MECHANICAL DAMAGE, AND KEEP ROOTS MOIST BY COVERING WITH MULCH, BURLAP, OR OTHER ACCEPTABLE MEANS OF RETAINING MOISTURE.
11. ALL LANDSCAPE AREAS TO BE RECLAIMED FROM STUMPS, TRASH AND OTHER UNDESIRABLE DEBRIS. ALL FILL GRADED AREAS SHOULD BE HAND RAKED SMOOTH ELIMINATING ANY CLUMPS AND AND UNEVEN SURFACES PRIOR TO PLANTING OR SEEDING.
12. ALL PLANT MATERIAL SHALL BE INSTALLED AS PER DETAILS, NOTES AND CONTRACT SPECIFICATIONS. THE LANDSCAPE ARCHITECT MAY REVIEW INSTALLATION AND MAINTENANCE PROCEDURES.
13. NEW PLANT MATERIAL SHALL BE GUARANTEED TO BE ALIVE AND IN VIGOROUS GROWING CONDITION FOR A PERIOD OF ONE YEAR FOLLOWING ACCEPTANCE BY THE OWNER. PLANT MATERIAL FOUND TO BE UNHEALTHY, DYING OR DEAD DURING THIS PERIOD, SHALL BE REMOVED AND REPLACED IN KIND BY THE CONTRACTOR AT NO EXPENSE TO THE OWNER.
14. THE CONTRACTOR SHALL KEEP AREA CLEAN DURING DELIVERY AND INSTALLATION OF PLANT MATERIALS. REMOVE AND DISPOSE OF OFF-SITE ANY ACCUMULATED DEBRIS OR UNUSED MATERIALS. REPAIR DAMAGE TO ADJACENT AREAS CAUSED BY LANDSCAPE INSTALLATION OPERATIONS.
15. ALL PLANTS SHALL BE WATERED THOROUGHLY DURING THE FIRST 24-HOUR PERIOD AFTER PLANTING. ALL PLANTS SHALL BE WATERED WEEKLY FOR 4 WEEKS. WATERING IS REQUIRED BY SITE AND WEATHER CONDITIONS TO MAINTAIN VIGOROUS AND HEALTHY PLANT GROWTH.
16. THE BACKFILL MIXTURE AND SOIL MIXES TO BE INSTALLED PER THE SPECIFICATIONS.
17. AFTER PLANT IS PLACED IN TREE PIT LOCATION, ALL TWINE HOLDING ROOT BALL TOGETHER SHOULD BE COMPLETELY REMOVED AND BURLAP SHOULD BE PULLED DOWN 50% OF THE ROOT BALL. IF EXPOSED, SYNTHETIC BURLAP SHOULD BE COMPLETELY REMOVED AFTER INSTALLATION.
18. MULCH SHOULD NOT BE PILED UP AROUND THE TRUNK OF ANY PLANT MATERIAL. NO MULCH OR TOPSOIL SHOULD BE TOUCHING THE BARK OF THE TRUNK ABOVE THE ROOT COLLAR. ALL MULCH TO BE USED: HARDWOOD BARK.
19. ALL FENCE INSTALLATION SHALL BE COMPLETED PRIOR TO COMMENCEMENT OF ANY LANDSCAPE PLANTING, LAWN AND GRASSES, OR IRRIGATION WORK.
20. FOR ANY DISCREPANCIES BETWEEN THE PLANT SCHEDULE AND PLANTING PLAN THE CONTRACTOR QUANTITY SHOWN SHALL GOVERN.
21. PLANT MATERIALS SHALL NOT BE PLANTED UNTIL THE FINISHED GRADING HAS BEEN COMPLETED.
22. PLANT INSTALLATIONS SHALL BE COMPLETED EITHER BETWEEN APRIL 1 - JUNE 15 OR OCTOBER 15 - NOVEMBER 1, UNLESS OTHERWISE DIRECTED BY THE PROJECT LANDSCAPE ARCHITECT. SEE LAWN SEEDING DETAILS FOR SEEDING NOTES.

LANDSCAPE MAINTENANCE NOTES

1. MAINTENANCE OPERATIONS BEFORE APPROVAL:
 - A. PLANT CARE SHALL BEGIN IMMEDIATELY AFTER EACH PLANT IS SATISFACTORILY INSTALLED AND SHALL CONTINUE THROUGHOUT THE LIFE OF THE CONTRACT UNTIL FINAL ACCEPTANCE OF THE PROJECT.
 - B. CARE SHALL INCLUDE, BUT NOT BE LIMITED TO, REPLACING MULCH THAT HAS BEEN DISPLACED BY WIND OR OTHER MEANS, AND RE-SEEDING AREAS WHERE SEEDS HAVE BEEN WASHED AWAY. STAKES AND WIRING SHALL BE TIGHTENED AND REPAIRED. DEFECTIVE WORK SHALL BE CORRECTED AS SOON AS POSSIBLE AFTER IT BECOMES APPARENT AND WEATHER AND SEASON PERMIT.
 - C. CONTRACTOR SHALL REMOVE AND REPLANT ANY DEAD, DEFECTIVE AND/OR REJECTED PLANTS AS REQUIRED BEFORE FINAL ACCEPTANCE.
2. MAINTENANCE DURING CONSTRUCTION:
 - A. MAINTENANCE SHALL BEGIN IMMEDIATELY AFTER PLANTING. PLANTS SHALL BE WATERED, MULCHED, WEEDED, PRUNED, SPRAYED, FERTILIZED, CULTIVATED, AND OTHERWISE MAINTAINED AND PROTECTED UNTIL PROVISIONAL ACCEPTANCE. SETTLED PLANTS SHALL BE RESET TO PROPER GRADE AND POSITION. PLANTING SAUCERS RESTORED AND DEAD MATERIAL REMOVED. STAKES AND WIRING SHALL BE TIGHTENED AND REPAIRED. DEFECTIVE WORK SHALL BE CORRECTED AS SOON AS POSSIBLE AFTER IT BECOMES APPARENT AND WEATHER AND SEASON PERMIT.
 - B. IF A SUBSTANTIAL NUMBER OF PLANTS ARE SICKLY OR DEAD AT THE TIME OF INSPECTION, ACCEPTANCE SHALL NOT BE GRANTED AND THE CONTRACTOR'S RESPONSIBILITY FOR MAINTENANCE OF ALL PLANTS SHALL BE EXTENDED FROM THE TIME REPLACEMENTS ARE MADE OR EXISTING PLANTS ARE DEEMED ACCEPTABLE BY THE LANDSCAPE ARCHITECT.
 - C. ALL REPLACEMENTS SHALL BE PLANTS OF THE SAME KIND AND SIZE SPECIFIED ON THE PLANT LIST OR THAT WHICH WAS TO BE REPLACED. THEY SHALL BE FURNISHED AND PLANTED AS SPECIFIED. THE LOSS SHALL BE BORNE BY THE CONTRACTOR. REPLACEMENTS RESULTING FROM REMOVAL OF PLANTS DUE TO OCCUPANCY OF THE PROJECT IN ANY PART, VANDALISM, PHYSICAL DAMAGE BY ANIMALS, VEHICLES, ETC., AND LOSSES DUE TO CONTAMINATION OF WATER BY LOCAL AUTHORITIES SHALL BE APPROVED AND PAID FOR BY THE OWNER.
 - D. PLANTS SHALL BE GUARANTEED FOR A PERIOD OF ONE YEAR AFTER INSPECTION AND PROVISIONAL ACCEPTANCE.
 - E. AT THE END OF THE ESTABLISHMENT PERIOD, INSPECTION SHALL BE MADE AGAIN. ANY PLANT REQUIRED UNDER THIS CONTRACT THAT IS DEAD OR UNSATISFACTORY TO THE LANDSCAPE ARCHITECT OR OWNER SHALL BE REMOVED FROM THE SITE AND REPLACED DURING THE NORMAL PLANTING SEASON.
3. LAWN MAINTENANCE:
 - A. BEGIN MAINTENANCE IMMEDIATELY AFTER EACH PORTION OF LAWN IS PLANTED AND CONTINUE FOR 8 WEEKS AFTER ALL LAWN PLANTING IS COMPLETED.
 - B. WATER TO KEEP SURFACE SOIL MOIST, REPAIR WASHED OUT AREAS BY FILLING WITH TOPSOIL, LIMING, FERTILIZING AND RE-SEEDING, NOW TO 1 1/2 - 3 INCHES AFTER GRASS REACHES 3 1/2 INCHES IN HEIGHT, AND NOW PROBABLY ENOUGH TO KEEP GRASS FROM EXCEEDING 3 1/2 INCHES. WEED BY LOCAL SPOT APPLICATION OF SELECTIVE HERBICIDE ONLY AFTER GRASS IS WELL-ESTABLISHED.

LAWN WATERING SCHEDULE

- THE FOLLOWING WATERING SCHEDULE COVERS ROUNDBLY 6 WEEKS TO ESTABLISH A HEALTHY STAND OF GRASS FROM SEED. THE CONTRACTOR SHALL BE OBLIGATED TO ENSURE A HEALTHY STAND OF GRASS AT THE END OF THE MAINTENANCE/BOND PERIOD AND THE CONTRACTOR SHALL BE RESPONSIBLE FOR REPLACING ANY SEEDS AND RE-ESTABLISHING PRIOR TO THE END OF THE MAINTENANCE/BOND PERIOD AND TO THE SATISFACTION OF THE PROJECT LANDSCAPE ARCHITECT AND THE OWNER.
- IMPORTANT ASPECTS TO ATTENDING AND SUSTAINING A HEALTHY STAND OF GRASS ARE THE INSTALLATION OF TOPSOIL, SEED BED PREPARATION, ATTAINING OPTIMAL PH FOR THE INTENDED PLANT SPECIES, FERTILIZING, MULCH COVERING, AND SUFFICIENT WATERING FOR THESE NOTES AND/OR PROJECT SPECIFICATION.
1. SEEDING SHALL BE DONE DURING THE SEASONS SPECIFIED IN THE LAWN SEED MIX NOTES AND/OR PROJECT SPECIFICATIONS.
 2. AFTER THE SEEDER IS PREPARED, SEED IS INSTALLED, AND MULCH IS APPLIED, WATER LIGHTLY TO KEEP THE TOP 2 INCHES OF SOIL CONSISTENTLY MOIST, NOT SATURATED. AT NO TIME SHOULD WATER BE APPLIED TO THE POINT OF RUNOFF OR THE DISPLACEMENT OF SEED.
 3. DEPENDENT ON SOIL TEMPERATURES, IT MAY TAKE SEVERAL WEEKS FOR GERMINATION TO OCCUR. DIFFERENT SPECIES WITHIN THE MIX GERMINATE AT DIFFERENT TIMES AND THEREFORE CONTRACTOR SHOULD CONTINUE THE LIGHT WATERING, AS DESCRIBED ABOVE, UNTIL THERE IS AT LEAST 2 INCHES OF GROWTH THROUGHOUT.
 4. AT THIS POINT, WATERING FREQUENCY MAY BE REDUCED TO EVERY 3 TO 5 DAYS. WATER SHALL BE APPLIED TO MEET A 6 INCH MINIMUM SOIL DEPTH TO PROMOTE HEALTHY DEEP ROOTS.
 5. BEGIN MOWING ONE PER WEEK AFTER GRASS HAS REACHED 3 INCHES HEIGHT, NOW HOW TO A HEIGHT OF NO LESS THAN 2 - 3 INCHES AFTER 2 TO 3 WEEKS OF MOWING, CONTINUE TO WATER TO A 6 INCH MINIMUM SOIL DEPTH AS NECESSARY PER WEATHER CONDITIONS, AND SOIL MOISTURE SENSORS IF APPLICABLE.

PLANTING SOIL SPECIFICATIONS

- GENERAL NOTE:
DURING GENERAL CONSTRUCTION ACTIVITIES AND ADJACENT SITE COMPACTION REQUIREMENTS, SUBGRADE SOILS WITHIN PROPOSED PLANTING AREAS TEND TO BECOME HIGHLY COMPACTED. IN ORDER TO CREATE A HEALTHY GROWTH MEDIUM TO ALLOW PROPER DRAINAGE, THE CONTRACTOR SHALL SOIL TO BE PLANTED IN THESE AREAS MUST BE REWORKED TO A DEPTH OF 12" TO 18" TO A SATURATED DRAINAGE GRADIENT TO ALLOW FOR PROPER DRAINAGE.
- GENERAL NOTE:
1. PRIOR TO INSTALLATION OF CURBS, PAVEMENT, AND PLACEMENT OF PLANTING SOILS, CONTRACTOR SHALL EVALUATE DRAINAGE OF SUBSOLS WITHIN PARKING LOT PLANTING ISLANDS AND ADJACENT UNDERDRAINS CONNECTED TO THE STORMWATER SYSTEM AS REQUIRED FOR BELOW DETAIL.
2. DUE TO GENERAL CONSTRUCTION ACTIVITIES AND ADJACENT SITE COMPACTION REQUIREMENTS, SUBGRADE SOILS WITHIN ISLANDS TEND TO BECOME HIGHLY COMPACTED AND CAN PREVENT DRAINAGE. THIS CONDITION CREATES A SATURATED DRAINAGE, CONTRACTOR SHALL PERFORM REPRESENTATIVE PERCOLATION TESTS (MINIMUM ONE PER TEN ISLANDS) TO VERIFY DRAINAGE RATES IN INCHES PER HOUR. PERCOLATION TESTS SHOULD BE IN ACCORDANCE WITH THE MOST CURRENT LOCAL APPLICABLE STORMWATER MANUAL AND DEEP REQUIREMENTS. IN ISLANDS WHERE SUBSOLS ARE DRAINING LESS THAN 1" PER HOUR, CONTRACTOR IS REQUIRED TO INSTALL UNDERDRAINS PER BELOW DETAIL.
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52 MAIN STREET
MANCHESTER, CT 06042-3138
CT LIC.# 104587
(860) 643-7110
FAX (860) 647-1660

CHANGE ORDER # 7

Date: 11/4/2025

Submitted To:

Phil Rees
FIP Construction

Job:

Goodwin Industry
5.0 High School

Scope of Work:

For 2-2" conduits added from storage room 106C to the exterior of the building for future irrigation controls.

Plans and Specifications: N/A

Permit: N/A

Taxes: N/A

Lump Sum Price: \$3,300.00

Exclusions: This Proposal does not include Data wiring, concrete, forming, painting, patching, trenching, venting sealing of roof penetrations
This proposal is valid for 30 days.

Jim Butler



FIP CONSTRUCTION, INC.
SUBCONTRACTOR CHANGE REQUEST
 1536 NEW BRITAIN AVENUE
 FARMINGTON, CT 06032
 860-470-1800 T
 860-470-1801 F
 www.fipconstruction.com

Project:	Goodwin Magnet Technical High School	Date:	November 4, 2025
FIP Job No: 23-016		Proposal Request No:	7
Subcontractor:	Custom Electric	Division Of Work:	26

Adding 2-2" Conduits for future irrigation

FIP INTERNAL USE

CE #

CO #

CC #

Materials & Equipment

<u>Item</u>	<u>Units</u>	<u>Unit Cost</u>	<u>Extended</u>
Misc Material	0.00	\$0.00	\$1,023.55
	0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00
Sub Total Material and Equipment			\$1,023.55
10% OH&P On Materials			\$102.36
Total Material and Equipment Cost:			\$1,125.91

Labor (all inclusive value)

<u>Trade</u>	<u>Units</u>	<u>Unit Cost</u>	<u>Extended</u>
Electrical General Foreman	2.00	\$127.00	\$254.00
Electrical Journeyman	16.00	\$120.00	\$1,920.00
	0.00	\$0.00	\$0.00
Total Labor Cost:			\$2,174.00

Subcontractors - All Tiers

<u>Sub Tier Subcontractor Name</u>	<u>Sub Trade Amt</u>
	\$0.00
	\$0.00
	\$0.00
<i>Sub Total Sub Tier Subcontractors</i>	\$0.00
5% O&P On Sub Tier Subcontractors	<u>\$0.00</u>
Total Sub Tier Subcontractor Cost:	\$0.00

Permits w/FM Fee (If Applicable)

Permit Cost (Town of East Hartford Rate = \$20.00 / \$1,000.00)	<u>\$0.00</u>
Permit Cost (Town of East Hartford Rate = \$30.00 for first \$1,000.00)	
Total Permit Cost:	\$0.00

Performance and Payment Bond

P&P Bond	Sub Bond Rate =	0.00%	\$0.00
Total P&P Bond Cost:			\$0.00

Total Requested **\$3,299.91**



THIS SHEET

DATE 10-23-25

JOE NAME/ JOB # 657054

FOREMAN NAME Steve B

Bill To En

CUSTOMER SIGNATURE

PRINTED NAME _____

LABOR					
DATE	EMPLOYEE	STD HRS	OT HRS	J/A	
1A-23	SEAL B	2			
1A-23	MUE B	8			
1A-23	MUE D	8			
TOTAL		0	0		

DESCRIPTION OF TASK

IRRIGATION CONDUITS WERE ASKED TO BE ADDED. CORED FOUNDATION WALL THEN EXTEND 2'-2" CONDUITS OUT OF THE BUILDING FROM STORAGE RM 106 C STUBBED ABOVE FINISH FLOOR

Round 2

LIFTS OR RENTED EQUIPMENT

CORE MACHINE

GENERATOR

MATERIAL OUT OF STOCK			
QTY	DESCRIPTION	QTY	DESCRIPTION
80'	2" PVC		
2	2" RIGID JOBS		
6	2" FA		
6	2" PVC COUPUNTS		
2	2" X 12" RIGID COUPLER		
2	2" STAINLESS STEEL STRAPS		
10	7/8" STEEL		
12	1500 LINK SEAL		
1	CAD PVC GLUE		

JOB COMPLETE?	
YES	NO

11/4/2025 9:18:01 AM

Custom Electric Inc.
CJ7054 Goodwin Industry High School : Irrigation Conduits
Job Number: CO11016-7
Bid Summary: Default
Extension By Phase

Item #	Description	Quantity	Price	U	Ext Price	Labor Hr	U	Ext Lab Hr	Lab P
--- 01 Raceway, Fittings & Boxes ---									
1352	2" GRC Elbow	2	95.36	E	190.72	0.00	E	0.00	
1693	2"x12" GRC Nipple	2	4,253.23	C	85.06	0.00	E	0.00	
2340	2" Unistrut Strap	2	359.31	C	7.19	0.00	C	0.00	
--- 01 Raceway, Fittings & Boxes Total ---					282.97			0.00	
--- 06 Underground/Site ---									
1192	2" PVC Conduit	80	648.00	C	518.40	0.00	C	0.00	
2119	2" PVC Coupling	6	228.56	C	13.71	0.00	E	0.00	
2216	2" P&C Female Adpt	6	311.21	C	18.67	0.00	E	0.00	
--- 06 Underground/Site Total ---					550.78			0.00	
--- 07 Misc ---									
6643	Unistrut (Shallow)	10	1,478.00	C	147.80	0.00	C	0.00	
1235367	IL-300 Link Seal Stainless	12	3.50	E	42.00	0.00	E	0.00	
--- 07 Misc Total ---					189.80			0.00	
Job Total									
					1,023.55			0.00	



52 MAIN STREET
MANCHESTER, CT 06042-3138
CT LIC.# 104587
(860) 643-7110
FAX (860) 647-1660

CHANGE ORDER # 9

Date: 11/26/2025

Submitted To:

Phil Rees
FIP Construction

Job:

Goodwin Industry
5.0 High School

Scope of Work:

Per PR-16 this is for the additional receptacle for a irrigation controller located in room 106B. the 120 volt 20-amp circuit will be fed from panel 1R4 with a spare breaker.

Plans and Specifications: N/A

Permit: N/A

Taxes: N/A

Lump Sum Add: \$2,010.90

Exclusions: This Proposal does not include Data wiring, concrete, forming, painting, patching, trenching, venting sealing of roof penetrations
This proposal is valid for 30 days.

Jim Butler



FIP CONSTRUCTION, INC.
SUBCONTRACTOR CHANGE REQUEST
 1536 NEW BRITAIN AVENUE
 FARMINGTON, CT 06032
 860-470-1800 T
 860-470-1801 F
 www.fipconstruction.com

Project:	Goodwin Magnet Technical High School	Date:	November 26, 2025
FIP Job No: 23-016		Proposal Request No:	9
Subcontractor:	Custom Electric	Division Of Work:	26

Added receptacle for irrigation controller in room 106B

FIP INTERNAL USE

CE #

CO #

CC #

Materials & Equipment

Item	Units	Unit Cost	Extended
Misc Material	0.00	\$0.00	\$591.05
	0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00
Sub Total Material and Equipment			\$591.05
10% OH&P On Materials			\$59.11
Total Material and Equipment Cost:			\$650.16

Labor (all inclusive value)

Trade	Units	Unit Cost	Extended
Electrical General Foreman	1.02	\$127.00	\$129.54
Electrical Journeyman	10.26	\$120.00	\$1,231.20
	0.00	\$0.00	\$0.00
Total Labor Cost:			\$1,360.74

Subcontractors - All Tiers

<u>Sub Tier Subcontractor Name</u>	<u>Sub Trade Amt</u>
	\$0.00
	\$0.00
	\$0.00
<i>Sub Total Sub Tier Subcontractors</i>	\$0.00
5% O&P On Sub Tier Subcontractors	<u>\$0.00</u>
Total Sub Tier Subcontractor Cost:	\$0.00

Permits w/FM Fee (If Applicable)

Permit Cost (Town of East Hartford Rate = \$20.00 / \$1,000.00)	<u>\$0.00</u>
Permit Cost (Town of East Hartford Rate = \$30.00 for first \$1,000.00)	
Total Permit Cost:	\$0.00

Performance and Payment Bond

P&P Bond	Sub Bond Rate =	0.00%	\$0.00
Total P&P Bond Cost:			\$0.00

Total Requested	\$2,010.90
------------------------	-------------------

11/26/2025 7:16:34 AM

Custom Electric Inc.

Page 1

CJ7054 Goodwin Industry High School : PR 16 Irrigation Receptacle

Job Number: CO11016-11

Bid Summary: Default

Extension By Phase

Item #	Description	Quantity	Price	U	Ext Price	Labor Hr	U	Ext Lab Hr	Lab P
--- 01 Raceway, Fittings & Boxes ---									
1001	3/4" EMT	60	580.50	C	348.30	4.50	C	2.70	
1477	3/4" Compression Steel Connector	2	216.43	C	4.33	0.20	E	0.40	
1577	3/4" Compression Steel Coupling	6	224.87	C	13.49	0.30	E	1.80	
2356	3/4" Conduit Hanger w/Bolt	8	148.04	C	11.10	25.00	C	1.88	
2572	4" Square x 1-1/2" Deep Box w/bkt (1/2&3/4 KO's)	1	3,596.69	C	35.97	0.30	E	0.30	
2731	4" Square-1G Plaster Ring-5/8"D	1	1,720.06	C	17.20	0.15	E	0.15	
8275	3/8" 1-Hole Strap	4	11.00	C	0.41	4.00	C	0.15	
--- 01 Raceway, Fittings & Boxes Total ---					430.80			7.38	
--- 02 Wire & Cable ---									
2787	#12 THHN CU Solid Wire	189	654.21	M	123.65	8.80	M	1.66	
2917	12/2 Steel MC Cable w/Green Ground Wire	15	1,201.20	M	18.02	17.50	M	0.26	
2962	1" Romex Conn	2	180.10	C	3.60	0.17	E	0.34	
--- 02 Wire & Cable Total ---					145.27			2.26	
--- 05 Wiring Device & Covers ---									
4511	20A/125V Spec Grade Dup Rcpt (5-20R)	1	2.26	E	2.26	0.30	E	0.30	
4697	1G SS Dup Rcpt Plate	1	2.35	E	2.35	0.10	E	0.10	
8261	Grndscr&Bare Pigtail	1	9.83	E	9.83	2.00	C	0.02	
--- 05 Wiring Device & Covers Total ---					14.44			0.42	
--- 07 Misc ---									
6839	Red Wirenuts	3	145.79	M	0.44	3.50	C	0.11	
8918	6X1/4" Pan Head Tapping Screw	4	2.62	C	0.10	0.01	E	0.04	
1318846	Labeling	1	0.00	E	0.00	0.05	E	0.05	
--- 07 Misc Total ---					0.54			0.20	
Job Total					591.05			10.26	



SUBCONTRACTOR CHANGE REQUEST

FIP CONSTRUCTION, INC.

1536 NEW BRITAIN AVENUE
FARMINGTON, CT 06032
860-470-1800 T
860-470-1801 F
www.fipconstruction.com

Project:	Goodwin Magnet Technical High School	Date:	10.23.25
FIP Job No: 23-016		Proposal Request No:	1
Subcontractor:	GT Landscape	Division Of Work:	

PR 16 Irrigation of Sodded Areas

FIP INTERNAL USE

CE #

CO #

CC #

Materials & Equipment

Item	Units	Unit Cost	Extended
	12.00		\$0.00
	0.00	\$0.00	(\$2.00)
	0.00	\$0.00	\$0.00
Sub Total Material and Equipment			(\$2.00)
10% OH&P On Materials			-
Total Material and Equipment Cost:			(\$2.00)

Labor (all inclusive value)

Trade	Units	Unit Cost	Extended
Installation	1.00		\$0.00
	0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00
Total Labor Cost:			\$0.00

Subcontractors - All Tiers

<u>Sub Tier Subcontractor Name</u>	<u>Sub Trade Amt</u>
Aqualawn design& install irrigation	\$19,120.00
	\$0.00
	\$0.00
<i>Sub Total Sub Tier Subcontractors</i>	\$19,120.00
5% O&P On Sub Tier Subcontractors	\$956.00
Total Sub Tier Subcontractor Cost:	\$20,076.00

Permits w/FM Fee (If Applicable)

Permit Cost (Town of East Hartford Rate = \$20.00 / \$1,000.00)	-
Permit Cost (Town of East Hartford Rate = \$30.00 for first \$1,000.00)	
Total Permit Cost:	\$0.00

Performance and Payment Bond

P&P Bond	Sub Bond Rate =	0.00%	\$0.00
Total P&P Bond Cost:			\$0.00

Total Requested

GT LANDSCAPE &
EXCAVATION

September 16, 2025

FIP Construction LLC
Attention: Phil Rees
1536 New Britain Ave.
Farmington, CT 06032

RE: Goodwin Industry 5.0 High School, East Hartford, CT
PR NO. 16 Irrigation System for Sod Lawn

Dear Phil:

We have received and reviewed PR No. 16 to provide a cost to irrigate the sodded lawn area on the east side of the building.

We will furnish and install a design/build irrigation system to irrigate the sod lawn only at the east side of the building. To include:

- This proposal assumes a 1 ½” water source capable of 35 G.P.M. at 65 P.S.I.
- All plumbing to 2 feet outside of the building provided to us. We will provide the backflow preventer for others to install.
- All electrical, including a 110 VAC outlet, to the time controller location to be provided by others.
- All 4” sleeves to be installed and clearly marked by others. We will assist in the coordination of sleeve locations.

IRRIGATION PROPOSAL (Aqua-Lawn Irrigation).....	\$ 19,120.00	
G.T. MARKUP (15%).....	\$ 2,868.00	\$956
TOTAL PROPOSAL.....	\$ 21,988.00	\$20,076

The above price does not include a booster pump.

September 16, 2025

Please call me if you have any questions or comments.

If this proposal is accepted, please send me a signed change order at your earliest convenience.

Thank you,



Mario Calcagni Jr.

P.O. BOX 185899 • HAMDEN, CONNECTICUT • 06518
PHONE: 203-996-9390 • 203-996-9391
AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYER



Aqua-Lawn, Inc.
242 Kings Highway Cut-off
Fairfield, CT 06824
203-367-7444
www.aqualawn.com
CT LIC. #208673

BILL TO

GT Landscape & Excavation LLC
759 Sherman Avenue
Hamden, CT 06514 USA

ESTIMATE

55283309

ESTIMATE DATE

Sep 15, 2025

JOB ADDRESS

Goodwin Industry 5.0 High School
6 Pent Road
East Hartford, CT 06118 USA

Job: 55244273

Technician: Gregory Sweeney Jr.

ESTIMATE DETAILS

Complete Irrigation System (Working smarter to conserve water!): Thank you for the opportunity to provide you with an Aqua-Lawn, Inc. proposal to install a water efficient irrigation system.. Our proposal is based on the Landscape Plan (DWG. L2.01 dated July 23, 2025). Aqua-Lawn, Inc. is pleased to include all the labor, material and equipment to complete our installation.

Please Note:

This proposal assumes union wages and is subject to applicable tax.

This proposal assumes a minimum 1 1/2" water source capable of 35 G.P.M. at 65 P.S.I. If the required pressure is not met, an additional price for a booster pump will be provided.

All plumbing to 2' into landscape area is to be provided by others. Aqua-Lawn Inc. will provide the backflow prevention device.

All electrical including a 110 VAC outlet to controller location to be provided by others. Low voltage wiring through building if necessary is to be installed by others. Aqua-Lawn, Inc. will provide the low-voltage wire material.

Sleeve material is to be provided, installed and properly marked by others. Aqua-Lawn, Inc. will assist in the coordination of sleeve locations.

The U S Environmental Protection Agency has recognized Greg Sweeney and Paul Stein as WaterSense Partners. As EPA WaterSense Partners, we are committed to making sure our systems are designed and maintained to use the proper amount of water while practicing water conservation, and preserving the integrity of the irrigation system.

Aqua-Lawn, Inc. has been trusted for over 50 years to install and service the most prestigious homes throughout Connecticut and New York. We are properly licensed with the State of Connecticut (CT # 208673). Our staff includes Irrigation Contractors, Irrigation Auditors and an Irrigation Designer all of whom are certified with the national Irrigation Association (IA).

Our years of service to this industry, our commitment to employee training, and our attention to customer satisfaction all reflect in our desire to serve you now and into the future.

If you have any questions, please contact us. Thank you for considering Aqua-Lawn, Inc. and we look forward to working with you.

Very truly yours,
Greg Sweeney
Sales & Estimating
CIT, CIC, CLIA, CID
PLM. 0289230-J3
DWBT. 205080

SERVICE	DESCRIPTION	QTY	PRICE	TOTAL
Contract Labor	Irrigation Installation Contract	1.00	\$9,560.00	\$9,560.00

Materials

MATERIAL	DESCRIPTION	QUANTITY	YOUR PRICE	YOUR TOTAL
Contract Materials	Installation Contract Materials	1.00	\$9,560.00	\$9,560.00

SUB-TOTAL \$19,120.00

TOTAL \$19,120.00

Thank you for choosing Aqua-Lawn, Inc.
CT LIC. #208673

Per manufacturer's recommendations all testcocks & drain valves should be left open after winterization. Before opening your system in the spring these testcocks & drains should be closed. It is important to have your system properly winterized and professionally opened and fully tested in the spring. Please do not hesitate to call Aqua-Lawn to perform this service.

CUSTOMER AUTHORIZATION

AGREEMENT between AQUA-LAWN, INC., hereinafter called "the Company" and

Goodwin Industry 5.0 High School
6 Pent Road, East Hartford, CT 06118 USA

hereinafter called "the Purchaser". In consideration of the mutual undertakings and promises set forth, the parties hereto agree as follows:

1. The Company agrees to install, in and upon the property located at the above address, a sprinkler system in accordance with product specifications attached hereto as Schedule "A" and Company further agrees to supply all work and materials therefore, including the cost of necessary building permits.
2. Purchaser agrees to pay for said sprinkler irrigation system, the total sum in the following manner. 50% deposit, 50% upon completion to be payable by check only.
3. The Company further agrees as follows: Installation will be in accordance with local ordinance and plumbing codes.

4. Installation will be supervised by licensed sprinkler irrigation mechanics.

5. The manufacturer's warranty shall apply, and, in addition, Company, warrants all of its installation labor against defective workmanship for a period of two years. All claims for breach of manufacturer or Company's warranties shall be submitted to company and not directly to the manufacturer.

6. Company agrees to begin the work on or before the as required days after its acceptance by the purchaser and to complete the work under this contract within the as required days of acceptance; provided, however, the company shall not be responsible for the delay due to labor strikes, weather or any other reason beyond Company's control.

7. Any alteration or deviation from the specifications attached hereto as Schedule "A" involving extra cost of material or labor will be performed only upon written orders for same accepted by Purchaser and Company and will become an extra charge over the sum in this contract.

8. In the event of any default by Purchaser, Company reserves the right to impose a monthly charge of 1% of the entire outstanding amount from the date of the default.

In addition, in the event of default and if this agreement is referred to an attorney for collection, the Purchaser shall pay, in addition to the aforesaid collection charge, and balance due, all costs of collection, including reasonable attorney's fees.

9. It is the Purchaser's responsibility to provide accurate well information in writing. Company assumes no responsibility if this information is incorrect.

10. Company assumes no responsibility for damages done to private underground piping or wiring, including but not limited to; invisible dog fence wiring and underground landscape lighting.

11. Purchaser may cancel this transaction in writing at anytime prior to midnight of the third business day after the date of this transaction. (Saturday is a legal business day in Connecticut.)

Respectfully Submitted,
AQUA-LAWN, INC.

ACCEPTANCE

You are hereby authorized to furnish all materials and labor required to complete the work mentions in the above agreement, for which the Purchaser agrees to pay the amount mentioned in the said agreement, and according to the terms thereof.

Sign here

Date



P&D MECHANICAL, INC.

HVAC / Plumbing Contractor

CT PLM .0204662-P1 CT HTG .0385878-S1

RI #MP01940

RI #MF00006481

627 Old Hartford Road, Colchester, CT 06415

Phone: (860) 537-0617 Fax: (860) 537-0839

Email: Info@PDMechanical-Inc.com

Affirmative Action / Equal Opportunity Employer

December 17, 2025

Philip Rees
FIP Construction, Inc.
1536 New Britain Ave.
Farmington, CT 06032

RE: Goodwin Magnet Technical High School
One Riverside Drive, East Hartford, CT 06118
State Project No. 542-0007 MAG/N

SUBJECT: **P&D Mechanical Change Order Proposal No. 004Rev1**
PR-16 Irrigation, and Irrigation Extension to Outside Sprinkler

Dear Mr. Rees,

Regarding the above-captioned project and subject matter, P&D Mechanical Inc. submits its breakdown costs in the amount of **Twenty-Five Thousand Five Hundred Seventy-Six Dollars and 44/100**
~~(\$25,576.44)~~ for the above-mentioned work.

\$25,183

This proposal will be reviewed as quickly as possible by all parties and will remain firm for seven (7) days. All items and conditions of our original contract apply except as specifically modified by this proposal. P&D Mechanical reserves the right to modify this proposal should direction on how to proceed not be received in writing, in this office, within ten (10) days from the date of this proposal. No materials will be ordered or work started until an executed change order is received in our office. This work adds ~~Thirty (30) days~~ to the project schedule after receipt of an executed change order.
0 added days

Exclusions are as follows; all electrical work, concrete work, cutting and patching of existing/new structure, no holidays, or Sundays. Any additional PPE equipment, i.e., exhaust fans, negative air machines, etc. above and beyond our approved AHA. No excavation. Shutdowns will be by others. Should you have any questions or comments, please contact our office 860-537-0617.

Respectfully,

Dave Warzecha
Project Manager
P&D Mechanical, Inc.



FIP CONSTRUCTION, INC.
SUBCONTRACTOR CHANGE REQUEST
 1536 NEW BRITAIN AVENUE
 FARMINGTON, CT 06032
 860-470-1800 T
 860-470-1801 F
 www.fipconstruction.com

Project:	Goodwin Magnet Technical High School	Date:	December 17, 2025
FIP Job No:	23-016	Proposal Request No:	P&D COP-004Rev1
Subcontractor:	P&D Mechanical, Inc.	Division Of Work:	Plumbing

SCOPE OF WORK: PR-16 Irrigation, and Irrigation Extension to Outside Sprinkler

FIP INTERNAL USE

CE #

CO #

CC #

Materials & Equipment

Item	Units	Unit Cost	Extended
Plumbing Material per attached	0.00	\$0.00	\$12,953.73
	0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00
Sub Total Material and Equipment			\$12,953.73
10% OH&P On Materials			\$1,295.37
Total Material and Equipment Cost:			\$14,249.10

Labor (all inclusive value)

Trade	Units	Unit Cost	Extended
Plumbing Foreman - Straight Time	14.00	\$136.69	\$1,913.66
Plumbing Mechanic - Straight Time	53.00	\$121.87	\$6,459.11
	0.00	\$0.00	\$0.00
Total Labor Cost:			\$8,372.77

Subcontractors - All Tiers

<u>Sub Tier Subcontractor Name</u>	<u>Sub Trade Amt</u>
Kim Industries / Insulation	\$2,439.72
	\$0.00
	\$0.00
<i>Sub Total Sub Tier Subcontractors</i>	\$2,439.72
5% O&P On Sub Tier Subcontractors	<u>\$121.99</u>
Total Sub Tier Subcontractor Cost:	\$2,561.71

Permits w/FM Fee (If Applicable)

Permit Cost (Town of East Hartford Rate = \$20.00 / \$1,000.00) By Owner	\$0.00
Permit Cost (Town of East Hartford Rate = \$30.00 for first \$1,000.00) By Owner	\$0.00
Total Permit Cost:	\$0.00

Performance and Payment Bond

P&P Bond	Sub Bond Rate =	1.56%	\$392.86
Total P&P Bond Cost:			deferred \$392.86

Total Requested	\$25,576.44
------------------------	--------------------

\$25,183

JOB 1453 GOOD IRR: GOODWIN IRRI...
ESTIMATE 1 GOOD IRR: GOODWIN IRRI...
DATA SET 5 COMM MECH 01/2011

(Company Name)
 (Company Address 1)
 (Company Address 2)
 (Company Address 3)
 (Company Phone) / (Company Fax)
 jimd@pdmechanical-inc.com

PRINTED 10/16/2025 9:49:44 AM
MATERIAL Primary
LABOR Primary

P&D #004-R

NOTES

Item					Material			Field Labor		
Category	Size	Item Desc	Qty	UOM	Mat Unit	Mat Adj	Mat Ext	Fld Unit	Fld Adj	Fld Ext
Section : Section 001: IRRIGATION - IRRIGATION										
		FOREMAN LIST	1.00	ea	Manual	1.00	0.00	2.0000	1.0000	2.0000
		CADD/AS-BUILTS	1.00	ea	Manual	1.00	0.00	4.0000	1.0000	4.0000
		4" ZURN FLOOR DRAIN	1.00	ea	1023.00	1.00	1,023.00	2.8000	1.0000	2.8000
		TRAP GUARD	1.00	ea	54.04	1.00	54.04	0.4200	1.0000	0.4200
		QT PVC PRIMMER	1.00	ea	33.28	1.00	33.28	Manual	1.0000	0.0000
		QT PVC CEMENT	1.00	ea	21.84	1.00	21.84	Manual	1.0000	0.0000
		2" WATTS 909 QTS BACKFLOW	1.00	ea	6787.00	1.00	6,787.00	3.2000	1.0000	3.2000
		4" PLATED CLEVIS W/SHEILD	4.00	ea	10.46	1.00	41.84	1.1000	1.0000	4.4000
		4" X 8" 24 GA SLEEVE	2.00	ea	7.78	1.00	15.56	0.6800	1.0000	1.3600
		FIRE SAFE/CAULK SLEEVE	2.00	ea	9.93	1.00	19.86	0.9500	1.0000	1.9000
		AIR GAP	1.00	ea	431.00	1.00	431.00	1.6000	1.0000	1.6000
COPPER KLM- PRO PRESS 2"		L-HARD TUBE	20.00	'	57.49	1.00	1,149.80	0.0700	1.0000	1.4000
COPPER KLM- PRO PRESS 2"		90 ELBOW CXC-- CE200	3.00	ea	96.61	1.00	289.83	0.3060	1.0000	0.9180
COPPER KLM- PRO PRESS 2"		CAPS-- CP600	1.00	ea	63.88	1.00	63.88	0.1530	1.0000	0.1530
COPPER KLM- PRO PRESS 2"		200 PSI-BALL VLV. CxC MTL H...	2.00	ea	1352.92	1.00	2,705.83	0.3060	1.0000	0.6120
COPPER KLM- PRO PRESS 2-1/2" x2"		RED. TEE - BR-- CT300	1.00	ea	392.27	1.00	392.27	0.7290	1.0000	0.7290
PVC SCH 40--DWV	4"	PIPE-SCH 40 PVC DWV	10.00	'	2.35	1.00	23.55	0.0990	1.0000	0.9900
PVC SCH 40--DWV	4"	P-TRAP--HxH-706x	1.00	ea	1038.50	1.00	1,038.50	0.8140	1.0000	0.8140
PVC SCH 40--DWV	4"	COMBINATION Y & 1/8 BEND-- ...	1.00	ea	647.40	1.00	647.40	1.2210	1.0000	1.2210
PVC SCH 40--DWV	4"	COUPLING -- HxH	2.00	ea	108.10	1.00	216.20	0.8000	1.0000	1.6000
HANGER-R.CLAMP-ETC.	2"	FIG.81-CT.PLT SPLIT RING w/E...	4.00	ea	2.76	1.00	11.03	0.5000	1.0000	2.0000
HANGER-R.CLAMP-ETC.	3/8"	FIG.196 BLK. C-CLAMP W/LCK ...	4.00	ea	1.35	1.00	5.39	0.0500	1.0000	0.2000
HANGER-R.CLAMP-ETC.	3/8"	FIG.85B-CEIL'G PLATE-BLK.	4.00	ea	1.48	1.00	5.93	0.3300	1.0000	1.3200
HANGER-R.CLAMP-ETC.	3/8"	FIG.94-ALL THREAD ROD	18.00	'	0.62	1.00	11.14	Skip	1.0000	0.0000
HANGER-R.CLAMP-ETC.	3/8"	FIG.165H-HEX NUTS	25.00	ea	0.13	1.00	3.32	Skip	1.0000	0.0000
HANGER-R.CLAMP-ETC.	3/8"	FIG.103-WASHER--FLAT--ROU...	25.00	ea	0.05	1.00	1.28	Skip	1.0000	0.0000
PIPE MARKERS	C	DOMESTIC #C132	3.00	spec	4.15	1.00	12.45	0.1000	1.0000	0.3000
PIPE MARKERS & TAGS	1-1/2"	BRASS TAGS	2.00	ea	5.20	1.00	10.40	0.1000	1.0000	0.2000
PIPE MARKERS & TAGS	#16	BRASS JACK CHAIN	1.00	spec	0.50	1.00	0.50	0.0500	1.0000	0.0500
PIPE MARKERS & TAGS	Unsize	BRASS "S" HOOKS	2.00	ea	0.25	1.00	0.50	0.0200	1.0000	0.0400
Subtotals for Section : Section 001: IRRIGATION - IRRIGATION							5791.66	15.046.63		34.2270
Section : Section 002: IRR EXT - IRRIGATION EXTENTION										
		4" PLATED CLEVIS W/SHEILD	8.00	ea	10.46	1.00	83.68	1.1000	1.0000	8.8000
		4" X 8" 24 GA SLEEVE	2.00	ea	7.78	1.00	15.56	0.6800	1.0000	1.3600
		FIRE SAFE/CAULK SLEEVE	2.00	ea	9.93	1.00	19.86	0.9500	1.0000	1.9000
		3/4" HOSE END BALL VALVE	1.00	ea	142.91	1.00	142.91	0.7800	1.0000	0.7800
		CORE 6" HOLE THROUGH 12" ...	1.00	ea	Manual	1.00	0.00	4.4300	1.0000	4.4300
		2" X 6" LINK SEAL	1.00	ea	114.59	1.00	114.59	0.7200	1.0000	0.7200
COPPER KLM- PRO PRESS 2"		L-HARD TUBE	60.00	'	55.76	1.00	3,345.60	0.0700	1.0000	4.2000
COPPER KLM- PRO PRESS 2"		K-HARD TUBE	10.00	'	70.62	1.00	706.20	0.0700	1.0000	0.7000
COPPER KLM- PRO PRESS 2"		90 ELBOW CXC-- CE200	8.00	ea	96.61	1.00	772.88	0.3060	1.0000	2.4480
COPPER KLM- PRO PRESS 2"		FEMALE ADAPTER CxF BRZ-- ...	1.00	ea	128.89	1.00	128.89	0.3060	1.0000	0.3060
COPPER KLM- PRO PRESS 2" x1" x2"		RED. TEE - 3X-- CT300-RR	1.00	ea	260.69	1.00	260.69	0.4590	1.0000	0.4590
COPPER KLM- PRO PRESS 2"		200 PSI-BALL VLV. CxC MTL H...	1.00	ea	1352.92	1.00	1,352.92	0.3060	1.0000	0.3060
COPPER KLM- PRO PRESS 1"		MALE ADAPTER CxM BRZ-- BA...	1.00	ea	22.54	1.00	22.54	0.2460	1.0000	0.2460

JOB 1453 GOOD IRR: GOODWIN IRR...

(Company Name)

ESTIMATE 1 GOOD IRR: GOODWIN IRR...

(Company Address 1)

DATA SET 5 COMM MECH 01/2011

(Company Address 2)

(Company Address 3)

(Company Phone) / (Company Fax)

jimd@pdmechanical-inc.com

PRINTED 10/16/2025 9:49:44 AM

MATERIAL Primary

LABOR Primary

NOTES

		Item			Material			Field Labor		
Category	Size	Item Desc	Qty	UOM	Mat Unit	Mat Adj	Mat Ext	Fld Unit	Fld Adj	Fld Ext
COPPER KLM- PRO PRESS 2"		MALE ADAPTER CxM BRZ-- BA...	1.00	ea	125.38	1.00	125.38	0.3060	1.0000	0.3060
HANGER-R.CLAMP-ETC.	2"	FIG.81-CT.PLT SPLIT RING w/E...	6.00	ea	2.76	1.00	16.55	0.5000	1.0000	3.0000
HANGER-R.CLAMP-ETC.	3/8"	FIG.196 BLK. C-CLAMP W/LCK ...	8.00	ea	1.35	1.00	10.79	0.0500	1.0000	0.4000
HANGER-R.CLAMP-ETC.	3/8"	FIG.85B-CEIL'G PLATE-BLK.	6.00	ea	1.48	1.00	8.89	0.3300	1.0000	1.9800
HANGER-R.CLAMP-ETC.	3/8"	FIG.94-ALL THREAD ROD	18.00	'	0.62	1.00	11.14	Skip	1.0000	0.0000
HANGER-R.CLAMP-ETC.	3/8"	FIG.165H-HEX NUTS	25.00	ea	0.13	1.00	3.32	Skip	1.0000	0.0000
HANGER-R.CLAMP-ETC.	3/8"	FIG.103-WASHER--FLAT--ROU...	25.00	ea	0.05	1.00	1.28	Skip	1.0000	0.0000
PIPE MARKERS	C	DOMESTIC #C132	3.00	spec	4.15	1.00	12.45	0.1000	1.0000	0.3000
PIPE MARKERS & TAGS	1-1/2"	BRASS TAGS	1.00	ea	5.20	1.00	5.20	0.1000	1.0000	0.1000
PIPE MARKERS & TAGS	#16	BRASS JACK CHAIN	1.00	spec	0.50	1.00	0.50	0.0500	1.0000	0.0500
PIPE MARKERS & TAGS	Unsize	BRASS "S" HOOKS	1.00	ea	0.25	1.00	0.25	0.0200	1.0000	0.0200
Subtotals for Section : Section 002: IRR EXT - IRRIGATION EXTENTION							7,162.07			32.8110
Grand Totals							22,178.70			67.0380

16,634.03
13,953.73



F.W. WEBB COMPANY

145 PERFORMANCE BLVD
 SPRINGFIELD, MA 01104
 Phone: 413-781-1700 Fax: 413-781-1705

This is your **Quotation** from F.W. Webb Company.
 Please review the products listed on this quotation for accuracy and completeness.

Quotation number:
93875402

Ship to:
P & D Mechanical
627 Old Hartford Rd
Colchester, CT 06415-2418
Job: Goodwin College Riverside Dr

Bill to:
P & D Mechanical
627 Old Hartford Rd
Colchester, Ct 06415-2418
860-537-0617

Quote Date :
12/11/2025

Cust.Nbr:	Customer PO:	Rel:	Job:	Quoted By:	Requested:
115574	GOODWIN 5.0 PR-16		GOODWIN COLLEGE RIVERSIDE DR	SMON	12/11/2025

Quantity	Description	Net Price	Total
	SHIP COMPLETE TUES. 9/16		
1	PVC DWV Fittings PVC4CO Cplg 4" Pvc Hxh 100	\$3.400	\$3.40
1	PVC DWV Fittings PVC4Y18 Wye 45deg Combo 4" Pvc 501	\$20.360	\$20.36
1	PVC DWV Fittings PVC4PTRAP Ptrap 4" Pvc S40 Hxh 706x	\$32.660	\$32.66
10	Plastic Pipe P/P4S4010 Pipe 4"x10' Wht Pvc S40 Pe Dwv	\$2.160	\$21.60
1	Zurn ZRNZN415-4NH-5S-P Flr Drn Sq L/hub 5" Ci Nkl/brz Top 4"	\$212.900	\$212.90
1	Green Drain GRNGD-4 Trp Seal Wtrless 4" Abs Pls 73gpm	\$42.810	\$42.81
1	Hercules HER60-020 Solv Cem Med Clr 1qt Med Set	\$15.600	\$15.60
1	Hercules HER60-420 Prmr Prpl 1qt Lovoc Pvc/cpvc	\$23.770	\$23.77
1	PurePro PRO212X2T Red Tee 2-1/2x2-1/2x2" Cop Prs	\$151.190	\$151.19
3	PurePro PRO290 Ell 90deg 2" Cop Prsxprs	\$37.240	\$111.72



F.W. WEBB COMPANY

145 PERFORMANCE BLVD
SPRINGFIELD, MA 01104
Phone: 413-781-1700 Fax: 413-781-1705

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Quotation number:
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Ship to:
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627 Old Hartford Rd
Colchester, CT 06415-2418
Job: Goodwin College Riverside Dr**

Bill to:
**P & D Mechanical
627 Old Hartford Rd
Colchester, Ct 06415-2418
860-537-0617**

Quote Date :
12/11/2025

Cust.Nbr:	Customer PO:	Rel:	Job:	Quoted By:	Requested:
115574	GOODWIN 5.0 PR-16		GOODWIN COLLEGE RIVERSIDE DR	SMON	12/11/2025

Quantity	Description	Net Price	Total
2	Milwaukee Valve MIVUPBA480B-2 B/v Ulp Lf Brz 2" Prsxprs 2pc Fp	\$195.820	\$391.64
1	PurePro PRO2CA Cap 2" Cop Prs	\$24.620	\$24.62
1	Watts Regulator WATLF909M1-QT-FS-2 Bfp Rpz 2" Lf Brz Qtr Trn Mnpt	\$4,130.880	\$4,130.88
1	Watts Regulator WAT909AGF Air Gap 1-1/4-3" F/009/909 009m1 009m2 Rpz	\$172.660	\$172.66
20	Copper Tube C/T2L Tube L Cop Hrd 2"x20' Blu	\$20.600	\$412.00

Subtotal	\$5,767.81
Shipping	\$0.00
Handling	\$0.00
Tax	\$0.00
Total	\$5,767.81

Thank you for the opportunity to provide product pricing to meet your business needs.

Please visit our website for additional products or information <http://www.fwwebb.com>

This Quotation is valid for 10 days after the above Quote Date.

* Restocking fees may apply on any Special Order Items.

Please Note: This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.



NEFCO CORPORATION - (CT)
411 BURNHAM STREET
EAST HARTFORD, CT 06108
Phone 860-289-0285
Fax 860-282-1487



Quotation

EXPIRATION DATE	QUOTE NUMBER
10/11/2025	S5704925
NEFCO CORPORATION - (CT) 411 BURNHAM STREET EAST HARTFORD, CT 06108 Phone 860-289-0285 Fax 860-282-1487	
PAGE NO.	
1 of 2	

QUOTE TO:

SHIP TO:

P & D MECHANICAL INC.
627 OLD HARTFORD ROAD
627 OLD HARTFORD ROAD
COLCHESTER, CT 06415

P & D MECHANICAL INC. - GOODWIN 5.0
GOODWIN 5.0
2 PENT ROAD
EAST HARTFORD, CT 06118

ORDERED BY		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
DAVE		PR-16				Marcus Mohan		
WRITER			SHIP VIA		TERMS		SHIP DATE	FREIGHT ALLOWED
Prez Wszaborowski			EH TRUCK 9		2% 10th Net 30th		09/11/2025	Yes
LINE	ORDER QTY	DESCRIPTION				UNIT PRICE		EXT PRICE
1	4EA	400DCWSZ/12L/SAF 4" CLEVIS W/WELDED SFTY SHIELD 12"L ZN PLTD Pn: 734707				1046.102/C		41.84
2	4EA	200DHSRK/CG 2" SPLIT RING HINGED COP GUARD Pn: 14554				275.856/C		11.03
3	4EA	37CHFPZ 3/8-16 HANGER FLANGE PLATE ZN Pn: 27843				148.148/C		5.93
4	2EA	400D800SSL/24GA 4 X 8 SPLIT SLEEVE GALV 24GA Pn: 29598				7.776/EA		15.55
5	2EA	STI SNS120W 20OZ TUBE WHT ACOUS SMOKE & SOUND ACOUS SEALNT CAULK NOT FIRE-RTD Pn: 390107				9.934/ea		19.87
6	2EA	KOLBI BVT-2 BRASS VALVE TAG 2" Pn: 728682				2.461/EA		4.92
7	3EA	NMC CU-408947 SANITARY PIPE LABEL GRN/WHT 2-6 PIPE Pn: 657138				2.968/EA		8.90
8	150FT	37C600THRZ 3/8-16 X 6' THREADED ROD ZN PLTD {150FT/BNDL} Pn: 27281				61.875/CF		92.81

** Continued on Next Page **



Quotation

EXPIRATION DATE	QUOTE NUMBER	PAGE NO.
10/11/2025	S5704925	2 of 2

LINE	ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
9	1BX	37CHHNZ/A563A/P100 3/8-16 HVY HEX NUT A563 GR-A ZN PLTD PKG 100/BX Pn: 27860	13.296/C	13.30
10	1BX	37DFLWZ/P100 3/8 USS FLAT WSHR ZN PLTD PKG 100/BX (7/16"ID 1"OD .083TK) Pn: 28472	5.134/C	5.13
11	4EA	37CJTBZ 3/8-16 JR TOP BEAM CLAMP ZN PLTD 3/4 OPENING Pn: 217728	134.831/C	5.39

THIS IS A QUOTATION

Prices are firm for 15 days unless otherwise noted and are subject to change based on cost fluctuations. Quoted prices are effective for quantities quoted only. Applicable taxes extra.

Subtotal	224.67
S&H Charges	0.00
Amount Due	224.67

Change Order Request**Kim Industries, Inc.**3 Morse Rd, Unit 2D
Oxford, CT 06478**Date:** 9/11/25**C.O.R #** 3432 - 1001**Submitted to:**P & D Mechanical Inc
627 Old Hartford Rd
Colchester, CT 06415**Project Name:** Goodwin HS PLMG**Project #:** 3432

We hereby propose to make the following changes:

PR-16 Irrigation

Change Order Price: \$1,115.57

This proposal is valid for 30 days. No work shall be performed until a signed change order is received. Should conditions change or cost increase, we reserve the right to rescind and reprice.

We are requesting a time extension of 0 days in conjunction with this change.

Approval

The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in original contract unless otherwise specified.

Authorized Representative: _____**Project Manager:** Mirek Przecioska**Date of Acceptance:** _____**Date Sent:** 09/11/25

EASTERN NEW YORK
1 Fairchild Sq., Ste 103
Clifton Park, NY 12065
518-207-0726



6/2/25-5/31/26
Heat & Frost Insulator - Local 91

	JOURNEYMAN			FOREMAN 1-5			FOREMAN 6-10			FOREMAN 11+		
	REGULAR	OT	DT	REGULAR	OT	DT	REGULAR	OT	DT	REGULAR	OT	DT
Base Rate	\$ 46.62	\$ 69.93	\$ 93.24	\$ 48.62	\$ 72.93	\$ 97.24	\$ 49.62	\$ 74.43	\$ 99.24	\$ 55.12	\$ 82.68	\$ 110.24
Vacation	\$ 10.40	\$ 15.60	\$ 20.80	\$ 10.85	\$ 16.27	\$ 21.69	\$ 11.07	\$ 16.61	\$ 22.14	\$ 12.30	\$ 18.45	\$ 24.59
Dues	\$ 5.40	\$ 5.40	\$ 5.40	\$ 5.40	\$ 5.40	\$ 5.40	\$ 5.40	\$ 5.40	\$ 5.40	\$ 5.40	\$ 5.40	\$ 5.40
PAC	\$ 0.03	\$ 0.03	\$ 0.03	\$ 0.03	\$ 0.03	\$ 0.03	\$ 0.03	\$ 0.03	\$ 0.03	\$ 0.03	\$ 0.03	\$ 0.03
Subtotal of Taxable Rate	\$ 62.45	\$ 90.96	\$ 119.47	\$ 64.90	\$ 94.63	\$ 124.36	\$ 66.12	\$ 96.47	\$ 126.81	\$ 72.85	\$ 106.56	\$ 140.26
Pension	\$ 16.27	\$ 24.41	\$ 32.54	\$ 16.97	\$ 25.45	\$ 33.94	\$ 17.32	\$ 25.98	\$ 34.63	\$ 19.24	\$ 28.86	\$ 38.47
Annuity	\$ 8.05	\$ 12.08	\$ 16.10	\$ 8.40	\$ 12.60	\$ 16.79	\$ 8.57	\$ 12.85	\$ 17.14	\$ 9.52	\$ 14.28	\$ 19.04
Welfare	\$ 13.88	\$ 20.82	\$ 27.76	\$ 14.47	\$ 21.71	\$ 28.95	\$ 14.77	\$ 22.16	\$ 29.54	\$ 16.41	\$ 24.61	\$ 32.82
Apprentice Fund	\$ 0.70	\$ 0.70	\$ 0.70	\$ 0.70	\$ 0.70	\$ 0.70	\$ 0.70	\$ 0.70	\$ 0.70	\$ 0.70	\$ 0.70	\$ 0.70
IAF	\$ 0.50	\$ 0.50	\$ 0.50	\$ 0.50	\$ 0.50	\$ 0.50	\$ 0.50	\$ 0.50	\$ 0.50	\$ 0.50	\$ 0.50	\$ 0.50
LMCT	\$ 0.05	\$ 0.05	\$ 0.05	\$ 0.05	\$ 0.05	\$ 0.05	\$ 0.05	\$ 0.05	\$ 0.05	\$ 0.05	\$ 0.05	\$ 0.05
Subtotal of Union Benefits	\$ 39.45	\$ 58.55	\$ 77.65	\$ 41.09	\$ 61.01	\$ 80.93	\$ 41.91	\$ 62.24	\$ 82.57	\$ 46.42	\$ 69.00	\$ 91.58
FICA on Taxable Rate	\$ 4.78	\$ 6.96	\$ 9.14	\$ 4.96	\$ 7.24	\$ 9.51	\$ 5.06	\$ 7.38	\$ 9.70	\$ 5.57	\$ 8.15	\$ 10.73
FUI on Taxable Rate	\$ 0.20	\$ 0.20	\$ 0.20	\$ 0.20	\$ 0.20	\$ 0.20	\$ 0.20	\$ 0.20	\$ 0.20	\$ 0.20	\$ 0.20	\$ 0.20
SUI on Taxable Rate	\$ 0.45	\$ 0.45	\$ 0.45	\$ 0.45	\$ 0.45	\$ 0.45	\$ 0.45	\$ 0.45	\$ 0.45	\$ 0.45	\$ 0.45	\$ 0.45
MTA TAX	\$ 0.21	\$ 0.31	\$ 0.41	\$ 0.22	\$ 0.32	\$ 0.42	\$ 0.22	\$ 0.33	\$ 0.43	\$ 0.25	\$ 0.36	\$ 0.48
Workers Comp on Taxable Rate	\$ 3.95	\$ 3.95	\$ 3.95	\$ 3.95	\$ 3.95	\$ 3.95	\$ 3.95	\$ 3.95	\$ 3.95	\$ 3.95	\$ 3.95	\$ 3.95
General Liability	\$ 1.77	\$ 2.58	\$ 3.39	\$ 1.84	\$ 2.68	\$ 3.53	\$ 1.88	\$ 2.74	\$ 3.60	\$ 2.07	\$ 3.02	\$ 3.98
Life Insurance	\$ 0.01	\$ 0.02	\$ 0.02	\$ 0.01	\$ 0.02	\$ 0.02	\$ 0.01	\$ 0.02	\$ 0.03	\$ 0.01	\$ 0.02	\$ 0.03
Subtotal of Taxes and Insurance	\$ 11.37	\$ 14.47	\$ 17.56	\$ 11.64	\$ 14.86	\$ 18.09	\$ 11.77	\$ 15.06	\$ 18.36	\$ 12.50	\$ 16.16	\$ 19.81
Total before OH & Profit	\$ 113.28	\$ 163.98	\$ 214.58	\$ 117.63	\$ 170.50	\$ 223.38	\$ 119.80	\$ 173.77	\$ 227.73	\$ 131.76	\$ 191.71	\$ 251.66
Overhead	\$ 11.33	\$ 16.40	\$ 21.47	\$ 11.76	\$ 17.05	\$ 22.34	\$ 11.98	\$ 17.38	\$ 22.77	\$ 13.18	\$ 19.17	\$ 25.17
Profit	\$ 6.23	\$ 9.02	\$ 11.81	\$ 6.47	\$ 9.38	\$ 12.29	\$ 6.59	\$ 9.56	\$ 12.53	\$ 7.25	\$ 10.54	\$ 13.84
Total OH & Profit	\$ 17.56	\$ 25.42	\$ 33.28	\$ 18.23	\$ 26.43	\$ 34.62	\$ 18.57	\$ 26.93	\$ 35.30	\$ 20.42	\$ 29.72	\$ 39.01
Total with OH & Profit	\$ 130.83	\$ 189.40	\$ 247.96	\$ 135.86	\$ 196.93	\$ 258.01	\$ 138.37	\$ 200.70	\$ 263.03	\$ 152.19	\$ 221.43	\$ 290.67
OCIP	\$ 107.55	\$ 157.45	\$ 207.34	\$ 111.83	\$ 163.87	\$ 215.90	\$ 113.98	\$ 167.08	\$ 220.19	\$ 125.75	\$ 184.74	\$ 243.73
Overhead	\$ 10.76	\$ 15.74	\$ 20.73	\$ 11.18	\$ 16.39	\$ 21.59	\$ 11.40	\$ 16.71	\$ 22.02	\$ 12.57	\$ 18.47	\$ 24.37
Profit	\$ 5.38	\$ 7.87	\$ 10.37	\$ 5.59	\$ 8.19	\$ 10.80	\$ 5.70	\$ 8.35	\$ 11.01	\$ 6.29	\$ 9.24	\$ 12.19
Total OCIP with OH & Profit	\$ 123.69	\$ 181.07	\$ 238.44	\$ 128.61	\$ 188.45	\$ 248.29	\$ 131.07	\$ 192.14	\$ 253.21	\$ 144.61	\$ 212.45	\$ 280.29



Quotation

Start Date: 11/19/2024

Customer No: TBD

Expiration Date: 12/31/2025

Prepared For:
All Electric
Kim Industries
Oxford, CT

Prepared by: Mazzotta Sales
Cell Phone#: 860-919-6729

Attn.: Mack Przecioska
Phone: 860.919.6729
Fax:
Email: mack.pzeczioska@mazzotta.com

Spring CT-MA-RI-BL-V-ENV

CONFIDENTIAL				
Description	Day	Week	4-Week	
Electric Scissor Lifts				
13' - 19' Electric Scissor Lift	\$149.00	\$229.00	\$379.00	
26' Electric Scissor lift	\$179.00	\$359.00	\$649.00	
32' Electric Scissor Lift	\$259.00	\$519.00	\$849.00	
40' Electric Scissor lift	\$339.00	\$679.00	\$1,199.00	
45' Electric Scissor Lift	\$399.00	\$799.00	\$1,399.00	
20' Power Deck Electric Scissor Lift	\$159.00	\$299.00	\$589.00	
Rough Terrain Scissor Lifts				
26' Rough Terrain Scissor Lift	\$299.00	\$599.00	\$1,149.00	
33' Rough Terrain Scissor Lift	\$299.00	\$599.00	\$1,149.00	
40' Rough Terrain Scissor Lift	\$399.00	\$799.00	\$1,499.00	
50' Rough Terrain Scissor Lift	\$459.00	\$1,119.00	\$1,999.00	
60' Rough Terrain Scissor Lift	\$659.00	\$1,399.00	\$2,899.00	
Vertical Mast Lifts				
12' Vertical Mast Lift	\$109.00	\$219.00	\$359.00	
20' Vertical Mast Lift	\$139.00	\$279.00	\$459.00	
Boom Lifts 4X4 Diesel				
34' Articulating Boom Lift	\$459.00	\$919.00	\$1,799.00	
45' Articulating & 46' Telescopic Boom Lift	\$539.00	\$1,079.00	\$1,849.00	
60' Articulating & 66' Telescopic Boom Lift	\$659.00	\$1,319.00	\$2,399.00	
80' Articulating & 86' Telescopic Boom Lift	\$999.00	\$1,999.00	\$3,599.00	
135' Articulating & Telescopic Boom Lift	\$1,699.00	\$3,799.00	\$7,899.00	
Variable Reach Forklifts				
Forklift 5K RT 19-29 TEL 4WD	\$539.00	\$1,079.00	\$1,849.00	
Forklift 8K RT 40-44 TEL 4WD	\$699.00	\$1,399.00	\$2,799.00	
Forklift 10K RT 50-59 TEL 4WD	\$799.00	\$1,799.00	\$3,599.00	
Forklift 12K RT 50-59 TEL 4WD	\$1,189.00	\$2,199.00	\$4,499.00	
Transportation Charges				
Transportation Charges In	\$199.00	\$199.00	\$199.00	
Transportation Charges Out	\$199.00	\$199.00	\$199.00	
Additional Charges				
Customer will provide a certificate of Insurance (Covering Rented/Leased Equip.) or 14% Damage Waiver				
All Applicable State Taxes Will be Applied				
Special Notes				
Trucking Rates apply to deliveries within a 100 mile radius of a Mazzotta Rentals location				
No Environmental Fee Charge				
Trucking Charge is per Load				
TERMS: Net 30 Days				
Familiarization provided upon delivery. Operator Training may also be provided upon request, additional charges may apply.				
Equipment subject to availability at time of order				
Rental rates are bare equipment rates and do not include fuel, operators, or insurance.				
Rental rates are based on a single shift (power units only), consisting of 8 hours per day, 40 hours per week, 160 hours 4 week period.				
Overtime to be charged on engine-driven equipment only, during scheduled additional shifts, at a charge of 50% of the single shift rate for each additional shift				
Refueling charges based on market rate. Rate subject to change.				
If you have any questions concerning this quotation please contact:				
Direct Dial #:				
THANK YOU THE OPPORTUNITY TO SERVE YOU!				



JM Fiberglass ASJ/SSL Pipe Insulation

Effective 2/5/25

		Nominal Insulation Thickness					
		Price Per Linear Foot					
CPS	IPS	1/2	1	1-1/2	2	2-1/2	3
5/8		1.22	1.42	2.70	4.18		
7/8	1/2	1.22	1.42	2.70	4.18		
1-1/8	3/4	1.38	1.55	2.70	4.32		
1-3/8	1	1.44	1.66	2.90	4.60	5.41	7.53
1-5/8	1-1/4	1.53	1.80	3.16	4.85	5.59	7.68
2-1/8	-	1.86	2.10	3.64	5.33	6.55	8.69
2-5/8	-	1.96	2.39	3.90	5.75	7.11	9.04
3-1/8	-	2.20	2.56	4.08	6.10	7.92	9.61
3-5/8	-		2.78	4.47	6.61	8.63	10.61
4-1/8	-	2.80	3.39	4.64	7.12	9.10	11.39
5-1/8	-		3.82	5.20	8.14	10.87	12.89
6-1/8	-		4.06	5.49	8.39	13.05	13.80

LONG ISLAND CITY, NY

718.472.4006

KIM INDUSTRIES

Account # 1708740/ship-to Ship-To

Prices subject to change without notice

FOB Shipping Point



Proto™ PVC 90° Elbows With Insert

Effective 2/5/25

IPS	Nominal Insulation Thickness											
	Price Per Ea											
	1/2"		1"		1-1/2"		2"		2-1/2"		3"	
	Sz	Price	Sz	Price	Sz	Price	Sz	Price	Sz	Price	Sz	Price
3/8"	2	0.94	7	1.63	9	2.08						
1/2"	3	1.16	7	1.63	10	2.63	12	3.70	15	8.55	17	11.24
3/4"	5	1.43	7	1.63	10	2.63	12	3.70	15	8.55	17	11.24
1"	5	1.43	9	2.08	11	3.16	13	4.87	15	8.55	17	11.24
1-1/4"	7	1.63	9	2.08	12	3.70	13	4.87	15	8.55	17	11.24
1-1/2"	7	1.63	10	2.63	12	3.70	15	8.55	17	11.24	18	14.47
2"	9	2.08	11	3.16	13	4.87	15	8.55	17	11.24	18	14.47
2-1/2"	10	2.63	12	3.70	15	8.55	17	11.24	18	14.47	19	19.33
3"	11	3.16	13	4.87	15	8.55	17	11.24	18	14.47	19	19.33
3-1/2"	12	3.70	15	8.55	17	11.24	18	14.47	19	19.33	20	26.19
4"	13	4.87	15	8.55	17	11.24	18	14.47	19	19.33	20	26.19
5"	15	8.55	17	11.24	18	14.47	19	19.33	20	26.19	21	29.82
6"	17	11.24	18	14.47	19	19.33	20	26.19	21	29.82	22	37.14
8"	19	19.33	20	26.19	21	29.82	22	37.14	23	42.45	24	46.61
10"			22	37.14	23	42.45	24	46.61	25	51.32	26	56.46
12"			24	46.61	25	51.32	26	56.46	27	71.30	28	98.72
14"			25	51.32	26	56.46	27	71.30	28	98.72	29	127.21
16"			27	71.30	28	98.72	29	127.21	30	155.69	31	164.78
18"			29	127.21	30	155.69	31	164.78	32	173.35	33	196.36
20"			31	164.78	32	173.35	33	196.36	34	216.16	35	234.19
22"			33	196.36	34	216.16	35	234.19	36	252.20	37	270.22
24"			35	234.19	36	252.20	37	270.22	38	306.25	39	306.25

Combination covers fit short and long radius screwed and welded elbows, long radius weld elbows, and screwed and welded tees.

Fitting sizes below dark line will not fit most long radius 90° elbows properly. Order fitting covers for these long radius 90° sizes by iron pipe size and insulation thickness.

CPS	1/2"		1"		1-1/2"		2"		2-1/2"		3"	
1/2"			5	1.86	9	2.08	11	3.16	13	4.87	15	8.55
5/8"	2	0.94	7	1.63	9	2.08	11	3.16	13	4.87	15	8.55
7/8"	3	1.16	7	1.63	10	2.63	12	3.70	15	8.55	17	11.24
1-1/8"	4	1.29	7	1.63	10	2.63	12	3.70	15	8.55	17	11.24
1-3/8"	5	1.43	9	2.08	11	3.16	13	4.87	15	8.55	17	11.24
1-5/8"	6	1.54	9	2.08	11	3.16	13	4.87	15	8.55	17	11.24
2-1/8"	8	1.86	10	2.63	12	3.70	15	8.55	17	11.24	18	14.47
2-5/8"	9	2.08	11	3.16	13	4.87	15	8.55	17	11.24	18	14.47
3-1/8"	10	2.63	12	3.70	15	8.55	17	11.24	18	14.47	19	19.33
3-5/8"	11	3.16	13	4.87	15	8.55	17	11.24	18	14.47	19	19.33
4-1/8"	12	3.70	15	8.55	17	11.24	18	14.47	19	19.33	20	26.19
5-1/8"	14	8.13	17	11.24	18	14.47	19	19.33	20	26.19	21	29.82
6-1/8"	16	10.72	18	14.47	19	19.33	20	26.19	21	29.82	22	37.14

LONG ISLAND CITY, NY

718.472.4006

KIM INDUSTRIES

Account # 1708740/ship-to Ship-To

Prices subject to change without notice

FOB Shipping Point



Mastics, Sealants, and Adhesives: Industrial

		Effective		2/5/25
Product	Description	Pkg	Price	Unit
Mastics				
CP10	Vi-Cryl® White (Trowel)	2 GA	36.19	GA
CP10-1	Vi-Cryl® Gray (Trowel)	2 GA		GA
CP11	Vi-Cryl® White (Brush, Spray)	2 GA	36.12	GA
CP11-1	Vi-Cryl® Gray (Brush, Spray)	2 GA	35.94	GA
CP34	Vapor Retardant Coating White (Brush, Spray)	2 GA		GA
CP35	Chil-Perm® White (Brush, Spray)	2 GA	40.13	GA
30-35	TITE-FIT™ Coating White	5 GA		GA
30-36	SEALFAS® Coating White	1 GA	25.97	GA
30-36	SEALFAS® Coating White	2 GA	26.57	GA
30-80	VAPOR-SAFE® Coating White (Brush/Spray)	2 GA		GA
60-25	C.I. MASTIC® Vapor Barrier (Trowel)	5 GA	30.37	GA
60-26	C.I. MASTIC® Vapor Barrier (Spray)	5 GA		GA
90-07	H.I. MASTIC® Emulsion (Trowel)	5 GA		GA
90-66A	Cryogenic Vapor Barrier Adhesive (Two-Part) - Part A	5 GA		GA
90-66B	Cryogenic Vapor Barrier Adhesive (Two-Part) - Part B	5 GA		GA
Sealants				
CP70	Chil-Joint® Gray (Trowel)	5 GA		GA
CP76	Chil-Byl® White (Trowel)	5 GA		GA
30-45	FOAMSEAL® Sealant	5 GA	61.03	GA
95-44	ELASTOLAR® Sealant	5 GA		GA
95-44	ELASTOLAR® Sealant	11 OZ	9.74	TB
95-50	FLEXTRA® Sealant	5 GA	63.44	GA
Adhesives				
CP97	Fibrous Adhesive Gray (Brush, Spray)	5 GA		GA
81-27	Fibrous Adhesive (Brush/Trowel)	2 GA		GA
85-20	SPARK-FAS® Adhesive (Brush)	1 GA		GA
LONG ISLAND CITY, NY			KIM INDUSTRIES	
718.472.4006			Account # 1708740/ship-to Ship-To	
Prices subject to change without notice			FOB Shipping Point	

 DISTRIBUTION INTERNATIONAL Excellence Delivered.				Accessories - Banding, Screws, Hardware, Etc.	
				Effective	2/5/25
Product	Notes	Price	Unit		
Staples					
3/8"			BX		
1/2"		11.03	BX		
Filament Tape					
1/2"	60 YD		RL		
3/4"	60 YD	3.39	RL		
1"	60 YD		RL		
ASJ Tape 4"	50 YD	33.36	RL		
FSK Tape 4"	50 YD	21.88	RL		
Venture Foil Tape 4"	50 YD	22.40	RL		
Paint Brushes					
1" Throwaway 601T-1	36/BX	0.76	EA		
2" Throwaway 601T-2	24/BX	1.14	EA		
3" Throwaway 601T-3	12/BX	2.02	EA		
PVC Accessories					
6 Mil 1-1/2" PVC Tape- White	100' RL	13.72	RL		
6 Mil 2" PVC Tape- White	100' RL		RL		
PVC Tacks - White - Zeston	500/BX	41.68	BX		
Adhesive					
PVC Adhesive - White - 1 Quart			QT		
PVC Adhesive - White - 1 Gallon			GA		
Prostick Spray Adhesive			CN		
Nashua 357 Spray Adhesive			CN		
LONG ISLAND CITY, NY				KIM INDUSTRIES	
718.472.4006				Account # 1708740/Ship-to Ship-To	
Prices subject to change without notice				FOB Shipping Point	



F.W. WEBB COMPANY

145 PERFORMANCE BLVD
 SPRINGFIELD, MA 01104
 Phone: 413-781-1700 Fax: 413-781-1705

This is your **Quotation** from F.W. Webb Company.
 Please review the products listed on this quotation for accuracy and completeness.

Quotation number: 92939040	Ship to: P & D Mechanical 627 Old Hartford Rd Colchester, CT 06415-2418 Job: Goodwin College Riverside Dr	Bill to: P & D Mechanical 627 Old Hartford Rd Colchester, Ct 06415-2418 860-537-0617
Quote Date: 10/14/2025		

Cust.Nbr. 115574	Customer PO: IRRIGATION EXTENSION	Rel:	Job: GOODWIN COLLEGE RIVERSIDE DR	Quoted By: SMON	Requested: 10/14/2025
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Quantity	Description	Net Price	Total
	ALL IN STOCK		
1	PurePro PRO1MA Adpt 1" Lf Brs Prsxm	\$22.540	\$22.54
1	Milwaukee Valve MIVBA100HA-12 B/v Brz 1/2" Fxhos 2pc Sp Dust Cap THIS PRODUCT CONTAINS LEAD	\$105.813	\$105.81
1	Milwaukee Valve MIVBA100HA-34 B/v Brz 3/4" Fxhos 2pc Fp Dust Cap THIS PRODUCT CONTAINS LEAD	\$142.906	\$142.91
8	PurePro PRO290 Ell 90deg 2" Cop Prsxprs	\$96.610	\$772.88
60	Copper Tube C/T2L Tube L Cop Hrd 2"x20' Blu	\$55.760	\$3,345.60
20	Copper Tube C/T2K Tube K Cop Hrd 2"x20' Grn	\$70.620	\$1,412.40
1	PurePro PRO2MA Adpt 2" Lf Brs Prsxm	\$125.380	\$125.38
1	PurePro PRO2FA Adpt 2" Lf Brs Prsxf	\$128.890	\$128.89
1	Milwaukee Valve MIVUPBA480B-2 B/v Ulp Lf Brz 2" Prsxprs 2pc Fp	\$1,352.916	\$1,352.92



F.W. WEBB COMPANY

145 PERFORMANCE BLVD
SPRINGFIELD, MA 01104
Phone: 413-781-1700 Fax: 413-781-1705

This is your **Quotation** from F.W. Webb Company.
Please review the products listed on this quotation for accuracy and completeness.

Quotation number: 92939040	Ship to: P & D Mechanical 627 Old Hartford Rd Colchester, CT 06415-2418 Job: Goodwin College Riverside Dr	Bill to: P & D Mechanical 627 Old Hartford Rd Colchester, Ct 06415-2418 860-537-0617
Quote Date: 10/14/2025		

Cust.Nbr: 115574	Customer PO: IRRIGATION EXTENSION	Ref:	Job: GOODWIN COLLEGE RIVERSIDE DR	Quoted By: SMON	Requested: 10/14/2025
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Quantity	Description	Net Price	Total
		Subtotal	\$7,409.33
		Shipping	\$0.00
		Handling	\$0.00
		Tax	\$0.00
		Total	\$7,409.33

Thank you for the opportunity to provide product pricing to meet your business needs.

Please visit our website for additional products or information <http://www.fwwebb.com>

This Quotation is valid for 10 days after the above Quote Date.

* Restocking fees may apply on any Special Order Items.

Please Note: This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.



NEFCO CORPORATION - (CT)
411 BURNHAM STREET
EAST HARTFORD, CT 06108
Phone 860-289-0285
Fax 860-282-1487



Quotation

EXPIRATION DATE	QUOTE NUMBER
10/13/2025	S5765166
NEFCO CORPORATION - (CT) 411 BURNHAM STREET EAST HARTFORD, CT 06108 Phone 860-289-0285 Fax 860-282-1487	
PAGE NO. 1 of 2	

QUOTE TO:

SHIP TO:

P & D MECHANICAL INC.
627 OLD HARTFORD ROAD
627 OLD HARTFORD ROAD
COLCHESTER, CT 06415

P & D MECHANICAL INC. - GOODWIN 5.0
GOODWIN 5.0
2 PENT ROAD
EAST HARTFORD, CT 06118

ORDERED BY		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
DAVE		BUY HA				Marcus Mohan		
WRITER			SHIP VIA		TERMS		SHIP DATE	FREIGHT ALLOWED
Prez Wszaborowski			EH TRUCK 9		2% 10th Net 30th		10/14/2025	Yes
LINE	ORDER QTY	DESCRIPTION				UNIT PRICE		EXT PRICE
1	6ea	INN IL315C-INDIV EPDM INNERLYNX SEAL MODEL C STD W/COMPOSITE PRSSRE PLATES & ZN PLTD HDWR BLACK PACKED INDIV ***** 6EA PER 2" COP PIPE AND 4" SLEEVE ***** Pn: 425068				19.098/EA		114.59
2	6EA	200DHSRK/CG 2" SPLIT RING HINGED COP GUARD Pn: 14554				275.856/C		16.55
3	8EA	400DCWSZ/12L/SAF 4" CLEVIS W/WELDED SFTY SHIELD 12"L ZN PLTD Pn: 734707				1046.102/C		83.69
4	6EA	37CHFPZ 3/8-16 HANGER FLANGE PLATE ZN Pn: 27843				148.148/C		8.89
5	2EA	400D800SSL/24GA 4 X 8 SPLIT SLEEVE GALV 24GA Pn: 29598				7.776/EA		15.55
6	150FT	37C600THRZ 3/8-16 X 6' THREADED ROD ZN PLTD {150FT/BN DL} Pn: 27281				61.875/CF		92.81
7	1BX	37CHHNZ/A563A/P100 3/8-16 HVY HEX NUT A563 GR-A ZN PLTD PKG 100/BX Pn: 27860				13.296/C		13.30

** Continued on Next Page **



Quotation

EXPIRATION DATE	QUOTE NUMBER	PAGE NO.
10/13/2025	S5765166	2 of 2

LINE	ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
8	1BX	37DFLWZ/P100 3/8 USS FLAT WSHR ZN PLTD PKG 100/BX (7/16"ID 1"OD .083TK) Pn: 28472	5.134/C	5.13
9	8EA	37CJT BZ 3/8-16 JR TOP BEAM CLAMP ZN PLTD 3/4 OPENING Pn: 217728	134.831/C	10.79

THIS IS A QUOTATION
Prices are firm for 15 days unless otherwise noted and
are subject to change based on cost fluctuations.
Quoted prices are effective for quantities quoted only.
Applicable taxes extra.

Subtotal	361.30
S&H Charges	0.00
Amount Due	361.30

Change Order Request



Kim Industries, Inc.

3 Morse Rd, Unit 2D
Oxford, CT 06478

Date: 10/15/25

C.O.R # 3432 - 1002

Submitted to:

P & D Mechanical Inc
627 Old Hartford Rd
Colchester, CT 06415

Project Name: Goodwin HS PLMG

Project #: 3432

We hereby propose to make the following changes:

Irrigation Extension

Change Order Price: \$1,324.15

This proposal is valid for 30 days. No work shall be performed until a signed change order is received. Should conditions change or cost increase, we reserve the right to rescind and reprice.

We are requesting a time extension of 0 days in conjunction with this change.

Approval

The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in original contract unless otherwise specified.

Authorized Representative: _____

Project Manager: Mirek Przecioska

Date of Acceptance: _____

Date Sent: 10/15/25

Customer:	P&D Mechanical	COR:	3432-COR-1002	Date: 10/15/2025
Attn:	Dave Warzecha	Bulletin:		
Ref:	Irrigation Extension	PCO:		

Line 6	Total Proposed Change Order Amount (Lines 4+5)	\$ 1,324.15
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CONNECTICUT
3 Morse Rd., Unit 2D
Oxford, CT 06475
203-773-5000

WESTERN NEW YORK
2205 Kenmore Ave., Ste 110
Buffalo, NY 14207
716-436-2001

CENTRAL NEW YORK
932 Spencer St.
Syracuse, NY 13204
716-436-2001

EASTERN NEW YORK
1 Fairchild Sq., Ste 103
Clifton Park, NY 12065
518-207-0726



6/1/25-5/31/26
Local 33

	JOURNEYMAN			FOREMAN 3-7			FOREMAN 8-18			FOREMAN 19-25			FOREMAN 26+		
	REGULAR	OT	DT	REGULAR	OT	DT	REGULAR	OT	DT	REGULAR	OT	DT	REGULAR	OT	DT
Base Rate	\$ 48.81	\$ 73.22	\$ 97.62	\$ 51.25	\$ 76.88	\$ 102.50	\$ 53.69	\$ 80.54	\$ 107.38	\$ 58.57	\$ 87.86	\$ 117.14	\$ 61.01	\$ 91.52	\$ 122.02
Subtotal of Taxable Rate	\$ 48.81	\$ 73.22	\$ 97.62	\$ 51.25	\$ 76.88	\$ 102.50	\$ 53.69	\$ 80.54	\$ 107.38	\$ 58.57	\$ 87.86	\$ 117.14	\$ 61.01	\$ 91.52	\$ 122.02
PAC	\$ 0.01	\$ 0.01	\$ 0.01	\$ 0.01	\$ 0.01	\$ 0.01	\$ 0.01	\$ 0.01	\$ 0.01	\$ 0.01	\$ 0.01	\$ 0.01	\$ 0.01	\$ 0.01	\$ 0.01
HEALTH	\$ 11.20	\$ 11.20	\$ 11.20	\$ 11.20	\$ 11.20	\$ 11.20	\$ 11.20	\$ 11.20	\$ 11.20	\$ 11.20	\$ 11.20	\$ 11.20	\$ 11.20	\$ 11.20	\$ 11.20
PENSION	\$ 13.95	\$ 13.95	\$ 13.95	\$ 13.95	\$ 13.95	\$ 13.95	\$ 13.95	\$ 13.95	\$ 13.95	\$ 13.95	\$ 13.95	\$ 13.95	\$ 13.95	\$ 13.95	\$ 13.95
ANNUITY	\$ 8.00	\$ 8.00	\$ 8.00	\$ 8.00	\$ 8.00	\$ 8.00	\$ 8.00	\$ 8.00	\$ 8.00	\$ 8.00	\$ 8.00	\$ 8.00	\$ 8.00	\$ 8.00	\$ 8.00
ATEF	\$ 0.90	\$ 0.90	\$ 0.90	\$ 0.90	\$ 0.90	\$ 0.90	\$ 0.90	\$ 0.90	\$ 0.90	\$ 0.90	\$ 0.90	\$ 0.90	\$ 0.90	\$ 0.90	\$ 0.90
SYNERGY FUND	\$ 1.31	\$ 1.31	\$ 1.31	\$ 1.31	\$ 1.31	\$ 1.31	\$ 1.31	\$ 1.31	\$ 1.31	\$ 1.31	\$ 1.31	\$ 1.31	\$ 1.31	\$ 1.31	\$ 1.31
IAF	\$ 0.15	\$ 0.15	\$ 0.15	\$ 0.15	\$ 0.15	\$ 0.15	\$ 0.15	\$ 0.15	\$ 0.15	\$ 0.15	\$ 0.15	\$ 0.15	\$ 0.15	\$ 0.15	\$ 0.15
FFC	\$ 0.10	\$ 0.10	\$ 0.10	\$ 0.10	\$ 0.10	\$ 0.10	\$ 0.10	\$ 0.10	\$ 0.10	\$ 0.10	\$ 0.10	\$ 0.10	\$ 0.10	\$ 0.10	\$ 0.10
CIVIL AFFAIRS	\$ 0.20	\$ 0.20	\$ 0.20	\$ 0.20	\$ 0.20	\$ 0.20	\$ 0.20	\$ 0.20	\$ 0.20	\$ 0.20	\$ 0.20	\$ 0.20	\$ 0.20	\$ 0.20	\$ 0.20
COOPERATIVE TRUST	\$ 0.05	\$ 0.05	\$ 0.05	\$ 0.05	\$ 0.05	\$ 0.05	\$ 0.05	\$ 0.05	\$ 0.05	\$ 0.05	\$ 0.05	\$ 0.05	\$ 0.05	\$ 0.05	\$ 0.05
BUILDING FUND	\$ 0.25	\$ 0.25	\$ 0.25	\$ 0.25	\$ 0.25	\$ 0.25	\$ 0.25	\$ 0.25	\$ 0.25	\$ 0.25	\$ 0.25	\$ 0.25	\$ 0.25	\$ 0.25	\$ 0.25
Subtotal of Union Benefits	\$ 36.12	\$ 36.12	\$ 36.12	\$ 36.12	\$ 36.12	\$ 36.12	\$ 36.12	\$ 36.12	\$ 36.12	\$ 36.12	\$ 36.12	\$ 36.12	\$ 36.12	\$ 36.12	\$ 36.12
FICA on Taxable Rate	\$ 3.73	\$ 5.60	\$ 7.47	\$ 3.92	\$ 5.88	\$ 7.84	\$ 4.11	\$ 6.16	\$ 8.21	\$ 4.48	\$ 6.72	\$ 8.96	\$ 4.67	\$ 7.00	\$ 9.33
FUI on Taxable Rate	\$ 0.20	\$ 0.20	\$ 0.20	\$ 0.20	\$ 0.20	\$ 0.20	\$ 0.20	\$ 0.20	\$ 0.20	\$ 0.20	\$ 0.20	\$ 0.20	\$ 0.20	\$ 0.20	\$ 0.20
SUI on Taxable Rate	\$ 0.87	\$ 0.87	\$ 0.87	\$ 0.87	\$ 0.87	\$ 0.87	\$ 0.87	\$ 0.87	\$ 0.87	\$ 0.87	\$ 0.87	\$ 0.87	\$ 0.87	\$ 0.87	\$ 0.87
Workers Comp on Taxable Rate	\$ 1.66	\$ 2.50	\$ 3.33	\$ 1.75	\$ 2.62	\$ 3.50	\$ 1.83	\$ 2.75	\$ 3.66	\$ 2.00	\$ 3.00	\$ 3.99	\$ 2.08	\$ 3.12	\$ 4.16
General Liability	\$ 1.17	\$ 1.75	\$ 2.33	\$ 1.22	\$ 1.84	\$ 2.45	\$ 1.28	\$ 1.92	\$ 2.57	\$ 1.40	\$ 2.10	\$ 2.80	\$ 1.46	\$ 2.19	\$ 2.92
Life Insurance	\$ 0.01	\$ 0.01	\$ 0.02	\$ 0.01	\$ 0.02	\$ 0.02	\$ 0.01	\$ 0.02	\$ 0.02	\$ 0.01	\$ 0.02	\$ 0.02	\$ 0.01	\$ 0.02	\$ 0.02
Subtotal of Taxes and Insurance	\$ 7.64	\$ 10.93	\$ 14.22	\$ 7.97	\$ 11.42	\$ 14.88	\$ 8.30	\$ 11.92	\$ 15.53	\$ 8.96	\$ 12.90	\$ 16.85	\$ 9.29	\$ 13.40	\$ 17.51
Total before OH & Profit	\$ 92.57	\$ 120.27	\$ 147.96	\$ 95.34	\$ 124.42	\$ 153.50	\$ 98.11	\$ 128.57	\$ 158.03	\$ 103.65	\$ 136.88	\$ 170.11	\$ 106.42	\$ 141.03	\$ 175.65
Overhead	\$ 9.26	\$ 12.03	\$ 14.80	\$ 4.77	\$ 6.22	\$ 7.67	\$ 4.91	\$ 6.43	\$ 7.95	\$ 5.18	\$ 6.84	\$ 8.51	\$ 5.32	\$ 7.05	\$ 8.78
Profit	\$ 5.09	\$ 6.61	\$ 8.14	\$ 5.01	\$ 6.53	\$ 8.06	\$ 5.15	\$ 6.75	\$ 8.35	\$ 5.44	\$ 7.19	\$ 8.93	\$ 5.59	\$ 7.40	\$ 9.22
Total OH & Profit	\$ 14.35	\$ 18.64	\$ 22.93	\$ 9.77	\$ 12.75	\$ 15.73	\$ 10.06	\$ 13.18	\$ 16.30	\$ 10.62	\$ 14.03	\$ 17.44	\$ 10.91	\$ 14.46	\$ 18.00
Total with OH & Profit	\$ 106.92	\$ 138.91	\$ 170.89	\$ 105.12	\$ 137.17	\$ 169.23	\$ 108.17	\$ 141.75	\$ 175.33	\$ 114.27	\$ 150.91	\$ 187.54	\$ 117.33	\$ 155.49	\$ 193.65
OCIP	\$ 89.74	\$ 116.02	\$ 142.30	\$ 92.37	\$ 119.96	\$ 147.55	\$ 95.00	\$ 123.90	\$ 152.81	\$ 100.25	\$ 131.78	\$ 163.31	\$ 102.88	\$ 135.72	\$ 168.57
Overhead	\$ 8.97	\$ 11.60	\$ 14.23	\$ 9.24	\$ 12.00	\$ 14.76	\$ 9.50	\$ 12.39	\$ 15.28	\$ 10.03	\$ 13.18	\$ 16.33	\$ 10.29	\$ 13.57	\$ 16.86
Profit	\$ 4.49	\$ 5.80	\$ 7.11	\$ 4.62	\$ 6.00	\$ 7.38	\$ 4.75	\$ 6.20	\$ 7.64	\$ 5.01	\$ 6.59	\$ 8.17	\$ 5.14	\$ 6.79	\$ 8.43
Total OCIP with OH & Profit	\$ 103.21	\$ 133.42	\$ 163.64	\$ 106.23	\$ 137.96	\$ 169.68	\$ 109.25	\$ 142.49	\$ 175.73	\$ 115.29	\$ 151.55	\$ 187.81	\$ 118.31	\$ 156.08	\$ 193.85

International Association of Heat and Frost Insulators & Allied Workers Local #33**616 South Colony Road Wallingford, CT. 06492****Telephone (203) 265-6376 Fax (203) 269-5117****Dscoop@insulators33.org**

Dear Contractor:

Please notify your payroll department of the changes that are effective June 1, 2025, per our collective bargaining agreement, the new rates will be as follows.

June 1, 2025, to May 31, 2026

MECHANIC-JOURNEYMAN		\$48.81
Foreman:		
Number of Employees	% of Journeyman Rate	WAGE
3 to 7	105%	\$51.25
8 to 18	110%	\$53.69
19 to 25	120%	\$58.57
26 or more	125%	\$61.01
APPRENTICES		\$48.81
First Year	50%	\$24.41
Second Year	60%	\$29.29
Third Year	70%	\$34.17
Fourth Year	80%	\$39.05
Fifth Year	90%	\$43.93

WAGES AND FRINGE PACKAGE

WAGE	\$48.81
HEALTH	\$11.20
PENSION	\$13.95
ANNUITY	\$ 8.00
A.T.E.F.	\$.90
LABOR MANAGEMENT	
SYNERGY FUND	\$ 1.31
I.A.F.	\$.15
F.F.C.	\$.10
CIVIL AFFAIRS	\$.20
Labor Management	
Cooperative Trust	\$.05
Building Fund	\$.25
TOTAL PACKAGE	\$84.92
UNION DUES	6%
PAC FUND	\$.01

PLEASE BE ADVISED AS OF JUNE 1, 2026, THERE WILL BE AN INCREASE OF \$ 2.50.



JM Fiberglass ASJ/SSL Pipe Insulation

Effective 2/5/25

IPS	Nominal Insulation Thickness							
	Price Per Linear Foot							
	1/2	1	1-1/2	2	2-1/2	3	3-1/2	4
1/2	1.22	1.42	2.70	4.18				
3/4	1.38	1.55	2.70	4.32				
1	1.44	1.66	2.90	4.60	5.41	7.53		
1-1/4	1.53	1.80	3.16	4.85	5.59	7.68		
1-1/2	1.76	1.94	3.30	5.07	5.89	8.03	10.37	
2	1.86	2.10	3.64	5.33	6.17	8.19	10.45	
2-1/2	1.96	2.39	3.90	5.75	7.11	8.52		
3	2.20	2.56	4.08	6.10	7.48	9.06	11.76	15.16
3-1/2	2.65	2.78	4.47	6.61	8.63	10.61	12.24	15.58
4	2.80	3.39	4.64	7.12	8.58	10.75	13.46	16.77
4-1/2	3.12	3.50	4.85	7.66	9.51	12.17	13.93	17.21
5	3.50	3.82	5.20	8.14	10.87	12.17	14.11	18.67
6	3.93	4.06	5.49	8.39	12.32	13.01	15.12	18.72
7		4.83	6.10	9.55	12.40	14.90	17.01	20.42
8		6.63	7.70	10.20	13.16	16.21	17.33	20.73
9		6.99	8.02	11.20	14.40	17.47	18.69	26.74
10		7.03	8.30	12.21	15.68	18.74	22.80	26.42
11		7.12	8.90	13.61	17.49	24.04	25.47	30.11
12		7.66	9.42	13.69	19.03	23.36	25.44	31.87
14		9.92	12.11	19.01	24.00	29.02	32.35	38.17
15		11.46	15.59	21.89	27.69	33.88	34.01	40.64
16		12.61	15.79	20.87	27.52	32.93	35.66	42.37
17		14.62	16.94	23.84	30.30	36.74	38.17	43.98
18		14.00	17.77	23.32	29.82	35.23	39.49	48.71
19		16.33	19.04	26.21	33.12	39.06	41.50	49.29
20		18.96	19.61	28.52	34.60	38.36	46.03	49.53
21		19.14	20.83	28.85	35.81	42.97	48.88	61.47
22		19.30	21.56	29.67	38.82	42.35	47.16	
23		21.19	21.81	29.97	41.21	50.45		
24		21.33	23.92	30.69	54.54	57.82	60.14	61.72

LONG ISLAND CITY, NY

KIM INDUSTRIES

718.472.4006

Account # 1708740/ship-to Ship-To

Prices subject to change without notice

FOB Shipping Point



Proto™ PVC 90° Elbows With Insert

Effective 2/5/25

IPS	Nominal Insulation Thickness											
	Price Per Ea											
	1/2"		1"		1-1/2"		2"		2-1/2"		3"	
	Sz	Price	Sz	Price	Sz	Price	Sz	Price	Sz	Price	Sz	Price
3/8"	2	0.94	7	1.63	9	2.08						
1/2"	3	1.16	7	1.63	10	2.63	12	3.70	15	8.55	17	11.24
3/4"	5	1.43	7	1.63	10	2.63	12	3.70	15	8.55	17	11.24
1"	5	1.43	9	2.08	11	3.16	13	4.87	15	8.55	17	11.24
1-1/4"	7	1.63	9	2.08	12	3.70	13	4.87	15	8.55	17	11.24
1-1/2"	7	1.63	10	2.63	12	3.70	15	8.55	17	11.24	18	14.47
2"	9	2.08	11	3.16	13	4.87	15	8.55	17	11.24	18	14.47
2-1/2"	10	2.63	12	3.70	15	8.55	17	11.24	18	14.47	19	19.33
3"	11	3.16	13	4.87	15	8.55	17	11.24	18	14.47	19	19.33
3-1/2"	12	3.70	15	8.55	17	11.24	18	14.47	19	19.33	20	26.19
4"	13	4.87	15	8.55	17	11.24	18	14.47	19	19.33	20	26.19
5"	15	8.55	17	11.24	18	14.47	19	19.33	20	26.19	21	29.82
6"	17	11.24	18	14.47	19	19.33	20	26.19	21	29.82	22	37.14
8"	19	19.33	20	26.19	21	29.82	22	37.14	23	42.45	24	46.61
10"			22	37.14	23	42.45	24	46.61	25	51.32	26	56.46
12"			24	46.61	25	51.32	26	56.46	27	61.73	28	66.87
14"			25	51.32	26	56.46	27	61.73	28	66.87	29	72.01
16"			27	61.73	28	66.87	29	72.01	30	77.15	31	82.29
18"			29	72.01	30	77.15	31	82.29	32	87.43	33	92.57
20"			31	82.29	32	87.43	33	92.57	34	97.71	35	102.85
22"			33	92.57	34	97.71	35	102.85	36	107.99	37	113.13
24"			35	102.85	36	107.99	37	113.13	38	118.27	39	123.41

Combination covers fit short and long radius screwed and welded elbows, long radius weld elbows, and screwed and welded tees.

Fitting sizes below dark line will not fit most long radius 90° elbows properly. Order fitting covers for these long radius 90° sizes by iron pipe size and insulation thickness.

CPS	1/2"		1"		1-1/2"		2"		2-1/2"		3"	
1/2"			5	1.86	9	2.08	11	3.16	13	4.87	15	8.55
5/8"	2	0.94	7	1.63	9	2.08	11	3.16	13	4.87	15	8.55
7/8"	3	1.16	7	1.63	10	2.63	12	3.70	15	8.55	17	11.24
1-1/8"	4	1.29	7	1.63	10	2.63	12	3.70	15	8.55	17	11.24
1-3/8"	5	1.43	9	2.08	11	3.16	13	4.87	15	8.55	17	11.24
1-5/8"	6	1.54	9	2.08	11	3.16	13	4.87	15	8.55	17	11.24
2-1/8"	8	1.86	10	2.63	12	3.70	15	8.55	17	11.24	18	14.47
2-5/8"	9	2.08	11	3.16	13	4.87	15	8.55	17	11.24	18	14.47
3-1/8"	10	2.63	12	3.70	15	8.55	17	11.24	18	14.47	19	19.33
3-5/8"	11	3.16	13	4.87	15	8.55	17	11.24	18	14.47	19	19.33
4-1/8"	12	3.70	15	8.55	17	11.24	18	14.47	19	19.33	20	26.19
5-1/8"	14	8.13	17	11.24	18	14.47	19	19.33	20	26.19	21	29.82
6-1/8"	16	10.72	18	14.47	19	19.33	20	26.19	21	29.82	22	37.14

LONG ISLAND CITY, NY

718.472.4006

KIM INDUSTRIES

Account # 1708740/ship-to Ship-To

Prices subject to change without notice

FOB Shipping Point



Mastics, Sealants, and Adhesives: Commercial

Effective 2/5/25

Product	Description	Pkg	Price	Unit
Mastics				
30-35	TITE-FIT™ Coating White	5 GA		GA
30-36	SEALFAS® Coating White	1 GA	25.97	GA
30-36	SEALFAS® Coating White	2 GA	26.57	GA
30-80	VAPOR-SAFE® Coating White (Brush/Spray)	2 GA		GA
35-00	SEALFAS G-P-M® Mastic White (Trowel)	2 GA		GA
CP10	Vi-Cryl® White (Trowel)	1 GA	37.93	GA
CP10	Vi-Cryl® White (Trowel)	2 GA	36.19	GA
CP10	Vi-Cryl® White (Trowel)	5 GA	34.18	GA
CP10-1	Vi-Cryl® Gray (Trowel)	2 GA		GA
CP10-1	Vi-Cryl® Gray (Trowel)	5 GA	34.20	GA
CP10-2	Vi-Cryl® Black (Trowel)	5 GA		GA
CP11	Vi-Cryl® White (Brush, Spray)	1 GA	37.99	GA
CP11	Vi-Cryl® White (Brush, Spray)	2 GA	36.12	GA
CP11	Vi-Cryl® White (Brush, Spray)	5 GA	34.03	GA
CP11-1	Vi-Cryl® Gray (Brush, Spray)	5 GA	33.80	GA
CP11-1	Vi-Cryl® Gray (Brush, Spray)	2 GA	35.94	GA
CP11-2	Vi-Cryl® Black (Brush, Spray)	5 GA		GA
CP-30 LO	CHIL-PERM® CP-30 Low Odor	2 GA		GA
CP33	CP-33 CHIL-OUT® White Vapor Barrier	1 GA	22.74	GA
CP35	CHIL-PERM® White (Brush, Spray)	2 GA	40.13	GA
CP70	CHIL-JOINT® Gray (Trowel)	2 GA	66.53	GA
CP70	CHIL-JOINT® Gray (Trowel)	5 GA		GA
CP70-T	CHIL-JOINT® Gray (Tube)	11 OZ	9.41	TB
CP76	CHIL-BYL® White (Trowel)	2 GA	66.12	GA
CP76	CHIL-BYL® White (Trowel)	5 GA		GA
CP76-T	CHIL-BYL® White (Tube)	11 OZ	10.03	TB
CP210	Chil-Abate™ Encapsulant/Sealer	5 GA		GA
V 713-2	Vimasco 713 Lagging Adhesive/Coating	2 GA		GA
V 713-5	Vimasco 713 Lagging Adhesive/Coating	5 GA		GA
V WC-5	Vimasco WC-5 Vinyl Acrylic Coating	2 GA		GA
DP 10-20	DP 10-20 Water Based Duct Sealant	1 GA		GA
DP 3040	DP 3040 Water Based Vapor Barrier	2 GA		GA
Adhesives				
81-27	Fibrous Adhesive (Brush/Trowel)	5 GA		GA
81-33	Fire Resistive Adhesive (Trowel)	5 GA		GA
81-42W	LAGFAS® Adhesive/Coating	2 GA		GA
81-42W	LAGFAS® Adhesive/Coating	5 GA		GA
85-20	SPARK-FAS® Adhesive (Brush)	5 GA		GA
85-60	QUICK-TACK™ Adhesive	5 GA	22.49	GA
CP97	Fibrous Adhesive Gray (Brush, Spray)	2 GA	29.50	GA
CP97	Fibrous Adhesive Gray (Brush, Spray)	5 GA		GA
DP 25-01	DP 25-01 Water Based Duct Liner Adhesive - White	5 GA		GA
DP 77	DP 77 Spray Adhesive	12 OZ		CN
LONG ISLAND CITY, NY			KIM INDUSTRIES	
718.472.4006			Account # 1708740/ship-to Ship-To	
Prices subject to change without notice			FOB Shipping Point	



DISTRIBUTION
INTERNATIONAL
 Excellence Delivered.

Accessories - Banding, Screws, Hardware, Etc.

Effective

2/5/25

Product	Notes	Price	Unit
Staples			
3/8"		14.92	BX
1/2"		11.03	BX
Filament Tape			
1/2"	60 YD		RL
3/4"	60 YD	3.39	RL
ASJ Tape 3"	50YD	28.00	RL
ASJ Tape 4"	50 YD	33.36	RL
FSK Tape 4"	50 YD	21.88	RL
Venture Foil Tape 4"	50 YD	22.40	RL
Paint Brushes			
1" Throwaway 601T-1	36/BX	0.76	EA
2" Throwaway 601T-2	24/BX	1.14	EA
3" Throwaway 601T-3	12/BX	2.02	EA
PVC Accessories			
6 Mil 1-1/2" PVC Tape- White	100' RL	13.72	RL
6 Mil 2" PVC Tape- White	100' RL		RL
PVC Tacks - White - Zeston	500/BX	41.68	BX
Adhesive			
PVC Adhesive - White - 1 Quart			QT
PVC Adhesive - White - 1 Gallon			GA
Prostick Spray Adhesive			CN
Nashua 357 Spray Adhesive			CN
LONG ISLAND CITY, NY		KIM INDUSTRIES	
718.472.4006		Account # 1708740/ship-to Ship-To	
Prices subject to change without notice		FOB Shipping Point	

FIP Construction, Inc.

Project Name: Goodwin Industry 5.0 High School

Date: December 12, 2025

PCO #: 040 - - PR 24 Mars Surface Lighting Emitter Extention



Description:
CE #055 - PR 24 Mars Surface Lighting Emitter Revision
Custom Electric

Extend fiber run run for LED lighting emitter

#	Description	Cost Code	Amount
1	PR 24 Extend fiber run run for LED lighting emitter	26-010	\$ 8,130.00
Subtotal:			\$8,130.00
Liability			\$ 67.00
2% O/P			\$ 163.00
Grand Total:			\$8,360.00

Attachments:
[CO #10 PR-24 Mars Surface Lighting_.pdf](#), [PR-24 Mars Surface - Lighting Emitter Revision.pdf](#).

Schedule:

This change alone does not impact the overall Project Schedule and/or increase the indirect costs required to complete the project. However, when combined with future changes, the Project Schedule may be impacted and/or additional costs may result from the accumulation of such changes. We reserve the right to request corresponding adjustments to the Project Schedule and/or Contract Amount at a later date.

Please sign and return one fully executed original of this letter indicating your approval of this Cost Proposal to the above-referenced contract no later than .

Respectfully submitted,

Signed by:



Philip C. Rees

BE656CA674184F2...

Senior Project Manager

Enclosures
cc:

DocuSigned by:



Accepted by:

Signed by:

TSKP



Downes

Goodwin

Goodwin

Date:

12/26/2025 | 10:14 AM PST

Date

12/29/2025 | 10:51 AM EST

Date

Date



52 MAIN STREET
MANCHESTER, CT 06042-3138
CT LIC.# 104587
(860) 643-7110
FAX (860) 647-1660

CHANGE ORDER # 10

Date: 12/12/2025

Submitted To:

Phil Rees
FIP Construction

Job:

Goodwin Industry
5.0 High School

Scope of Work:

Per PR-24 this proposal includes cost to add 4" EMT sleeves and extend the lighting fibers on the starfield lighting emitter.

Plans and Specifications: N/A

Permit: N/A

Taxes: N/A

Add: \$8,130.00

Exclusions: This Proposal does not include Data wiring, concrete, forming, painting, patching, trenching, venting sealing of roof penetrations
This proposal is valid for 30 days.

Jim Butler



SUBCONTRACTOR CHANGE REQUEST
Reviewed
P. Rees

FIP CONSTRUCTION, INC.

1536 NEW BRITAIN AVENUE
 FARMINGTON, CT 06032
 860-470-1800 T
 860-470-1801 F
 www.fipconstruction.com

Project:	Goodwin Magnet Technical High School	Date:	December 12, 2025
FIP Job No:	23-016	Proposal Request No:	10
Subcontractor:	Custom Electric	Division Of Work:	26
PR-24 Mars Surface Lighting			FIP INTERNAL USE CE # CO # CC #

Materials & Equipment

<u>Item</u>	<u>Units</u>	<u>Unit Cost</u>	<u>Extended</u>
Misc Material	0.00	\$0.00	\$1,343.07
Park Harware	0.00	\$0.00	\$4,897.00
	0.00	\$0.00	\$0.00
Sub Total Material and Equipment			\$6,240.07
10% OH&P On Materials			\$624.01
Total Material and Equipment Cost:			\$6,864.08

Labor (all inclusive value)

<u>Trade</u>	<u>Units</u>	<u>Unit Cost</u>	<u>Extended</u>
Electrical General Foreman	0.95	\$127.00	\$120.65
Electrical Journeyman	9.54	\$120.00	\$1,144.80
	0.00	\$0.00	\$0.00
Total Labor Cost:			\$1,265.45

Subcontractors - All Tiers

<u>Sub Tier Subcontractor Name</u>	<u>Sub Trade Amt</u>
	\$0.00
	\$0.00
	\$0.00
<i>Sub Total Sub Tier Subcontractors</i>	\$0.00
5% O&P On Sub Tier Subcontractors	<u>\$0.00</u>
Total Sub Tier Subcontractor Cost:	\$0.00

Permits w/FM Fee (If Aplicable)

Permit Cost (Town of East Hartford Rate = \$20.00 / \$1,000.00)	<u>\$0.00</u>
Permit Cost (Town of East Hartford Rate = \$30.00 for first \$1,000.00)	
Total Permit Cost:	\$0.00

Performance and Payment Bond

P&P Bond	Sub Bond Rate =	0.00%	\$0.00
Total P&P Bond Cost:			\$0.00

Total Requested	\$8,129.53
------------------------	-------------------

11/21/2025 10:35:54 AM

Custom Electric Inc.

Page 1

CJ7054 Goodwin Industry High School : PR-24 Mars Lighting Relocation

Job Number: CO11016-10

Bid Summary: Default

Extension By Phase

Item #	Description	Quantity	Price	U	Ext Price	Labor Hr	U	Ext Lab Hr	Lab P
--- 01 Raceway, Fittings & Boxes ---									
1009	4" EMT	20	5,247.00	C	1,049.40	16.00	C	3.20	
1585	4" Compression Steel Coupling	2	104.49	E	208.98	1.20	E	2.40	
1607	4" Plastic Bushing	4	223.76	C	8.95	0.53	E	2.12	
2364	4" Conduit Hanger w/Bolt	5	1,512.20	C	75.61	35.00	C	1.75	
--- 01 Raceway, Fittings & Boxes Total ---					1,342.94			9.47	
--- 07 Misc ---									
3107	1/8" Poly Pull Line	21	6.10	M	0.13	3.50	M	0.07	
--- 07 Misc Total ---					0.13			0.07	
Job Total									
					1,343.07			9.54	

PARK HARDWARE
415 PARK STREET
HARTFORD CT 06106
860-247-9118
parkhardware07844@gmail.com

To: Custom Electric, Inc.
52 Main Street
Manchester, CT 06042

Date: 12/10/2025
Proj Name:
Project Qte#: 2001201516
Release Nbr:
Purchase Order Nbr:
Additional Ref#
Valid From: 12/10/2025
Valid To: 01/09/2026
Contact: Anne Riccio
Email: parkhardware07844@gmail.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

- Notes:**
- 1-PRICING BASED ON ATTACHED BOM FROM MFGS. ALL SUBJECT TO APPROVAL.**
 - 2-NO SPARE FIXTURES, LAMPS, LENSES, FUSES, ETC ARE INCLUDED IN PRICING UNLESS OTHERWISE NOTED.**
 - 3-QUOTATION IS BASED SOLELY UPON INFORMATION PROVIDED AT TIME OF BID TO US AND OUR INTERPRETATION THEREOF.**
 - 4-PLEASE CONFIRM ALL QTYS., TYPES ETC TO YOUR REQUIREMENTS.**
 - 5-QUOTED PRICING IS FIRM TO EXPIRATION DATE AS NOTED ON QUOTE. ALL ORDERS RECEIVED AFTER THIS DATE WOULD HAVE TO BE REQUESTED.**
 - 6-NO STUDIES, START-UPS OR ANY OTHER JOB SITE SERVICES SUPPLIED FROM PARK HARDWARE OR MFGS., UNLESS OTHERWISE STATED ON QUOTE.**

Item	Item/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100		1 EA	STARFIELD	LOT STARFIELD		\$4,800.00	1	\$4,897.00
			LIGHTING					
Item Note: The increased pricing covers the longer length requested to locate the fiberoptic LED Engine as shown in Drawing SKE07 adding 10 feet to all of 352 fiberoptic fixture runs								

Date: 12/10/2025
Proj Name:
Project Qte#: 2001201516

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Total in USD (Tax not included): \$4,897.00



Proposal Request

PROJECT: (name, address)	Goodwin Industry 5.0 High School 6 Pent Road East Hartford, CT	PR NO: 24
OWNER:	Goodwin University Magnet School	DATE: November 11, 2025
TO: (contractor)	FIP Construction LLC 1536 New Britain Ave. Farmington, CT, 06032	ARCHITECT'S PROJECT NO: 230502 STATE PROJECT NO.: 542-0007 MAG/N CONTRACTED FOR: Construction Manager at Risk PROJECT PHASE: Phase 2 – Site and Building Construction

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

THIS IS NEITHER A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description: (Written description of the work)

Please provide a cost proposal for revising location of Mars Surface -Star Field Light Emitter and providing conduits for fiber optics based on attached SKE-07. Final location of lighting emitter shall be coordinated with architect based on manufacturer’s requirement in the field.

Attachments: SKE-07

ARCHITECT : TSKP STUDIO
BY:

Mehmet Sahin, AIA

FIP Construction, Inc.

Project Name: Goodwin Industry 5.0 High School

Date: December 16, 2025

PCO #: 041 - CE #059 - Temporary Enclosure



Description:

CE #059 - Temporary Enclosures/ Winter Protection

Temporary Enclosures/ Winter Protection through December 12, 2025

Elite Construction

- Labor materials and equipment to install temporary enclosures for winter protection.

#	Description	Cost Code	Amount
1	--Temporary Enclosures/ Winter Protection through December 12, 2025	10-001	\$ 105,827.00
2	--Temporary Enclosures/ Winter Protection through December 12, 2025	87-104	(\$105,827.00)
Subtotal:			\$0.00
Grand Total:			\$0.00

Attachments:
[Elite winter protection with backup 12.1-12.12.pdf.](#)

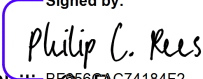
Schedule:

This change alone does not impact the overall Project Schedule and/or increase the indirect costs required to complete the project. However, when combined with future changes, the Project Schedule may be impacted and/or additional costs may result from the accumulation of such changes. We reserve the right to request corresponding adjustments to the Project Schedule and/or Contract Amount at a later date.

Please sign and return one fully executed original of this letter indicating your approval of this Cost Proposal to the above-referenced contract no later than .

Respectfully submitted,

Signed by:



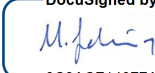
Philip C. Rees

Senior Project Manager

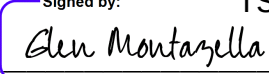
Enclosures
cc:

Accepted by:

DocuSigned by:



Signed by: TSKP



24DA17FA156F467...

Downes

Goodwin

Goodwin

Date:

12/26/2025 | 10:14 AM PST

Date

12/29/2025 | 10:51 AM EST

Date

Date



SUBCONTRACTOR CHANGE REQUEST

FIP CONSTRUCTION, INC.

1536 NEW BRITAIN AVENUE
FARMINGTON, CT 06032
860-470-1800 T
860-470-1801 F
www.fipconstruction.com

Project:	Goodwin Magnet Technical High School	Date:	12.15.25
FIP Job No: 23-016		Proposal Request No:	1
Subcontractor:	Elite	Division Of Work:	

Labor .materials & equipment for winter protection enclosures

FIP INTERNAL USE

CE #

CO #

CC #

Materials & Equipment

Item	Units	Unit Cost	Extended
see attached invoices for materials	1.00	\$57,675.00	\$57,675.00
Boom lift	1.00	\$4,557.00	\$4,557.00
	0.00	\$0.00	\$0.00
Sub Total Material and Equipment			\$62,232.00
10% OH&P On Materials			\$6,223.00
Total Material and Equipment Cost:			\$68,455.00

Labor (all inclusive value)

Trade	Units	Unit Cost	Extended
foreman	57.00	\$131.24	\$7,480.68
carpenter	229.00	\$112.56	\$25,776.24
laborer	40.00	\$102.89	\$4,115.60
Total Labor Cost:			\$37,372.52

Subcontractors - All Tiers

<u>Sub Tier Subcontractor Name</u>	<u>Sub Trade Amt</u>
	\$0.00
	\$0.00
	\$0.00
<i>Sub Total Sub Tier Subcontractors</i>	\$0.00
5% O&P On Sub Tier Subcontractors	<u>\$0.00</u>
Total Sub Tier Subcontractor Cost:	\$0.00

Permits w/FM Fee (If Applicable)

Permit Cost (Town of East Hartford Rate = \$20.00 / \$1,000.00)	
Permit Cost (Town of East Hartford Rate = \$30.00 for first \$1,000.00)	
Total Permit Cost:	\$0.00

Performance and Payment Bond

P&P Bond	Sub Bond Rate =	0.00%	\$0.00
Total P&P Bond Cost:			\$0.00

Total Requested **\$105,827.52**

Goodwin Industry High School Allowance

12/1/2025	Hours	Rate	Total
Roger Manning	✓ 4	\$131.24	\$524.96
Mark Daniels	✓ 4	\$112.56	\$450.24
Labor Total			\$975.20
Material Total			\$ 2,568.87
Total for 12/1/2025			\$3,544.07
12/2/2025			
Ronald Begin	✓ 4	\$ 102.89	\$ 411.56
Peter MacMillan	✓ 4	\$ 102.89	\$ 411.56
Labor Total			\$ 823.12
Material Total			\$ 445.45
Total for 12/2/2025			\$ 1,268.57
12/3/2025			
Roger Manning	✓ 8	\$131.24	\$ 1,049.92
Mark Daniels	8	\$ 112.56	\$ 900.48
Zachary Manning	8	\$ 112.56	\$ 900.48
Joshua Archer	40 8	\$ 112.56	\$ 900.48
Ray Simpson	8	\$ 112.56	\$ 900.48
Nelson Shedrich	8	\$ 112.56	\$ 900.48
Labor Total			\$ 5,552.32
Material Total			\$ 15,021.51
Total for 12/3/2025			\$ 20,573.83
12/4/2025			
Roger Manning	✓ 8	\$131.24	\$ 1,049.92
Mark Daniels	8	\$ 112.56	\$ 900.48
Zachary Manning	8	\$ 112.56	\$ 900.48
Joshua Archer	40 8	\$ 112.56	\$ 900.48
Ray Simpson	8	\$ 112.56	\$ 900.48
Nelson Shedrich	8	\$ 112.56	\$ 900.48
Labor Total			\$ 5,552.32
Material Total			\$ -
Total for 12/4/2025			\$ 5,552.32
12/5/2025			
Roger Manning	✓ 2	\$131.24	\$ 262.48
Mark Daniels	2	\$ 112.56	\$ 225.12
Zachary Manning	2	\$ 112.56	\$ 225.12
Joshua Archer	16 2	\$ 112.56	\$ 225.12
Ray Simpson	2	\$ 112.56	\$ 225.12
Nelson Shedrich	2	\$ 112.56	\$ 225.12
Labor Total			\$ 1,388.08
Material Total			\$ -
Total for 12/5/2025			\$ 1,388.08

12/8/2025

Roger Manning	8	\$131.24	\$1,049.92
Mark Daniels	8	\$ 112.56	\$900.48
Joshua Archer	4.5	\$ 112.56	\$506.52
Ray Simpson	4.5	\$ 112.56	\$506.52
Ron Begin	8	\$ 102.89	\$823.12
Labor Total			\$3,786.56
Material Total			\$41,824.66
Total for 12/8/2025			\$45,611.22

12/9/2025

Roger Manning	8	\$131.24	\$1,049.92
Ray Simpson	8	\$ 112.56	\$900.48
Zachary Manning	8	\$ 112.56	\$900.48
Nelson Shedrick	8	\$ 112.56	\$900.48
Ron Begin	8	\$ 102.89	\$823.12
Labor Total			\$4,574.48
Material Total			\$2,371.27
Total 12/9/2025			\$6,945.75

12/10/2025

Roger Manning	8	\$131.24	\$ 1,049.92
Mark Daniels	8	\$ 112.56	\$ 900.48
Zachary Manning	8	\$ 112.56	\$ 900.48
Joshua Archer	8	\$ 112.56	\$ 900.48
Ray Simpson	8	\$ 112.56	\$ 900.48
Nelson Shedrich	8	\$ 112.56	\$ 900.48
Ron Begin	8	\$ 102.89	\$ 823.12
Labor Total			\$ 6,375.44
Material Total			\$ -
Total 12/10/2025			\$ 6,375.44

12/11/2025

Roger Manning	3	\$131.24	\$ 393.72
Mark Daniels	3	\$ 112.56	\$ 337.68
Zachary Manning	3	\$ 112.56	\$ 337.68
Joshua Archer	3	\$ 112.56	\$ 337.68
Ray Simpson	3	\$ 112.56	\$ 337.68
Nelson Shedrich	3	\$ 112.56	\$ 337.68
Labor Total			\$ 2,082.12
Material Total			\$ -
Total 12/11/2025			\$ 2,082.12

12/12/2025

Roger Manning	8	\$131.24	\$ 1,049.92
Mark Daniels	8	\$ 112.56	\$ 900.48

Zachary Manning	7	\$ 112.56	\$ 787.92
Joshua Archer	8	\$ 112.56	\$ 900.48
Ray Simpson	8	\$ 112.56	\$ 900.48
Nelson Shedrich	8	\$ 112.56	\$ 900.48
Peter MacMillan	8	\$ 102.89	\$ 823.12
Labor Total			\$ 6,262.88
Material Total			\$ -
Total 12/12/2025			\$ 6,262.88

Labor Total 12-1-2025 - 12-12-2025
Material Total 12-1-2025 - 12-12-2025

\$ 37,372.52

\$ 62,231.76

15% OH&P

\$ 14,869.01

Total Including 15% OH&P

\$ 114,473.29

Safety Allowance

\$ 49,099.52

Temp Protection Allowance

\$ 50,000.00

November Req Safety Allowance

\$ 900.48

Above and Beyond Allowances 12-12-2025

\$ 14,473.29

\$ 105,827

ELITE

CONSTRUCTION RESOURCES LLC

ELITE CONSTRUCTION RESOURCES LLC
101 NORTH PLAINS INDUSTRIAL ROAD
BUILDING #3 UNIT D
WALLINGFORD, CT 06492-2429
PHONE 203-793-3300

TO:
MAZZOTTA RENTALS INC
77 BOSTON ROAD
MIDDLETOWN CT 06457
UNITED STATES

SHIP TO:
ELITE CONSTRUCTION RESOURCES
GOODWIN INDUSTRY HIGH SCHOOL
4 PENT RD
EAST HARTFORD CT 06118

PURCHASE ORDER: 28859

VENDOR: V11805
ACCOUNT#:
PHONE#: 888-438-5438
LOCATION:
VIA: THEIR TRUCK
PURCHASE AGENT: LORI DESANTI

P.O. INSTRUCTION: REQUEST DELIVERY ON 12/3/25

P.O TERMS: NET 30

OUR PRODUCT#	QTY	DESCRIPTION	VENDOR PRODUCT#	UNIT COST	DELIVER BY	EXTENDED
GT-MATERIAL	1.00	85'-86' BOOM TELESCOPIC	1160630	\$3,800.0000	DEC 03/25	\$3,800.00
DAILY: \$ 800.00 WEEKLY: \$1900.00 MONTHLY: \$3800.00 1-MONTH RENTAL						
GT-MATERIAL	1.00	DELIVERY	GT-MATERIAL	\$185.0000	DEC 03/25	\$185.00
GT-MATERIAL	1.00	P/U	GT-MATERIAL	\$185.0000	DEC 03/25	\$185.00
GT-MATERIAL	1.00	CT SURCHARGE	GT-MATERIAL	\$114.6800	DEC 03/25	\$114.68
GT-MATERIAL	1.00	CT TAXES	GT-MATERIAL	\$272.0800	DEC 03/25	\$272.08

\$4,556.76

CONTACT: AUSTIN KOLAKOWSKI 203-694-9205
CLERK: LID LORI DESANTI



77 BOSTON ROAD
MIDDLETOWN, CT 06457
Phone: 860-344-0178
<https://www.mazzottarentals.com>

Remit To:

MAZZOTTA RENTALS, INC.
PO BOX 66
BRIDGEPORT, CT 06601-0066
860-344-0178

RESERVATION

Customer: 19563

ELITE CONSTRUCTION RESOURCES L
101 NORTH PLAINS INDUSTRIAL RD
BUILDING#3 UNIT D
WALLINGFORD, CT 06492

Job Site:

GOODWIN INDUSTRY HS
4 PENT RD
EAST HARTFORD, CT 06118

Contract #.. 158500
Contract dt. 12/01/25
Date out.... 12/03/25 7:00 AM
Est return.. 12/31/25 7:00 AM
Job Loc..... 4 PENT RD, EAST HARTFORD
Job No..... 25000315902
P.O. #.....
Ordered By.. AUSTIN KOLAKOWSKI
Terms..... NET 30 DAYS
Sales Rep... JACK CARVALHO
Written by.. JENNIFER MULCAHY

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	BOOM TELESCOPIC IC 85'-86' 1160630	800.00	800.00	1900.00	3800.00	3800.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	CTSCHG	EA	114.68	
	CT SURCHARGE			
1	ENV	EA		
	ENVIRONMENT CHARGE			
	DELIVERY CHARGE			185.00
	PICKUP CHARGE			185.00

DELIVERY INSTRUCTIONS:
AUSTIN 203-694-9205

Sub-total: 4284.68
Tax: 272.08
Total: 4556.76

INVOICE TOTAL: .00 PAID: .00 BALANCE DUE: .00

Store: Middletown - 0001

RENTAL TERMINATES WHEN AN OFF-RENT NUMBER IS ISSUED. CALL 1-888-438-6438 TO RECEIVE AN OFF-RENT NUMBER.
IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY. CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS.

1. The total charges are an estimate based on the estimated rental period provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, authorized individuals, who are not impaired (under the influence of drugs or alcohol), to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Mazzotta immediately.
5. Misuse of the Equipment or using damaged or malfunctioning Equipment is strictly prohibited and may result in serious bodily injury or death.
6. Customer has received, read, understands and agrees to the estimated charges herein and all the terms and conditions of this Contract, including the Release and Indemnification provision in Section 7 and the Environmental Fee in Section 14.*

SIGNATURE:

ZRESVJ

ELITE CONSTRUCTION RESOURCES L

0001



WORK AUTHORIZATION

W.O. #: 13989

W.O. Date: 12/2/25

PROJECT

[Enter project location]

Goodwin Industry High School

REQUESTED BY

CONTRACTOR NAME FIP Construction

[Street Address]

[City, ST ZIP]

[Phone]

DESCRIPTION OF WORK

Material and labor to stack existing light poles by different type light pole and tarp them per Request from FIP. This is winter protection

SERVICE / LABOR

Employee Name:

Ronald Begin

Peter MacMillan

CLASS	Reg Hrs	OT Hrs	Rate (\$/hr)	Line Total
L	4			
L	4			
TOTAL 8				

MATERIAL / SUPPLIES

Description:

20' x 30' 6m Purple Blue Tarp

3/8" x 100' Poly Rope

QTY	Unit Price	Line Total
4		
2		
TOTAL		

Other Comments or Special Instructions

Please refer to the W.O. # in all your correspondence

Please send correspondence regarding this work order to:

[Name, Phone #, Email]

Service classification Codes

S	Superintendent
L	Labor
C	Carpenter
CF	Carpenter Foreman

I agree that all work has been performed to my satisfaction.

LITE CONSTRUCTION RESOURCES, LLC

CONTRACTOR

BY: _____

BY: *Ronald W.*
12/08/25

Thank You For Your Business!

101 N Plains Industrial Road Bldg 3, Wallingford, CT 06492 / phone 203-793-3300 / www.elitecr.com



WORK AUTHORIZATION

W.O. #: 13996

W.O. Date: 12.9.25

PROJECT

[Enter project location]

Goodwin

REQUESTED BY

CONTRACTOR NAME

FIP Construction

[Street Address]

[City, ST ZIP]

[Phone]

DESCRIPTION OF WORK

Weather Protection

SERVICE / LABOR

Employee Name: Roger Manning

CLASS

Reg Hrs

OT Hrs

Rate (\$/hr)

Line Total

Ray Simpson

C

8

Zach Manning

C

8

Nelson Shedrick

C

8

Ron Begin

L

8

TOTAL 40

MATERIAL / SUPPLIES

QTY

Unit Price

Line Total

Description: Temp weather

Protection
20x30 Road TARPS

Material

USE

2x4x16

V.H.C.I.E.S.

Screws VAR. SIZES

20GA 3 5/8 Track

45 Boom

TOTAL

Other Comments or Special Instructions

- Please refer to the W.O. # in all your correspondence
- Please send correspondence regarding this work order to:

[Name, Phone #, Email]

Service classification Codes

- S Superintendent
- L Labor
- C Carpenter
- CF Carpenter Foreman

I agree that all work has been performed to my satisfaction.

LITE CONSTRUCTION RESOURCES, LLC

BY:

CONTRACTOR

BY:

Thank You For Your Business!

101 N Plains Industrial Road Bldg 3, Wallingford, CT 06492 / phone 203-793-3300 / www.elitecr.com



WORK AUTHORIZATION

W.O. #: 13995

W.O. Date: 12/10/25

PROJECT

[Enter project location]

Goodwin Ind. High School

REQUESTED BY

CONTRACTOR NAME

FIP Construction

[Street Address]

[City, ST ZIP]

[Phone]

DESCRIPTION OF WORK

Weather protection

SERVICE / LABOR

Employee Name:	CLASS	Reg Hrs	OT Hrs	Rate (\$/hr)	Line Total
Don Begin	L	8			
Roger Manning	CF	8			
Mark Daniels	C	8			
Ray Simpson	C	8			
Tosh Archer	C	8			
Zach Manning	C	8			
Nelson Shedrick	C	8			
Don Begin					
TOTAL		56			

MATERIAL / SUPPLIES

Description:	QTY	Unit Price	Line Total
Temp. Weather Protection			
TARPS			
2x4x16			
SCREWS			
Fishing STRIP			
Shot & Pin			
TOTAL			

Other Comments or Special Instructions

- Please refer to the W.O. # in all your correspondence
- Please send correspondence regarding this work order to:

[Name, Phone #, Email]

Service classification Codes

- S Superintendent
- L Labor
- C Carpenter
- CF Carpenter Foreman

I agree that all work has been performed to my satisfaction.

LITE CONSTRUCTION RESOURCES, LLC

CONTRACTOR

BY:

BY:
12/11/25

Thank You For Your Business!

101 N Plains Industrial Road Bldg 3, Wallingford, CT 06492 / phone 203-793-3300 / www.elitecr.com



WORK AUTHORIZATION

W.O. #: 13994

W.O. Date: 12/11/25

PROJECT

[Enter project location]

Goodwin Industry High School

REQUESTED BY

CONTRACTOR NAME FIP Construction

[Street Address]

[City, ST ZIP]

[Phone]

DESCRIPTION OF WORK

Weather Protection

SERVICE / LABOR

CLASS	Reg Hrs	OT Hrs	Rate (\$/hr)	Line Total
CF	3			
C	3			
C	3			
C	3			
C	3			
C	3			
TOTAL		18		

Employee Name:

Roger Manning

Mark Daniels

Ray Simpson

Josh Archer

Zach Manning

Nelson Shedrick

MATERIAL / SUPPLIES

QTY	Unit Price	Line Total
Description:		
Temp Weather Protection		
20x30 Rated Tarps		
2x4x16		
Screw in sizes		
20 ga 3 5/8 Track		
material use varies		
TOTAL		

Other Comments or Special Instructions

- Please refer to the W.O. # in all your correspondence
- Please send correspondence regarding this work order to:

[Name, Phone #, Email]

Service classification Codes

S	Superintendent
L	Labor
C	Carpenter
CF	Carpenter Foreman

I agree that all work has been performed to my satisfaction.

ELITE CONSTRUCTION RESOURCES, LLC

CONTRACTOR

BY: _____

BY: *Kenneth W*
12/12/25

Thank You For Your Business!

101 N Plains Industrial Road Bldg 3, Wallingford, CT 06492 / phone 203-793-3300 / www.elitecr.com

W.O. Date : 12/12/25

Goodwin Industry High School

CONTRACTOR NAME FTD Construction

[Phone]

Employee Name: Pete Macmillan

CLASS	Req Hrs
ENGL 101	3
ENGL 102	3
ENGL 103	3
ENGL 104	3
ENGL 105	3
ENGL 106	3
ENGL 107	3
ENGL 108	3
ENGL 109	3
ENGL 110	3
ENGL 111	3
ENGL 112	3
ENGL 113	3
ENGL 114	3
ENGL 115	3
ENGL 116	3
ENGL 117	3
ENGL 118	3
ENGL 119	3
ENGL 120	3
ENGL 121	3
ENGL 122	3
ENGL 123	3
ENGL 124	3
ENGL 125	3
ENGL 126	3
ENGL 127	3
ENGL 128	3
ENGL 129	3
ENGL 130	3
ENGL 131	3
ENGL 132	3
ENGL 133	3
ENGL 134	3
ENGL 135	3
ENGL 136	3
ENGL 137	3
ENGL 138	3
ENGL 139	3
ENGL 140	3
ENGL 141	3
ENGL 142	3
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ENGL 255	3
ENGL 256	3

OT Hrs

Rate (\$/hr)

Line Total

4	8
---	---

CF	8
----	---

0	0
1	4

6	8
7	9

✓	△
✓	△

0	8
1	

c		
c		d

68

TOTAL 55

Description:

Description:
Temp Weather Protected
20x30 Rated Tarps
2x4x16
Screw sizes
20 G 3 5/8 Track

Material
Use
Varies

QTY

Unit Price

Line Total

TOTAL

1. Please refer to the W.O. # in all your correspondence
2. Please send correspondence regarding this work order to:

[Name, Phone #, Email]

S	Superintendent
L	Labor
C	Carpenter
CF	Carpenter Foreman

I agree that all work has been performed to my satisfaction.

ELITE CONSTRUCTION RESOURCES, LLC

BY: _____

CONTRACTOR

BY :

Thank You For Your Business!

101 N Plains Industrial Road Bldg 3, Wallingford, CT 06492 / phone 203-793-3300 / www.elitecr.com



WORK AUTHORIZATION

W.O. #: 13997

W.O. Date: 12-8-25

PROJECT

[Enter project location]

Gardwin Ind. High School

REQUESTED BY

CONTRACTOR NAME FIP Construction

[Street Address]

[City, ST ZIP]

[Phone]

DESCRIPTION OF WORK

Material and labor for Tarping EXT. of building per Request of FIP

SERVICE / LABOR

	CLASS	Reg Hrs	OT Hrs	Rate (\$/hr)	Line Total
Employee Name: Roger Manning	CF	8			
Mark Daniels	C	8			
Joshua Archer	C	4.5			
Ray Simpson	C	4.5			
Ron Begin	L	8			
TOTAL		33			

MATERIAL / SUPPLIES

Description:	QTY	Unit Price	Line Total
20x100 Poly credit sent back	42		
20x30 FR TARP	112		
Nail XU-16 Cartridges cal red, XU-32	3-6-3		
4x4x12 New treated	25		
Wood Screws & Staples 1/4"	1		
454) 2x4x16 dou fir	454 QTY		
496) 20GA 3 1/2 Track	496 TOTAL		

Other Comments or Special Instructions

Please refer to the W.O. # in all your correspondence
 Please send correspondence regarding this work order to:
 [Name, Phone #, Email]

Service classification Codes

S Superintendent
 L Labor
 C Carpenter
 CF Carpenter Foreman

I agree that all work has been performed to my satisfaction.

LITE CONSTRUCTION RESOURCES, LLC

BY:

CONTRACTOR

BY:

Thank You For Your Business!

101 N Plains Industrial Road Bldg 3, Wallingford, CT 06492 / phone 203-793-3300 / www.elitecr.com



WORK AUTHORIZATION

W.O. #: 13993

W.O. Date: 12/15/25

PROJECT

[Enter project location]

Goodwin Industry High School

REQUESTED BY

CONTRACTOR NAME FIP Construction

[Street Address]

[City, ST ZIP]

[Phone]

DESCRIPTION OF WORK

Material and labor for tarping exterior of the building per request from FIP

SERVICE / LABOR

Employee Name:

Roger Manning
Mark Daniels
Joshua Archer
Ray Simpson
Zachary Manning
Nelson Sheddich

CLASS	Reg Hrs	OT Hrs	Rate (\$/hr)	Line Total
CF	2			
C	2			
C	2			
C	2			
C	2			
C	2			
TOTAL	12			

MATERIAL / SUPPLIES

Description:

QTY	Unit Price	Line Total
TOTAL		

Other Comments or Special Instructions

Please refer to the W.O. # in all your correspondence
Please send correspondence regarding this work order to:
[Name, Phone #, Email]

Service classification Codes

S Superintendent
L Labor
C Carpenter
CF Carpenter Foreman

I agree that all work has been performed to my satisfaction.

LITE CONSTRUCTION RESOURCES, LLC

BY: _____

CONTRACTOR

BY: *[Signature]*
12/10/25

Thank You For Your Business!

101 N Plains Industrial Road Bldg 3, Wallingford, CT 06492 / phone 203-793-3300 / www.elitecr.com



WORK AUTHORIZATION

W.O. #: 13992

W.O. Date: 12/4/25

PROJECT

[Enter project location]

Goodwin Industry High School

REQUESTED BY

CONTRACTOR NAME FIP Construction

[Street Address]

[City, ST ZIP]

[Phone]

DESCRIPTION OF WORK

material and labor for tarping exterior of the building per Request from FIP

SERVICE / LABOR

CLASS Reg Hrs OT Hrs Rate (\$/hr) Line Total

Employee Name:

Roger Manning

CF 8

Mark Daniels

C 8

Zachary Manning

C 8

Joshua Archer

C 8

Ray Simpson

C 8

Nelson Shedrach

C 8

TOTAL 48

MATERIAL / SUPPLIES

QTY Unit Price Line Total

Description:

Cartridges .27 cal red

5

Universal nail X-U 32

5

TOTAL

Other Comments or Special Instructions

Please refer to the W.O. # in all your correspondence

Please send correspondence regarding this work order to:

[Name, Phone #, Email]

Service classification Codes

S Superintendent
L Labor
C Carpenter
CF Carpenter Foreman

I agree that all work has been performed to my satisfaction.

ELITE CONSTRUCTION RESOURCES, LLC

BY: _____

CONTRACTOR

BY: Kawika S.
12/08/25

Thank You For Your Business!

101 N Plains Industrial Road Bldg 3, Wallingford, CT 06492 / phone 203-793-3300 / www.elitecr.com

WORK AUTHORIZATION

W.O. #: 13988

W.O. Date: 12/3/25

PROJECT

[Enter project location]

Goodwin Industry High School

REQUESTED BY

CONTRACTOR NAME FIP Construction

[Street Address]

[City, ST ZIP]

[Phone]

DESCRIPTION OF WORK

Material and labor for tarping exterior of the building per request from FIP

SERVICE / LABOR

CLASS Reg Hrs OT Hrs Rate (\$/hr) Line Total

Employee Name:

Roger Manning

CF 8

Mark Daniels

C 8

Zachary Manning

C 8

Joshua Archer

C 8

Ray Simpson

C 8

Nelson Sheddich

C 8

TOTAL 48

MATERIAL / SUPPLIES

QTY Unit Price Line Total

Description: 1/2" x 4" x 8' Plywood & 1x2x8 Furring Strips

10 @ 270

20' x 100' Fine Rated Poly Rolls

52

SDS Plus 3/16 In x 6 In & 1x3x8 Furring Strips

2 @ 40

C-Clamp 2 inch

522

1/4 in x 2-3/4" Tapecons

4

85-86 Boom Rental

1

~~One 1/2" x 4" x 8' Plywood & 1x2x8 Furring Strips~~

TOTAL

Cartridge 6.8/11 in 27 cal red & Universal nail X-U32PX 10

Other Comments or Special Instructions

- Please refer to the W.O. # in all your correspondence
- Please send correspondence regarding this work order to:

[Name, Phone #, Email]

Service classification Codes

S Superintendent
 L Labor
 C Carpenter
 CF Carpenter Foreman

I agree that all work has been performed to my satisfaction.

ELITE CONSTRUCTION RESOURCES, LLC

BY: _____

CONTRACTOR

BY: Kamil D.
12/03/25

Thank You For Your Business!

101 N Plains Industrial Road Bldg 3, Wallingford, CT 06492 / phone 203-793-3300 / www.elitecr.com



WORK AUTHORIZATION

W.O. #: 13990

W.O. Date: 12/1/25

PROJECT

[Enter project location]

Goodwin Industry High School

REQUESTED BY

CONTRACTOR NAME FIP Construction

[Street Address]

[City, ST ZIP]

[Phone]

DESCRIPTION OF WORK

material and labor for tarping exterior of the building per request from FIP

SERVICE / LABOR

Employee Name:

Roger Manning
Mark Daniels

CLASS	Reg Hrs	OT Hrs	Rate (\$/hr)	Line Total
CF	4			
C	4			
TOTAL 8				

MATERIAL / SUPPLIES

Description:

QTY	Unit Price	Line Total
3/4" x 4' x 8' Plywood & 1 x 2 x 8 Furring Strips	\$128	
40' x 100' Fire Rated Poly	6	
2" C-Clamp	32	
Extension Cords, face shield, tape pens, staples, extension bits, staple	1	
2" C-Clamps	13	
TOTAL		

Other Comments or Special Instructions

- Please refer to the W.O. # in all your correspondence
- Please send correspondence regarding this work order to:
[Name, Phone #, Email]

Service classification Codes

S	Superintendent
L	Labor
C	Carpenter
CF	Carpenter Foreman

I agree that all work has been performed to my satisfaction.

LITE CONSTRUCTION RESOURCES, LLC

BY: _____

CONTRACTOR

BY: *KAMIL NOBZROPEK*
[Signature]
12/09/25

Thank You For Your Business!

101 N Plains Industrial Road Bldg 3, Wallingford, CT 06492 / phone 203-793-3300 / www.elitecr.com

Customer Service
T 1-800-879-8000
F 1-800-879-7000
www.hilti.com

SHIP TO:
HUS6319
AUSTIN KOLAKOWSKI
203-694-9205
HARTFORD HILTI CENTER
Hilti, Inc.
284 Murphy Rd
Hartford CT 06114-2107

SHIPMENT NUMBER: 659787533
RELEASE DATE: 12/08/2025
CUSTOMER PO NUMBER: Goodwin
Order Number: 616973966
Your Reference:



Outbound delivery

Page 1(1)

Forwarder:

Trans. Mode:

Route: US Customer Will Call

Shipping Cond.: Collection_Cust

BILL TO: ELITE CONSTRUCTION RESOURCES, 101 N. PLAINS INDUSTRIAL RD, WALLINGFORD CT 06492-2360
(14073536)

Delivery from plant: Hilti Inc, HC Hartford, 284 Murphy Rd, Hartford CT 06114-2107

Material Number	Material Description	Quantity Ordered	Quantity on this Shipment
2141083	Universal nail X-U 16 P8	3 BOX	3 BOX of 100 EA = 300 EA
50353	Cartridge 6.8/11 M .27 cal red	6 BOX	6 BOX of 100 EA = 600 EA
2141087	Universal nail X-U 32 P8	3 BOX	3 BOX of 100 EA = 300 EA

CALL 1-800-879-8000 FOR INQUIRIES ON ITEMS NOT RECEIVED WITH THIS SHIPMENT

Standard Hilti terms and conditions apply. Visit www.hilti.com/terms-conditions for full details.

SDS available at www.us.hilti.com or by calling 1-800-879-8000

Received By: _____

Date: _____ Time: _____ Pkgs _____



Customer Service
800-879-8000
www.hilti.com

Credit Dept
800 950-6196

INVOICE 4625371478

Duns: 00-117-3525
Federal ID: 06-0732334

ELITE CONSTRUCTION RENTALS, LLC
101 N PLAINS INDUSTRIAL RD
WALLINGFORD CT 06492-2360

Invoice date: 12/08/2025
Invoice due date: 01/07/2026
Cust. P.O. number: Goodwin
Customer account: 14073536

Page 1 (1)

Delivery Address: HARTFORD HILTI CENTER, Hilti, Inc., 284 Murphy Rd, Hartford CT 06114-2107 ATTN: AUSTIN KOLAKOWSKI
203-694-9205

HILTI SALES REP: DAVID RACZKA, TUS0310209

Order number: 616973966

Date: 12/08/2025

Payment Terms: 30 days net

Location ID: HUS6319

SHIPMENT NUMBER APPEARS ON PACKING SLIP(S). USE TO MATCH ALL DOCUMENTS AND CONFIRM RECEIPT.

Material Number	Material Description	Quantity Invoiced	Quantity Shipped	Sell Price	Amount Due	*
SHIPMENT NUMBER: 659787533						
2141083	UNIVERSAL NAIL X-U 16 P8	3 BOX	3 BOX of 100 EA = 300 EA	64.00	192.00	B
50353	CARTRIDGE 6.8/11 M .27 CAL RED	6 BOX	6 BOX of 100 EA = 600 EA	30.17	181.02	A
2141087	UNIVERSAL NAIL X-U 32 P8	3 BOX	3 BOX of 100 EA = 300 EA	68.59	205.77	B
Items Total					578.79	
Total net value					578.79	
Total Tax					11.49	
Total amount				USD	590.28	

Taxes: State: CT 6.35 % \$ 11.49 County: 0 % \$ 0.00 City: 0 % \$ 0.00

* A - Taxable B - Non-Taxable C - Limited Shelf Life D - Non-Domestic Source E - Non-Domestic Source NATO Exception

It is possible for freight to split across multiple invoices. To simplify your freight charges, sign up for Hilti SMART at Hilti.com.
Standard Hilti terms and conditions apply. Visit www.us.hilti.com/terms for full terms.

Customer account	Invoice	Invoice date	Prepayment	Amount due (USD)	PAYMENT ENCLOSURE
14073536	4625371478	12/08/2025		\$590.28	

Bill to: ELITE CONSTRUCTION RENTALS, LLC
101 N PLAINS INDUSTRIAL RD
WALLINGFORD CT 06492-2360

Delivery Address: HARTFORD HILTI CENTER
HILTI, INC.
284 MURPHY RD
HARTFORD CT 06114-2107

Please make checks payable to Hilti and remit in USD.
A fee of \$ 25.00 is assessed for return checks.
Email Tax Certificates to us-tax-certificates@hilti.com

Remit to:

HILTI INC.
PO BOX 70299
PHILADELPHIA PA
19176-0299



9 14073536 4625371478 12082025 0000059028



Dec

RECEIVED

Credit Dept
800 950-6196

INVOICE 4625352937

DEC 0 9 REC'D

BY: _____

Duns: 00-117-3525
Federal ID: 06-0732334



ELITE CONSTRUCTION RENTALS, LLC
101 N PLAINS INDUSTRIAL RD
WALLINGFORD CT 06492-2360

ENTERED

Invoice date: 12/03/2025
Invoice due date: 01/02/2026
Cust. P.O. number: goodwin
Customer account: 14073536

V10381 code DEC 10 2025 ①
53510-1 TO 09-260

Page 1 (1)

Delivery Address: HARTFORD HILTI CENTER, Hilti, Inc., 284 Murphy Rd, Hartford CT 06114-2107 ATTN: CARMELO CARRION 8605496485

HILTI SALES REP: DAVID RACZKA, TUS0310209

Order number: 616972295

Date: 12/03/2025

Payment Terms: 30 days net

Location ID: HUS6319

SHIPMENT NUMBER APPEARS ON PACKING SLIP(S). USE TO MATCH ALL DOCUMENTS AND CONFIRM RECEIPT.

Material Number	Material Description	Quantity Invoiced	Quantity Shipped	Sell Price	Amount Due	*
SHIPMENT NUMBER: 659751833						
50353	CARTRIDGE 6.8/11 M .27 CAL RED	5 BOX	5 BOX of 100 EA = 500 EA	30.17	150.85	A
2141087	UNIVERSAL NAIL X-U 32 P8	5 BOX	5 BOX of 100 EA = 500 EA	68.59	342.95	B

Items Total 493.80

Total net value 493.80

Total Tax ok 9.58 ✓

Total amount USD 503.38

Taxes: State: CT 6.35 % \$ 9.58 County: 0 % \$ 0.00 City: 0 % \$ 0.00
* A - Taxable B - Non-Taxable C - Limited Shelf Life D - Non-Domestic Source E - Non-Domestic Source NATO Exception

It is possible for freight to split across multiple invoices. To simplify your freight charges, sign up for Hilti SMART at Hilti.com.
Standard Hilti terms and conditions apply. Visit www.us.hilti.com/terms for full terms.

Temp Protection Allowance

Customer account	Invoice	Invoice date	Prepayment	Amount due (USD)	PAYMENT ENCLOSURE
14073536	4625352937	12/03/2025		\$503.38	

Bill to: ELITE CONSTRUCTION RENTALS, LLC
101 N PLAINS INDUSTRIAL RD
WALLINGFORD CT 06492-2360

Delivery Address: HARTFORD HILTI CENTER
HILTI, INC.
284 MURPHY RD
HARTFORD CT 06114-2107

Remit to:

HILTI INC.
PO BOX 70299
PHILADELPHIA PA
19176-0299

Please make checks payable to Hilti and remit in USD.
A fee of \$ 25.00 is assessed for return checks.
Email Tax Certificates to us-tax-certificates@hilti.com



0 14073536 4625352937 12032025 0000050338

u



**How doers
get more done.**

WE INSTALL WINDOWS CARPET & KITCHENS
203 2691211 JACK CRUZ STORE MANAGER

6217 00002 03075 12/08/25 06:17 AM
SALE CASHIER DEBORAH

079055500148 STAPLES <A>	
404.97	19.88
079055510147 T50 1/4" PRO <A>	12.97
764666733176 212DMT25BK <A>	119.00

SUBTOTAL	151.85
SALES TAX	9.64
TOTAL	\$161.49

XXXXXXXXXXXX3214 HOME DEPOT
AUTH CODE 008547/9020615 USD\$ 161.49
TA

ELITE CONSTR RESOURCES LLC
KOLAKOWSKI AUSTIN
Chip Read
AID A00000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3310 SUMMARY
THIS RECEIPT PO/JOB NAME: Goodwin

2025 PRO XTRA SPEND 12/07: \$22,599.03

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

6217 12/08/25 06:17 AM



6217 02 03075 12/08/2025 3491

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	12/08/2026



**How does
get more done..**

STORE MANAGER LINDSAY BERTELLOTTI
(860) 644-5588

6207 00001 21046 12/03/25 02:01 PM
SALE CASHIER ELIZABETH

045242379064 SDS PLUS M2 <A>
SDS PLUS M2 2-CUTTER 3/16 IN. X 6 IN
2024.97 49.94
098945060616 1X3-8 STRIP <A>
1X3-8FT STRIP
4002.16 86.40

SUBTOTAL 136.34
SALES TAX 8.66
TOTAL \$145.00

XXXXXXXXXXXX3214 HOME DEPOT

USD\$ 145.00
TA

AUTH CODE 003592/4010174

ELITE CONSTR RESOURCES LLC
CARRION CARMELO

Chip Read

ATD A000000004999908400305 THD PLCO PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2886 SUMMARY
THIS RECEIPT PO/JOB NAME: goodwin

2025 PRO XTRA SPEND 12/02: \$20,927.38

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6207 12/03/25 02:01 PM



6207 01 21046 12/03/2025 1088

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	12/03/2026



**How doers
get more done.**

WE INSTALL WINDOWS CARPET & KITCHENS
203 2691211 JACK CRUZ STORE MANAGER

6217 00051 73893 12/01/25 03:10 PM
SALE SELF CHECKOUT

045242516728 MILW LP ORG <A> 45.97
MILWAUKEE PACKOUT SLIM LARGE ORG
63996515108 TARP <A>
20' X30' GEN PURPOSE BLUE TARP 359.92
4@89.98
887480132342 BRAID POLY <A>
3/8" X 100 DIAMOND-BRAID POLY ROPE 11.96
2@5.98

SUBTOTAL 418.85
SALES TAX 26.60
TOTAL \$445.45

XXXXXXXXXXXX3214 HOME DEPOT

USD\$ 445.45
TA

AUTH CODE 001668/6510632

ELITE CONSTR RESOURCES LLC
CARRION CARMELO

Chip Read

AID A00000000049999D8:10305 THD PLCC PROX

PRO XTRA MEMBL STATEMENT

PRO XTRA ###-###-2886 SUMMARY
THIS RECEIPT PO/JOB NAME: goodwin

2025 PRO XTRA SPEND 11X30: \$20,427.38

As of 12/01/2025 your Paint Rewards level is Bronze; Spend 1222.18 more in qualifying paint purchases to earn Silver (15.0% off) on select paint items.

Get the CREDIT ! Use your business needs PLUS earn Perk. 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit1

6217 12/01/25 03:10 PM



6217 51 73893 12/01/2025 3071
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 12/01/2026

**How does
get more done.**

6233 00002 35002 11/30/25 09:23 AM
SALE CASHIER LAURA

6974334552150 2" CLAMP <A>
HUSKY 2" C-CLAMP
1903.78

71.82

SUBTOTAL	71.82
----------	-------

SALES TO	4.56
----------	------

SUBTOTAL	4.38
TOTAL	\$76.38

XXXXXXXXXXXX(3214 HOME :전 01

US\$ 76.38

AUTH CODE 030882/7020220

ELITE CONSTR RESOURCES LLC

KOLAKOWSKI AUSTIN

Chip Read

ATD A00000000049999(0, 0, 0, 0) THE PLCC PROX

PRO XIRA MEMBER STATEMENT

PRO XTRA ###-###-3300 SUMMARY

THIS RECEIPT PO/JOB NAME: goodwin

2025 PRO XTRA RENTED 11/29: \$17,278.34

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
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Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

6233 11/30/25 07:22 AM



6233 02 35002 11/30/2011

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	11	365	11/30/2025



**How does
get more done™**

225 BERLIN TPKE, BERLIN, 06037
860-828-9440

6203 00051 32865 11/30/25 09:48 AM
SALE SELF CHECKOUT

6974334552150 2" CLAMP <A>
HUSKY 2" C-CLAMP
1303.78 49.14

SUBTOTAL 49.14
SALES TAX 3.12
TOTAL \$52.26

XXXXXXXXXXXX3214 HOME DEPOT

USD\$ 52.26
TA

AUTH CODE 030732/7510399

ELITE CONSTR RESOURCES LLC
KOLAKOWSKI AUSTIN
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3300 SUMMARY
THIS RECEIPT PO/JOB NAME: goodwin

2025 PRO XTRA SPEND 11/29: \$17,278.34

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Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

6203 11/30/25 09:48 AM



6203 51 32865 11/30/2025 0523

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	11/30/2026



**How doers
get more done.**

WE INSTALL WINDOWS CARPET & KITCHENS
203 2691211 JACK CRUZ STORE MANAGER

6217 00028 23706 11/30/25 08:48 AM
SALE CASHIER THERESE

885962755836 50' TT CORD <A>
16/3 50' HDX TRI-TAP EXTENSION CORD
2@24.98 49.96
810010380296 SJTW 16/3 10 <A> 31.97
16/3 100' HDX TRIPLE TAP EXT CORD
820909978909 2" CLAMP <A>
HUSKY 2" C-CLAMP
13@3.78 49.14
078371900281 FACESHIELD <A>
3M PRO FACE SHIELD
2@21.97 43.94
092097285859 TPCN14234T <A>
TAPCON 1/4X2-3/4 STAR FLAT, 150PK
2@66.61 113.22
079055510147 T50 1/4" PRO <A>
ARROW 1/4" T50 STAPLES 5000PK
2@12.97 25.94
885911504072 NUT DRIVER <A>
DW MAX IMPACT 3/8" NUT DRIVER
2@6.97 13.94
885911626415 DWA3SHLDMF <A> 5.97
DW MAXFIT 3" STEEL MAG BIT HOLDER
885911504058 NUT DRIVER <A> 6.97
DW MAX IMPACT 1/4" NUT DRIVER
885911504065 NUT DRIVER <A>
DW MAX IMPACT 5/16" NUT DRIVER
2@6.97 13.94
079055000532 STAPLEHMMR <A> 34.97
ARROW HT50 STAPLE HAMMER TACKER
0000-327-661 ROPE BY FOOT <A>
TWISTED NYLON/POLY WHITE 5/8"X1'
50@1.34 67.00

SUBTOTAL 456.96
SALES TAX 29.02
TOTAL \$485.98

XXXXXXXXXXXX3214 HOME DEPOT

USD\$ 485.98
TA

AUTH CODE 030960/7284843

ELITE CONSTR RESOURCES LLC
KOLAKOWSKI AUSTIN

Chip Read

AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3300 SUMMARY
THIS RECEIPT PO/JOB NAME: goodwin

2025 PRO XTRA SPEND 11/29: \$17,278.34

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

6217 11/30/25 08:48 AM



6217 28 23706 11/30/2025 1893

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 11 365 11/30/2026

**Customer Receipt**

11/30/2025, 8:58 AM EST

Sales Person TXC0KKO

Store Phone # (203) 269-1211

Store # 6217

Location 1055 N COLONY RD, WALLINGFORD, CT 06492

Customer Information

JOE SIKORSKI

(203) 793-3300

JSIKORSKI@ELITECR.COM

ELITE CONSTRUCTION

45 SOUTH MAIN ST

WALLINGFORD, CT 06492



Order # H6217-277983

PO / Job Name goodwin

Will Call**Pickup Date**

Monday, December 1

6:00 AM EST

**Alternate Pickup Person**

austin

#	Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01	Unbranded 23/32 in. x 4 ft. x 8 ft. RTD Sheathing Syp	N/A	166103	\$35.48 / each	5	\$177.40
02	Unbranded 1 in. x 2 in. x 8 ft. Furring Strip Board	N/A	160954	\$1.72 / each	128	\$220.16

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.**Pro Xtra 2025****Member Statement** (as of 11/29)Visit ProXtra: https://www.homedepot.com/c/Pro_Xtra**Pro Xtra Spend**

\$17,278.34

Pro Xtra Savings

\$277.74

Payment Method

11/30/2025

8:58 AM EST

The Home Depot 3214

Charged \$422.81

Subtotal	\$397.56
Discounts	-\$0.00
Sales Tax	\$25.25
Order Total	\$422.81
Balance Due	\$0.00



Customer Receipt

12/01/2025, 12:52 PM EST

Sales Person Q2715IN

Store Phone # (203) 269-1211

Store # 6217

Location 1055 N COLONY RD, WALLINGFORD, CT 06492

Customer Information

JOE SIKORSKI
(203) 793-3300
JSIKORSKI@ELITECR.COM

ELITE CONSTRUCTION
45 SOUTH MAIN ST
WALLINGFORD, CT 06492



Order # H6217-278119
PO / Job Name Goodwin

Will Call

Pickup Date
Tuesday, December 2
1:00 PM EST

#	Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01	Tapcon 1/4 in. x 2-3/4 in. Hex-Washer-Head Concrete Anchors (150-Piece)	N/A	1000034540	\$56.47 / each	4	\$225.88

Will Call

Pickup Date
Wednesday, December 3
6:00 AM EST

#	Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
02	Fir 15/32 4 x 8 CDX (4-PLY) Plywood	N/A	915378	\$25.48 / each	10	\$254.80
03	1 in. x 2 in. x 8 ft. Furring Strin Board		61954	\$1.72 / each	270	\$464.40

90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

Pro Xtra 2025

Member Statement (as of 12/01)

Pro Xtra Spend \$17,278.34
Pro Xtra Savings \$277.74

Visit ProXtra: https://www.homedepot.com/c/Pro_Xtra

Payment Method

12/01/2025
12:57 PM EST
The Home Depot 3214
Charged \$764.87

Subtotal	\$945.08
Discounts	-\$0.00
Sales Tax	\$60.01
Order Total	\$1,005.09
Balance Due	\$0.00

ELITE

CONSTRUCTION RESOURCES LLC

ELITE CONSTRUCTION RESOURCES LLC
101 NORTH PLAINS INDUSTRIAL ROAD
BUILDING #3 UNIT D
WALLINGFORD, CT 06492-2429
PHONE 203-793-3300

PURCHASE ORDER: 28856

TO:
STRONG MAN SUPPLY PRODUCTS COR
30 PINE ST
NEW ROCHELLE NY 10801

SHIP TO:
ELITE CONSTRUCTION RESOURCES
GOODWIN INDUSTRY HIGH SCHOOL
4 PENT RD
EAST HARTFORD CT 06118

VENDOR: V11395
ACCOUNT#:
PHONE#: 973-831-1555
LOCATION:
VIA: THEIR TRUCK
PURCHASE AGENT: LORI DESANTI
FAX: 973-831-1525

P.O. INSTRUCTION: PLEASE EXPEDITE DELIVERY TO ARRIVE ON 12/3/25

P.O TERMS: NET 30

OUR PRODUCT#	QTY	DESCRIPTION	VENDOR PRODUCT#	UNIT COST	DELIVER BY	EXTENDED
SALE	70.00	20'X100' FIRE RATED STRING POLY	SPI20RG	\$115.0000	DEC 03/24	\$8,050.00
QTY OF ROLLS EQUAL 2 PALLETS						
SALE	1.00	FREIGHT	SALE	\$675.0000	DEC 03/24	\$675.00
FREIGHT GUARANTEED DELIVERY ON 12/3/25						
NOTE: JOB SITE IS OPEN AT 7AM & WE NEED DELIVERY TO ARRIVE BY 12 NOON ON 12/3/25						
SALE	112.00	SUPER2030 FR TARP 15 MIL 20'X30' PER CTN	SUPER2030	\$293.0000	DEC 08/25	\$32,816.00
PRICE IS PER CARTON EACH CARTON CONTAINS 2 TARPS/CTN						
EACH PALLET CONTAINS 16 CARTONS.						
PO IS FOR 7 PALLETS - 112 CARTONS						
SALE	1.00	FREIGHT CHARGE	SALE	\$1.0000	DEC 08/25	\$1.00
SALE	42.00-	RETURN OF 20'X100' FR STRING POLY	SPI20RG	\$115.0000	DEC 08/25	\$4,830.00-

**PLEASE PICK UP THE NEW/UNUSED POLY WHEN YOU DELIVER THE
TARPS** THANK YOU!

\$36,712.00

CONTACT: AUSTIN KOLAKOWSKI 203-694-9205
ORIGINALLY ORDERED STRING POLY 20'X100' DUE TO
DUE TO STRONG WINDS AT JOB SITE POLY WAS DESTROYED
REQUESTED & RECIEVED APPROVAL TO RETURN THE NEW/UNSUED
POLY FOR CREDIT.
PO ALSO INCLUDES REPLACEMENT OF THE SUPER TARPS
REQUEST DELIVERY ASAP.
**PLEASE ARRANGE THE PICK UP OF THE NEW/UNUSED POLY WHEN YOU
DELIVER THE TARPS AT THE JOB SITE**
CLERK: LJD LORI DESANTI



Strong Man Safety Products
30 Pine Street
New Rochelle
NY 10801
Phone: (973)-831-1555
www.strongman.com
accountsreceivable@strongman.com

Invoice

#INVSM007883

12/8/2025

RECEIVED
DEC 08 2025

Bill To

Elite Construction Rentals LLC
101 North Plains Industrial Road
Building # 3 Unit D
Wallingford CT 06492

Ship To

Goodwin Industry High School
4 Pent Rd
East Hartford CT 06118

TOTAL

\$35,671.00

Due Date: 1/7/2026

Customer ID

217673

Terms

Net 30 Days

Due Date

1/7/2026

PO

28856

Tracking Number

BOXTRUCK

Quantity Ordered	Quantity Shipped	Date Delivered	Item	Unit Of Measure	Unit Cost	Amount
112	112	12/5/2025	SUPER2030 Super FR Tarp 20'x30' 3, 2/Ctn - Fire Retardant NFPA701 Meth II	CT	\$293.00	\$32,816.00
70	12	12/5/2025	SPI20FR String Reinforced Poly 20'x100' White - Fire Retardant NFPA701 Method II	EA	\$115.00	\$1,380.00

NEW REMITTANCE ADDRESS

Strong Man Safety Products
30 Pine Street
New Rochelle, NY 10801

Subtotal \$34,196.00

Freight \$1,475.00

Discount Total

Tax Total (%) \$0.00

Amount Paid \$0.00

Total Due \$35,671.00

Code

To: 04-260

V11395

53510-1

Self-Assess

IT Tax 6.35%

2,265.11

Temp Protection Allowance

ENTERED

Remit Payment to:
Strong Man Safety Products
30 Pine Street
New Rochelle, NY 10801

PLEASE RETURN THIS PORTION WITH PAYMENT

Invoice
Number: INVSM007883

Date: 12/8/2025

Amount Enclosed:



INVSM007883



Strong Man Safety Products
 30 Pine Street
 New Rochelle
 NY 10801
 Phone: (973)-831-1555
 www.strongman.com
 accountsreceivable@strongman.com

Credit Memo

#CMSM001112

12/12/2025

Sold To

Elite Construction Rentals LLC
 101 North Plains Industrial Road
 Building # 3 Unit D
 Wallingford CT 06492
 United States

RECEIVED
 DEC 12 2025

Ship To

Goodwin Industry High
 School
 4 Pent Rd
 Austin Kolakowski
 203-694-9205
 East Hartford CT 06118
 United States

TOTAL

-\$4,830.00

PO

28856

Source

Return Authorization
 #RMASM001047

Date

12/12/2025

Memo

Quantity	Item	Rate	Amount
42	SPI20FR String Reinforced Poly 20'x100' White - Fire Retardant NFPA701 Method II	\$115.00	\$4,830.00

Subtotal \$4,830.00

Discount Total

Tax Total (%) \$0.00

Total \$4,830.00

ENTERED



CMSM001112



Strong Man Safety Products
30 Pine Street
New Rochelle
NY 10801
Phone: (973)-831-1555
www.strongman.com
accountsreceivable@strongman.com

Invoice

#INVSM003321

12/9/2024

DEC 13-12

Bill To

Elite Construction Rentals LLC
101 North Plains Industrial Road
Building # 3 Unit D
Wallingford CT 06492

Ship To

Elite Construction Resources LLC - c/o
BARD COLLEGE
43 ROBBINS RD
RED HOOK NY 1271

TOTAL

\$3,840.00

Due Date: 1/8/2025

RECEIVED
DEC 9 2024

Customer ID
217673

Terms
Net 30 Days

Due Date
1/8/2025

PO #
28020

Tracking Number

Quantity Ordered	Quantity Shipped	Date Delivered	Item	Unit Of Measure	Unit Cost	Amount
16	16	12/6/2024	SPI40FR String Reinforced Poly 40'x100' White - Fire Retardant NFPA701 Method II	EA	\$240.00	\$3,840.00

NEW REMITTANCE ADDRESS

Strong Man Safety Products
30 Pine Street
New Rochelle, NY 10801

Subtotal	\$3,840.00
Freight	\$0.00
Discount Total	
Tax Total (%)	\$0.00
Amount Paid	\$0.00
Total Due	\$3,840.00

V11395
53140
\$ 3,840.00

Used QTY 6 \$240 x 6 = \$1,440.00
Sales Tax 6.35% \$ 91.44
\$1,531.44

ENTERED
DEC

Remit Payment to:
Strong Man Safety Products
30 Pine Street
New Rochelle, NY 10801

PLEASE RETURN THIS PORTION WITH PAYMENT

Invoice Number: INVSM003321
Date: 12/9/2024
Amount Enclosed:



INVSM003321

1 of 1

POSTED
DEC

Handwritten mark



Strong Man Safety Products
30 Pine Street
New Rochelle
NY 10801
Phone: (973)-831-1555
www.strongman.com
accountsreceivable@strongman.com

Invoice
#INVSM007801
12/3/2025

Bill To

Elite Construction Rentals LLC
101 North Plains Industrial Road
Building # 3 Unit D
Wallingford CT 06492

Ship To

Goodwin Industry High School
4 Pent Rd
East Hartford CT 06118

TOTAL

\$8,725.00

Due Date: 1/2/2026

RECEIVED
DEC 03 2025

Customer ID

217673

Terms

Net 30 Days

Due Date

1/2/2026

PO #

28856

Tracking Number

DEDICATEDLOAD

Quantity Ordered	Quantity Shipped	Date Delivered	Item	Unit Of Measure	Unit Cost	Amount
70	70	12/1/2025	SPI20FR String Reinforced Poly 20'x100' White - Fire Retardant NFPA701 Method II	EA	\$115.00	\$8,050.00

NEW REMITTANCE ADDRESS

Strong Man Safety Products
30 Pine Street
New Rochelle, NY 10801

Subtotal	\$8,050.00
Freight	\$675.00
Discount Total	
Tax Total (%)	\$0.00
Amount Paid	\$0.00
Total Due	\$8,725.00

V11395

used 47 for this site 47 x \$115.00 = \$5,405.00
23 for stock \$675.00
\$6,080.00
Sales Tax \$386.08
\$6,466.08

ENTERED

Remit Payment to:
Strong Man Safety Products
30 Pine Street
New Rochelle, NY 10801

PLEASE RETURN THIS PORTION WITH PAYMENT

Invoice Number: INVSM007801
Date : 12/3/2025
Amount Enclosed :

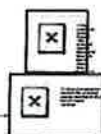


INVSM007801

Kolakowski, Austin

From: Skycraft Surplus, LLC <order@skycraftsurplus.com>
Sent: Monday, December 1, 2025 4:10 PM
To: Kolakowski, Austin
Subject: Your Skycraft Surplus, LLC Order Confirmation (#35800)

You don't often get email from order@skycraftsurplus.com. [Learn why this is important](#)



Thanks for your order

Order #35800

Ship to

101 N Plains Industrial Rd, Bldg 3 Unit D, Wallford, Connecticut, 06492, US



C-Clamp 2 inch

003710

Brand: UNK

\$1.60

Qty: 522

\$835.20

Subtotal: **\$835.20**

Shipping: **\$1,510.00**

Tax: **\$0.00**

Grand total: **\$2,345.20**

Payment method: **Credit / Debit Card**

Shipping method: **Lotta UPS Red for \$1,510.00**

Billing Address

Austin Kolakowski

ELITE CONSTRUCTION RESOURCES LLC

101 N PLAINS INDUSTRIAL RD

BLDG 3 UNIT D

WALLFORD, CONNECTICUT 06492

ELITE

CONSTRUCTION RESOURCES LLC

TO:
FOUNDATION BUILDING MATERIALS
2520 RED HILL AVENUE
SANTA ANA CA 92705
UNITED STATES

SHIP TO:
GOODWIN INDUSTRY HIGH SCHOOL
4 PENT ROAD
EAST HARTFORD CT 06118

ELITE CONSTRUCTION RESOURCES LLC
101 NORTH PLAINS INDUSTRIAL ROAD
BUILDING #3 UNIT D
WALLINGFORD, CT 06492-2429
PHONE 203-793-3300

PURCHASE ORDER: 28868

VENDOR: V11691
ACCOUNT#:
PHONE#: 714-380-3127
LOCATION:
VIA: THEIR TRUCK
PURCHASE AGENT: JOEY SIKORSKI

P.O. INSTRUCTION: GOODWIN INDUSTRY HIGH SCHOOL - TEMP PROTECTION

OUR PRODUCT#	QTY	DESCRIPTION	VENDOR PRODUCT#	UNIT COST	DELIVER BY	EXTENDED
GT-MATERIAL	1.00	QUOTE #604020079-00	GT-MATERIAL		DEC 05/25	
GT-MATERIAL	252.00	2X04-16' KD DOUG FIR #2/BTR LUMBER	W020416KDDF2-	\$9.2900	DEC 05/25	\$2,341.08 ✓
GT-MATERIAL	496.00	20GA EQ 3 5/8 DW TRACK 1-1/4" LEG 10FT	T362T125-19-10	\$4.7500	DEC 05/25	\$2,356.00 ✓
GT-MATERIAL	1.00	TRANSACTION CHARGE	GT-MATERIAL	\$50.0000	DEC 05/25	\$50.00

\$4,747.08

REQUESTED DELIVERY DATE: 12/08/2025 IN THE AM
SITE CONTACT AUSTIN KOLAKOWSKI 203-694-9205

CLERK: JSS JOEY SIKORSKI
TERMS & CONDITIONS: SALES TAX EXEMPT # 22191100
P.O. #'S MUST BE PRINTED ON THE PACKING SLIP AND INVOICE.

ELITE

CONSTRUCTION RESOURCES LLC

ELITE CONSTRUCTION RESOURCES LLC
101 NORTH PLAINS INDUSTRIAL ROAD
BUILDING #3 UNIT D
WALLINGFORD, CT 06492-2429
PHONE 203-793-3300

PURCHASE ORDER: 28870

TO:
FOUNDATION BUILDING MATERIALS
2520 RED HILL AVENUE
SANTA ANA CA 92705
UNITED STATES

SHIP TO:
GOODWIN INDUSTRY HIGH SCHOOL
4 PENT ROAD
EAST HARTFORD CT 06118

VENDOR: V11691
ACCOUNT#:
PHONE#: 714-380-3127
LOCATION:
VIA: THEIR TRUCK
PURCHASE AGENT: JOEY SIKORSKI

P.O. INSTRUCTION: GOODWIN INDUSTRY HIGH SCHOOL - LUMBER

OUR PRODUCT#	QTY	DESCRIPTION	VENDOR PRODUCT#	UNIT COST	DELIVER BY	EXTENDED
GT-MATERIAL	1.00	QUOTE #	GT-MATERIAL		DEC 05/25	
GT-MATERIAL	202.00	2X04-16' KD DOUG FIR #2/BTR LUMBER	W020416KDDF2-	\$9.2900	DEC 05/25	\$1,876.58
GT-MATERIAL	1.00	TRANSACTION CHARGE	GT-MATERIAL	\$50.0000	DEC 05/25	\$50.00

\$1,926.58

REQUESTED DELIVERY DATE: 12/09/2025 IN THE AM
SITE CONTACT AUSTIN KOLAKOWSKI 203-694-9205

CLERK: JSS JOEY SIKORSKI

TERMS & CONDITIONS: SALES TAX EXEMPT # 22191100

P.O. #'S MUST BE PRINTED ON THE PACKING SLIP AND INVOICE.



Foundation Building Materials
Return Service Requested

Branch 604
639 OAKWOOD AVE
WEST HARTFORD, CT 06110-1506
Ph: (860) 953-7333

INVOICE

Invoice Number	Invoice Date	Due Date
604020087-00	12/10/2025	01/30/2026
Customer PO	Placed By	
28870	JUSTICE A.	
Terms	Page #	
NET 30TH	1 of 1	

**Bill To : 411727**

ELITE CONSTRUCTION RESOURCES
101 NORTH PLAINS INDUSTRIAL RD
WALLINGFORD CT 06492

PLEASE REMIT ALL PAYMENTS TO

→ **FOUNDATION BUILDING MATERIALS** ←
PO BOX 411557
BOSTON, MA 02241-1557

Ship To : GOODWIN

GOODWIN HS
4 PENT RD
EAST HARTFORD, CT 06118-1805
(860) 290-9421

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
12/08/2025	Dorau, Kyle	Dorau, Kyle	Moffett Truc	12/10/2025	GOODWIN HS
Shipping Instructions			Reference		
ON SITE AUSTIN 203-894-9205					

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
202.00	202.00	PC	W020416KDDF2-MBF 2X04-16' KD DOUG FIR #2/BTR LUMBER	2.155	871.00	MBF	1,876.77
1.00	1.00	.TX	WE APPRECIATE YOUR BUSINESS - THANK YOU	1.000	0.00	PC	0.00

Subtotal 1,876.77
Trans Chg 50 50.00
Taxes 0.00
Total 1,926.77

Please reference the Invoice number with your payment

A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts. All invoices are subject to a surcharge fee of 2% of the total amount charged if paid by a credit card. ALL claims and returned goods MUST be accompanied with the appropriate paperwork. Job access is the contractor's responsibility including ingress and egress. Subject to FBM Terms and Conditions <http://www.fbmsales.com/FBM-CREDIT>
California Customers: Title passes F.O.B. warehouse on pickups. Title passes F.O.B. curbside before stocking and spreading when delivered.

Manage your
orders and
account at
MyFBM.com

Thank you for your Business

Self-Assess
CT Tax 6.35%

122.35

Code

To: 09-260

J11691

53510-1

Temp Protection
Allowance



Foundation Building Materials
Return Service Requested

Branch 604
639 OAKWOOD AVE
WEST HARTFORD, CT 06110-1506
Ph: (860) 953-7333

DC

INVOICE

Invoice Number	604020079	Invoice Date	12/08/2025	Due Date	01/30/2026
Customer PO	28868	Placed By	JUSTICE		
Terms	NET 30TH	Page #	1 of 1		



Bill To : 411727

ELITE CONSTRUCTION RESOURCES
101 NORTH PLAINS INDUSTRIAL RD
WALLINGFORD CT 06492

PLEASE REMIT ALL PAYMENTS TO

→ FOUNDATION BUILDING MATERIALS ←
PO BOX 411557
BOSTON, MA 02241-1557

Ship To : GOODWIN

GOODWIN HS
4 PENT RD
EAST HARTFORD, CT 06118-1805
(860) 290-9421

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
12/05/2025	Dorau, Kyle	Dorau, Kyle	Cust Pick Up	12/08/2025	JUSTICE QUOTE
Shipping Instructions			Reference		

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
252.00	252.00	PC	W020416KDDF2-MBF 2X04-16' KD DOUG FIR #2/BTR LUMBER	2.688	871.00	MBF	2,341.32
496.00	496.00	PC	T362T125-19-10 20GA EQ 3 5/8" DW TRACK 1-1/4" LEG 10FT	4.960	475.00	MLF	2,356.00
						Subtotal	4,697.32
						Taxes	0.00
						Total	4,697.32

Total Steel MLF Invoiced 4.960 MLF

Please reference the Invoice number with your payment

A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts. All invoices are subject to a surcharge fee of 2% of the total amount charged if paid by a credit card. ALL claims and returned goods MUST be accompanied with the appropriate paperwork. Job access is the contractor's responsibility including ingress and egress. Subject to FBM Terms and Conditions <http://www.fbmsales.com/FBM-CREDIT>
California Customers: Title passes F.O.B. warehouse on pickups. Title passes F.O.B. curbside before stocking and spreading when delivered.

Manage your
orders and
account at
MyFBM.com

Thank you for your Business

*Self-Assess
CT tax 6.35%
298.28*

*ENTERED
DEC 10 2025
code TO, 09-260
V11691
53510-1*

*Temp Retention
11/10/2025*

EST



1889

accounting@hartfordlumber.com
MAILING ADDRESS
P.O. BOX 320550
HARTFORD, CT 06132

17 ALBANY AVE. • HARTFORD, CT 06120

Date _____

Sold to

Hartford Lumber Company
17 ALBANY AVE
HARTFORD, CT 06105
(800) 542-1111

SAI F-

Batch # 342011
12/08/25
Invoice # 1000001
APR 10 10 07:58:55
MASTER
Chip
4452

AMOUNT:	\$867.00
TAX	\$55.06
TOTAL	\$922.06

Mastercard

AID: G-2025-00000000

TVR 00 001 002 003 004

APPROV # CHECK APPROV # ALL SIZES LISTED HEREIN ARE NOMINAL

AND DAMAGED ITEMS MUST BE REPORTED WITHIN 48 HOURS
to a minimum **25% restocking charge**. Special order items are not returnable unless accepted by our
urns for certain **stock goods** as well. All returns are subject to our tally, inspection, and prior authorization that
serve the right to reject any return for goods that were sold more than 30 days prior and/or reject and
urn for goods without presentation of a valid original receipt.

[illegible]

A service charge of 1-1/2% of the unpaid balance will be added each month (annual rate of 18%) if this account is not paid when it is due.
You, the buyer and/or your agent, agree to pay all costs of collection, including a reasonable attorney's fee.

No. HL 188777 ANY SIZE LISTED HEREIN MAY BE NOMINAL

Received on behalf of Buyer by:

Signature

Printed Name _____

Buyer Hereby waives all rights to notice and hearing under public act 93-431 concerning pre-judgment remedies