GOODWIN UNIVERSITY EDUCATIONAL SERVICES, INC.
Special Meeting of the School Building Committee
April 14, 2026 at 12:00 pm

1. Call to Order

2. Public Comment

3. Approval of the Special Meeting Minutes of:
   a. March 10, 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 58 – Winter Protection
     - PCO 59 – Snow Removal & Frost /Winter Protection

6. Adjournment

DOWNES

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

April 14, 2026

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

Subject: Progress Report

I. **Project Update**

A. Financial/Budget Updated as 04/10/26

	Original	Previously Approved	For Approval	Pending	Proposed	
Owner Expenses/Professional Servi	$ 8,930,297	$ -	$ -	$ 110,000	$ 9,040,297	
FF&E/Technology/Shop Equipment	$ 4,089,446	$ -	$ -	$ -	$ 4,089,446	
Construction*	$ 61,979,677	$ 487,286	$ -	$ 1,524,935	$ 63,991,898	
Contingency	$ 10,000,580	$ (487,286)	$ -	$ (1,634,935)	$ 7,878,359	9.27%
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
9	$15,576,256.50	$779,262.81	$14,797,443.70	-
Submission #10	$6,128,453.70	$306,422.69	-	$5,822,031.01

- State Change Order Summary

Description	Amount	Date Submitted	Status	Eligible	Ineligible
State Change Order #4	$270,792.00	2/20/26	Submitted	-	-
State Change Order #5	$22,708	4/13/26	Pending internal Signatures	-	-
Change Order Totals to Date	$359,991.31	-	-	$345,884.71	$12,882.60

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.	Upcoming Activities	
	• Roofing	Started March - Finish Mid-April
	• Spray Fire Proofing	Started Mid-February - Finish Mid-April
	• Exterior/Shell Construction	Started December– Finish July
	• Interiors/ Rough Construction	Started January - Finish June
	• Interiors/ Finish Construction	Start June– Finish December

D. Action Items

- Attached for formal review and approval, please see the following Construction PCOs:

I. PCO#58 – Winter Protection (**$72,381**) – In Scope, Amount will be drawn from the construction contingency in response to winter weather conditions. Providing Labor & materials required to patch temporary plastic enclosures that came down from another winter snow storm and heating equipment. Services from 02/17/26 through 03/12/26 only.
Responsibility: Field Condition **Eligible** / Ineligible

II. PCO#59– Snow Removal & Frost/Winter Protection **$21,119**– In Scope, Amount will be drawn from the Winter Conditions/Heating Equipment allowance in response to winter weather conditions. Providing Labor & materials required to perform snow removal services and to thaw out the ground frost for concrete prep work to continue.
Responsibility: Field Condition **Eligible** / Ineligible

Total GMP Change Order #9	
PCO# 58	$0
PCO# 59	$0
Total	**$0**

E. **Reporting Items**

ii. Construction Manager's Contingency

1. Expenses $5,000 or less.
    a. None

2. Expenses $5,000 or more.
    a. Winter Weather services estimate $250,000

iii. Future Budget/Pending PCOs

1. Owner Contingency

	Pending
PCO 46 - Parking Light fixtures C&D	$ 90,000
PCO 56 -PR-33 Slat Wall Revisions	$ 64,437
PCO-48 - Computer Room Tel-Data	$ 14,780
PR-27 -Locker Revisions	$ 10,000
PCO-36 - Added Soffits per RFI 175 Response	$ 10,155
PCO 55-PR-31 - Additional Appliances for Prep room & Gym Office	$ 44,164
Potential Owner Requested Items	$ 1,291,399
Total Pending Revisions	$ 1,524,935

2. FIP GMP Allowances
    a. None

Attachments:

- FIP PCO #9

Docusign Envelope ID: B588CEC1-F956-49F0-8EAC-079CA8B144C6

FIP Construction, Inc.	
Project Name:	**Goodwin Industry 5.0 High School**
Date:	**March 25, 2026**
PCO #:	**058 - Winter Protection 2.8.26 to 3.12.26**

Description:

CE #084 - Winter Protection 2.8.26 to 3.12.26
Winter Protection 2.8.26 to 3.12.26

#	Description	Cost Code	Amount
1	Winter Protection 2.8.26 to 3.12.26	10-001	$ 72,381.00
2	Winter Protection 2.8.26 to 3.12.26	87-104	($72,381.00)
		Subtotal:	$0.00
		Grand Total:	**$0.00**

Attachments:
winter protection 2.18 to 3.12.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 additonal 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
BF656CACZ4184F2...
Philip C. Rees
Senior Project Manager

Enclosures
cc:

Accepted by: DocuSigned by: 0C9ACF14077A4CE... Date: 4/7/2026 | 1:50 PM EDT

TSKP

Signed by: 24DA17FA156F467... Date 4/7/2026 | 1:57 PM EDT

Downes

_____ Date _____

Goodwin

_____ Date _____

Goodwin

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2/18 to 3/12

Revised

Goodwin Industry High School

2/18/2026	Hours	Rate	Total
Zach Manning	8	$112.56	$900.48
Nelson Shedrich	8	$112.56	$900.48
Krystal Green	8	$112.56	$900.48
Labor Total			$2,701.44
Material Total			
Total for 2/18/2026			$2,701.44

Rates in pitch contract

2/19/2026			
Zach Manning	8	$112.56	$900.48
Nelson Shedrich	8	$112.56	$900.48
Krystal Green	8	$112.56	$900.48
Labor Total			$ 2,701.44
Material Total			$ 253.38
Total for 2/19/2026			$ 2,954.82

2/20/2026			
Zach Manning	8	$112.56	$900.48
Nelson Shedrich	8	$112.56	$900.48
Krystal Green	8	$112.56	$900.48
Labor Total			$ 2,701.44
Material Total			
Total for 2/20/26			$ 2,701.44

2/24/2026			
Zach Manning	8	$112.56	$900.48
Michael Oliver	8	$112.56	$900.48
Joe Lopez	8	$112.56	$900.48
Labor Total			$ 2,701.44
Material Total			$ 1,966.94
Total for 2/24/2026			$ 4,668.38

2/25/2026			
Zachary Manning	8	$ 112.56	$ 900.48
Nelson Shedrich	8	$ 112.56	$ 900.48
Ryan Henk	8	$ 112.56	$ 900.48
Michael Oliver	8	$ 112.56	$ 900.48
Joe Lopez	8	$ 112.56	$ 900.48
Isiah Parker	8	$ 112.56	$ 900.48
Isiah Andrews	8	$ 112.56	$ 900.48
AJ Drake	8	$ 112.56	$ 900.48
Labor Total			$ 7,203.84
Material Total			
Total for 2/25/2026			$ 7,203.84

2/26/2026

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ELITE
CONSTRUCTION RESOURCES LLC

WORK AUTHORIZATION

W.O. # : 13480
W.O. Date : 2/26/26

PROJECT
[Enter project location)
Goodwin

REQUESTED BY
CONTRACTOR NAME FJP Construction
[Street Address]
[City, ST ZIP]
[Phone]

DESCRIPTION OF WORK
Fix and adjust taping from snow storm damage

SERVICE / LABOR	CLASS	Reg Hrs	OT Hrs	Rate ($/hr)	Line Total
Employee Name: Nelson Stedrich	C	8			
Zach Manning	C	8			
Krystal Green	C	8			
Joe Lopez	C	8			
Isiah Parker	C	8			
Isiah Andrews	C	8			
AJ Drake	C	8			
	TOTAL	56 ✓			

MATERIAL / SUPPLIES	QTY	Unit Price	Line Total
Description:			
TOTAL			

Other Comments or Special Instructions
1. Please refer to the W.O. # in all your correspondence
2. 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: Daniel S.
03/06/26

CONTRACTOR
BY :

Thank You For Your Business!

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Zachary Manning	8	$ 112.56	$	900.48
Nelson Shedrich	8	$ 112.56	$	900.48
Krystal Green	8	$ 112.56	$	900.48
AJ Drake	8	$ 112.56	$	900.48
Joe Lopez	8	$ 112.56	$	900.48
Isiah Parker	8	$ 112.56	$	900.48
Isiah Andrews	8	$ 112.56	$	900.48
Labor Total				$2,701.44
Material Total				
Total for 2/26/2026				$2,701.44

2/27/2026				
Nelson Shedrick	8	$ 112.56		$900.48
Krystal Green	8	$ 112.56		$900.48
Joe Lopez	8	$ 112.56		$900.48
Isiah Parker	8	$ 112.56		$900.48
Isiah Andrews	8	$ 112.56		$900.48
AJ Drake	8	$ 112.56		$900.48
Labor Total				$5,402.88
Material Total			$	186.16
Total for 2/27/2026				$5,589.04

3/2/2026			
Josh Moulin	8	$131.24	$1,049.92
Wayne Yaworski	5	$112.56	$562.80
Zachary Manning	8	$ 112.56	$900.48
Nelson Shedrick	8	$ 112.56	$900.48
Krystal Green	8	$ 112.56	$900.48
AJ Drake	8	$ 112.56	$900.48
Labor Total			$5,214.64
Material Total			
Total 3/2/2026			$5,214.64

3/3/2026				
Josh Moulin	8	$131.24	$	1,049.92
Wayne Yaworski	8	$ 112.56	$	900.48
Nelson Shedrich	8	$ 112.56	$	900.48
Zach Manning	8	$ 112.56	$	900.48
Krystal Green	4	$ 112.56	$	450.24
AJ Drake	4	$ 112.56	$	450.24
Labor Total			$	4,651.84
Material Total				
Total 3/3/2026			$	4,651.84

3/4/2026				
Josh Moulin	8	$131.24	$	1,049.92
Krystal Green	8	$ 112.56	$	900.48

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Zachary Manning	8	$ 112.56	$	900.48
Wayne Yaworski	8	$ 112.56	$	900.48
Nelson Shedrich	8	$ 112.56	$	900.48
AJ Drake	8	$ 112.56	$	900.48
Labor Total			$	5,552.32
Material Total				
Total 3/4/2026			$	5,552.32
3/5/2026				
Josh Moulin	8	$131.24	$	1,049.92
Krystal Green	8	$ 112.56	$	900.48
Zachary Manning	8	$ 112.56	$	900.48
Wayne Yaworski	8	$ 112.56	$	900.48
Nelson Shedrich	8	$ 112.56	$	900.48
AJ Drake	8	$ 112.56	$	900.48
Labor Total			$	4,651.84
Material Total				
Total 3/5/2026			$	4,651.84
3/6/2026				
Josh Moulin	8	$131.24		$1,049.92
Krystal Green	4	$ 112.56	$	450.24
AJ Drake	4	$ 112.56	$	450.24
Wayne Yaworski	8	$ 112.56	$	900.48
Nelson Shedrich	8	$ 112.56	$	900.48
Labor Total				$3,751.36
Material Total				
Total 3/6/2026				$3,751.36
3/9/2026				
Josh Moulin	8	$131.24		$1,049.92
Wayne Yaworski	8	$ 112.56		$900.48
Nelson Shedrich	8	$ 112.56		$900.48
Krystal Green	8	$ 112.56		$900.48
AJ Drake	8	$ 112.56	$	900.48
Labor Total				$4,651.84
Material Total				
Total 3/9/2026				$4,651.84
3/10/2026				
Josh Moulin	8	$131.24		$1,049.92
Wayne Yaworski	8	$ 112.56		$900.48
Nelson Shedrich	8	$ 112.56		$900.48
Krystal Green	8	$ 112.56		$900.48
AJ Drake	8	$ 112.56	$	900.48
Labor Total				$4,651.84
Material Total				

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Total 3/10/2026				$4,651.84
3/11/2026				
Josh Moulin	8	$131.24		$1,049.92
Wayne Yaworski	8	$ 112.56		$900.48
AJ Drake	6	$ 112.56	$	675.36
Labor Total				$2,625.76
Material Total				
Total 3/11/2026				$2,625.76
3/12/2026				
Josh Moulin	8	$131.24		$1,049.92
Wayne Yaworski	8	$ 112.56		$900.48
Nelson Shedrich	2	$ 112.56		$225.12
Krystal Green	8	$ 112.56		$900.48
AJ Drake	2	$ 112.56	$	225.12
Labor Total				$3,301.12
Material Total			$	4,152.44
Total 3/12/2026				$7,453.56
Labor Total 2-18-2026 - 3-12-2026			$	65,166.48
Material Total 2-18-2026 - 3-12-2026			$	6,558.92
10% OH&P on Material Only			$	655.89
1% Performance & Payment Bond			$	723.81
Total			$	73,105.10
Total Less 1% P&P Bond			$	72,381.29

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ELITE
CONSTRUCTION RESOURCES LLC

WORK AUTHORIZATION

W.O. # : 13485
W.O. Date : 2/18/26

PROJECT	REQUESTED BY
[Enter project location]	CONTRACTOR NAME FIP Construction
Goodwin	[Street Address]
	[City, ST ZIP]
	[Phone]

DESCRIPTION OF WORK
Corp interior and exterior of building

SERVICE / LABOR	CLASS	Reg Hrs	OT Hrs	Rate ($/hr)	Line Total
Employee Name:					
Nelson Shedrick	C	8			
Zach Manning	C	8			
Krystal Green	C	8			
	TOTAL	24	✓		

MATERIAL / SUPPLIES	QTY	Unit Price	Line Total
Description:			
TOTAL			

Other Comments or Special Instructions
1. Please refer to the W.O. # in all your correspondence
2. 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: [signature] 03/06/26

CONTRACTOR
BY : _____

Thank You For Your Business!

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

Office/ White copy Customer/ Yellow

Docusign Envelope ID: B588CEC1-F956-49F0-8EAC-079CA8B144C6

ELITE
CONSTRUCTION RESOURCES LLC

WORK AUTHORIZATION

W.O. # : 13484
W.O. Date : 2/19/26

PROJECT
[Enter project location)
Goodwin

REQUESTED BY
CONTRACTOR NAME FIP Construction
[Street Address]
[City, ST ZIP]
[Phone]

DESCRIPTION OF WORK
Tarp interior and exterior of building

SERVICE / LABOR	CLASS	Reg Hrs	OT Hrs	Rate ($/hr)	Line Total
Employee Name:					
Nelson Shedrick	C	8			
Zach Manning	C	8			
Krystal Green	C	8			
TOTAL		24 ✓			

MATERIAL / SUPPLIES	QTY	Unit Price	Line Total
Description:			
Delivery of Diesel from City Oil	27.4		
TOTAL			

Other Comments or Special Instructions
1. Please refer to the W.O. # in all your correspondence
2. 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: [signature] 03/06/26

CONTRACTOR
BY : _____

Thank You For Your Business!

Docusign Envelope ID: B588CEC1-F956-49F0-8EAC-079CA8B144C6

CITY OIL CO., INC.
1 HARTFORD SQUARE
NEW BRITAIN, CT 06052
(860) 225-2575

Feb

Ref #	Invoice
510482391	1239316
Account #	**Date**
38473-7	02/19/2026

BILL TO
ELITE CONSTR. RESOURCES
101 NO. PLAINS INDUSTRIAL RD
WALLINGFORD, CT 06492

SITE
ELITE CONSTR. RESOURCES
4 PENT RD
GOODWIN HIGH SCHOOL
EAST HARTFORD, CT

Regular Invoice Total: **$253.38**

Terms: **Due upon receipt**

Cut Here Please Return this portion with your payment Amount Enclosed $_____

Date	Ref #	Transaction	Comments	Amount
02-19-2026	510482391	#OFHW/ULS	27.4 @ 5.1087	$139.98
02-19-2026	510482391	CT DSL TAX	27.40 @ 0.489	$13.40
02-19-2026	510482391	50 GAL MIN-WEEKDAY		$100.00

ENTERED
MAR - 9 2026

Code
10: 06-100-15
V10339
53505-1

Invoice Total: **$253.38**

After 30 days a Finance Charge with a periodic rate of 1.5% on the overdue balance (ANNUAL PERCENTAGE RATE = 19.56%) will be charged

Docusign Envelope ID: B588CEC1-F956-49F0-8EAC-079CA8B144C6

ELITE
CONSTRUCTION RESOURCES LLC

WORK AUTHORIZATION

W.O. # : 13483
W.O. Date : 2/30/26

PROJECT
[Enter project location)
Goodwin

REQUESTED BY
CONTRACTOR NAME FIP Contracting
[Street Address]
[City, ST ZIP]
[Phone]

DESCRIPTION OF WORK
Tarp interior and exterior of building

SERVICE / LABOR	CLASS	Reg Hrs	OT Hrs	Rate ($/hr)	Line Total
Employee Name:					
Nelson Shedrick	C	8			
Zach Manning	C	8			
Krystal Green	C	8			
TOTAL		24 ✓			

MATERIAL / SUPPLIES	QTY	Unit Price	Line Total
Description:			
TOTAL			

Other Comments or Special Instructions
1. Please refer to the W.O. # in all your correspondence
2. 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: [signature]
03/06/26

CONTRACTOR
BY : _____

Thank You For Your Business!

Docusign Envelope ID: B588CEC1-F956-49F0-8EAC-079CA8B144C6

ELITE
CONSTRUCTION RESOURCES LLC

WORK AUTHORIZATION

W.O. # : 13482
W.O. Date : 2/24/26

PROJECT	REQUESTED BY
[Enter project location]	CONTRACTOR NAME FIP Construction
Goodwin	[Street Address]
	[City, ST ZIP]
	[Phone]

DESCRIPTION OF WORK
Fix and adjust tarping from snow storm damage

SERVICE / LABOR	CLASS	Reg Hrs	OT Hrs	Rate ($/hr)	Line Total
Employee Name:					
Zach Manning	C	8			
Michael Oliver	C	8			
Joe Lopez	C	8			
	TOTAL	24 ✓			

MATERIAL / SUPPLIES	QTY	Unit Price	Line Total
Description:			
46' Boom 1 month rental	1		
TOTAL			

Other Comments or Special Instructions
1. Please refer to the W.O. # in all your correspondence
2. 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: [signature] 03/06/26

CONTRACTOR
BY : _____

Thank You For Your Business!

Docusign Envelope ID: B588CEC1-F956-49F0-8EAC-079CA8B144C6

Feb

MAZZOTTA
Equipment Rentals

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

4 WEEK BILL

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

Invoice #...	557728-0003
Invoice date	2/21/26
Date out....	12/09/25 8:00 AM
Billed thru.	3/03/26
Job Loc.....	4 PENT RD, EAST HARTFORD
Job No.....	25000315902
P.O. #.....	28872
Ordered By..	AUSTIN
Terms.....	NET 30 DAYS
Sales Rep...	JACK CARVALHO
Written by..	

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	BOOM TELESCOPIC IC 45'-46'	450.00	450.00	700.00	1800.00	1800.00
	AP7140 Make: JLG Model: 460SJ Ser #: 0300159318					
	HR OUT1 3185.60 HR IN1		TOTAL:	3185.60		

SALES ITEMS:

Qty	Item number	Unit	Price	
1	CTSCHG	EA	49.50	49.50
	CT SURCHARGE			

DELIVERY INSTRUCTIONS:
Austin 203-694-9205
MIKE SAPIA DEL
INVOICE TOTAL: 1966.94 PAID: .00 BALANCE DUE: 1966.94

Sub-total:	1849.50
Tax:	117.44 ✓
Total:	1966.94

BILLED FOR FOUR WEEKS 2/03/26 THRU 3/03/26 08:00 AM

ENTERED
MAR - 9 2026
06-100-15

V4805
53505H

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: _____
ELITE CONSTRUCTION RESOURCES L

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ELITE
CONSTRUCTION RESOURCES LLC

WORK AUTHORIZATION

W.O. # : 13481
W.O. Date : 2/25/26

PROJECT
[Enter project location)
Goodwin

REQUESTED BY
CONTRACTOR NAME FIP Construction
[Street Address]
[City, ST ZIP]
[Phone]

DESCRIPTION OF WORK
Fix and adjust taping from snow storm damage

SERVICE / LABOR	CLASS	Reg Hrs	OT Hrs	Rate ($/hr)	Line Total
Employee Name: Nelson Sledrith	C	8			
Zach Manning	C	8			
Michael Clifer	C	8			
Joe Lopez	C	8			
Ryan Hunk	C	8			
Isiah Parker	C	8			
Isiah Andrews	C	8			
AJ Drake	~~TOTAL~~	8			

MATERIAL / SUPPLIES		QTY	Unit Price	Line Total
Description:	64			
	TOTAL			

Other Comments or Special Instructions
1. Please refer to the W.O. # in all your correspondence
2. 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: [signature] 03/06/26

CONTRACTOR
BY : _____

Thank You For Your Business!

Docusign Envelope ID: B588CEC1-F956-49F0-8EAC-079CA8B144C6

ELITE
CONSTRUCTION RESOURCES LLC

WORK AUTHORIZATION

W.O. # : 13479
W.O. Date : 2/27/26

PROJECT
[Enter project location)
Goodwin

REQUESTED BY
CONTRACTOR NAME FIP Construction
[Street Address]
[City, ST ZIP]
[Phone]

DESCRIPTION OF WORK
Fix and adjust taping from snow storm damage

SERVICE / LABOR	CLASS	Reg Hrs	OT Hrs	Rate ($/hr)	Line Total
Employee Name: Nelson Shedrick	C	8.			
~~Nicole Mccoy~~ Krystal Green	C	8.			
~~Rachel Ritter~~ Joe Lopez	C	8.			
Isiah Perkins	C	8.			
Isiah Andrews	C	8.			
AJ Drake	C	8.			
		TOTAL 48			

MATERIAL / SUPPLIES	QTY	Unit Price	Line Total
Description:			
Delivery of Diesel from City Oil	15.5		
TOTAL			

Other Comments or Special Instructions
1. Please refer to the W.O. # in all your correspondence
2. 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: Kamilla S.
03/06/26

CONTRACTOR
BY : _____

Thank You For Your Business!

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Feb

CITY OIL CO., INC.
1 HARTFORD SQUARE
NEW BRITAIN, CT 06052
(860) 225-2575

Ref #	Invoice
37755	1240690
Account #	**Date**
38473-7	02/27/2026

BILL TO
ELITE CONSTR. RESOURCES
101 NO. PLAINS INDUSTRIAL RD
WALLINGFORD, CT 06492

SITE
ELITE CONSTR. RESOURCES
4 PENT RD.
GOODWIN HIGH SCHOOL
EAST HARTFORD, CT

Regular Invoice Total: **$186.16**

Terms: **Due upon receipt**

✂ Cut Here Please Return this portion with your payment Amount Enclosed $ _____

Date	Ref #	Transaction	Comments	Amount
02-27-2026	37755	#OFHW/ULS	15.5 @ 5.0699	$78.58
02-27-2026	37755	CT DSL TAX	15.50 @ 0.489	$7.58
02-27-2026	37755	50 GAL MIN-WEEKDAY		$100.00

ENTERED
MAR - 9 2026

Code TO- 06-100-15
V10339
53505-1

Invoice Total: $186.16

After 30 days a Finance Charge with a periodic rate of 1.5% on the overdue balance (ANNUAL PERCENTAGE RATE = 19.56%) will be charged

H

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ELITE
CONSTRUCTION RESOURCES LLC

WORK AUTHORIZATION

W.O. # : 13477
W.O. Date : 3/26

PROJECT
[Enter project location)
Coggin

REQUESTED BY
CONTRACTOR NAME FJP Construction
[Street Address]
[City, ST ZIP]
[Phone]

DESCRIPTION OF WORK
Repair exterior tarp, de water building, take down tarps, build ramp for loading dock

SERVICE / LABOR	CLASS	Reg Hrs	OT Hrs	Rate ($/hr)	Line Total
Employee Name: Josh Moulin	CF	8			
Wayne Yaworski	C	5			
Nelson Sledrich	C	8			
Zach Manning	C	5			
Krystal Green	C	8			
AJ Drake	C	8			
	TOTAL	45			

MATERIAL / SUPPLIES	QTY	Unit Price	Line Total
Description:			
TOTAL			

Other Comments or Special Instructions
1. Please refer to the W.O. # in all your correspondence
2. 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: [signature]
03/26/26

CONTRACTOR
BY : _____

Thank You For Your Business!

Office/ White copy Customer/ Yellow

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ELITE
CONSTRUCTION RESOURCES LLC

WORK AUTHORIZATION

W.O. # : 13476
W.O. Date : 3/3/26

PROJECT
[Enter project location)
Goodwin

REQUESTED BY
CONTRACTOR NAME FIP Construction
[Street Address]
[City, ST ZIP]
[Phone]

DESCRIPTION OF WORK
Patching holes in tarps, build ramp for 4th floor landing area, install tarp door southwest and 6x tarps

SERVICE / LABOR	CLASS	Reg Hrs	OT Hrs	Rate ($/hr)	Line Total
Employee Name: Josh Marlin	CF	8			
Wayne Yaworski	C	8			
Nelsen Sledrich	C	8			
Zach Manning	C	8			
Krystal Green	C	4			
AJ Drake	C	4			
	TOTAL	40			

MATERIAL / SUPPLIES	QTY	Unit Price	Line Total
Description:			
TOTAL			

Other Comments or Special Instructions
1. Please refer to the W.O. # in all your correspondence
2. 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: [signature] 03/06/26

CONTRACTOR
BY : _____

Thank You For Your Business!

Docusign Envelope ID: B588CEC1-F956-49F0-8EAC-079CA8B144C6

ELITE
CONSTRUCTION RESOURCES LLC

WORK AUTHORIZATION

W.O. # : 13475
W.O. Date : 3/4/26

PROJECT	REQUESTED BY
[Enter project location]	CONTRACTOR NAME FIP Construction
Goodwin	[Street Address]
	[City, ST ZIP]
	[Phone]

DESCRIPTION OF WORK
Fixing tarps, replace tarps that were removed, move tarps for fire proofer, and dewater building

SERVICE / LABOR	CLASS	Reg Hrs	OT Hrs	Rate ($/hr)	Line Total
Employee Name: Josh Moulin	CF	8			
Wayne Hawersik	C	8			
Nelson Shedrick	C	8			
Zach Manning	C	8			
Krystal Green	C	8			
AJ Drake	C	8			
	TOTAL	48			

MATERIAL / SUPPLIES	QTY	Unit Price	Line Total
Description:			
TOTAL			

Other Comments or Special Instructions
1. Please refer to the W.O. # in all your correspondence
2. 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: Kamil S
03/06/26

CONTRACTOR
BY : _____

Thank You For Your Business!

Office/ White copy Customer/ Yellow

Docusign Envelope ID: B588CEC1-F956-49F0-8EAC-079CA8B144C6

ELITE
CONSTRUCTION RESOURCES LLC

WORK AUTHORIZATION

W.O. # : 13474
W.O. Date : 3/5/26

PROJECT	REQUESTED BY
[Enter project location]	CONTRACTOR NAME FJP Construction
Goodwin	[Street Address]
	[City, ST ZIP]
	[Phone]

DESCRIPTION OF WORK
Tarp Second floor Southern St. Removed Tarps on 1st Floor and dewater building

SERVICE / LABOR	CLASS	Reg Hrs	OT Hrs	Rate ($/hr)	Line Total
Employee Name: Josh Medin	CF	8			
Wayne Yaworski	C	8			
Nelson Shedrich	C	8			
Zach Manning	C	8			
Krystal Green	C	5			
AJ Drake	C	8			
	TOTAL	48			

MATERIAL / SUPPLIES	QTY	Unit Price	Line Total
Description:			
TOTAL			

Other Comments or Special Instructions
1. Please refer to the W.O. # in all your correspondence
2. 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: [signature] 03/06/26

CONTRACTOR
BY: _____

Thank You For Your Business!

Docusign Envelope ID: B588CEC1-F956-49F0-8EAC-079CA8B144C6

ELITE
CONSTRUCTION RESOURCES LLC

WORK AUTHORIZATION

W.O. # : 13486
W.O. Date : 3/6/26

PROJECT	REQUESTED BY
[Enter project location]	CONTRACTOR NAME FIP Construction
Goodwin	[Street Address]
	[City, ST ZIP]
	[Phone]

DESCRIPTION OF WORK
Clean up scope station, tarping above gym move tarps and dewatering building levels 2-4

SERVICE / LABOR	CLASS	Reg Hrs	OT Hrs	Rate ($/hr)	Line Total
Employee Name: Josh Moulin	CF	8			
Krystal Green	C	4			
AJ Drake	C	4			
Wayne Yaworski	C	8			
Nelson Shedrick	C	8			
	TOTAL	32			

MATERIAL / SUPPLIES	QTY	Unit Price	Line Total
Description:			
TOTAL			

Other Comments or Special Instructions
1. Please refer to the W.O. # in all your correspondence
2. 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: [signature] 03/06/26

CONTRACTOR
BY : _____

Thank You For Your Business!

Docusign Envelope ID: B588CEC1-F956-49F0-8EAC-079CA8B144C6

ELITE
CONSTRUCTION RESOURCES LLC

WORK AUTHORIZATION

W.O. # : 13487
W.O. Date : 03-09-26

PROJECT
(Enter project location)
goodwin

REQUESTED BY
CONTRACTOR NAME FIP
[Street Address] 2 Pent Rd
[City, ST ZIP] East Hartford CT 06118
[Phone] 860-384-3995

DESCRIPTION OF WORK
Removing and moving tarps on 4th floor and 1st floor
Added 2x4 lumber on opening where temp staircase was.
Rolled up tarps on 3rd flor south elevation.

SERVICE / LABOR	CLASS	Reg Hrs	OT Hrs	Rate ($/hr)	Line Total
Employee Name: Josh Moulin	CF	8			
Wayne Yaworski	C	8			
Nelson Shedrich	C	8			
Krystal Green	C	8			
AJ Drake	C	8			
		40			
TOTAL					

MATERIAL / SUPPLIES	QTY	Unit Price	Line Total
Description:			
TOTAL			

Other Comments or Special Instructions
1. Please refer to the W.O. # in all your correspondence
2. 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: Kaw 03/09/26

CONTRACTOR
BY:

Thank You For Your Business!

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

Office/ White copy Customer/ Yellow

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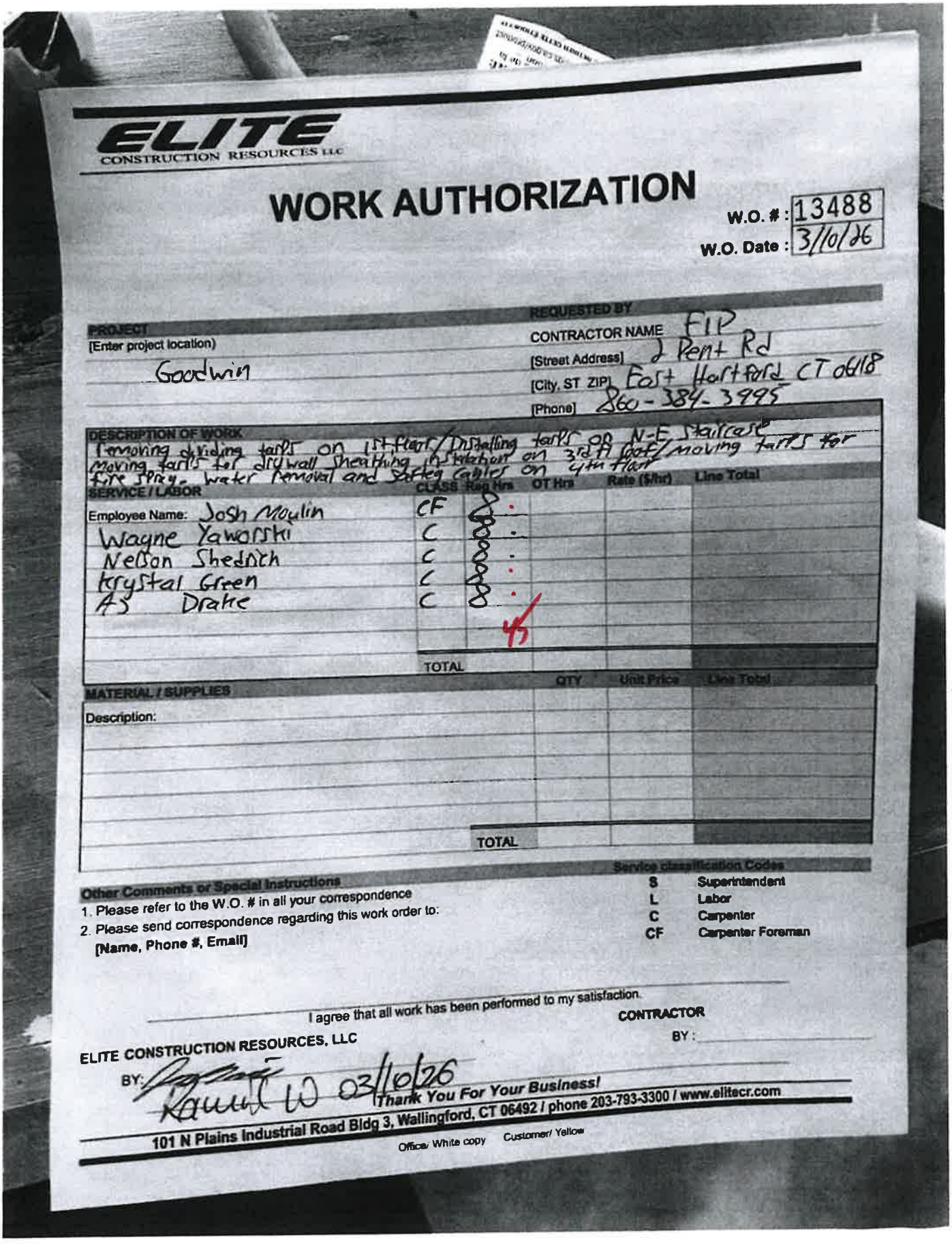

ELITE
CONSTRUCTION RESOURCES LLC

WORK AUTHORIZATION

W.O. # : 13488
W.O. Date : 3/10/26

PROJECT
[Enter project location]
Goodwin

REQUESTED BY
CONTRACTOR NAME FIP
[Street Address] 2 Pent Rd
[City, ST ZIP] East Hartford CT 06118
[Phone] 860-384-3995

DESCRIPTION OF WORK
Removing shielding tarps on 1st Floor / Dry shelling tarps on N-E Staircase / Moving tarps for Moving tarps for drywall sheathing installation on 3rd Fl Roof / Moving tarps for fire spray, water removal and safety cables on 4th Floor

SERVICE / LABOR	CLASS	Reg Hrs	OT Hrs	Rate ($/hr)	Line Total
Employee Name: Josh Moulin	CF	8			
Wayne Yaworski	C	8			
Nelson Shedrick	C	8			
Krystal Green	C	8			
AS Drake	C	8			
		40			
TOTAL					

MATERIAL / SUPPLIES	QTY	Unit Price	Line Total
Description:			
TOTAL			

Other Comments or Special Instructions
1. Please refer to the W.O. # in all your correspondence
2. 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: 03/10/26

CONTRACTOR
BY: _____

Thank You For Your Business!

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

Office/ White copy Customer/ Yellow

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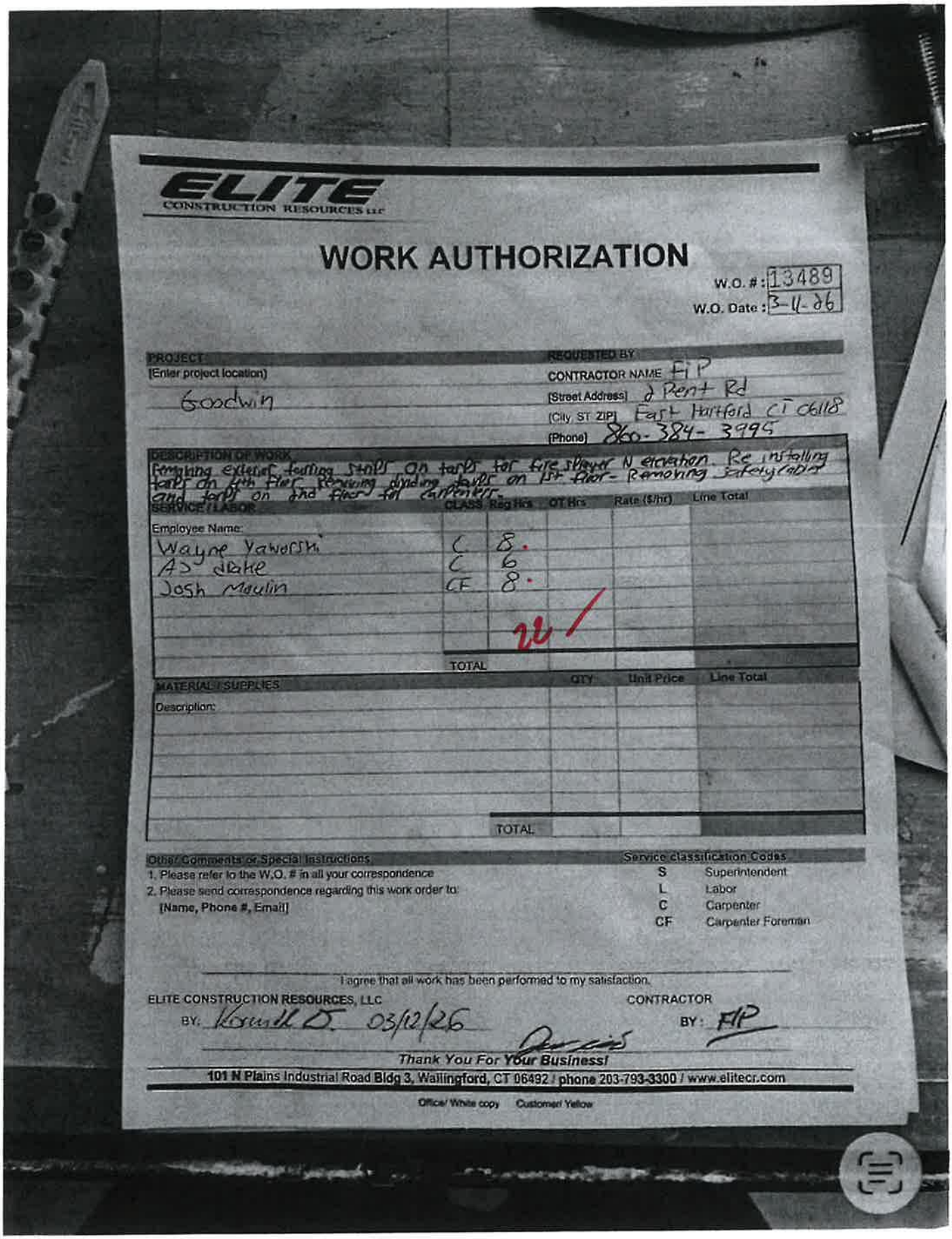

ELITE
CONSTRUCTION RESOURCES LLC

WORK AUTHORIZATION

W.O. # : 13489
W.O. Date : 3-4-26

PROJECT
[Enter project location]
Goodwin

REQUESTED BY
CONTRACTOR NAME FIP
[Street Address] 2 Rent Rd
[City, ST ZIP] East Hartford CT 06118
[Phone] 860-384-3995

DESCRIPTION OF WORK
Pumping exterior footing stabs on tarps for fire sprayer N elevation. Re installing tarps on 4th floor. Removing dividing tarps on 1st floor - Removing safety cables and tarps on 2nd floor for carpenters.

SERVICE / LABOR	CLASS	Reg Hrs	OT Hrs	Rate ($/hr)	Line Total
Employee Name:					
Wayne Yaworski	C	8.			
AJ Drake	C	6			
Josh Moulin	CF	8.			
		22			
	TOTAL				

MATERIAL / SUPPLIES	QTY	Unit Price	Line Total
Description:			
TOTAL			

Other Comments or Special Instructions
1. Please refer to the W.O. # in all your correspondence
2. 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: Kenneth D. 03/12/26

CONTRACTOR
BY: FIP

Thank You For Your Business!

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

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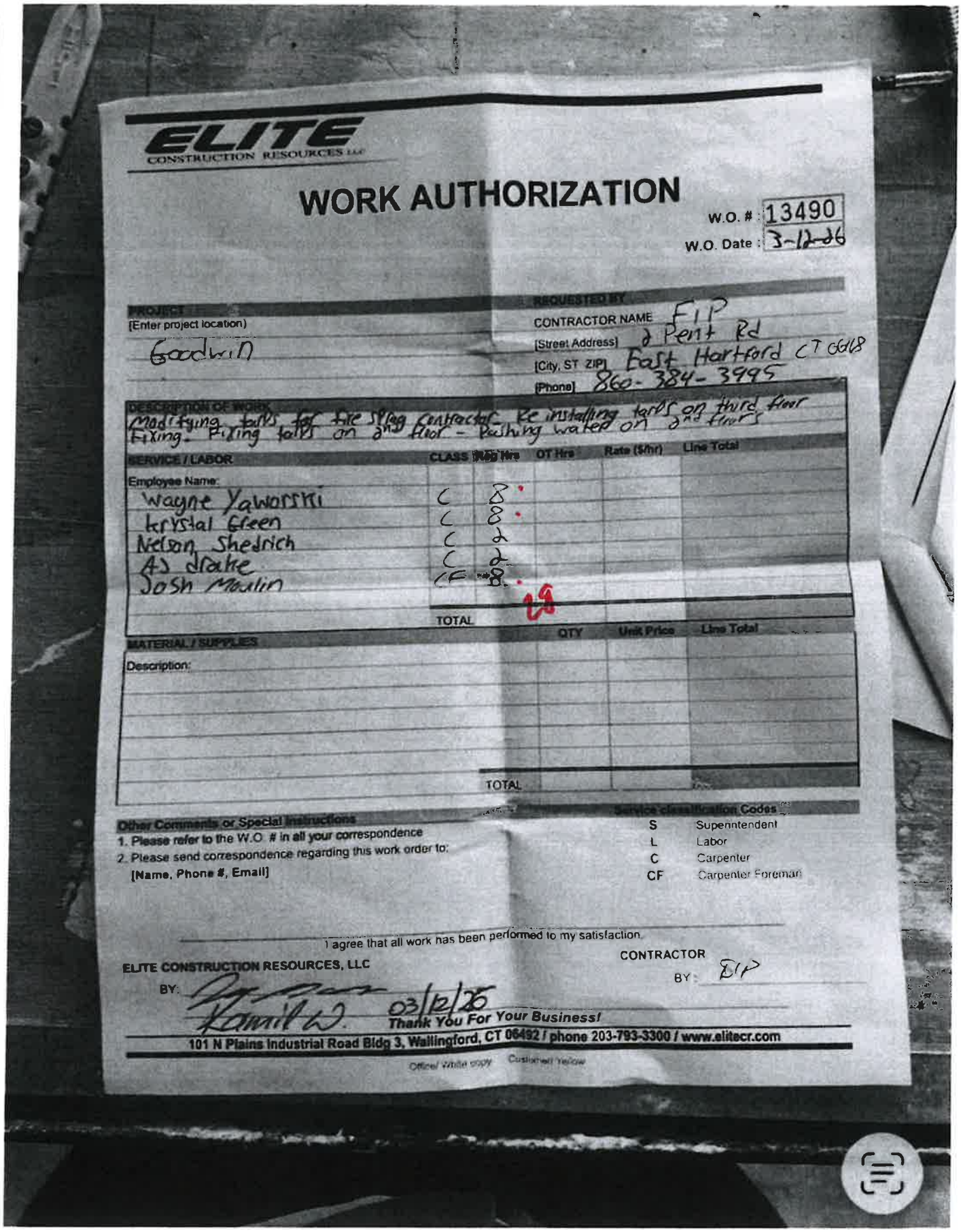

ELITE
CONSTRUCTION RESOURCES LLC

WORK AUTHORIZATION

W.O. # : 13490
W.O. Date : 3-12-26

PROJECT
[Enter project location)
Goodwin

REQUESTED BY
CONTRACTOR NAME FIP
[Street Address] 2 Pent Rd
[City, ST ZIP] East Hartford CT 0618
[Phone] 860-384-3995

DESCRIPTION OF WORK
Modifying walls for the sprag contractor. Re installing tarps on third floor Fixing. Fixing tarps on 2nd floor - Pushing water on 2nd floors

SERVICE / LABOR	CLASS	Reg Hrs	OT Hrs	Rate ($/hr)	Line Total
Employee Name:					
Wayne Yaworski	C	8			
krystal Green	C	8			
Nelson Shedrich	C	8			
AJ drake	C	8			
Josh Moulin	CF	8			
		40			
TOTAL					

MATERIAL / SUPPLIES	QTY	Unit Price	Line Total
Description:			
TOTAL			

Other Comments or Special Instructions
1. Please refer to the W.O. # in all your correspondence
2. 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: Kamil W. 03/12/26

CONTRACTOR
BY: FIP

Thank You For Your Business!

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

Office/ White copy Customer/ Yellow

Docusign Envelope ID: B588CEC1-F956-49F0-8EAC-079CA8B144C6

MAZZOTTA
Equipment Rentals
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

4 WEEK BILL

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

Invoice #... 557591-0004
Invoice date 3/15/26
Date out.... 12/03/25 7:00 AM
Billed thru. 3/25/26
Job Loc..... 4 PENT RD, EAST HARTFORD
Job No..... 25000315902
P.O. #..... 28859
Ordered By.. AUSTIN KOLAKOWSKI
Terms..... NET 30 DAYS
Sales Rep... JACK CARVALHO
Written by..

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	BOOM TELESCOPIC IC 85'-86'	800.00	800.00	1900.00	3800.00	3800.00
	AP11150 Make: JLG Model: 860SJ Ser #: 0300138984					
	HR OUT1 388.70 HR IN1 TOTAL: 388.70					

SALES ITEMS:

Qty	Item number	Unit	Price	
1	CTSCHG	EA	104.50	104.50
	CT SURCHARGE			

DELIVERY INSTRUCTIONS:
AUSTIN 203-694-9205
DAN DEL

Sub-total:	3904.50
Tax:	247.94
Total:	4152.44

INVOICE TOTAL: 4152.44 PAID: .00 BALANCE DUE: 4152.44

BILLED FOR FOUR WEEKS 2/25/26 THRU 3/25/26 07:00 AM

RENTAL TERMINATES WHEN AN OFF-RENT NUMBER IS ISSUED. CALL 1-888-438-5438 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: _____
ELITE CONSTRUCTION RESOURCES L

Docusign Envelope ID: B588CEC1-F956-49F0-8EAC-079CA8B144C6

FIP Construction, Inc.	
Project Name:	**Goodwin Industry 5.0 High School**
Date:	**March 27, 2026**
PCO #:	**059 - Snow Removal / Winter protection**

Description:

CE #086 - Snow Removal / Winter protection
Snow removal from roof deck to allow roofing to proceed
Frost Removal Winter Protection

#	Description	Cost Code	Amount
1	Snow removal	07-500	$ 6,469.00
2	Frost Removal & Winter Protection	31-011	$ 14,650.00
3	Winter Conditions	87-104	($21,119.00)
		Subtotal:	$0.00
		Grand Total:	**$0.00**

Attachments:
PCO 17 Winter Protection frost removal.pdf, CO 2 F Cover.pdf, CO 2 backup.msg.

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 additonal 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
Philip C. Rees
Senior Project Manager

Enclosures
cc:

Accepted by: DocuSigned by: 0C9ACF14077A4CE... Date: 4/7/2026 | 1:50 PM EDT

TSKP

Signed by: 24DA17FA156F467... Date 4/7/2026 | 1:57 PM EDT

Downes

_____ Date _____

Goodwin

_____ Date _____

Goodwin

Docusign Envelope ID: B588CEC1-F956-49F0-8EAC-079CA8B144C6

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

SUBCONTRACTOR CHANGE REQUEST

Project:	Goodwin Industry 5.0 High School	Date:	3/17/2026
FIP Job No: 23-016		Proposal Request No:	17
Subcontractor:GCI		Division Of Work:	

Winter conditions from 12/12/2025-03/09/2026 (attached tickets)

Reviewed P Rees

FIP INTERNAL	
CE #	
CO #	
CC #	

attached ticket

Item	Units	Unit Cos	Extended
John Deer 410 G backhoe	7.00	$140.00	$980.00
Tryaxle Truck removing snow	12.50	$125.00	$1562.50
Fuel for Ground Heater and Generator	210.00	$3.00	$630.00
Ground Thaw Labor Below	0.00	$0.00	$0.00
Rates match contract	0.00	$0.00	$0.00
	0.00	$0.00	$0.00
	0.00	$0.00	$0.00
Sub Total Material and Equipment			$3172.50
10% OH&P On Materials			$317.25
Total Material and Equipment Cost:			**$3489.75**

Labor (all inclusive value)

Trade	Units	Unit Cost	Extended
Operator Rates match contract	4.00	$108.80	$435.20
laborers	69.00	$85.59	$5905.71
Foreman	54.00	$89.24	$4818.96
Total Labor Cost:			**$11159.87**

Subcontractors - All Tiers

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**

Permits w/FM Fee (If Aplicable)

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**

Performance and Payment Bond

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

Total Requested	**$14649.62**

Docusign Envelope ID: B588CEC1-F956-49F0-8EAC-079CA8B144C6

Ticket No. 498

GERBER CONSTRUCTION INC

1 Nutmeg Drive Ellington, Ct 06029
(860) 875-6684
AA/EEO

Date: 12/12/25 Project No.:

Work performed By: Gerber Construction Project Name: Goodwin

Work performed for:

☒ Extra Work ☐ Time & Material

Description of Work performed: Winter Conditions
Set up ground heater + Blankets

Bulletin #

Labor/Equipment	Units	Hours S.T	Hours Overtime	Total Hours
Foreman Mark	HR	8		
Foreman Guy (Labor SC.)	HR	8		
Operator #1	HR	~~8~~		
Operator#2	HR			
Operator#3	HR			
Labor #1 Sean B	HR	8		
Labor #2 George	HR	5		
Labor #3	HR			
Labor #4	HR			
Labor #5	HR			
	HR			
	HR			
	HR			
	HR			
	HR			
				40

24 Lab Foreman 6

Material	Units	Total Quantity

SIGNATURE: [signature] COMPANY : Gerber Construction Inc.

SIGNATURE: [signature] 12/16/25 COMPANY GP

This form is for the verification of time/equipment and material expended for the work requested.

Docusign Envelope ID: B588CEC1-F956-49F0-8EAC-079CA8B144C6

Ticket No. 497

GERBER CONSTRUCTION INC

1 Nutmeg Drive Ellington, Ct 06029
(860) 875-6684
AA/EEO

Date: 12 / 15 / 25 Project No.:

Work performed By: Gerber Construction Project Name: Goodwin high

Work performed for: F.P

☐ Extra Work ☑ Time & Material

Description of Work performed: Fuel up Generator

Bulletin #

Labor/Equipment	Units	Hours S.T	Hours Overtime	Total Hours
Foreman Jeff	HR	1		
Foreman	HR			
Operator #1	HR			
Operator#2	HR			
Operator#3	HR			
Labor #1	HR			
Labor #2	HR			
Labor #3	HR			
Labor #4	HR			
Labor #5	HR			
TRK 001	HR	1		
	HR			
	HR			
	HR			
	HR			

Material	Units	Total Quantity
Diesel	gal	100

Lw 1

$3.00 × 100 = $300

SIGNATURE: [signature] COMPANY : Gerber Construction Inc.

SIGNATURE: [signature] 12/15/25 COMPANY : FP

This form is for the verification of time/equipment and material expended for the work requested.

Docusign Envelope ID: B588CEC1-F956-49F0-8EAC-079CA8B144C6

Ticket No. 499

GERBER CONSTRUCTION INC

1 Nutmeg Drive Ellington, Ct 06029
(860) 875-6684
AA/EEO

Date: 12/16/25 Project No.:

Work performed By: Gerber Construction Project Name: Goodwin Hig 4

Work performed for:

☒ Extra Work ☐ Time & Material

Description of Work performed: winter Conditions
move ground thaw + Set up + Blankets

Bulletin #

Labor/Equipment	Units	Hours		Total Hours
		S.T	Overtime	
Foreman Jeff	HR	5		
Foreman mark	HR	5		
Operator #1	HR			
Operator#2	HR			
Operator#3	HR			
Labor #1 Nate G	HR	2		
Labor #2 Colin G	HR	2		
Labor #3	HR			
Labor #4	HR			
Labor #5	HR			
	HR			
	HR			
	HR			
	HR			
	HR			
				14

Foreman 5
Lab 9

Material	Units	Total Quantity

SIGNATURE: [signature] COMPANY : Gerber Construction Inc.

SIGNATURE: [signature] 12/16/25 COMPANY : HP

This form is for the verification of time/equipment and material expended for the work requested.

Docusign Envelope ID: B588CEC1-F956-49F0-8EAC-079CA8B144C6

Ticket No. 500

GERBER CONSTRUCTION INC

1 Nutmeg Drive Ellington, Ct 06029
(860) 875-6684
AA/EEO

Date: 12/18/25 Project No.:

Work performed By: Gerber Construction Project Name: Goodwin

Work performed for:

☐ Extra Work ☐ Time & Material

Description of Work performed:

Winter Condition grounds thaw

Bulletin #

Labor/Equipment	Units	Hours S.T	Hours Overtime	Total Hours
Foreman Jeff	HR	3.5	1	
Foreman Mark	HR	3.5	1	
Operator #1	HR			
Operator#2	HR			
Operator#3	HR			
Labor #1	HR			
Labor #2	HR			
Labor #3	HR			
Labor #4	HR			
Labor #5	HR			
	HR			
	HR			
	HR			
	HR			
	HR			
				9

Foreman 4.5
4.5
1 Labor

Material	Units	Total Quantity

SIGNATURE: [signature] COMPANY : Gerber Construction Inc.

SIGNATURE: [signature] 12/19/25 COMPANY : FHP

This form is for the verification of time/equipment and material expended for the work requested.

Docusign Envelope ID: B588CEC1-F956-49F0-8EAC-079CA8B144C6

Ticket No. 501

GERBER CONSTRUCTION INC

1 Nutmeg Drive Ellington, Ct 06029
(860) 875-6684
AA/EEO

Date: 12/19/25 Project No.:

Work performed By: Gerber Construction Project Name: Goodwin

Work performed for: FIP

☐ Extra Work ☐ Time & Material

Description of Work performed: winter cond. hours ground thaw

8:30 AM - 10AM

Bulletin #

Labor/Equipment	Units	Hours		Total Hours
		S.T	Overtime	
Foreman Jeff N	HR	1.5		
Foreman Mark	HR	1.5		
Operator #1	HR			
Operator#2	HR			
Operator#3	HR			
Labor #1	HR			
Labor #2	HR			
Labor #3	HR			
Labor #4	HR			
Labor #5	HR			
	HR			
	HR			
	HR			
	HR			
	HR			
				3

Material	Units	Total Quantity

SIGNATURE: [signature] COMPANY : Gerber Construction Inc.

SIGNATURE: Kamil D. 12/19/25 COMPANY : FIP

This form is for the verification of time/equipment and material expended for the work requested.

Docusign Envelope ID: B588CEC1-F956-49F0-8EAC-079CA8B144C6

Ticket No. 503

GERBER CONSTRUCTION INC

1 Nutmeg Drive Ellington, Ct 06029
(860) 875-6684
AA/EEO

Date: 12/20/25 Saturday | Project No.:

Work performed By: Gerber Construction | Project Name: Goodwin High

Work performed for:

☒ Extra Work ☐ Time & Material

Description of Work performed: winter Conditions

pumping Stair 1 + North Road

Bulletin #

Labor/Equipment	Units	Hours S.T	Hours Overtime	Total Hours
Foreman Jeff	HR		6.5	
Foreman	HR			
Operator #1	HR			
Operator#2	HR			
Operator#3	HR			
Labor #1	HR			
Labor #2	HR			
Labor #3	HR			
Labor #4	HR			
Labor #5	HR			
	HR			
	HR			
	HR			
	HR			
	HR			
				6.5

Material	Units	Total Quantity

SIGNATURE: [signature] COMPANY : Gerber Construction Inc.

SIGNATURE: [signature] COMPANY : FID

This form is for the verification of time/equipment and material expended for the work requested.

01/02/26

Docusign Envelope ID: B588CEC1-F956-49F0-8EAC-079CA8B144C6

Ticket No. 512

GERBER CONSTRUCTION INC

1 Nutmeg Drive Ellington, Ct 06029
(860) 875-6684
AA/EEO

Date: 12/22/25 Project No.:

Work performed By: Gerber Construction Project Name: Goodwin High

Work performed for: FIP

[X] Extra Work [ ] Time & Material

Description of Work performed: winter conditions
↳ GROUND HEAT WORK/EAST SECTION
+ BLANKETS

Bulletin #

Labor/Equipment	Units	Hours S.T	Hours Overtime	Total Hours
Foreman Jeff	HR	2		
Foreman	HR			
Operator #1 Cody	HR	2		
Operator#2	HR			
Operator#3	HR			
Labor #1	HR			
Labor #2	HR			
Labor #3	HR			
Labor #4	HR			
Labor #5	HR			
	HR			
	HR			
	HR			
	HR			
	HR			
				4

Material	Units	Total Quantity

SIGNATURE: [signature] COMPANY : Gerber Construction Inc.

SIGNATURE: [signature] COMPANY : 01/05/26

This form is for the verification of time/equipment and material expended for the work requested.

Docusign Envelope ID: B588CEC1-F956-49F0-8EAC-079CA8B144C6

Ticket No. 506

GERBER CONSTRUCTION INC

1 Nutmeg Drive Ellington, Ct 06029
(860) 875-6684
AA/EEO

Date: 12/29/25 Project No.:

Work performed By: Gerber Construction Project Name: Gerber

Work performed for: F.P

☑ Extra Work ☐ Time & Material

Description of Work performed: winter conditions ground thaw Set up Stair 1

Bulletin #

Labor/Equipment	Units	Hours S.T	Hours Overtime	Total Hours
Foreman Mark H	HR	2		
Foreman	HR			
Operator #1 Cody	HR	2		
Operator#2	HR			
Operator#3	HR			
Labor #1	HR			
Labor #2	HR			
Labor #3	HR			
Labor #4	HR			
Labor #5	HR			
	HR			
	HR			
	HR			
	HR			
	HR			
				4

Material	Units	Total Quantity

SIGNATURE: [signature] COMPANY : Gerber Construction Inc.

SIGNATURE: [signature] COMPANY :

This form is for the verification of time/equipment and material expended for the work requested.

01/02/26

Docusign Envelope ID: B588CEC1-F956-49F0-8EAC-079CA8B144C6

Ticket No. 505

GERBER CONSTRUCTION INC

1 Nutmeg Drive Ellington, Ct 06029
(860) 875-6684
AA/EEO

Date: 12/30/25 Project No.:

Work performed By: Gerber Construction Project Name: Goodwin High

Work performed for: FiP

☒ Extra Work ☐ Time & Material

Description of Work performed: winter Conditions Stair 1
PUMP OUT WATER

Bulletin #

Labor/Equipment	Units	Hours S.T	Hours Overtime	Total Hours
Foreman Jeff	HR	2.5		
Foreman	HR			
Operator #1	HR			
Operator#2	HR			
Operator#3	HR			
Labor #1	HR			
Labor #2	HR			
Labor #3	HR			
Labor #4	HR			
Labor #5	HR			
	HR			
	HR			
	HR			
	HR			
	HR			
				2.5

Material	Units	Total Quantity

SIGNATURE: [signature] COMPANY : Gerber Construction Inc.

SIGNATURE: [signature] COMPANY :

This form is for the verification of time/equipment and material expended for the work requested.

01/02/26

Docusign Envelope ID: B588CEC1-F956-49F0-8EAC-079CA8B144C6

Ticket No. 504

GERBER CONSTRUCTION INC

1 Nutmeg Drive Ellington, Ct 06029
(860) 875-6684
AA/EEO

Date: 12/31/25 Project No.:

Work performed By: Gerber Construction Project Name: Goodwin High school

Work performed for: FIP

☑ Extra Work ☐ Time & Material

Description of Work performed: ~~Sta~~ set up ground thaw cast Sewer Service

Bulletin #

Labor/Equipment	Units	Hours S.T	Hours Overtime	Total Hours
Foreman Jeff	HR	3		
Foreman	HR			
Operator #1	HR			
Operator#2	HR			
Operator#3	HR			
Labor #1	HR			
Labor #2	HR			
Labor #3	HR			
Labor #4	HR			
Labor #5	HR			
	HR			
	HR			
	HR			
	HR			
	HR			
				3

Material	Units	Total Quantity

SIGNATURE: Jtyc COMPANY : Gerber Construction Inc.

SIGNATURE: Kevin W 01/02/25 COMPANY : FIP

This form is for the verification of time/equipment and material expended for the work requested.

Docusign Envelope ID: B588CEC1-F956-49F0-8EAC-079CA8B144C6

Ticket No. 697

GERBER CONSTRUCTION INC

1 Nutmeg Drive Ellington, Ct 06029
(860) 875-6684
AA/EEO

Date: 1 / 6 / 26 Project No.:

Work performed By: Gerber Construction Project Name: Goodwin high

Work performed for: FIP

☒ Extra Work ☐ Time & Material

Description of Work performed: Winter Conditions @ Sewer trench East + pick up and Roll up Blankets Store in Star 3

Bulletin #

Labor/Equipment	Units	Hours S.T	Hours Overtime	Total Hours
Foreman Jeff	HR	2.5		
Foreman	HR			
Operator #1	HR			
Operator#2	HR			
Operator#3	HR			
Labor #1 cody	HR	2.5		
Labor #2	HR			
Labor #3	HR			
Labor #4	HR			
Labor #5	HR			
	HR			
	HR			
	HR			
	HR			
	HR			
				5

Material	Units	Total Quantity

SIGNATURE: [signature] COMPANY : Gerber Construction Inc.

SIGNATURE: [signature] COMPANY : FIP

This form is for the verification of time/equipment and material expended for the work requested.

01/12/26

Docusign Envelope ID: B588CEC1-F956-49F0-8EAC-079CA8B144C6

Ticket No. 507

GERBER CONSTRUCTION INC

1 Nutmeg Drive Ellington, Ct 06029
(860) 875-6684
AA/EEO

Date: 1 / 29 / 26 Project No.:

Work performed By: Gerber Construction Project Name: Good Wind Hgts

Work performed for:

☒ Extra Work ☐ Time & Material

Description of Work performed: Relocate snow + plow Extra winter conditions

Bulletin #

Labor/Equipment	Units	Hours S.T	Hours Overtime	Total Hours
Foreman Comb. 410	HR	2		
Foreman	HR			
Operator #1	HR			
Operator#2	HR			
Operator#3	HR			
Labor #1	HR			
Labor #2	HR			
Labor #3	HR			
Labor #4	HR			
Labor #5	HR			
	HR			
	HR			
	HR			
	HR			
	HR			
				2

Material	Units	Total Quantity

SIGNATURE: [signature] COMPANY : Gerber Construction Inc.

SIGNATURE: [signature] COMPANY : FIP

This form is for the verification of time/equipment and material expended for the work requested.

02/03/26

Docusign Envelope ID: B588CEC1-F956-49F0-8EAC-079CA8B144C6

Ticket No. 681

GERBER CONSTRUCTION INC

1 Nutmeg Drive Ellington, Ct 06029
(860) 875-6684
AA/EEO

Date: 2 / 6 / 26 Project No.:

Work performed By: Gerber Construction Project Name: Goodwin high

Work performed for: FIP

☒ Extra Work ☐ Time & Material

Description of Work performed: winter conditions ground thaw

Bulletin #

Labor/Equipment	Units	Hours S.T	Hours Overtime	Total Hours
Foreman J Tyc	HR	5		
~~Foreman~~ Mark H	HR	2.5		
Operator #1	HR			
Operator#2	HR			
Operator#3	HR			
Labor #1	HR			
Labor #2	HR			
Labor #3	HR			
Labor #4	HR			
Labor #5	HR			
	HR			
	HR			
	HR			
	HR			
	HR			
				7.5

Material	Units	Total Quantity

SIGNATURE: JTyc COMPANY : Gerber Construction Inc.

SIGNATURE: Kamil W 02/06/26 COMPANY : FIP

This form is for the verification of time/equipment and material expended for the work requested.

Docusign Envelope ID: B588CEC1-F956-49F0-8EAC-079CA8B144C6

Ticket No. 511

GERBER CONSTRUCTION INC

1 Nutmeg Drive Ellington, Ct 06029
(860) 875-6684
AA/EEO

Date: 2 /10 / 26 Project No.:

Work performed By: Gerber Construction Project Name: Goodwin High

Work performed for: F.P.

☒ Extra Work ☐ Time & Material

Description of Work performed: winter conditions
1 Ground thaw
2. Blankets

Bulletin #

Labor/Equipment	Units	Hours		Total Hours
		S.T	Overtime	
Foreman JFyC	HR	6		
Foreman	HR			
Operator #1	HR			
Operator#2	HR			
Operator#3	HR			
Labor #1	HR			
Labor #2	HR			
Labor #3	HR			
Labor #4	HR			
Labor #5	HR			
	HR			
	HR			
	HR			
	HR			
	HR			

Material	Units	Total Quantity

SIGNATURE: JFyC COMPANY : Gerber Construction Inc.

SIGNATURE: Daniel S. COMPANY : FP

This form is for the verification of time/equipment and material expended for the work requested.

02/10/26

Docusign Envelope ID: B588CEC1-F956-49F0-8EAC-079CA8B144C6

Ticket No. 508

GERBER CONSTRUCTION INC

1 Nutmeg Drive Ellington, Ct 06029
(860) 875-6684
AA/EEO

Date: 2/13/26 Project No.:

Work performed By: Gerber Construction Project Name: Goodwin

Work performed for:

☒ Extra Work ☐ Time & Material

Description of Work performed: Winter Conditions

Bulletin #

Labor/Equipment	Units	Hours S.T	Hours Overtime	Total Hours
Foreman COMBO 410	HR	1.5		
Foreman	HR			
Operator #1	HR			
Operator#2	HR			
Operator#3	HR			
Labor #1	HR			
Labor #2	HR			
Labor #3	HR			
Labor #4	HR			
Labor #5	HR	~~1.5~~		
TRK-001	HR	1.5		
	HR			
	HR			
	HR			
	HR			

Material	Units	Total Quantity

SIGNATURE: [signature] COMPANY : Gerber Construction Inc.

SIGNATURE: [signature] COMPANY : EIP

This form is for the verification of time/equipment and material expended for the work requested.

02/13/26

Docusign Envelope ID: B588CEC1-F956-49F0-8EAC-079CA8B144C6

Ticket No. 510

GERBER CONSTRUCTION INC

1 Nutmeg Drive Ellington, Ct 06029
(860) 875-6684
AA/EEO

Date: 2/24/26 Project No.: Goodwin High

Work performed By: Gerber Construction Project Name:

Work performed for: FIP

☐ Extra Work ☒ Time & Material

Description of Work performed: Winter conditions

Load + Haul Snow off site x 6 Loads

Fuel Gen pak 50 Gal.

Bulletin #

Labor/Equipment	Units	Hours S.T	Hours Overtime	Total Hours
Foreman J.Tyc 4 10 hr	HR	3.5		
Foreman	HR			
Operator #1	HR			
Operator#2	HR			
Operator#3	HR			
Labor #1	HR			
Labor #2	HR			
Labor #3	HR			
Labor #4	HR			
Labor #5	HR			
Dump truck x 2	HR	7		
	HR			
	HR			
	HR			
	HR			
				10.5

Material	Units	Total Quantity
Diesel	Gal	50

3.00 x 50 = $150.

SIGNATURE: JTyc COMPANY : Gerber Construction Inc.

SIGNATURE: Kenneth G. 02/24/26 COMPANY :

This form is for the verification of time/equipment and material expended for the work requested.

Docusign Envelope ID: B588CEC1-F956-49F0-8EAC-079CA8B144C6

Ticket No. 682

GERBER CONSTRUCTION INC

1 Nutmeg Drive Ellington, Ct 06029
(860) 875-6684
AA/EEO

Date: 2 / 25 / 26 Project No.:

Work performed By: Gerber Construction Project Name: Goodwin

Work performed for: F.P

☒ Extra Work ☐ Time & Material

Description of Work performed: Compaction on 3/4 Stone
Prep Ramp @ gym Box out + clean up
Haul out x2 Loads Snow
- Winter Conditions -

Bulletin #

Labor/Equipment	Units	Hours S.T	Hours Overtime	Total Hours
Foreman J. Tyc	HR	5		
Foreman	HR			
Operator #1	HR			
Operator#2	HR			
Operator#3	HR			
Labor #1	HR			
Labor #2	HR			
Labor #3	HR			
Labor #4	HR			
Labor #5	HR			
Truck x 2	HR	4		
plate Compactor (NC)	HR	3		
Com30 410L	HR	2		
	HR			
	HR			
				9

Material	Units	Total Quantity

SIGNATURE: Tyc COMPANY : Gerber Construction Inc.

SIGNATURE: 02/25/26 COMPANY : FP

This form is for the verification of time/equipment and material expended for the work requested.

Docusign Envelope ID: B588CEC1-F956-49F0-8EAC-079CA8B144C6

Ticket No. 683

GERBER CONSTRUCTION INC

1 Nutmeg Drive Ellington, Ct 06029
(860) 875-6684
AA/EEO

Date: 2/26/26 Project No.:

Work performed By: Gerber Construction Project Name: Good Wind

Work performed for: FIP

☐ Extra Work ☒ Time & Material

Description of Work performed: Winter conditions

1. Lay out Ground thaw
2. Lay Blankets
3. Temp Ramp south side @ gym
4. 2 loads 2in Stone + spread out

Bulletin #

Labor/Equipment	Units	Hours S.T	Hours Overtime	Total Hours
Foreman JTyc	HR	8		
Foreman	HR			
Operator #1 4/10 L (NC)	HR	5hrs		
Operator#2	HR			
Operator#3	HR			
Labor #1	HR			
Labor #2	HR			
Labor #3	HR			
Labor #4	HR			
Labor #5	HR			
Truck + Driver (NC)	HR	5		
	HR			
	HR			
	HR			
	HR			
				13hrs

Material	Units	Total Quantity
2in stone (NC)	YDS	32
1 1/4 Process (NC)	YDS	16

SIGNATURE: JTyc COMPANY : Gerber Construction Inc.

SIGNATURE: David C. COMPANY : FIP

This form is for the verification of time/equipment and material expended for the work requested.

02/26/26

Docusign Envelope ID: B588CEC1-F956-49F0-8EAC-079CA8B144C6

Ticket No. 684

GERBER CONSTRUCTION INC

1 Nutmeg Drive Ellington, Ct 06029
(860) 875-6684
AA/EEO

Date: 3/9/2026 Project No.:

Work performed By: Gerber Construction Project Name: Goodwin high

Work performed for: F.P

☐ Extra Work ☒ Time & Material

Description of Work performed:

winter conditions
1 pick up Blankets + ground thaw Roll up Blankets
2 Compact west By Stair ~~3~~ 2+3
3 60 gal Fuel

Bulletin #

Labor/Equipment	Units	Hours S.T	Hours Overtime	Total Hours
Foreman Jeff Tyc	HR	8		
Foreman	HR			
Operator #1	HR			
Operator#2	HR			
Operator#3	HR			
Labor #1	HR			
Labor #2	HR			
Labor #3	HR			
Labor #4	HR			
Labor #5	HR			
Plate compactor Trk 001 (NC)	HR	2		
	HR			
	HR			
	HR			
	HR			
				10

Material	Units	Total Quantity
Diesel Fuel	gal	60

3.00
60
$180.00

SIGNATURE: TyC COMPANY : Gerber Construction Inc.

SIGNATURE: Daniel K 03/09/26 COMPANY :

This form is for the verification of time/equipment and material expended for the work requested.

Docusign Envelope ID: B588CEC1-F956-49F0-8EAC-079CA8B144C6

Imperial Company INC.

Restoration and Roofing Contractors

To: FIP Construction Inc.
1536 New Britain Ave
Farmington, CT 06032
COP# 25-122-02
Project: 25-122 Goodwin Indusrty

Date: 2/27/2026

RE: 2/25/2026

Description of Work:

Used provieded snow blower and shovles. Removed 40 sq of snow. Swept the water of the flutes.

Material	Quantity	Unit Price	
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-

Labor	Hours	Rate	
Roofer, Foreman	8.00	~~112.06~~	~~896.48~~
Roofer, Journeyman	16.00	102.31	~~1,636.96~~
			-
			-
			-
			-
			-
			~~2,533.44~~

Break Down of Work

Material		-
Labor		2,533.44
Sub Total		2,533.44
~~Mark up~~	~~10%~~	~~253.34~~
		~~2,786.78~~

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25-122 Goodwin Industry — 25-122

3 Pent Road East Hartford, Connecticut 06118

The Imperial Company, Restoration Contractor, Inc.
261 Main Street ~ Cromwell, CT 06416

Time and Material Ticket #4

Name	FIP Snow Removal
Status	Submitted
Assignee	Imp co05 (ICO)

General Information

Date	02-25-2026
Work Performed by	The Imperial Company
Work Performed For	FIP
Description of Work	Used provided snow blower Shovels Removed 40 sq of snow Swept the water of the flutes
General Notes / GC Notes	

Labor

Employee Name	Roofer / Sheet Metal	Foreman	Journeyman	Hours
Rafael Garcia	Roofer	☑	☐	8
Derek Chase	Roofer	☐	☑	8
Dave Ruf	Roofer	☐	☑	8

Material

Description	Quantity	Material price

Equipment

Description	Hours	Quantity

Photos

Docusign Envelope ID: B588CEC1-F956-49F0-8EAC-079CA8B144C6

Employee Signature

Signed by Imp co05 - Foreman, The Imperial Company
on February 25, 2026 01:53 PM from Imp co05's device

Docusign Envelope ID: B588CEC1-F956-49F0-8EAC-079CA8B144C6

GC Signature

Signed by Roy Lopez
on February 25, 2026 01:46 PM from Imp co05's device