



**GOODWIN UNIVERSITY EDUCATIONAL SERVICES, INC. Special Meeting of the
School Building Committee Hybrid Meeting**

June 09, 2026 at 12:00 pm

[https://goodwin-edu.zoom.us/j/97247563891?](https://goodwin-edu.zoom.us/j/97247563891?pwd=sknlsVXBBxmd6vYe8u9xdZC7pVxpOH.1&from=addon)

[pwd=sknlsVXBBxmd6vYe8u9xdZC7pVxpOH.1&from=addon](https://goodwin-edu.zoom.us/j/97247563891?pwd=sknlsVXBBxmd6vYe8u9xdZC7pVxpOH.1&from=addon)

1. Call to Order
2. Public Comment
3. Approval of the Special Meeting Minutes of:
 - a. May 12, 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 62R1- MEP Sleeve Deck Support
 - PCO 65R1 –Excess Soil Placement
 - PCO 67R1 – Site Lighting Fixtures & Poles
6. Adjournment



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

June 09, 2026

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

Subject: Progress Report

I. Project Update
A. Financial/Budget Updated as 06/05/26

	Original	Previously Approved	For Approval	Pending	Proposed	
Owner Expenses/Professional Services	\$ 8,930,297	\$ -	\$ -	\$ 110,000	\$ 9,040,297	
FF&E/Technology/Shop Equipment	\$ 4,089,446	\$ -	\$ -	\$ -	\$ 4,089,446	
Construction*	\$ 61,979,677	\$ 623,096	\$ 171,540	\$ 1,202,339	\$ 63,976,652	
Contingency	\$ 10,000,580	\$ (623,096)	\$ (171,540)	\$ (1,312,339)	\$ 7,893,605	9.29%
Total Project Budget	\$ 85,000,000	\$ -	\$ -	\$ -	\$ 85,000,000	
*Construction Contingency w/Above	\$ 1,447,676	\$ (219,954)	\$ -	\$ (200,994)	\$ 1,026,728	

• **State Reimbursement Summary**

Requests Made	Amount Requested	Eligible	Ineligible	Less 5% Hold Back	Amount Rec'd	Amount Pending
1 thru 9	\$15,576,256.50	-		\$779,262.81	\$14,797,443.70	-
Submission #10	\$6,128,453.70	\$5,801,709.35*	\$326,744.35*	\$290,058.47	-	\$5,511,650.88
Totals	\$21,704,710.20	\$5,801,709.35	\$326,744.35*	\$1,069,321.28	\$14,797,443.70	\$5,511,650.88

*Dispute Eligible Interest Cost \$326,744.35

• **State Change Order Summary**

Description	Amount	Date Submitted	Status	Eligible	Ineligible
Change Order Totals to Date #1 to #6	\$849,256.31	-	Reviewed	\$686,613.59	\$162,642.72
State Change Order #7	\$96,622.00	TBD	Pending Internal Review	-	-
State Change Order Grand Total	\$945,878.31	-	-	\$686,613.59	\$162,642.72

1 Architect's Update

- a. General Update of Current Activities and Processes

2 Construction Manager's Update

a. Schedule Update

- i. Submittals On Going
- ii. Upcoming Activities
 - Roofing Started March - Finish mid-June
 - Spray Fire Proofing Started Mid-February - Finish Mid-June
 - Exterior/Shell Construction Started December– Finish July
 - Interiors/ Rough Construction Started January - Finish July
 - Interiors/ Finish Construction Start June– Finish December

3 Action Items

- Attached for formal review and approval, please see the following Construction PCOs:
 - I. PCO#62R1–RFI #209 MEP Sleeve Support Steel **\$50,418**– In Scope, amount will be drawn from MEP coordination allowance. Fabricate & install supplemental MEP sleeve deck support steel required at the openings on levels 2,3 &4 next to stair #2 as directed in RFI response.
Responsibility: Field Condition **Eligible** / Ineligible
 - II. PCO#65R1–PR42 Excess Soil Placement **\$64,977**– In Scope amount will be drawn from the Environmental Remediation Phase 2 allowance. Work consists of Placement and grading of approximately 700 CY of soil generated from parking lot excavations, tree clearing & modifying the driveway entry area. Removal of existing dumpster pad and fencing. Including (2) new concrete sidewalks, handicap ramps & crossing pads. Including Fine grading, hydroseeding of soil & watering.
Responsibility: Field Condition **Eligible** / Ineligible
 - III. PCO#67R1–PR39 New Site Lighting **\$171,540**– Furnish new site lighting fixtures and poles to replace the existing fixtures that could not be replaced. Fixtures include type A, B, C, D and poles to match color & fixture type as existing units on site.
Responsibility: Field Condition **Eligible** / Ineligible

Total GMP Change Order #10

PCO# 62R1	\$0
PCO# 65R1	\$0
PCO# 67R1	\$171,540
Total	\$171,540

4 Reporting Items

- ii. Construction Manager's Contingency.
 - 1. Expenses \$5,000 or less.
 - a. None
 - 2. Expenses \$5,000 or more.
 - a. \$200,994.00 - Amount will be moved to the Construction Managers Contingency to reconcile the overage from the Winter Weather allowance.

iii. Future Budget/Pending PCOs

1. Owner Contingency

	Pending
PCO-52 -Locker Revisions	\$ 10,836
PCO-36 - Added Soffits per RFI 175 Response	\$ 10,155
PR-35- Nurses Sink Revision	\$ 8,385
PCO 66R1- Power and Data Revisions	\$ 14,945

Potential Owner Requested Items \$ 1,158,018

Total Pending Revisions \$ 1,202,339

2. FIP GMP Allowances

- a. None

Attachments:

- FIP PCO #10

FIP Construction, Inc.
Project Name: Goodwin Industry 5.0 High School
Date: April 15, 2026
PCO #: 062R1 - RFI 209 MEP Sleeve Deck Support



Description:

CE #090 - RFI 209 MEP Sleeve Deck Support
Shepard Steel

Fabricate and install supplemental MEP sleeve support steel as directed in RFI 209 response.

Work was done on a T&M basis which resulted in a savings of \$17,870 (28%) from the original proposal.

H Carr

Spray Fireproofing Added Structural Steel

#	Description	Cost Code	Amount
1	RFI 209 MEP Sleeve Deck Support	05-100	\$ 45,086.00
2	RFI 209 MEP Sleeve Deck Support	87-101	(\$45,086.00)
3	RFI 209 Fireproofing Added Steel	07-250	\$ 5,332.00
4	RFI 209 Fireproofing Added Steel	87-101	(\$5,332.00)
Subtotal:			\$0.00
Grand Total:			\$0.00

Attachments:

[H Carr 2B RFI 209.pdf](#), [RFI 209 reviewed backup.pdf](#), [RFI 209.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:

Date: 5/21/2026 | 2:48 PM EDT

Signed by: Gen Montazella +

Date 5/22/2026 | 9:03 AM EDT

Date _____

Date _____



FIP Construction, Inc.
1536 New Britain Avenue
Farmington, Connecticut 06032
P: (860) 470-1800
F: (860) 470-1801

Project: 23-016 Goodwin Industry 5.0 High School
3 Pent Road
East Hartford, Connecticut 06118

RFI #209: Sleeve Installation Support

Revision	0	Status	Closed on 12/30/25
To	Mehmet Sahin (TSKP Studio) <i>(Response Required)</i> Corey Hollmann (E2 Engineers, LLC) <i>(Response Required)</i>	From	Kristen Fiori (FIP Construction, Inc.) 1536 New Britain Avenue Farmington, Connecticut 06032
Date Initiated	Dec 4, 2025	Due Date	Dec 9, 2025
Location		Project Stage	
Cost Impact		Schedule Impact	
Spec Section		Cost Code	
Drawing Number		Reference	
Linked Drawings			
Received From	Kamil Wieczorek (FIP Construction, Inc.)		
Copies To	Kevin Sward (VDF Wiring), Jim Ollari (Synergy Fire Systems, LLC), Alison Burzdak (P & D Mechanical, Inc.), Sergey Shumilin (Anderson Electrical Contractors, Ltd), Jody Autunno (Shepard Steel Co., Inc.), Peter Autunno (FIP Construction, Inc.), Nicolas Bane (Net Services, LLC), Stephen Beck (Otis Elevator Company), John Bjornberg (Spectrum Floors, Inc.), Angela Burbank (Mega Mechanical Systems Corporation), Jim Butler (Custom Electric, Inc.), Steve Butler (Custom Electric, Inc.), Amy Carpenter (Imperial Company, Inc.), Sean Collins (Singer Equipment Company), Stephen Combs (Legere Group, Ltd.), Kristen Fiori (FIP Construction, Inc.), Greg Guavin (Architectural Curtainwall Inc.), Steve Gerber (Gerber Construction, Inc.), Bobby Guidal (H. Carr & Sons, Inc.), Peter Hamel (Trinity Construction Group, LLC; The), Ryan Keohane (Steeltech Building Products, Inc.), Austin Kolakowski (Elite Construction Resources, LLC), Amanda LaMarr (Legere Group, Ltd.), Sherry Lawson (P & D Mechanical, Inc.), Jeff McKinney (Mega Mechanical Systems Corporation), Sal Monarca, Jr. (Acranom Masonry Inc.), Amanda Nevells (Manafort Brothers Incorporated), Thomas Parisi (Legere Group, Ltd.), Shaun Pelletier (Shepard Steel Co., Inc.), Philip C. Rees (FIP Construction, Inc.), Domenic Rinaldi (FIP Construction, Inc.), David Steele (Lab Furniture Installations & Sales), David Warzecha (P & D Mechanical, Inc.), Kamil Wieczorek (FIP Construction, Inc.), Francesco Zaffina (Decco International LLC)		

Activity

Question

Question from Kristen Fiori FIP Construction, Inc. on Thursday, Dec 4, 2025 at 04:19 PM EST
Several sleeves have been installed in a straight line on level 2, 3, and 4 (please see attached pictures). They are located next to Stair #2 along grid line 14.1.

Please advise if additional support is required in these locations.

Attachments
[RFI #209 Sleeve Support.2.jpg](#), [RFI #209 Sleeve Support.3.jpg](#), [RFI #209 Sleeve Support.png](#)

Official Response

Response from Mehmet Sahin TSKP Studio on Friday, Dec 19, 2025 at 12:52 PM EST
Please refer to the attached sketches prepared by E2 following the December 17, 2025 field visit to address the current field conditions.

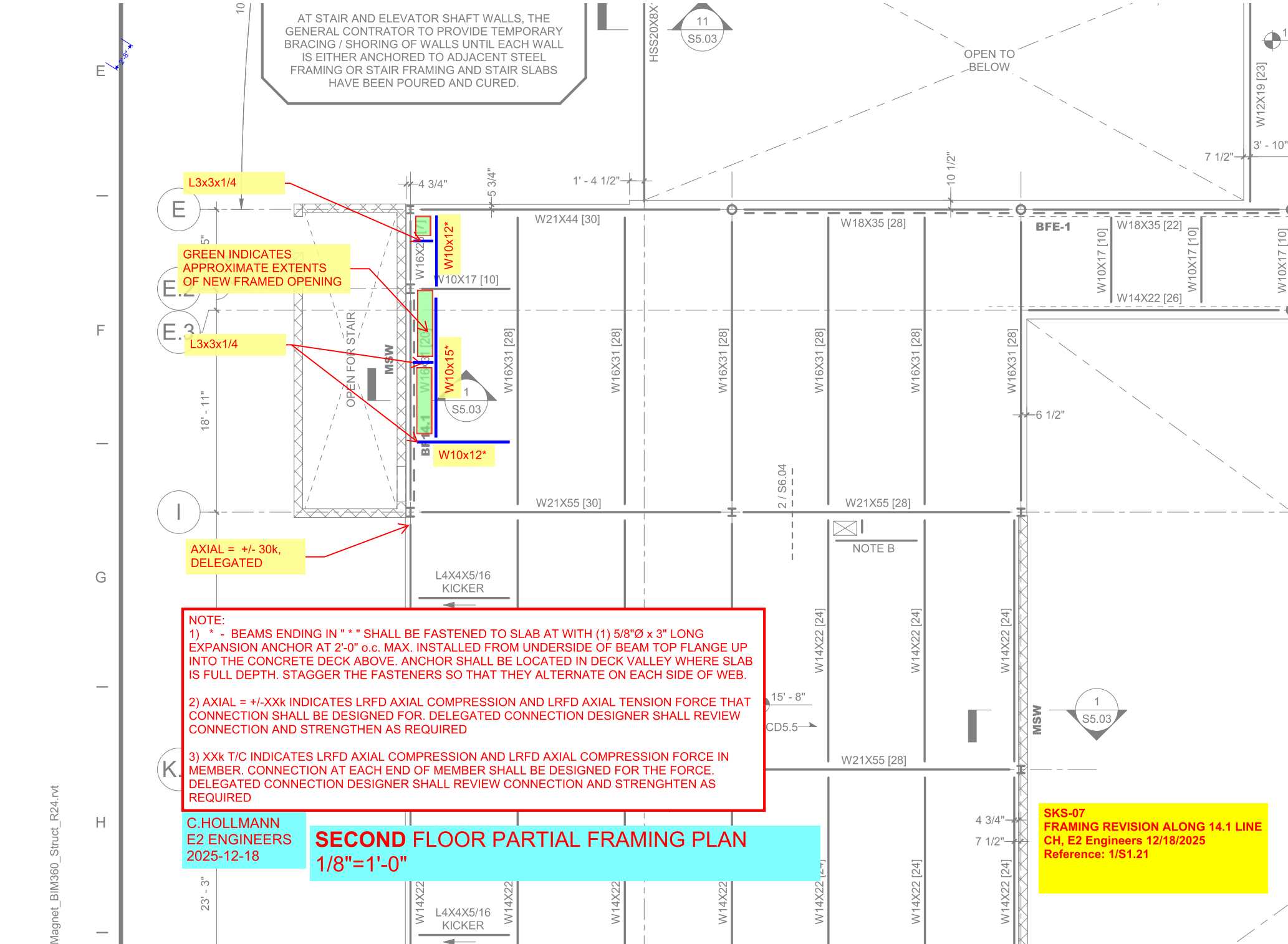
Attachments
[23155 - 2025-12-18 SKS 7-9.pdf](#)

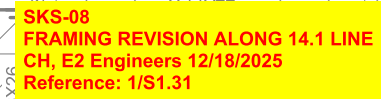
Official Response

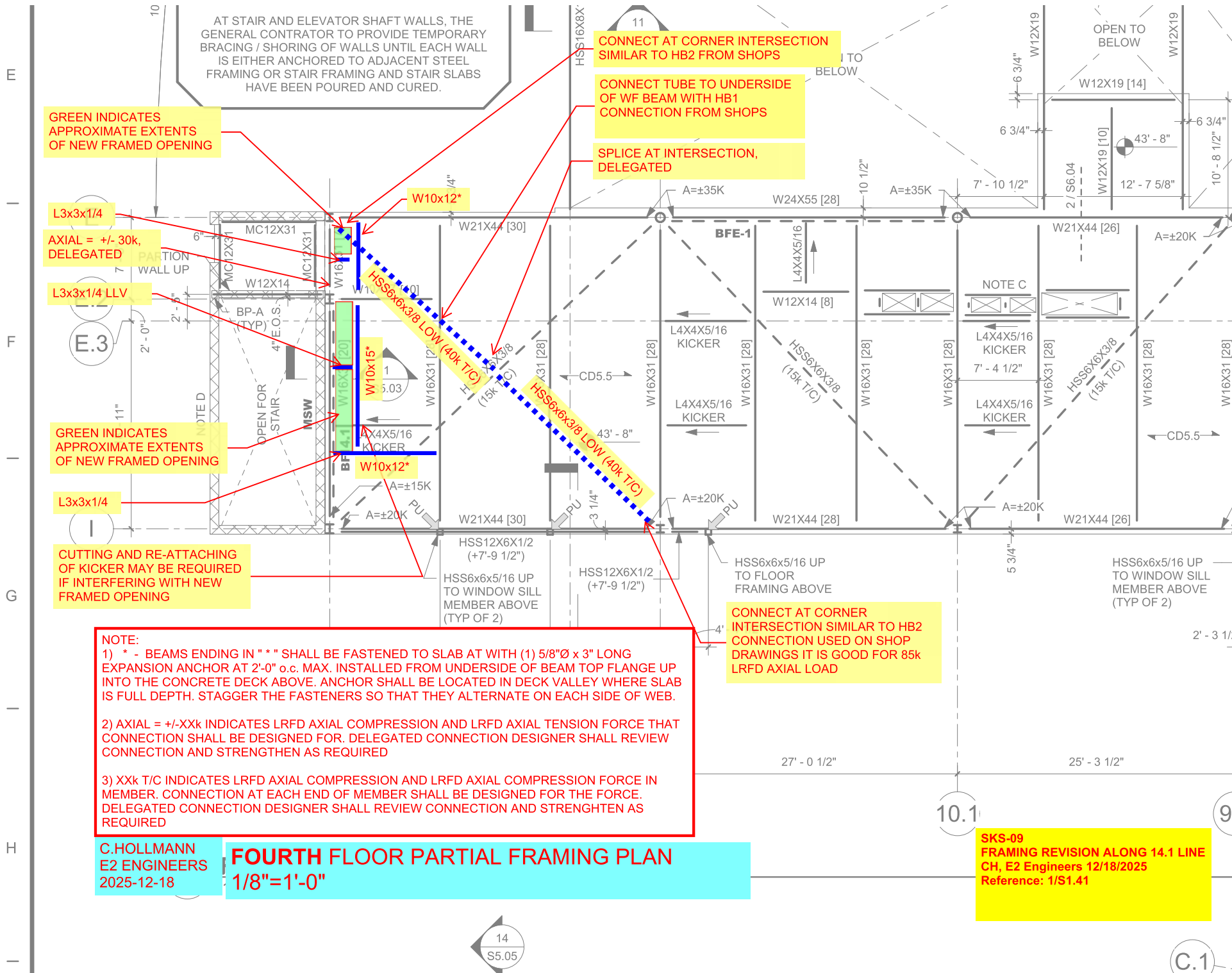
Response from Mehmet Sahin TSKP Studio on Monday, Dec 15, 2025 at 08:47 AM EST
Additional structural support is required at the openings. In order for the design team to respond to this RFI and propose an appropriate solution, please provide the locations and sizes of all pipe chases at each floor within this area and resubmit the RFI.

Official Response

Response from Corey Hollmann E2 Engineers, LLC on Monday, Dec 8, 2025 at 11:08 AM EST
-These openings will have to be treated as headered openings framed with supplemental steel (to be determined)
-Additional review will be required to determine if lateral transfer to the shear wall / brace frame needs to be supplemented.
-Additional review will be required to determine if the composite action of the studed beams need to be supplemented.
-It is recommended that action is taken to temporarily shore the deck for safety
-Please extend the RFI due date to 2 weeks from the initiation date. 3 business days is not sufficient.







SUMMARY				
Subtotal (Materials & SSCI Labor)			15%	\$ 8,564.53
Overhead & Profit				
Subtotal (SSCI Subcontractors)			8%	\$ 35,012.96
Overhead & Profit				\$ 2,801.04
Subtotal				\$ 46,375.52
Bond Premium			1.00%	
GRAND TOTAL				\$ 46,375.52

J&M Steel Erectors, LLC

P.O. Box 442
Durham, CT 06422

CHANGE ORDER

Number **07749**

Phone (860) 788-3480 Fax (860) 788-3659

TO

FR

PHONE	DATE 3/13/26
JOB NAME/LOCATION Goodwin S.O High School	
JOB NUMBER	JOB PHONE
EXISTING CONTRACT NO	DATE OF EXISTING CONTRACT

We hereby agree to make the change(s) specified below:

- 4th Floor Flaming Supplemental Flames For Duct openings
- Laid out, Scraped File Ploofing, Welded clips, and Bolted channels
- 1 Foreman 8 Hours 2 Journeyman 8 hours
- Total Hours (24)
- Material - Welder, Fuel, Torch, TC Gun, Scissor Lift

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price ☐

\$

DATE

04/02/26

PREVIOUS CONTRACT AMOUNT

\$

AUTHORIZED SIGNATURE (CONTRACTOR)

Hamilton

REVISED CONTRACT TOTAL

\$

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

Date of acceptance

Signature

(OWNER)

J&M

PRODUCT 271

J&M Steel Erectors, LLC

P.O. Box 442
Durham, CT 06422

CHANGE ORDER

07750

Number

Phone (860) 788-3480 Fax (860) 788-3659

TO

FJP

PHONE	DATE 3/23/26
JOB NAME/LOCATION Durham 50	
JOB NUMBER	JOB PHONE
EXISTING CONTRACT NO	DATE OF EXISTING CONTRACT

We hereby agree to make the change(s) specified below:

- 4th Floor Framing Supplemental Steel for pipe penetrations

- Laid out, scraped fire proofing, welded clips, Bolted and welded out Tubes and angles per detail + Installed Beams

- 1 Foreman (8) hours 2 - Journeyman (8) hours
Total 24 hours

- material - Welder, Fuel, 7018, TC Gun, Scissor Lift, Hammer Drill, Torch

WE AC

DATE

04/1

AUTHORIZED SIGN

K

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price ⇨

DATE

04/02/26

AUTHORIZED SIGNATURE (CONTRACTOR)

KOMIL L

PREVIOUS CONTRACT AMOUNT

\$

\$

REVISED CONTRACT TOTAL

\$

\$

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

Date of acceptance

Signature

(OWNER)

PRODUCT 271

J&M Steel Erectors, LLC
P.O. Box 442
Durham, CT 06422

CHANGE ORDER

Number **07751**

Phone (860) 788-3480 Fax (860) 788-3659

TO

FIP

PHONE	DATE 3/24/26
JOB NAME/LOCATION Goodwin St	
JOB NUMBER	JOB PHONE
EXISTING CONTRACT NO	DATE OF EXISTING CONTRACT

We hereby agree to make the change(s) specified below.

- 4th Floor Framing Supplemental Steel for pipe penetrations
- Laid out, Scraped & re flooring, welded clips, Bolts and welded out Tubes and Angles per Details + Installed Beams
- 1 Foreman (8) Hours 2 Journeyman (8) hours
Total 24 Hours
- Material - Welder, Fuel, Torch, TC Gun, Scissor 18", Hammer Drill, Torch

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price ☐

DATE 04/02/26	PREVIOUS CONTRACT AMOUNT	\$
AUTHORIZED SIGNATURE (CONTRACTOR) <i>Kamell</i>	REVISED CONTRACT TOTAL	\$

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

Date of acceptance _____

Signature _____

(OWNER)

PRODUCT 271

J&M Steel Erectors, LLC
P.O. Box 442
Durham, CT 06422

CHANGE ORDER

Number **07752**

Phone (860) 788-3480 Fax (860) 788-3659

TO

FIP

PHONE	DATE <i>3/25/26</i>
JOB NAME/LOCATION <i>Goodwin S.O</i>	
JOB NUMBER	JOB PHONE
EXISTING CONTRACT NO	DATE OF EXISTING CONTRACT

We hereby agree to make the change(s) specified below:

- 2nd Floor Framing Supplemental Steel For Pipe Penetrations
- Laid out, shaped like flooring, welded clips and Bolted + welded Beams and Angles per Detail
- 1 Foreman 8 Hours 2 Journeyman 8 Hours
Total 24 Hours
- Material - Welder, Fuel, Tols, TC Gun, Scissor lift, Torch, Hammer Drill

NOTE: This Change Order becomes part of and in conformance with the existing contract

WE AGREE hereby to make the change(s) specified above at this price ⇨

\$

DATE

04/02/26

PREVIOUS CONTRACT AMOUNT

\$

AUTHORIZED SIGNATURE (CONTRACTOR)

Kamil K.

REVISED CONTRACT TOTAL

\$

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

Date of acceptance _____

Signature _____

(OWNER)

PRODUCT 271

J&M Steel Erectors, LLCP.O. Box 442
Durham, CT 06422**CHANGE ORDER**Number **07754**

Phone (860) 788-3480 Fax (860) 788-3659

TO

FIP

PHONE	DATE 3/26/26
JOB NAME/LOCATION Goodwin S.O.	
JOB NUMBER	JOB PHONE
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT

We hereby agree to make the change(s) specified below.

- 3rd Floor Flaming Supplemental steel for Pipe Penetrations
- Laid out, Scaled Fire proofing, welded clips, Bolted and welded out Tubes and Angles per Details + Installed Beams
- 1 Foreman (8) Hours 2 Journeyman (8) Hours
Total (24) Hours
- material - Welder, Fuel, 7018, TC Gun, Scissor lift, Torch, Hammer Drill

NOTE This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price ☐

DATE 01/02/26		
AUTHORIZED SIGNATURE (CONTRACTOR) Kamille W.	PREVIOUS CONTRACT AMOUNT	\$
	REVISED CONTRACT TOTAL	\$

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

Date of acceptance _____

Signature _____

(OWNER)

J&M Steel Erectors, LLC
 P.O. Box 442
 Durham, CT 06422

CHANGE ORDER

Number **07756**

Phone (860) 788-3480 Fax (860) 788-3659

TO

FIP

PHONE	DATE 3/27/26
JOB NAME/LOCATION Goodwin SO	
JOB NUMBER	JOB PHONE
EXISTING CONTRACT NO	DATE OF EXISTING CONTRACT

We hereby agree to make the change(s) specified below.

- 4th Floor Framing Supplemental Frames at Elevator Shaft
- Laid out, shaped fire proofing, welded clips, and Bolted Channels
- 1 Foreman (8) Hours 2 Journeyman (8) Hours
 Total (24) Hours
- Material - Welder, Fuel, Torch, TC Gun, Sissor lift

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price ⇨

DATE 04/09/26		\$
AUTHORIZED SIGNATURE (CONTRACTOR) Koim L	PREVIOUS CONTRACT AMOUNT	\$
	REVISED CONTRACT TOTAL	\$

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

Date of acceptance _____

Signature _____

(OWNER)

P.O. Box 442
Durham, CT 06422

Number 07757

Phone (860) 788-3480 Fax (860) 788-3659

TO

FIP

PHONE	DATE 3/30/26
JOB NAME/LOCATION Goodwin 50	
JOB NUMBER	JOB PHONE
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT

We hereby agree to make the change(s) specified below:

4th Floor Flaming Supplemental Steel for Pipe Penetrations

- Back Welding Tubes, clips, Angles, and Gusset Plates per Detail

- 1 Foreman (8) Hours 1 Journeyman (8) Hours
Total (16) Hours

- material - Welder, Fuel, 7018, Grind + grinding wheels, Scissor lift

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price ☐

\$

DATE
04/02/26
AUTHORIZED SIGNATURE (CONTRACTOR)
Samuel D.

PREVIOUS CONTRACT AMOUNT

\$

REVISED CONTRACT TOTAL

\$

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

Date of acceptance

Signature

(OWNER)

P.O. Box 442
Durham, CT 06422

Number 07758

Phone (860) 788-3480 Fax (860) 788-3659

TO

FIP

PHONE	DATE 3/31/26
JOB NAME/LOCATION Gardner St	
JOB NUMBER	JOB PHONE
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT

We hereby agree to make the change(s) specified below:

- 3rd Floor Framing Supplemental Steel for Pipe Penetrations
- Laid out, shaped tie plating, welded clips, Bolts and welded Tubes and Angles per Detail + Installed Beams
- 1 Foreman (8) Hours 1 Journeyman (8) Hours
Total (16) Hours
- Material - Welder, Fuel, T018, TC Gun, Scissor Lift, Torch, Hammer Drill

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price ⇨

DATE 04/02/26		\$
AUTHORIZED SIGNATURE (CONTRACTOR) Kamil K.	PREVIOUS CONTRACT AMOUNT	\$
	REVISED CONTRACT TOTAL	\$

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

Date of acceptance

Signature

(OWNER)

PRODUCT 271

J&M Steel Erectors, LLC

P.O. Box 442
Durham, CT 06422

Phone (860) 788-3480 Fax (860) 788-3659

TO

FIP

CHANGE ORDER

07759

Number

PHONE	DATE 4/1/26
JOB NAME/LOCATION Gradwin 50	
JOB NUMBER	JOB PHONE
EXISTING CONTRACT NO	DATE OF EXISTING CONTRACT

We hereby agree to make the change(s) specified below:

- 3RD Floor Framing Supplemental Steel for pipe penetrations
- Back Welding, Tubes, Clips, Angles, and Gusset Plates per Detail
- 1 Journeyman (8) Hours
Total (8) Hours
- Material - Welder, Fuel, 7018, Grinder, Grinding Wheels, Scissor Lift

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price ⇨

DATE 04/02/26	PREVIOUS CONTRACT AMOUNT	\$
AUTHORIZED SIGNATURE (CONTRACTOR) ROMIL LS	REVISED CONTRACT TOTAL	\$

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

Date of acceptance

Signature

(OWNER)

J&M Steel Erectors, LLC
 P.O. Box 442
 Durham, CT 06422

CHANGE ORDER

07762

Number

Phone (860) 788-3480 Fax (860) 788-3659

TO

FIP

PHONE	DATE 4/02/26
JOB NAME/LOCATION Goodwin S.O	
JOB NUMBER	JOB PHONE
EXISTING CONTRACT NO	DATE OF EXISTING CONTRACT

We hereby agree to make the change(s) specified below:

- 4th Floor Flaming Supplemental Flanges for Duct openings
- Finished Back Welding Clips per Detail and Snap Bolts
- 1 Journeyman (4) Hours
Total - (4) hours
- Material/equipment - Welder, Fuel, Torch, Tc Gun, Scissor Lift

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price ⇨

DATE		\$	
AUTHORIZED SIGNATURE (CONTRACTOR)	PREVIOUS CONTRACT AMOUNT	\$	
	REVISED CONTRACT TOTAL	\$	

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

Date of acceptance

Signature

(OWNER)

J & M Steel Erectors, LLC
PO BOX 442
Durham, CT 06422-1100

Invoice

Date	Invoice #
4/14/2026	91181

AIA Application #

Bill To
Shepard Steel Co. 110 Meadow Street Hartford, CT 06114

P.O. No.	Terms	Project
		25009- Goodwin

Quantity	Description	Rate	Amount
	Goodwin HS - Extra Work		
	3/13/2026 - 4/02/2026 FIP Added steel for floor and roof pens J&M CO#'s: 07749, 07750, 07751, 07752, 07754, 07756, 07757, 07758, 07759, 07762		
	The following pricing is for the extra work completed for the floor and roof penetrations on the West wing of the building, the work included; scraping of fire proofing, layout of new members, installing new clips, beams and tubes, modifying existing connections and adding new bracing, please see attached field tickets for more information.		
64	Foreman Ironworker	148.84	9,525.76
124	Journeyman Ironworker	142.80	17,707.20
10	Welding machine per day	250.00	2,500.00
50	Welding wire per #	7.80	390.00
10	Grinder per day	45.00	450.00
50	Grinding wheels (ea)	5.80	290.00
10	Scissor lift per day	125.00	1,250.00
2	Scissor lift mobilization and demobilization	200.00	400.00
10	TC gun per day	50.00	500.00
		Total	\$33,012.96
		Payments/Credits	\$0.00
		Balance Due	\$33,012.96

		CHANGE CONTROL NOTE #15_8th Jan 26		FORM NO: MTF-PR20-SDS2	
Project Name : Goodwin Industrial HS		Job No: 25009		REVISION-03	
				EFF. DATE: 01-Feb-24	
				PAGE: 01 OF 10	
Contract DWG NO.		Change Description	Quantity (No. Of Parts Affected)	Hrs Reqd	Remarks
Based on Email "25009 Goodwin Industry 5.0 High School: Response to RFI #209 (Sleeve Installation Support)" dated 01-07		Connection engineering need to provide for sleeve installation support steel	-	6	PE Stamping Excluded
					Cost/Hour \$150
			Total	6	Total Cost \$900

		CHANGE CONTROL NOTE #12_22nd Dec 25		FORM NO: MTF-PR20-SDS2	
Project Name : Goodwin Industrial HS		Job No: 25009		REVISION-03	
				EFF. DATE: 01-Fab-24	
				PAGE: 01 OF 10	
Contract DWG NO.		Change Description	Quantity (No. Of Parts Affected)	Hrs Reqd	Remarks
Based on email "Goodwin Industry 5.0 High School: Response to RFI #209 (Sleeve Installation Support)" dated 12-19	Based on RFI#209 response, sleeve installation support steel is needed	2nd Floor- W10x12 beams added - 2 Qty W10x15 beam added - 1 Qty L3x3x1/4 angles added - 3 Qty	25		
	<u>At 2nd Floor:</u> 3 Qty New Sleeve opening added	3rd Floor- W10x12 beams added - 3 Qty HSS6x6x3/8 HB added - 2 Qty L3x3x1/4 angles added - 2 Qty			
	<u>At 3rd Floor:</u> 3 Qty New Sleeve opening added	4th Floor- W10x12 beams added - 2 Qty W10x15 beam added - 1 Qty HSS6x6x3/8 HB added - 2 Qty L3x3x1/4 angles added - 3 Qty			
	Beam deck anchorage plates may be needed to anchor the beams with deck flutes	150 Lin Ft Approx.			
					Cost/Hour \$80
			Total	25	Total Cost \$2000

Shepard Steel Co., Inc.

110 MEADOW STREET/HARTFORD, CONNECTICUT 06114-1598
FAX (860) 247-3137 PHONE (860) 525-4446



STRUCTURAL STEEL EXTRA BREAKOUT

JOB NAME: Goodwin Industrial High School

JOB No.: 25009

CUSTOMER: F.I.P.

LETTER OF EXTRA No.: 10

DATE: 2/2/2026

RFI 209 - Steel Supports

DESCRIPTION OF CHANGE: Additional Steel supports installed on level 2, 3, and 4 as per RFI #209 for pipe sleeve slab penetrations

DRAWINGS/REFERENCES: RFI 209

(ALL QUANTITIES SHOWN ARE NET)

NET MATERIALS	QUANTITY	UNIT	COST	TOTAL
		lbs	\$ 1.10	\$ -
Added W10x12	732	lbs	\$ 0.90	\$ 658.80
Added W10x15	440	lbs	\$ 0.90	\$ 396.00
Added HSS6x6x3/8	1897	lbs	\$ 1.05	\$ 1,991.85
Added L3x3x1/4	55.5	lbs	\$ 0.90	\$ 49.95
Added Plates (Qty 7)	238	lbs	\$ 1.10	\$ 261.80
		ea	\$ 1.05	\$ -
Added 5/8"x3" Expansion Anchors	50	ea	\$ 1.25	\$ 62.50
		lbs		\$ -
SUBTOTAL MATERIALS				\$ 3,420.90
			0.00% SALES TAX	\$ -
TOTAL MATERIALS				\$ 3,420.90

SSCI LABOR	QUANTITY	UNIT	COST	TOTAL
Shop Fabrication, Straight Time	35	hrs	\$ 110.00	\$ 3,850.00
Shop Fabrication, Overtime	8.75	hrs	\$ 27.50	\$ 240.63
Engineering		hrs	\$ 150.00	\$ -
PM Time		hrs	\$ 97.00	\$ -
Delivery	1	hrs	\$ 150.00	\$ 150.00
TOTAL SSCI LABOR				\$ 4,240.63

SSCI SUBCONTRACTORS	QUANTITY	UNIT	COST	TOTAL
DETAILING				
Detailing	25	hrs	\$ 80.00	\$ 2,000.00
ERECTION				
Foreman		hrs	\$ 158.92	\$ -
Ironworker		hrs	\$ 149.63	\$ -
Ironworker		hrs		\$ -
Operator		hrs		\$ -
Quoted Work		ea	\$ -	\$ 49,197.60
TOTAL SSCI SUBCONTRACTORS				\$ 51,197.60

SUMMARY

Subtotal (Materials & SSCI Labor)		\$ 7,661.53
Overhead & Profit	15%	
Subtotal (SSCI Subcontractors)		\$ 51,197.60
Overhead & Profit	8%	\$ 4,095.81
Subtotal		\$ 62,954.93
Bond Premium	1.00%	
GRAND TOTAL		\$ 62,954.93

FEB 02 2026

E-MAILED

*SUPERCEDED
WORK DONE
TEAM*

H. CARR & SONS, LLC.

Corporate Headquarters

100 Royal Little Drive
P.O. Box 9088
Providence, Rhode Island 02904-9088
(401) 331-2277 / FAX (401) 331-5425

May 15, 2026

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

Re: Goodwin School – RFI-209 – New Structural Members at Penetrations
H. Carr Event 2B

RI

Phil,

The value listed below is for the additional fireproofing labor and material associated with the added steel per RFI #209.

Qualifications:

- Pricing is valid for 30 days due to continued extreme material volatility and needs to be approved prior to proceeding.
- Pricing assumes work to be completed as a go back operation.
- Pricing assumes normal work hours and normal sequence.
- Pricing assumes all fireproofing to be standard density.
- Pricing excludes heat and heat containment.
- Pricing excludes any structural steel prep.
- Pricing assumes water and power are available and free charge.
- ~~➤ Protection of adjacent finishes and overspray protection is excluded.~~
- All steel is figured to be sprayed to a 1 hour thickness.
- Pricing only includes everything explicitly noted in this change. Anything additional is subject to added costs.
- Pricing excludes patching of adjacent members if sequence require such. Patching would be completed on T&M, if needed.

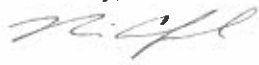
Total Lump Sum Add: Five Thousand Three Hundred Eighty-Four Dollars and Sixty-Two Cents

~~\$5,384.62~~

*5,332

If you should have any questions, please feel free to call.

Sincerely,



Nick Crawford

Interior Contractor / Since 1930

District Office – 184 High Street – Boston, MA 02110 (617) 426-3667 / FAX (617) 426-3484
District Office – 15 Lakewood Drive, Unit # 6 Oakdale, CT 06370 (860) 447-8244 / FAX (860) 447-3758
An Affirmative Action / Equal Opportunity Employer



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:	May 15, 2026
FIP Job No:	23-016	Proposal Request No:	RFI-209
Subcontractor:	H. Carr & Sons	Division Of Work:	
SCOPE OF WORK: Additional Fireproofing Material and Labor associated with RFI 209			FIP INTERNAL USE CE # CO # CC #

Item	Units	Unit Cost	Extended
Cafco 300	10.00	\$29.25	\$292.50
19' Interior Scissor Lift	3.00	\$27.09	\$81.27
	0.00	\$0.00	\$0.00
Sub Total Material and Equipment			\$373.77
10% OH&P On Materials			\$37.37
Total Material and Equipment Cost:			\$411.14

Trade	Units	Unit Cost	Extended
Fireproofer		\$101.72	\$0.00
Fireproofer Foreman	24.00	\$103.40	\$2,481.60
Laborer	24.00	\$82.97	\$1,991.28
Laborer Foreman		\$84.68	\$0.00
10% OH&P on Labor	1.00		\$447.29
Total Labor Cost:			\$4,920.17

Sub Tier Subcontractor Name	Sub Trade Amt
	\$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 =	1.00%		\$53.31
Total P&P Bond Cost:				\$53.31

Total Requested **\$5,384.62**

\$5332

Deferral



Standard Price List

Effective: May 1, 2026
Terminates: January 1, 2027

Region: USA
Segment: Commercial

Spray-Applied Fire Resistive Materials

Product	Item Number	UL Designation	Price (USD / bag)	Coverage (bd ft/bag)
BLAZE-SHIELD® II	2103	Type II	\$26.75	40
BLAZE-SHIELD® II HS	2105	Type II HS	\$31.50	38
BLAZE-SHIELD® HP	2112	Type HP	\$32.25	26
CAFCO® 300	2249 / 2251	Type 300	\$29.25	36/46*
CAFCO® 300 AC	2248	Type 300 AC	\$27.75	46*
CAFCO® 300 HS	2247	Type 300 HS	\$32.00	40†
CAFCO® 300 SB	2261	Type SB	\$24.75	36/46*
CAFCO® 3000	2244	Type 3000	\$34.25	38§
CAFCO® 400	2254 / 2255	Type 400	\$33.50	30
CAFCO® 400 AC	2245	Type 400 AC	\$32.00	31‡
FENDOLITE® M-II (Commercial)	3000 / 3006	Type M-II	\$37.75	16
FENDOLITE® M-II/P	3030	Type M-II/P	\$36.00	14
CAFCO® HEAT-SHIELD®	2308		\$16.50	50
ISOLATEK QWIK-SET®	2910		\$24.25	
CAFCO® FIBER-PATCH	2192	Type P	\$52.75	13
CAFCO® PRE-COAT	2265	Type PC	\$28.25	
CAFCO 300 ES EXTENDED SET®	2271	Type 300 ES	\$23.81	36
CAFCO 3000 ES EXTENDED SET™	2243	Type 3000 ES	\$27.94	38§
CAFCO 400 ES EXTENDED SET™	2246	Type 400 ES	\$27.31	31‡

*Based on a density of 15 pcf utilizing ISOLATEK QWIK-SET®

†Based on a density of 17.5 pcf utilizing ISOLATEK QWIK-SET®

‡Based on a density of 22 pcf utilizing ISOLATEK QWIK-SET®

§Based on a density of 18 pcf utilizing ISOLATEK QWIK-SET®

Adhesives and Coatings

Product	Item Number	UL Designation	Price (US\$ / 5 U.S. gal pail)	Coverage
CAFCO® BOND-SEAL	2901	Type EBS	\$199.50	600 ft²/U.S. gal
CAFCO® BOND-SEAL X	2904	Type X	\$215.25	1200 ft²/U.S. gal
CAFCO® TOP-COTE	2915		\$210.00	30-120 ft²/U.S. gal
CAFCO® HEAT-SHIELD® Adhesive	2902		\$215.25	125 bd ft/U.S. gal
ISOLATEK® SBK-113®	2973		\$346.50	353 ft²/U.S. gal

Note: Coverage figures for BOND-SEAL, BOND-SEAL X, TOP-COTE and HEAT-SHIELD Adhesive are for AS RECEIVED, UNDILUTED product.

- Prices shown are in U.S. dollars and are subject to change without notice.
- All sales are subject to the Terms and Conditions of Sale printed on reverse.
- Prices are for truckload quantities and are F.O.B. shipping point.
- Coverage figures do not account for waste. Yield figures are based on factory evaluations under controlled conditions. Actual coverage may vary depending on job site conditions.
- Shelf life of all products listed above is twelve (12) months from date of manufacture with the exception of BLAZE-SHIELD and HEAT-SHIELD Products which is six (6) months; PRE-COAT which is ten (10) months and FENDOLITE M-II/TG which is twenty-four (24) months from date of manufacture. All products must be stored in accordance with ISOLATEK INTERNATIONAL's written instructions.
- LTL and warehouse pick-ups may carry additional handling charges. Consult your ISOLATEK Sales or Customer Service Representative for specific details.
- All products must be applied in strict accordance with ISOLATEK INTERNATIONAL's written instructions. All liquids are packaged in five (5) U.S. gallon plastic pails. Protect all liquids from freezing and excessive heat.
- Prices do not include pallet and wrap charges. A pallet and wrap charge of \$0.50 per bag applies.

ISOLATEK INTERNATIONAL
41 Furnace Street
Stanhope, New Jersey 07874 U.S.A.
Tel: (973) 347-1200

To Order Material
Stanhope, NJ Customer Service
Tel: (800) 648-9302
Email: customerservice@isolatek.com

H. CARR & SONS, LLC.

Corporate Headquarters

100 Royal Little Drive
P.O. Box 9088
Providence, Rhode Island 02904-9088
(401) 331-2277 / FAX (401) 331-5425

January 28, 2026

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

REJECTED
P.R.

Re: Goodwin School – RFI-209 – New Structural Members at Penetrations
H. Carr Event 2A

Dear Phil,

H. Carr has received and reviewed the request for pricing for RFI-209 and we have determined that it is an add to the contract. The add to the contract is **Ten Thousand Thirty-Seven Dollars (\$10,037)**. Please see scope and breakdown below.

Qualifications:

- Pricing is valid for 30 days due to continued extreme material volatility and needs to be approved prior to proceeding.
- Pricing assumes work to be completed as a go back operation.
- Pricing assumes normal work hours and normal sequence.
- Pricing assumes all fireproofing to be standard density.
- Pricing excludes heat and heat containment.
- Pricing excludes any structural steel prep.
- Pricing assumes water and power are available and free charge.
- Pricing needs to be approved prior to proceeding.
- Protection of adjacent finishes and overspray protection is excluded.
- All steel is figured to be sprayed to a 1 hour thickness.
- Pricing only includes everything explicitly noted in this change. Anything additional is subject to added costs.
- Pricing excludes patching of adjacent members if sequence require such. Patching would be completed on T&M, if needed.

Scope:

- Added material and labor to fireproof the additional structural members added in this RFI to accommodate the penetrations that were created in the field by others.

Interior Contractor / Since 1930

District Office – 184 High Street – Boston, MA 02110 (617) 426-3667 / FAX (617) 426-3484
District Office – 15 Lakewood Drive, Unit # 6 Oakdale, CT 06370 (860) 447-8244 / FAX (860) 447-3758
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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:	January 28, 2026
FIP Job No:	23-016	Proposal Request No:	RFI-209
Subcontractor:	H. Carr & Sons	Division Of Work:	

SCOPE OF WORK: see attached H. Carr coversheet

REJECTED P.R.

FIP INTERNAL USE

CE #	
CO #	
CC #	

Item	Units	Unit Cost	Extended
miscellaneous materials- see H. Carr coversheet	1.00	\$560.00	\$560.00
miscellaneous equipment	1.00	\$100.00	\$100.00
	0.00	\$0.00	\$0.00
Sub Total Material and Equipment			\$660.00
10% OH&P On Materials			\$66.00
Total Material and Equipment Cost:			\$726.00

Trade	Units	Unit Cost	Extended
Fireproofer	24.00	\$101.72	\$2,441.28
Fireproofer Foreman	0.00	\$104.48	\$0.00
Laborer	48.00	\$81.27	\$3,900.96
Laborer Foreman	24.00	\$84.68	\$2,032.32
10% OH&P on Labor	1.00	\$837.46	\$837.46
Total Labor Cost:			\$9,212.02

Sub Tier Subcontractor Name	Sub Trade Amt
	\$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 =	1.00%	\$99.38
Total P&P Bond Cost:			\$99.38

Total Requested \$10,037.40

Breakdown:

Material:				\$	560.00
Equipment/Engineering/Shipping:				\$	100.00
Tax:				\$	-
Labor:					
	24 Added Fireproofer hours	\$ 101.72	=	\$	2,441.28
	0 Added Fireproofer Foreman hours	\$ 104.48	=	\$	-
	48 Added Laborer hours	\$ 81.27	=	\$	3,900.96
	24 Added Laborer Foreman hours	\$ 84.68	=	\$	2,032.32
	96				
		Labor Total		\$	8,374.56
		Subtotal		\$	9,034.56
		10% OH&P		\$	903.46
		Bond		\$	99.38
		Total		\$	10,037

If you should have any questions, please feel free to call.

Sincerely,



Bobby Guidal

FIP Construction, Inc.**Project Name:** Goodwin Industry 5.0 High School**Date:** April 29, 2026**PCO #:** 065 - PR 42 Excess Soil Placement R1**Description:**

CE #095 - PR 42 Excess Soil Placement

Gerber Construction

Place and grade soil generated from parking lot excavations

Tree clearing

Modify existing entry drive and new HD pavement

Remove dumpster pad and fencing

New bituminous curbing

(2) New concrete sidewalk HC Ramps with tactile pads

GT Landscaping

Fine grade, hydroseed & water

#	Description	Cost Code	Amount
1	PR 42 Excess soil placement	31-011	\$ 54,691.00
2	PR 42 Seeding	31-012	\$ 8,500.00
3	PR 42 Excess soil placement	87-103	(\$63,191.00)
Subtotal:			\$0.00
Grand Total:			\$0.00

Attachments:[PR-42 Excess Soil Placement.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,

Philip C. Rees
Senior Project Manager

Enclosures

cc:

Accepted by: _____

Date: _____

Proposal Request

PROJECT:
(name, address)

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

PR NO: 42

OWNER:

Goodwin University Magnet School

DATE: April 21, 2026

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 placing excess soil excavated from the site in the areas identified on Zuvic's Grading Plan GP-1.

Note that the revised Grading Plan GP-1, including the planting island between Pent Road and the Annex Building parking lot, as well as the Annex Building east parking entrance enlargement, supersedes Grading Plan C4 included in the Construction Documents. Excess soil shall be carefully placed and spread within the designated areas, as indicated on sheet GP-1 (attached), in lieu of off-site disposal.

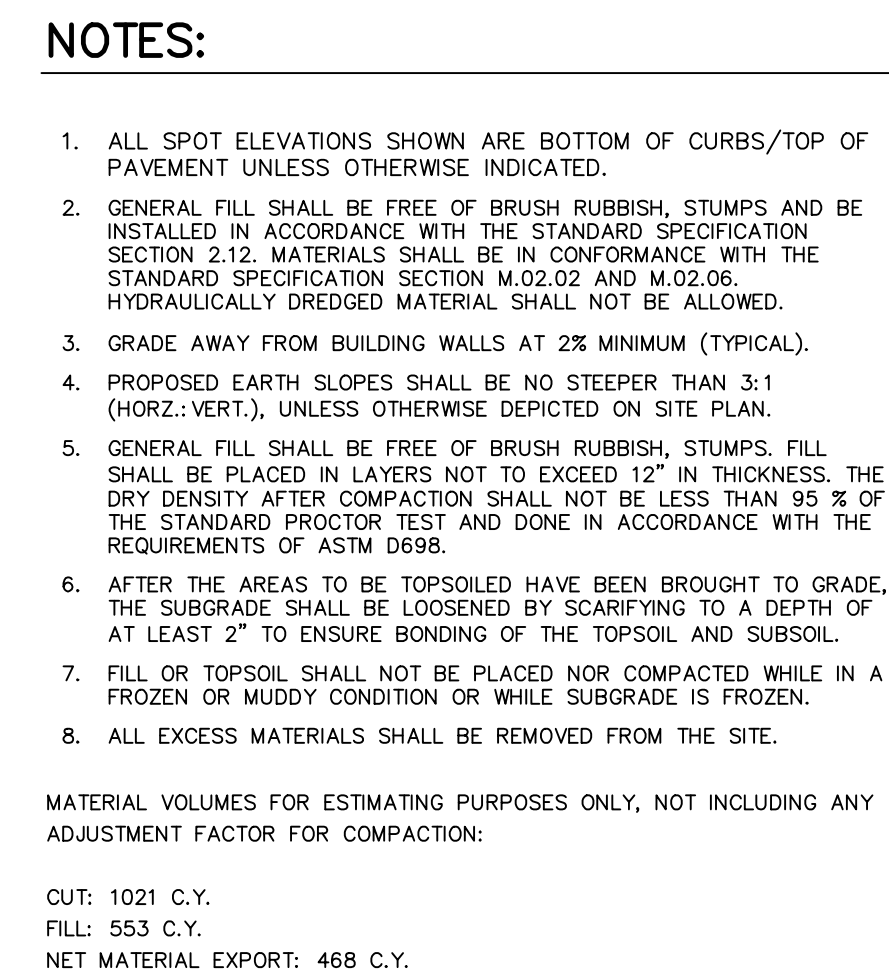
Coordinate all work with FIP and refer to previously issued sheets L1.01 and L2.01 for site lighting and planting requirements.

Attachments: GP-1

ARCHITECT : TSKP STUDIO
BY:

Mehmet Sahin, AIA







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:	4/24/2026
FIP Job No:	23-016	Proposal Request	42
Subcontractor:	Gerber	Division Of Work:	

SCOPE OF WORK: Excess Soil Placement

Reviewed P Rees

unit prices match contract

FIP INTERNAL

CE #

CO #

CC #

Materials & Equipment

Item	Units	Unit Cos	Extended
Processed Aggregate (TN) - Base for Asphalt & Concrete Flatwork	340.00	\$24.50	\$8330.00
Strip & Stockpile			
Tri-Axle Dump Truck	10.50	\$130.00	\$1365.00
25 TN Excavator	10.50	\$200.00	\$2100.00
Demo Asphalt & Concrete Flatwork			
Tri-Axle Dump Truck	6.00	\$130.00	\$780.00
25 TN Excavator	2.50	\$200.00	\$500.00
Tipping Fee (TN)	87.00	\$15.00	\$1305.00
Tree & Fence Removal			
25 TN Excavator	10.50	\$200.00	\$2100.00
Wood Chipper	8.00	\$55.00	\$440.00
Tipping Fee (LD)	1.00	\$500.00	\$500.00
Tri-Axle Dump Truck	2.00	\$130.00	\$260.00
Cut to Fill			
25 TN Excavator	4.00	\$200.00	\$800.00
Tri-Axle Dump Truck	4.00	\$130.00	\$520.00
Dozer	4.00	\$170.00	\$680.00
Spread Topsoil			
Dozer	4.00	\$170.00	\$680.00
25 TN Excavator	16.00	\$200.00	\$3200.00
Tri-Axle Dump Truck	16.00	\$130.00	\$2080.00
Prep for Full Depth Asphalt & Concrete			\$0.00
Dozer	5.00	\$170.00	\$850.00
25 TN Excavator	5.00	\$200.00	\$1000.00
Sub Total Material and Equipment			\$27490.00
10% OH&P On Materials			\$2749.00
Total Material and Equipment Cost:			\$30239.00

Labor (all inclusive value)

Trade	Units	Unit Cost	Extended
Operator	61.50	\$116.92	\$7190.58
Laborer	82.00	\$88.45	\$7252.90
Total Labor Cost:			\$14443.48

Subcontractors - All Tiers

Sub Tier Subcontractor Name	Sub Trade A
Palmer Paving (Paving & Curb)	\$21900.00
Credit 441 sq/yd of 1.5" mill @5.80	-\$2558.00
Credit 441 sq/yd or 75 ton of 1.5" paving @130.80/ton	-\$9810.00
Sub Total Sub Tier Subcontractors	\$9532.00
5% O&P On Sub Tier Subcontractors	\$476.60
Total Sub Tier Subcontractor Cost:	\$10008.60

Permits w/FM Fee (If Applicable)

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	\$54691.08
------------------------	-------------------



Palmer Paving Corporation

25 Blanchard Street Palmer, MA 01069
Phone (413) 283-8354 • Fax (413) 289-1939

To:	Gerber Construction Inc.	Contact:	Even Gerber
Address:	1 Nutmeg Dr Ellington, CT 06029	Phone:	
Project Name:	3614 - East Hartford - Goodwin Highschool	Bid Number:	3614
Project Location:	Pent Rd, East Hartford, CT	Bid Date:	4/2/2025

Palmer Paving Corporation is pleased to provide a quotation for the following items:

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	Fine Grade	4,505.00	SY	\$2.10	\$9,460.50
2	Milling @ 1.5"	5,270.00	SY	\$5.80	\$30,566.00
3	Heavy Duty : Furnish And Install HMA @ 5": 2" Base Course (S0.5) + 1.5" Binder Course (S0.5) + 1.5" Surface Course (S0.375)	915.00	TON	\$127.65	\$116,799.75
4	Standard Duty : Furnish And Install HMA @ 3": 1.5" Binder Course (S0.5) + 1.5" Surface Course (S0.375)	210.00	TON	\$147.00	\$30,870.00
5	On Milled Surface : Furnish And Install HMA @ 1.5" Surface Course (S0.375)	445.00	TON	\$130.80	\$58,206.00
6	Tack Coat	9,775.00	SY	\$0.75	\$7,331.25
Total Price for above Items:					\$253,233.50

This backup is for unit cost

Total Bid Price: \$253,233.50

Notes:

- Bituminous concrete producers are experiencing fluctuations in the cost of liquid asphalt. These fluctuations are beyond our control and can have significant impact on cost. **This bid is based on asphalt cost of \$540.00 per ton** as posted on the DOT web site under price adjustments. The final contract amount will be adjusted up or down, in accordance with any changes in the average posted price during the time the work is under construction. **PLEASE INCLUDE AN ASPHALT ADJUSTMENT CLAUSE IN YOUR BID TO THE OWNER OR GC YOU ARE QUOTING. PALMER PAVING WILL NOT ENTER INTO A CONTRACT WITHOUT AN ASPHALT ESCALATION CLAUSE IN EFFECT.**
- Due to the uncertainty in the Oil Market, Palmer Paving Corp. Reserves the right to adjust this quote to reflect large shifts (3%+-) in the costs of products which are made from crude oil and which directly affect our product. (i.e. liquid AC, fuel oil, gasoline, electricity, etc,)
- This estimate is valid for 30 days with above note (Asphalt Escalation) as part of the contract for the duration of the project.
- All work quoted above is priced for completion in the 2025 paving season. Any work in succeeding years will require new agreements.
- Survey control points as required to layout project to be supplied by others. All staking, layout and establishment of grades to be done by others and clearly marked prior to work. We will not accept responsibility for improper engineering and / or areas where no grades were indicated prior to work.
- All prep for paving by others, other than stated herein. Structure adjustments, sweeping prior to paving, prime coat and sawcutting are also excluded.**
- Gravel is to be placed by others and graded to within 1" of the required grade, all compaction of sub-base and gravel is to be done by others prior to paving, any and all testing / in place density tests are to be done by others.
- NOTE: If Additional Gravel Is Required For The Fine Grade Operation, It Is The Responsibility Of The General Contractor / Owner To Supply & Spot For The Grader As Needed
- Price is based on 1 mobilization for Milling, 1 mobilization for Finegrading and 1 mobilization for Machine Paving. Additional mobilizations if required will be charged at the rate of \$5,500.00 per mobilization
- All permits to be supplied by others.**
- All traffic and safety control by others.
- All Line painting / pavement markings are NOT included on this proposal.
- Please sign and return a copy of this quote by E-Mail, Fax or Mail to the sender of this proposal if you are in agreement with the price, terms and conditions, so that we may assign a job # to the project and schedule your work. (Work Will Not Be Scheduled Until The Quote Is Signed And A Job # Is Assigned To The Project)
- It is the policy of this company to provide equal opportunity to all qualified persons without regard to their race, color, creed, religion, age, sex, national origin, marital status, sexual orientation, or status as a disabled veteran or veteran of the Vietnam war.
- Sales tax as required by Law is not included in the above estimate. Sales tax if applicable will be added to the invoice total at time of billing.



Palmer Paving Corporation

25 Blanchard Street Palmer, MA 01069
Phone (413) 283-8354 • Fax (413) 289-1939

To: Gerber Construction Inc.	Contact: Even Gerber
Address: 1 Nutmeg Dr Ellington, CT 06029	Phone:
	Fax:
Project Name: 3614 - East Hartford - Goodwin Highschool	Bid Number: 3614
Project Location: Pent Rd, East Hartford, CT	Bid Date: 4/2/2025

- **This is a unit price quotation with quantities to be verified upon completion. Contract amount will be determined by extending verified quantities at quoted unit prices. Customer is responsible to verify all quantities in this proposal.**
- Interest will be charged at a rate of 1.5% per month on balances over 30 days.
- **NOTE: Any And All Permits / Inspections / Testings / Reports / Cores / Notifications To Town / City Departments Required Prior To Paving Or Inspectors Required For Paving Operations Is The Responsibility Of The Owner / General Contractor**
- Access must be available for all paving equipment including fully loaded tri axle dump trucks. Palmer paving is not responsible for restoration of areas disturbed by trucks or paving equipment
- NOTE: This Quote Has Been Generated For Day Work Only, Work To Take Place, Mon. - Fri.

Payment Terms:

Net cash 30 days upon completion and receipt of invoice, no retainage to be held. (Credit Card Payment NOT Allowed)

ACCEPTED:

The above prices, specifications and conditions are satisfactory and are hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Palmer Paving Corp

Authorized Signature: _____

Estimator: Jacques Cranston
jcran@peckham.com

Galasso Materials LLC
PO Box 1776 - 60 South Main St.
East Granby, CT 06026
Main (860) 653-2524
Main fax (860) 653-4912



Materials Contract

Name:	GERBER CONSTRUCTION	Date:	May 13, 2025	2025 Pricing
Attn:	Steve Gerber	Job :	Goodwin Industrial Technical High School	
Address:	1 Nutmeg Drive	Street:	4 Pent Road	
Town	Ellington CT	Town:	East Hartford CT	
Phone:		Owner:	Town of East Hartford	
FAX:		Specs:		
E-Mail:		Plans:	Verbal	

GALASSO MATERIALS, L.L.C. is pleased to provide you with a quote for the following items:

Item	Item Description	Estimated	FOB Plant	Delivered
1				
2				
3	019 1 1/4" Large Process	(+/-) 2,000 tons	\$ 18.50 Ton	Ton
4	012 3/4" Crushed Stone	(+/-) 400 tons	\$ 19.50 Ton	Ton
5	014 3/8" Crushed Stone	(+/-) 200 tons	\$ 20.00 Ton	Ton
6				
7				
8				
9	Delivery per ton fuel surcharge			
	Estimated Cost:			
	Estimated Tax:		\$ -	\$ -

LIQUID ASPHALT BASE IS: \$ 540.00 PER TON AS FURNISHED BY POTEN & PARTNERS

Offer, contract terms and prices valid for FIFTEEN (15) days; void thereafter. Taxes not included in above unit price(s). For pickup or delivery, above price(s) based on per ton.

SG
Initial

Prices are based on normal weekday hours from 7:00 AM to 3:15 PM. Night time and weekend plant availability is available with a plant opening fee.

Materials subject to availability. Seven (7) calendar days notice is needed prior to Superpave and class IV purchases.

HMA: All Bituminous concrete is subject to liquid escalation at the time said work is to be performed using the Asphalt adjustment formula provided by the State of Connecticut. A payment will be made for an increase in cost and a deduction will be made for the decrease in cost. This adjustment shall not be considered as a changed condition of the contract.

NA
Initial

Cost Adjustment calculation method:

(Base price - Period price) x % of liquid in asphalt mix = increase or decrease cost

Galasso will not be responsible for delays due to waits at the plant, mechanical breakdowns and/or other items beyond their control. This proposal covers in plant testing only, no field testing. If field testing is required an additional charge will be applied (CT Department of Transportation excluded). Galasso Materials will make all efforts to supply materials needed but cannot guarantee in excess of 2,000 tons per day. In the event the project is subject to plant bonus/penalty, Galasso Materials is entitled to 100% of plant bonuses and shall not be penalized or back charged for any field density penalties for material that meets specifications at the plant.

Customer is responsible for traffic control for Galasso trucks within the jobsite. Delivery charge based on fully loaded truck approximately twenty (24) tons, additional charge for light loads. No delivery available for Quarry Run Rip Rap. Suitable access required for Galasso trucks to jobsite and on jobsite. Galasso Materials to be the sole determiner of access suitability.

Delivered stone product prices are based on immediate unloading, wait time after 15 minutes will be charged at \$150 per hour pro rated every quarter hour

Delivered bituminous concrete prices are based on a 30 minute unloading time, wait time after 30 minutes will be charged at \$150.00 per hour pro rated every quarter hour.

Method of measurement for materials will be based on Galasso's weight/scale tickets.

Submittal information is available for all products upon request. It is the Customer's responsibility to get Material submittals delivered to the Owner for approval if necessary.

Active customer credit accounts with Galasso Materials required to utilize discounted prices. Discounted prices are void for failure to fulfill payment terms. Payment in full within 30 days. Galasso reserves the right to cancel the contract and revert to list pricing if payment is not made within 60 days.

SG
Initial

Prices are valid through the end of the current year. Any contract that extends beyond 2024 will be subject to an increase and a written change order will be required.

SG
Initial

Pricing is predicated on the quantities provided by the contractor. Quantities purchased must be within 90% of estimate or the discount will be revoked and contractor will be charged list prices.

SG
Initial

This agreement may only be amended in writing and executed by both parties. The law of the State of Connecticut will govern the interpretation on the Contract and the right of the hereunder.

IT IS UNDERSTOOD AND AGREED THAT IS GALASSO EXTENDS CREDIT AND/OR DELIVERS MATERIALS, LABOR AND/OR SERVICES TO OR ON BEHALF OF THE CONTRACTEE ON CREDIT, THE CONTRACTEE SHALL BE LIABLE FOR THE ACCOUNT DEBT PLUS ALL COST OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES, AND INTEREST ON ANY DELINQUENT BALANCE AT THE RATE OF EIGHTEEN (18%) ANNUM (PROVIDED THIS RATE DOES NOT EXCEED THE AMOUNT PERMITTED BY LAW). THE CONTRACTEE ACKNOWLEDGES AND AGREES THAT THIS AGREEMENT AND ALL PURCHASES ARISING OUT OF THIS AGREEMENT ARE "COMMERCIAL TRANSACTIONS" AS THAT TERM IS DEFINED IN SECTION 52-278a OF THE CONNECTICUT GENERAL STATUTES, THE CONTRACTEE HEREBY WAIVES ANY AND ALL RIGHTS TO PRIOR NOTICE OR A HEARING OR A PRIOR COURT ORDER AS PROVIDED BY CHAPTER 903a OF THE CONNECTICUT GENERAL STATUTES OR AS OTHERWISE PROVIDED UNDER ANY APPLICABLE FEDERAL OR STATE LAW IN THE EVENT THAT GALASSO SEEKS ANY PREJUDGEMENT REMEDY OR COMMENCES A LAWSUIT IN CONNECTION WITH ANY DEBT THAT MAY BE INCURRED BY THE CONTRACTEE. THIS WAIVER IS EXECUTED IN ACCORDANCE WITH SECTION 52-278f OF THE CONNECTICUT GENERAL STATUTES. THE CONTRACTEE FURTHER WAIVES ANY RIGHT TO A TRIAL BY JURY.

Contractors are consumers of tangible property physically incorporated into buildings constructed or renovated by them. Sales of such personal property and services to contractors are subject to sales and use taxes. Galasso Materials, LLC hereby proposes to furnish materials as stated above, sales tax not included in unit prices. Exemption certificate if applicable, shall be provided prior to any purchases under this contract or sales tax will be added to the invoice. It will be the Customers responsibility to request sales tax refunds from the Connecticut Department of Revenue Services for any sales made where tax was charged in the absence of a valid exemption certificate. A FINANCE CHARGE of one and one half percent (1.5%) per month thereafter will be charged on the unpaid balance for an ANNUAL PERCENTAGE RATE OF EIGHTEEN PERCENT (18%).

SG
Initial

The Contractee acknowledges and understands that the Contractor expressly reserves any and all rights it may have to collect any sums due and owing, and nothing herein shall be construed as a waiver, either expressed or implied, of any right the Contractor may have, including without limitation, to assert its rights to any prejudgement remedy, mechanics lien, surety claim or other cause against the Contractee or any person or entity the Contractee is acting on hereof or at the time the services are performed. Any right confirmed by the proposal and Contract shall be construed in the broadest manner and shall be deemed cumulative.

Payments made by credit card will be subject to a three (3%) percent service fee.

Acceptance

I/We have read and I/We understand the above proposal and the conditions on which said proposal is subject, and I/We find them satisfactory. I/We hereby accept said proposal and all conditions and all additional sheets and understand that by signing below, I/We will be entering into a valid and binding agreement with Galasso Materials LLC. Contract is not binding until accepted by both parties.

Galasso Materials, LLC

Tax Exempt: Yes Cert #: Cert - 141
Contractee (Owner or General Contractor)

Authorized Signature

Date: _____

Authorized Signature

Date: 6/17/2025

Proposal Request

PROJECT:
(name, address)

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

PR NO: 42

OWNER:

Goodwin University Magnet School

DATE: April 21, 2026

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 placing excess soil excavated from the site in the areas identified on Zuvic's Grading Plan GP-1.

Note that the revised Grading Plan GP-1, including the planting island between Pent Road and the Annex Building parking lot, as well as the Annex Building east parking entrance enlargement, supersedes Grading Plan C4 included in the Construction Documents. Excess soil shall be carefully placed and spread within the designated areas, as indicated on sheet GP-1 (attached), in lieu of off-site disposal.

Coordinate all work with FIP and refer to previously issued sheets L1.01 and L2.01 for site lighting and planting requirements.

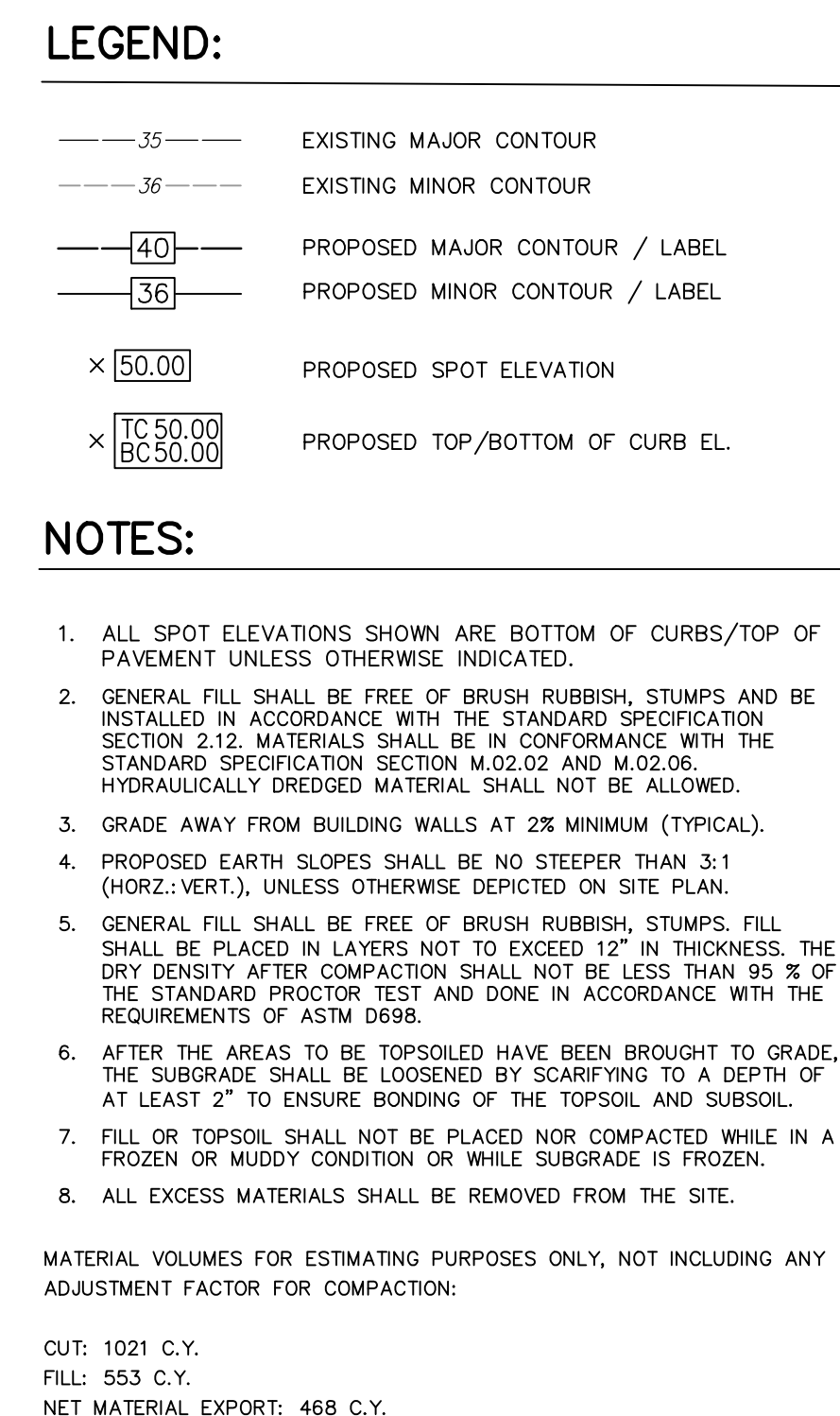
Attachments: GP-1

ARCHITECT : TSKP STUDIO

BY:

Mehmet Sahin, AIA





					PROJECT NO.: 25012		PREPARED FOR:		PREPARED BY:		GOODWIN INDUSTRY 5.0 HIGH SCHOOL		GRADING PLAN		SHEET NO.	
					DESIGNED BY: MG		GOODWIN INDUSTRY 5.0 HIGH SCHOOL				4 PENT ROAD EAST HARTFORD, CT				GP-1	
					DRAWN BY: MG				INFRASTRUCTURE ■ SOLUTIONS							
					SHEET CHK'D BY: GS				40 Cold Spring Road, Suite 1, Rocky Hill, CT 06067							
					CROSS CHK'D BY: GS				(860) 436-4901 ■ WWW.ZUVIV.COM							
					APPROVED BY: GS											
					DATE: APRIL 2026											
REV. NO.	DATE	DRWN	CHKD	REMARKS												

FIP Construction, Inc.

Project Name: Goodwin Industry 5.0 High School

Date: May 19, 2026

PCO #: 067 - PR 39 New Site Lighting Fixtures



Description:

CE #098 - PR 39 New Site Lighting Fixtures

Furnish new site lighting fixtures & poles

Type A Fixtures (7) EA

Type B Fixtures (3) EA

Type C Fixtures (1) EA

Type D Fixtures (8) Ea

#	Description	Cost Code	Amount
1	PR 39 Furnish new site lighting fixtures & poles	26-011	\$ 166,826.00
Subtotal:			\$166,826.00
Liability			\$ 1,377.00
2% O/P			\$ 3,337.00
Grand Total:			\$171,540.00

Attachments:

[PR-39 Site Lighting Type A B C and D Revision.pdf](#), [PR-39 Revisions Proposal.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,

Philip C. Rees
Senior Project Manager

Enclosures

cc:

Accepted by: _____

Date: _____

Proposal Request

PROJECT: (name, address)	Goodwin Industry 5.0 High School 6 Pent Road East Hartford, CT	PR NO: 39
OWNER:	Goodwin University Magnet School	DATE: March 02, 2026
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 new light poles and fixtures for site lighting Type A and B, and new fixtures for Type C and D as indicated below.

Type A and B:

- **22' high new straight poles to match existing pole color.**
- **New fixtures to match existing site light fixture; refer to fixture schedule on L1.01 for fixture model and requirements, and L1.01 plan for fixture configuration.**

Type C and D:

- **New fixtures to match existing site light fixture; refer to fixture schedule on L1.01 for fixture model and requirements, and L1.01 plan for fixture configuration.**

Attachments: N/A

ARCHITECT : TSKP STUDIO
BY:

Mehmet Sahin, AIA





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:	May 19, 2026
FIP Job No:	23-016	Proposal Request No:	
Subcontractor:	Anderson Electrical	Division Of Work:	Teledata
SCOPE OF WORK: See attached breakout. Providing 8 EA Type A (reusing 1 EA Type A light pole/fixtures), 3 EA Type B, 1 EA Type C & 8 EA Type D. Requested by FIP to base pricing off Graybar vendor quote 2002212562. If updated Graybar quote is different, we'll need to reprice this change order.			FIP INTERNAL USE
			CE #
			CO #
			CC #

Materials & Equipment

Item	Units	Unit Cost	Extended
See attached	1.00	\$162,184.24	-\$162,184.24
			\$151,660.00
			\$0.00
Sub Total Material and Equipment			-\$162,184.24
10% OH&P On Materials			15,166.42
Total Material and Equipment Cost:			-\$178,402.66

Labor (all inclusive value)

Trade	Units	Unit Cost	Extended
FM	0.00	\$120.00	\$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>
	\$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	\$178,402.66
-----------------	--------------

\$166,826

\$31,573

Description	Qty	Unit Price	Total	Bolt Circle
Type A	4	10,524.39	42,097.56	6"
Type A - with Camera	4	10,524.39	42,097.56	6"
Type B - Alt	1	7,574.39	7,574.39	9"
Type B - Alt with Camera	2	7,574.39	15,148.78	9"
Type C with Camera	1	6,258.55	6,258.55	8.5"
Type D	5	6,046.35	30,231.75	8.5"
Type D with Camera	3	6,258.55	18,775.65	8.5"

Total ~~162,184.24~~

\$151,660



25 RESEARCH PKWY, STE 4
WALLINGFORD CT 06492-1966
Phone: 203-284-4500
Fax: 203-284-4550

To: Anderson Electrical Contractors LTD
111 ROBERTS ST STE A
EAST HARTFORD CT 06108-3666
Attn: Sergey Shumilin
Phone: 860-560-0091
Email: hector@andersonelec.com
Fax: 860-560-0131

Date: 05/06/2026
Project Name: GOODWIN HIGH SCHOOL LITE POLES
GB Quote #: 2002212562
Purchase Order Nbr: GOODWNSP
Release Nbr:
Additional Ref#:
Revision Nbr:
Valid From: 05/06/2026
Valid To: 06/05/2026
Contact: Crystal Cunningham
Email: crystal.cunningham@graybar.com

Proposal

We appreciate your request and take pleasure in responding as follows

Notes:

Item	ItemType	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100	CCP	1	LUMEC BY SIGNIFY	CEL1-002-35W 32LED4K-G3-L E2F-UNV-DMG- LEDG	* CEL1-002-35W3 2LED4K-G3-LE2 F-UNV-DMG-LED G-002-GY3TX	\$3,384.15	1	\$3,384.15
GB Part#: CEL1-002-35W32LED4K-G3-L E2F-UNV-DMG-LEDG						Customer Part#: CCP CEL1-002-35W32LED4K-G3 -LE2F-UNV		
Ship From: Drop Ship-Factory								
200	CCP	1	LUMEC BY SIGNIFY	CEL1C-005-GY 3TX		\$510.98	1	\$510.98
GB Part#: CEL1C-005-GY3TX						Customer Part#: CCP CEL1C-005-GY3 LUMC		
Ship From: Drop Ship-Factory								
300	CCP	1	LUMEC BY SIGNIFY	CELP-005-12- GY3TX WITH CAMERA PROVISION		\$2,251.22	1	\$2,251.22
GB Part#: CELP-005-12-GY3TX WITH CAMERA PROVISION						Customer Part#: CCP CELP-005-12-G WITH CAMERA P		
Ship From: Drop Ship-Factory								

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

To: Anderson Electrical Contractors LTD
111 ROBERTS ST STE A
EAST HARTFORD CT 06108-3666
Attn: Sergey Shumilin

Date: 05/06/2026
Project Name: GOODWIN HIGH SCHOOL LITE POLES
GB Quote #: 2002212562

Proposal

We appreciate your request and take pleasure in responding as follows

Item	ItemType	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
400	CCP	1	LUMEC BY SIGNIFY	3/4X20-G-8 1/2-DEC		\$112.20	1	\$112.20
GB Part#:3/4X20-G-8 1/2-DEC						Customer Part#:CCP 3/4X20-G-8 1/2-LUMC		
Ship From:Drop Ship-Factory								
500	DCP	3	LUMEC BY SIGNIFY	CEL1-002-35W 32LED4K-G3-L E4F-UNV-DMG- LEDG	* CEL1-002-35W3 2LED4K-G3-LE4 F-UNV-DMG-LED G-002-GY3TX	\$3,384.15	1	\$10,152.45
GB Part#:CEL1-002-35W32LED4K-G3-L E4F-UNV-DMG-LEDG						Customer Part#:DCP CEL1-002-35VV32LED4K-G 3-LE4F-UN		
Ship From:Drop Ship-Factory								
600	DCP	3	LUMEC BY SIGNIFY	CEL1C-005-GY 3TX		\$510.98	1	\$1,532.94
GB Part#:CEL1C-005-GY3TX						Customer Part#:DCP CEL1C-005-GY3LUMC		
Ship From:Drop Ship-Factory								
700	DCP	3	LUMEC BY SIGNIFY	CELP-005-12- GY3TX WITH CAMERA PROVISION		\$2,251.22	1	\$6,753.66
GB Part#:CELP-005-12-GY3TX WITH CAMERA PROVISION						Customer Part#:DCP CELP-005-12-G WITH CAMERA P		
Ship From:Drop Ship-Factory								
800	DCP	3	LUMEC BY SIGNIFY	3/4X20-G-8 1/2-DEC		\$112.20	1	\$336.60
GB Part#:3/4X20-G-8 1/2-DEC						Customer Part#:DCP 3/4X20-G-8 1/2-LUMC		
Ship From:Drop Ship-Factory								

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

To:Anderson Electrical Contractors LTD
111 ROBERTS ST STE A
EAST HARTFORD CT 06108-3666
Attn: Sergey Shumilin

Date:05/06/2026
Project Name:GOODWIN HIGH SCHOOL LITE POLES
GB Quote #:2002212562

Proposal

We appreciate your request and take pleasure in responding as follows

Item	ItemType	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
900	D	5	LUMEC BY SIGNIFY	CEL1-002-35W 32LED4K-G3-L E4F-UNV-DMG- LEDG	* CEL1-002-35W3 2LED4K-G3-LE4 F-UNV-DMG-LED G-002-GY3TX	\$3,384.15	1	\$16,920.75
GB Part#:CEL1-002-35W32LED4K-G3-L E4F-UNV-DMG-LEDG						Customer Part#:CEL1-002-35W32LED -LE4F-UNV-DMG		
Ship From:Drop Ship-Factory								
1000	D	5	LUMEC BY SIGNIFY	CEL1C-005-GY 3TX		\$510.98	1	\$2,554.90
GB Part#:CEL1C-005-GY3TX						Customer Part#:D CEL1C-005-GY3TX LUMC		
Ship From:Drop Ship-Factory								
1100	D	5	LUMEC BY SIGNIFY	CELP-006-12- GY3TX NO CAMERA PROVISION		\$2,039.02	1	\$10,195.10
GB Part#:CELP-006-12-GY3TX NO CAMERA PROVISION						Customer Part#:D CELP-006-12-GY3T CAMERA PROVI		
Ship From:Drop Ship-Factory								
1200	D	5	LUMEC BY SIGNIFY	3/4X20-G-8 1/2-DEC		\$112.20	1	\$561.00
GB Part#:3/4X20-G-8 1/2-DEC						Customer Part#:3/4X20-G-8 1/2-DEC LUMC		
Ship From:Drop Ship-Factory								

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

To: Anderson Electrical Contractors LTD
111 ROBERTS ST STE A
EAST HARTFORD CT 06108-3666
Attn: Sergey Shumilin

Date: 05/06/2026
Project Name: GOODWIN HIGH SCHOOL LITE POLES
GB Quote #: 2002212562

Proposal

We appreciate your request and take pleasure in responding as follows

Item	ItemType	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
1300	A	10 8	LUMEC BY SIGNIFY	ECL2-002-55W 32LED4K-017- G3-LE4F-UNV- DMG-	* ECL2-002-55W3 2LED4K-017-G3 -LE4F-UNV-DMG -LEDG-003-GY3 TX	\$3,732.93	1	\$37,329.30
GB Part#: ECL2-002-55W32LED4K-017- G3-LE4F-UNV-DMG-								
Ship From: Drop Ship-Factory						Customer Part#: A ECL2-002-55W32LED4K-01 7-G3-LE4F-U		
1400	A	5 4	LUMEC BY SIGNIFY	ECL2C-2-GY3T X		\$365.85	1	\$1,829.25
GB Part#: ECL2C-2-GY3TX								
Ship From: Drop Ship-Factory						Customer Part#: A ECL2C-2-GY3TX L		
1500	A	5 4	LUMEC BY SIGNIFY	ECLPS-20-D1- 187-GY3TX		\$2,591.46	1	\$12,957.30
GB Part#: ECLPS-20-D1-187-GY3TX								
Ship From: Drop Ship-Factory						Customer Part#: A ECLPS-20-D1-187-GY3TX LUMC		
1600	A	5 4	LUMEC BY SIGNIFY	3/4X20-6 1/2-DEC		\$101.22	1	\$506.10
GB Part#: 3/4X20-6 1/2-DEC								
Ship From: Drop Ship-Factory						Customer Part#: A 3/4X20-6 1/2-DEC LUMC		

Reusing 1 EA existing light pole and fixtures

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

To: Anderson Electrical Contractors LTD
111 ROBERTS ST STE A
EAST HARTFORD CT 06108-3666
Attn: Sergey Shumilin

Date: 05/06/2026
Project Name: GOODWIN HIGH SCHOOL LITE POLES
GB Quote #: 2002212562

Proposal

We appreciate your request and take pleasure in responding as follows

Item	ItemType	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
1700	ACP	8	LUMEC BY SIGNIFY	ECL2-002-55W 32LED4K-017- G3-LE4F-UNV- DMG-	* ECL2-002-55W3 2LED4K-017-G3 -LE4F-UNV-DMG -LEDG-003-GY3 TX	\$3,732.93	1	\$29,863.44
GB Part#:ECL2-002-55W32LED4K-017- G3-LE4F-UNV-DMG-						Customer Part#:ACP ECL2-002-55W32LED4K-01 7-G3-LE4F		
Ship From:Drop Ship-Factory								
1800	ACP	4	LUMEC BY SIGNIFY	ECL2C-2-GY3T X		\$365.85	1	\$1,463.40
GB Part#:ECL2C-2-GY3TX						Customer Part#:ACP ECL2C-2-GY3TX LUMC		
Ship From:Drop Ship-Factory								
1900	ACP	4	LUMEC BY SIGNIFY	ECLPS-20-D1- 187-GY3TX WITH CAMERA MOUNTI	* ECLPS-20-D1-1 87-GY3TX WITH CAMERA MOUNTING PROVISIONS	\$2,591.46	1	\$10,365.84
GB Part#:ECLPS-20-D1-187-GY3TX WITH CAMERA MOUNTI						Customer Part#:ACP ECLPS-20-D1-187-GY3TX WITH CAME		
Ship From:Drop Ship-Factory								
2000	ACP	4	LUMEC BY SIGNIFY	3/4X20-6 1/2-DEC		\$101.22	1	\$404.88
GB Part#:3/4X20-6 1/2-DEC						Customer Part#:ACP 3/4X20-6 1/2-DE LUMC		
Ship From:Drop Ship-Factory								

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Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

To: Anderson Electrical Contractors LTD
111 ROBERTS ST STE A
EAST HARTFORD CT 06108-3666
Attn: Sergey Shumilin

Date: 05/06/2026
Project Name: GOODWIN HIGH SCHOOL LITE POLES
GB Quote #: 2002212562

Proposal

We appreciate your request and take pleasure in responding as follows

Item	ItemType	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
2100	B	1	LUMEC BY SIGNIFY	ECL1-003-55W 32LED4K-017- G3-LE4F-UNV- DMG-	* ECL1-003-55W3 2LED4K-017-G3 -LE4F-UNV-DMG -LEDG-003-GY3 TX	\$3,746.34	1	\$3,746.34
GB Part#:ECL1-003-55W32LED4K-017- G3-LE4F-UNV-DMG-						Customer Part#:B ECL1-003-55W32LED4K-01 7-G3-LE4F-U		
Ship From:Drop Ship-Factory								
2200	B	1	LUMEC BY SIGNIFY	ECL1C-GY3TX		\$290.24	1	\$290.24
GB Part#:ECL1C-GY3TX						Customer Part#:B ECL1C-GY3TX LUMC		
Ship From:Drop Ship-Factory								
2300	B	1	LUMEC BY SIGNIFY	ECLP-20-D1-1 87-GY3TX		\$3,775.61	1	\$3,775.61
GB Part#:ECLP-20-D1-187-GY3TX						Customer Part#:B ECLP-20-D1-187-G LUMC		
Ship From:Drop Ship-Factory								
2400	B	1	LUMEC BY SIGNIFY	3/4X20-6 1/2-DEC		\$101.22	1	\$101.22
GB Part#:3/4X20-6 1/2-DEC						Customer Part#:B 3/4X20-6 1/2-DEC LUMC		
Ship From:Drop Ship-Factory								

Using B Alt to match the bolt circle of the newly furnished precast bases

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Date: 05/06/2026
Project Name: GOODWIN HIGH SCHOOL LITE POLES
GB Quote #: 2002212562

Proposal

We appreciate your request and take pleasure in responding as follows

Item	ItemType	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
2500	BCP	2	LUMEC BY SIGNIFY	ECL1-003-55W 32LED4K-017- G3-LE4F-UNV- DMG-	* ECL1-003-55W3 2LED4K-017-G3 -LE4F-UNV-DMG -LEDG-003-GY3 TX	\$3,746.34	1	\$7,492.68
GB Part#: ECL1-003-55W32LED4K-017- G3-LE4F-UNV-DMG						Customer Part#: BCP ECL1-003-55V32LED4K-01 7-G3-LE4F		
Ship From: Drop Ship-Factory								
2600	BCP	2	LUMEC BY SIGNIFY	ECL1C-GY3TX		\$290.24	1	\$580.48
GB Part#: ECL1C-GY3TX						Customer Part#: BCP ECL1C-GY3TX I		
Ship From: Drop Ship-Factory								
2700	BCP	2	LUMEC BY SIGNIFY	ECLP-20-D1-1 87-GY3TX WITH CAMERA MOUNTIN	* ECLP-20-D1-18 7-GY3TX WITH CAMERA MOUNTING PROVISIONS	\$3,775.61	1	\$7,551.22
GB Part#: ECLP-20-D1-187-GY3TX WITH CAMERA MOUNTIN						Customer Part#: BCP ECLP-20-D1-187-GY3TX WITH CAMER		
Ship From: Drop Ship-Factory								
2800	BCP	2	LUMEC BY SIGNIFY	3/4X20-6 1/2-DEC		\$101.22	1	\$202.44
GB Part#: 3/4X20-6 1/2-DEC						Customer Part#: BCP 3/4X20-6 1/2-DE LUMC		
Ship From: Drop Ship-Factory								

Using B Alt to match the bolt circle of the newly furnished precast bases

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To: Anderson Electrical Contractors LTD
111 ROBERTS ST STE A
EAST HARTFORD CT 06108-3666
Attn: Sergey Shumilin

Date: 05/06/2026
Project Name: GOODWIN HIGH SCHOOL LITE POLES
GB Quote #: 2002212562

Proposal

We appreciate your request and take pleasure in responding as follows

Item	ItemType	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
2900	B-ALT	1	LUMEC BY SIGNIFY	ECLM1-001-55 W32LED4K-017 -G3-LE4F-UNV -DMG	* ECLM1-001-55W 32LED4K-017-G 3-LE4F-UNV-DM G-LEDG-003-GY 3TX	\$3,746.34	1	\$3,746.34
GB Part#: ECLM1-001-55W32LED4K-017 -G3-LE4F-UNV-DMG						Customer Part#: B-ALT ECLM1-001-55VV32LED4K- 017-G3-		
Ship From: Drop Ship-Factory								
3000	B-ALT	1	LUMEC BY SIGNIFY	ECL1C-GY3TX		\$290.24	1	\$290.24
GB Part#: ECL1C-GY3TX						Customer Part#: B-ALT ECL1C-GY3TX LUMC		
Ship From: Drop Ship-Factory								
3100	B-ALT	1	LUMEC BY SIGNIFY	ECLMPS-20-D1 -187-GY3TX		\$3,436.59	1	\$3,436.59
GB Part#: ECLMPS-20-D1-187-GY3TX						Customer Part#: B-ALT ECLMPS-20-D1-187-GY3TX LUMC		
Ship From: Drop Ship-Factory								
3200	B-ALT	1	LUMEC BY SIGNIFY	3/4X20-9-DEC		\$101.22	1	\$101.22
GB Part#: 3/4X20-9-DEC						Customer Part#: B-ALT 3/4X20-9-DEC LUMC		
Ship From: Drop Ship-Factory								

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To:Anderson Electrical Contractors LTD
111 ROBERTS ST STE A
EAST HARTFORD CT 06108-3666
Attn: Sergey Shumilin

Date:05/06/2026
Project Name:GOODWIN HIGH SCHOOL LITE POLES
GB Quote #:2002212562

Proposal

We appreciate your request and take pleasure in responding as follows

Item	ItemType	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
3300	BCP-ALT	2	LUMEC BY SIGNIFY	ECLM1-001-55 W32LED4K-017 -G3-LE4F-UNV -DMG	* ECLM1-001-55W 32LED4K-017-G 3-LE4F-UNV-DM G-LEDG-003-GY 3TX	\$3,746.34	1	\$7,492.68
GB Part#:ECLM1-001-55W32LED4K-017 -G3-LE4F-UNV-DMG						Customer Part#:BCP-ALT ECLM1-001-55VV32LED4K-017-G		
Ship From:Drop Ship-Factory								
3400	BCP-ALT	2	LUMEC BY SIGNIFY	ECL1C-GY3TX		\$290.24	1	\$580.48
GB Part#:ECL1C-GY3TX						Customer Part#:BCP-ALT ECL1C-GY3TX LUMC		
Ship From:Drop Ship-Factory								
3500	BCP-ALT	2	LUMEC BY SIGNIFY	ECLMPS-20-D1 -187-GY3TX WITH CAMERA PROVI	* ECLMPS-20-D1- 187-GY3TX WITH CAMERA PROVISIONS	\$3,436.59	1	\$6,873.18
GB Part#:ECLMPS-20-D1-187-GY3TX WITH CAMERA PROVI						Customer Part#:BCP-ALT ECLMPS-20-D1-187-GY3TX WITH		
Ship From:Drop Ship-Factory								
3600	BCP-ALT	2	LUMEC BY SIGNIFY	3/4X20-9-DEC		\$101.22	1	\$202.44
GB Part#:3/4X20-9-DEC						Customer Part#:BCP-ALT 3/4X20-9-DEC LUMC		
Ship From:Drop Ship-Factory								

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To:Anderson Electrical Contractors LTD
111 ROBERTS ST STE A
EAST HARTFORD CT 06108-3666
Attn: Sergey Shumilin

Date:05/06/2026
Project Name:GOODWIN HIGH SCHOOL LITE POLES
GB Quote #:2002212562

Proposal

We appreciate your request and take pleasure in responding as follows

Item	ItemType	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
Total in USD (Tax not included):								\$196,448.86

F O B:
Delivery:

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Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

To:Anderson Electrical Contractors LTD
111 ROBERTS ST STE A
EAST HARTFORD CT 06108-3666
Attn: Sergey Shumilin

Date:05/06/2026
Project Name:GOODWIN HIGH SCHOOL LITE POLES
GB Quote #:2002212562

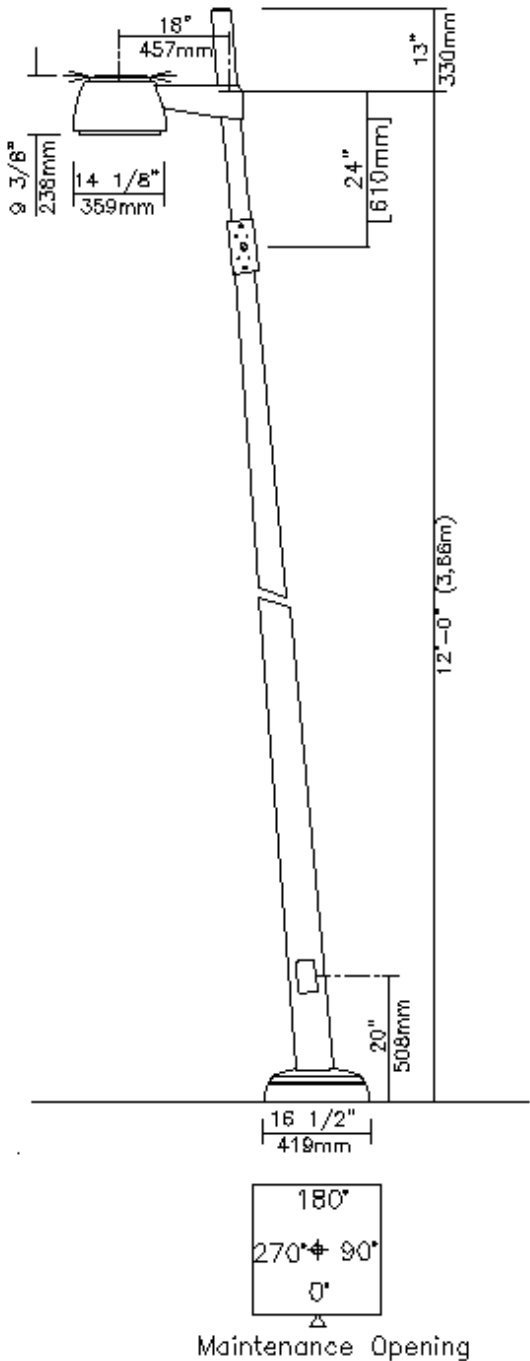
Proposal

We appreciate your request and take pleasure in responding as follows

Item	ItemType	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
GRAYBAR ELECTRIC COMPANY, INC.								
TERMS AND CONDITIONS OF SALE								
1.ACCEPTANCE OF ORDER; TERMINATION - Acceptance of any order is subject to credit approval and acceptance of order by Graybar Electric Company, Inc. ("Graybar") and, when applicable, Graybar's suppliers. If credit of the buyer of the goods or services ("Buyer") becomes unsatisfactory to Graybar, Graybar reserves the right to terminate upon notice to Buyer and without liability of Graybar.								
2.GENERAL PROVISIONS - All typographical or clerical errors made by Graybar in any quotation, acknowledgment or publication are subject to correction. This agreement shall be governed by the laws of the State of Missouri applicable to contracts to be formed and fully performed within the State of Missouri, without giving effect to the choice or conflicts of law provisions thereof. All suits arising from or concerning this agreement shall be filed in the Circuit Court of St. Louis County, Missouri, or the United States District Court for the Eastern District of Missouri, and no other place unless otherwise determined in Graybar's sole discretion. Buyer hereby irrevocably consents to the jurisdiction of such court or courts and agrees to appear in any such action upon written notice thereof.								
3.MODIFICATION OF TERMS AND CONDITIONS - These terms and conditions, and any associated statement of work, supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon Graybar unless made in writing and signed on its behalf by a duly authorized representative of Graybar. No conditions, usage of trade, course of dealing or performance, understanding or agreement, purporting to modify, vary, explain, or supplement these terms and conditions shall be binding unless hereafter made in writing and signed by the party to be bound. Any proposed modifications or additional terms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein.								
4.PRICES AND SHIPMENTS - Prices for goods shall be those in effect at time of shipment, which shall be made F.O.B. shipping point, prepaid and bill. Delivery dates are subject to change and prices may increase between the time that a quote is given or an order is placed and the time of shipment. Buyer acknowledges and accepts this risk and agrees to pay the price of goods that is in effect at time of shipment in order to account for any price increases between the date of quote or order and the date of shipment. Unless otherwise indicated in the applicable quotation or statement of work, prices for services shall be those in effect at the time of completion. The contract price for goods and or services shall be increased by the amount of any applicable tariff, excise, fee, assessment, levy, charge or duty of any kind whatsoever, imposed, assessed or collected by any governmental body, whether or not reflected in the costs charged to Graybar, and Graybar may increase its cost for goods and or services appropriately to take into account such increases in Graybar's costs.								
5.REELS - When Graybar ships returnable reels, a reel deposit may be included in the invoice. The Buyer should contact the nearest Graybar service location to return reels.								
6.RETURN OF GOODS - Credit may be allowed for goods returned with prior approval. A deduction may be made from credits issued to cover cost of handling and restocking fees charged by the manufacturers of the goods. Returns will not be accepted for services or any material which has been modified at the request of or by Buyer. In addition, no custom orders may be returned, and goods must be in original packaging.								
7.TAXES - Prices shown do not include sales or other taxes imposed on the sale of goods or services. Taxes now or hereafter imposed upon sales, shipments or services will be added to the purchase price. Buyer agrees to reimburse Graybar for any such tax or provide Graybar with acceptable tax exemption certificate.								
8.PAYMENT TERMS - Payment terms shall be as stated on Graybar's invoice or as otherwise mutually agreed. As a condition of the sales agreement, a monthly service charge of the lesser of one and one-half percent (1.5%) or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.								
9.DELAY IN DELIVERY - Graybar is not to be accountable for delays in delivery occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control, including, but not limited to, sourcing, shipment or delivery issues caused by, related to, or resulting from COVID-19 or other similar national or global health situations. Factory shipment or delivery dates are the best estimates of our suppliers, and in no case shall Graybar be liable for any consequential or special damages arising from any delay in shipment or delivery.								
10.CANCELLATION; CHANGES FOR SERVICES- Buyer may cancel or make changes to a statement of work up to five (5) business days prior to commencement of the work. All changes and cancellations after such date are subject to Graybar's prior written approval in Graybar's sole and absolute discretion. Buyer shall pay to Graybar amounts necessary to cover cancellation, restocking fees and other charges applicable to the cancelled goods or services including those incurred or committed to by Graybar.								
11.SOFTWARE AND FIRMWARE - Graybar or the applicable third-party owner will retain all rights of ownership and title in its own intellectual property, including all copyrights relating to firmware and software and all copies of such firmware and software. Buyer acknowledges that all software is governed by terms expressly granted in the applicable agreement provided by such third-party owner or licensor and agrees to comply with any such terms and conditions in connection with the use or resale of such software. Graybar provides the software "AS IS" WITH ALL FAULTS, and the only warranties provided for software, if any, are provided by the third-party owner or licensor of such software. Although Graybar may collect fees relating to such software, the end user's agreement is with the third-party owner or licensor, and Buyer holds Graybar harmless from and against any claims arising out of or related to such firmware or software.								
12.LIMITED WARRANTIES - Graybar warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties (including without limitation warranties with respect to intellectual property infringement) made to Graybar by the manufacturer of the goods. Buyer acknowledges that the performance of any service which alters the manufacturer provided goods, as indicated in the statement of work, may void the manufacturer's warranty. Graybar shall use the same care and skill a similarly situated provider of like services would exercise following commonly accepted industry practices in the performance of its duties under this agreement. GRAYBAR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE. UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR, PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANY SAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY, OR (2) IN A HEALTHCARE APPLICATION, WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A SIX (6) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.								
13.LIMITATION OF LIABILITY - Buyer's remedies under this agreement are subject to any limitations contained in manufacturer's terms and conditions to Graybar, a copy of which will be furnished upon written request. Furthermore, Graybar's liability shall be limited to either repair or replacement of the goods, re-performance of the services, or refund of the purchase price, all at Graybar's option, and IN NO CASE SHALL GRAYBAR BE LIABLE FOR INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment. Unless otherwise agreed in the applicable statement of work, acceptance of services will occur not more than five (5) days after completion of performance.								
14.WAIVER - The failure of Graybar to insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions, or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this agreement.								
15.ASSIGNMENT - Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Graybar, and any such assignment, without such consent, shall be void.								
16.CERTIFICATION - Graybar hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. This agreement is subject to Executive Order 11246, as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Veterans' Readjustment Assistance Act of 1974, as amended, E.O. 13496, 29 CFR Part 471, Appendix A to Subpart A, and the corresponding regulations, to the extent required by law. 41 CFR 60-1.4, 60-741.5, and 60-250.5 are incorporated herein by reference, to the extent legally required.								
17.FOREIGN CORRUPT PRACTICES ACT - Buyer shall comply with applicable laws and regulations relating to anti-corruption, including, without limitation, (i) the United States Foreign Corrupt Practices Act (FCPA) (15 U.S.C. §§78dd-1, et. seq.) irrespective of the place of performance, and (ii) laws and regulations implementing the Organization for Economic Cooperation and Development's Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, the U.N. Convention Against Corruption, and the Inter-American Convention Against Corruption in Buyer's country or any country where performance of this agreement or delivery of goods will occur.								
18.EXPORTING - Buyer acknowledges that this order and the performance thereof are subject to compliance with any and all applicable United States laws, regulations, or orders. Buyer agrees to comply with all such laws, regulations, and orders, including, if applicable, all requirements of the International Traffic in Arms Regulations and/or the Export Administration Act, as may be amended. Buyer further agrees that if the export laws are applicable, it will not disclose or re-export any technical data received under this order to any countries for which the United States government requires an export license or other supporting documentation at the time of export or transfer, unless Buyer has obtained prior written authorization from the United States Office of Export Control or other authority responsible for such matters.								

Signed:_____

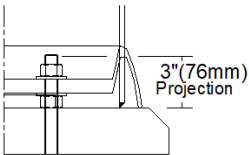
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EPA: .48 sq ft / weight: 17.622 lb (8 kg)
Note: 3D image may not represent color or option selected.
Logos above include link, click to access.



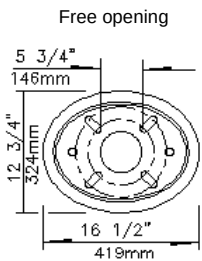
Base & Bolts Information



Comes with 4 steel anchor bolts, 3/4" X 17" + 3" J Type Bolts, Fully Galvanized, 8 nuts and 8 washers. Important: Do not obstruct space between

Anchor Plate

- Bolt Circle: 8 1/2" (216mm)
- Material: Cast Aluminum
- NOTE: Bolt Circle Allowed: 8 1/2" to 8 3/4" 216mm to 222mm



Qty	1	Type Luminaire	C [CEL1-002]-35W32LED4K-G3-LE2F-120-[LEDG-002]-GY3TX
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Description of Components:

- Housing:** In an elliptical shape, this housing is made of die cast 356 aluminum, mechanically assembled to the arm.
- Access-Mechanism:** A die cast 356 aluminum frame with latch and hinge. The mechanism shall offer tool-free access to the inside of the luminaire. An embedded memory-retentive gasket shall ensure weatherproofing.
- Light Engine: (CEL1-002)** LED version. Composed of 4 main components: **Heat Sink / LED Module / Optical System / Driver.**
- Heat Sink:** Made of cast aluminum optimising the LEDs efficiency and life. Product does not use any cooling device with moving parts (only passive cooling device).
- Lens:** Made of soda-lime clear tempered flat glass lens, mechanically assembled and sealed onto the lower part of the heat sink.
- LED Module:** Composed of 32 high-performance white LEDs. Color temperature as per ANSI/NEMA bin Neutral White, 4000 Kelvin nominal (3985K +/- 275K or 3710K to 4260K), CRI 70 Min. 75 Typical.
- Optical System:** (LE2F), IES type II (asymmetrical). Composed of high-performance optical grade PMMA acrylic refractor lenses to achieve desired distribution optimized to get maximum spacing, target lumens and a superior lighting uniformity. Optical system is rated IP66. Performance shall be tested per LM-63, LM-79 and TM-15 (IESNA) certifying its photometric performance. Street side indicated..0% uplight and U0 per IESNA TM-15.
- Driver:** High power factor of 90%. Electronic driver, operating range 50/60 Hz. **Auto-adjusting to a voltage between 120 and 277 volt AC, Class 1**, THD of 20% max. Maximum ambient operating temperature from -40F(-40C) to 130F(55C) degrees.
- The current supplying the LEDs will be reduced by the driver if the driver experiences internal overheating as a protection to the LEDs and the electrical components. Output is protected from short circuits, voltage overload and current overload. Automatic recovery after correction
- Surge Protector: Integrated Feature,** Surge protector tested in accordance with ANSI/IEEE C62.45 per ANSI/IEEE C62.41.2 Scenario I Category C High Exposure 10kV/10kA waveforms for Line-Ground, Line-Neutral and Neutral-Ground, and in accordance with U.S. DOE (Department of Energy) MSSLC (Municipal Solid-State Street Lighting Consortium) model specification for LED roadway luminaires electrical immunity requirements for High Test Level 10kV/10kA.
- Luminaire Options: (LEDG),** Green LED (light-emitting diodes).

Qty	1	Type Bracket	C [CEL1C-005]-GY3TX
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Description of Components:

Arm: Made of die cast 356 aluminum, mechanically assembled to the pole.

Bracket Properties (Weight and EPA): 6 lbs (2.7 kg), .73 ft²

Qty	1	Type Pole	C [CELP-005]-12-GY3TX
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Description of Components:

Pole Shaft: Shall be made from a 3 in. (76mm) dia. to 6 in. (152mm) dia. round tapered spun 6063-T6 aluminum, having a 0.120" (3.0mm) wall thickness, welded to both the bottom and top of the anchor plate.

Maintenance Opening: The pole shall have a 2" x 4 1/2" (51mm x 114mm) maintenance opening centered 20" (508mm) from the bottom of the anchor plate, complete with a weatherproof cover and a copper ground lug.

Base Cover: Oval shaped, one-piece cast 356 aluminum base cover mechanically fastened with stainless steel screws.

Pole Options: [CELP-005]: Pole complete with an aluminum support to receive camera by others, Located 24 inches from the top of the pole, at 0 degrees from the access door, mechanically fastened to the pole shaft by 2 thru-bolts. See details at the end of the document. Structural validation by others.

IMPORTANT: Lumec strongly recommends the installation of the complete lighting assembly with all of its accessories upon the anchoring of the pole. This will ensure that the structural integrity of the product is maintained throughout its lifetime.

Pole Weight: 23 lbs (10.5 kg)

Miscellaneous

Description of Components:

Wiring: Gauge (#14) TEW/AWM 1015 or 1230 wires, 6" (152mm) minimum exceeding the bracket.

Hardware: All exposed screws shall be complete with Ceramic primer-seal basecoat to reduce seizing of the parts and offers a high resistance to corrosion. All seals and sealing devices are made and/or lined with EPDM and/or silicone and/or rubber.

Anchor Bolts: Anchor bolts made of ASTM F1554 grade 55 steel with a minimum yield strength of 55,000 psi. Nuts made of ASTM F1554-99 grade A steel or better. The thread adjustment is ANSI class 2B regardless of the diameter of the bolts. Washers made of ASTM grade F-844 steel or better. All galvanized parts are hot-dip galvanized with minimum requirement the ACNOR G-164 standard.

Finish: Color to be **medium grey textured (GY3TX)** and in accordance with the AAMA 2603 standard. Application of polyester powder coat paint (4 mils/100 microns) with ± 1 mils/24 microns of tolerance. The Thermosetting resins provides a discoloration resistant finish in accordance with the ASTM D2244 standard, as well as luster retention in keeping with the ASTM D523 standard and humidity proof in accordance with the ASTM D2247 standard.

The surface treatment achieves a minimum of 2000 hours for salt spray resistant finish in accordance with testing performed and per ASTM B117 standard.

Warning: The electrical components contained in this fixture are sensitive to electrical surges from the local grid. They should be protected accordingly in compliance with the electrical code in force.

LED products manufacturing standard: The electronic components sensitive to electrostatic discharge (ESD) such as light emitting diodes (LEDs) are assembled in compliance with IEC61340-5-1 and ANSI/ESD S20.20 standards so as to eliminate ESD events that could decrease the useful life of the product.

Quality Control: The manufacturer must provide a written confirmation of its ISO 9001 and ISO 14001 International Quality Standards Certification.

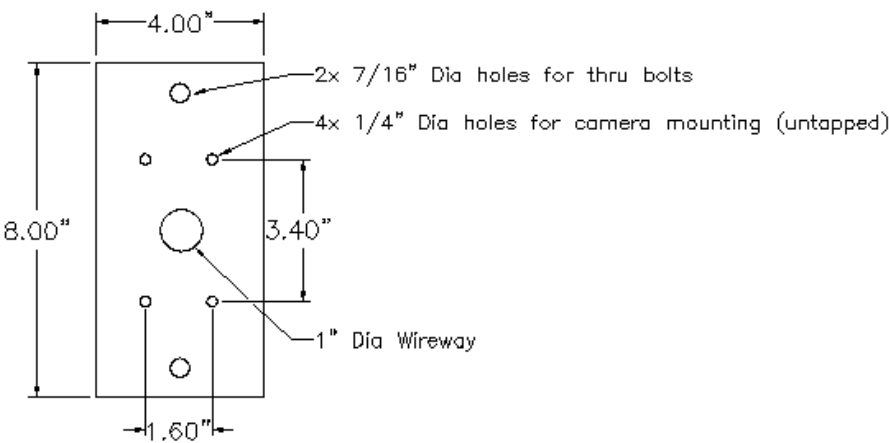
Vibration Resistance:

Aluminum poles are not recommended in high vibration environments such as bridge, overpass, top of building, airport, train station, etc.

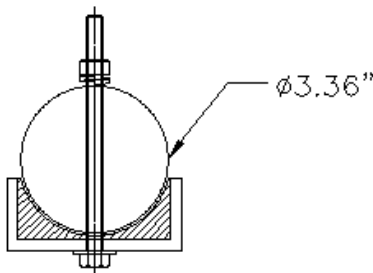
Mechanical resistance: This design information is intended as a general guideline only. The customer is solely responsible for proper selection of pole, luminaire, accessories and foundation under the given site conditions and intended usage. The addition of any other item to the pole may dramatically impact the wind load on that pole. It is strongly recommended that a qualified professional be consulted to analyze the loads given the user's specific needs to ensure proper selection of the pole, luminaire, accessories, and foundation. Signify assumes no responsibility for such complete analysis or product selection. Failure to ensure proper site analysis, pole selection, loads and installation can result in pole failure, leading to serious injury or property damage.

Web site information details: / [CSA Pole Certification](#)

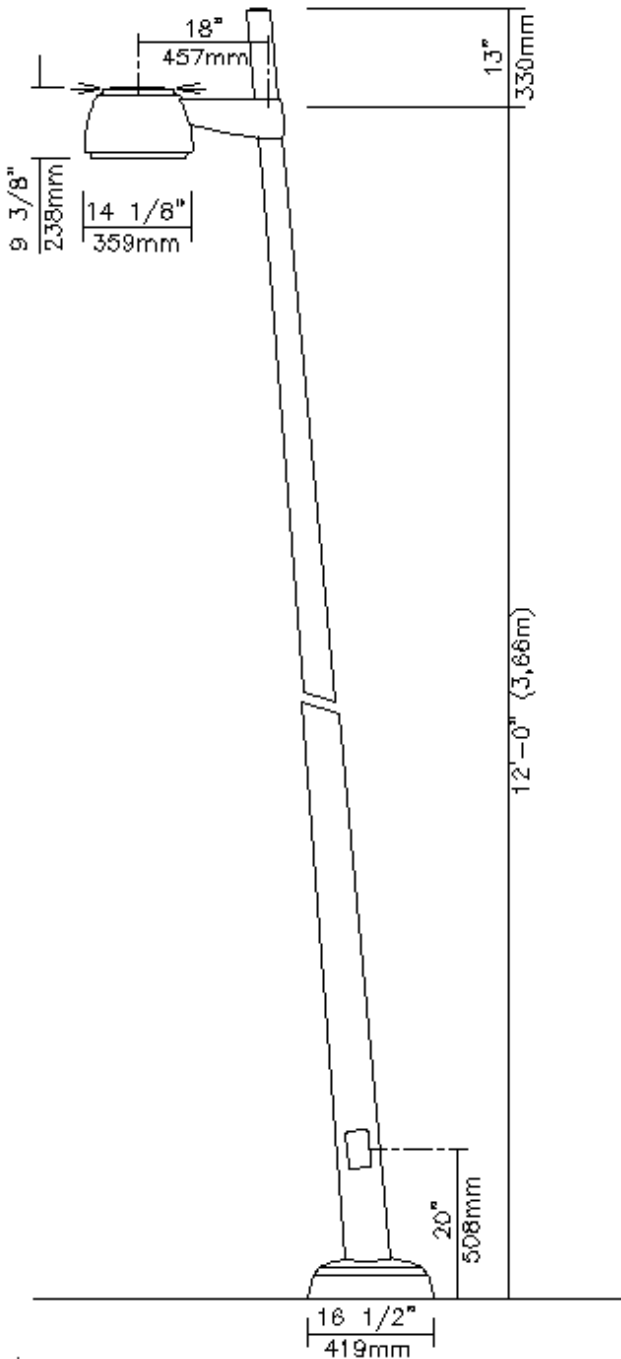
Mounting Box Detail



FRONT VIEW



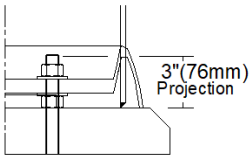
TOP VIEW



EPA: .48 sq ft / weight: 17.622 lb (8 kg)
Note: 3D image may not represent color or option selected.
Logos above include link, click to access.



Base & Bolts Information

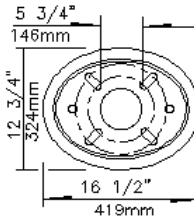


Comes with 4 steel anchor bolts, 3/4" X 17" + 3" J Type Bolts, Fully Galvanized, 8 nuts and 8 washers. Important: Do not obstruct space between

Anchor Plate

Free opening

- Bolt Circle: 8 1/2" (216mm)
- Material: Cast Aluminum
- NOTE: Bolt Circle Allowed: 8 1/2" to 8 3/4" 216mm to 222mm



Qty	5	Type Luminaire	D [CEL1-002]-35W32LED4K-G3-LE4F-120-[LEDG-002]-GY3TX
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Description of Components:

- Housing:** In an elliptical shape, this housing is made of die cast 356 aluminum, mechanically assembled to the arm.
- Access-Mechanism:** A die cast 356 aluminum frame with latch and hinge. The mechanism shall offer tool-free access to the inside of the luminaire. An embedded memory-retentive gasket shall ensure weatherproofing.
- Light Engine: (CEL1-002)** LED version. Composed of 4 main components: **Heat Sink / LED Module / Optical System / Driver.**
- Heat Sink:** Made of cast aluminum optimising the LEDs efficiency and life. Product does not use any cooling device with moving parts (only passive cooling device).
- Lens:** Made of soda-lime clear tempered flat glass lens, mechanically assembled and sealed onto the lower part of the heat sink.
- LED Module:** Composed of 32 high-performance white LEDs. Color temperature as per ANSI/NEMA bin Neutral White, 4000 Kelvin nominal (3985K +/- 275K or 3710K to 4260K), CRI 70 Min. 75 Typical.
- Optical System:** (LE4F), IES type IV (asymmetrical). Composed of high-performance optical grade PMMA acrylic refractor lenses to achieve desired distribution optimized to get maximum spacing, target lumens and a superior lighting uniformity. Optical system is rated IP66. Performance shall be tested per LM-63, LM-79 and TM-15 (IESNA) certifying its photometric performance. Street side indicated..0% uplight and U0 per IESNA TM-15.
- Driver:** High power factor of 90%. Electronic driver, operating range 50/60 Hz. **Auto-adjusting to a voltage between 120 and 277 volt AC, Class 1**, THD of 20% max. Maximum ambient operating temperature from -40F(-40C) to 130F(55C) degrees.
- The current supplying the LEDs will be reduced by the driver if the driver experiences internal overheating as a protection to the LEDs and the electrical components. Output is protected from short circuits, voltage overload and current overload. Automatic recovery after correction
- Surge Protector: Integrated Feature,** Surge protector tested in accordance with ANSI/IEEE C62.45 per ANSI/IEEE C62.41.2 Scenario I Category C High Exposure 10kV/10kA waveforms for Line-Ground, Line-Neutral and Neutral-Ground, and in accordance with U.S. DOE (Department of Energy) MSSLC (Municipal Solid-State Street Lighting Consortium) model specification for LED roadway luminaires electrical immunity requirements for High Test Level 10kV/10kA.
- Luminaire Options: (LEDG),** Green LED (light-emitting diodes).

Qty	5	Type Bracket	D [CEL1C-005]-GY3TX
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Description of Components:

Arm: Made of die cast 356 aluminum, mechanically assembled to the pole.

Bracket Properties (Weight and EPA): 6 lbs (2.7 kg), .73 ft²

Qty	5	Type Pole	D [CELP-006]-12-GY3TX
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Description of Components:

Pole Shaft: Shall be made from a 3 in. (76mm) dia. to 6 in. (152mm) dia. round tapered spun 6063-T6 aluminum, having a 0.120" (3.0mm) wall thickness, welded to both the bottom and top of the anchor plate.

Maintenance Opening: The pole shall have a 2" x 4 1/2" (51mm x 114mm) maintenance opening centered 20" (508mm) from the bottom of the anchor plate, complete with a weatherproof cover and a copper ground lug.

Base Cover: Oval shaped, one-piece cast 356 aluminum base cover mechanically fastened with stainless steel screws.

IMPORTANT: Lumec strongly recommends the installation of the complete lighting assembly with all of its accessories upon the anchoring of the pole. This will ensure that the structural integrity of the product is maintained throughout its lifetime.

Pole Weight: 23 lbs (10.5 kg)

Miscellaneous

Description of Components:

Wiring: Gauge (#14) TEW/AWM 1015 or 1230 wires, 6" (152mm) minimum exceeding the bracket.

Hardware: All exposed screws shall be complete with Ceramic primer-seal basecoat to reduce seizing of the parts and offers a high resistance to corrosion. All seals and sealing devices are made and/or lined with EPDM and/or silicone and/or rubber.

Anchor Bolts: Anchor bolts made of ASTM F1554 grade 55 steel with a minimum yield strength of 55,000 psi. Nuts made of ASTM F1554-99 grade A steel or better. The thread adjustment is ANSI class 2B regardless of the diameter of the bolts. Washers made of ASTM grade F-844 steel or better. All galvanized parts are hot-dip galvanized with minimum requirement the ACNOR G-164 standard.

Finish: Color to be **medium grey textured (GY3TX)** and in accordance with the AAMA 2603 standard. Application of polyester powder coat paint (4 mils/100 microns) with ± 1 mils/24 microns of tolerance. The Thermosetting resins provides a discoloration resistant finish in accordance with the ASTM D2244 standard, as well as luster retention in keeping with the ASTM D523 standard and humidity proof in accordance with the ASTM D2247 standard.

The surface treatment achieves a minimum of 2000 hours for salt spray resistant finish in accordance with testing performed and per ASTM B117 standard.

Warning: The electrical components contained in this fixture are sensitive to electrical surges from the local grid. They should be protected accordingly in compliance with the electrical code in force.

LED products manufacturing standard: The electronic components sensitive to electrostatic discharge (ESD) such as light emitting diodes (LEDs) are assembled in compliance with IEC61340-5-1 and ANSI/ESD S20.20 standards so as to eliminate ESD events that could decrease the useful life of the product.

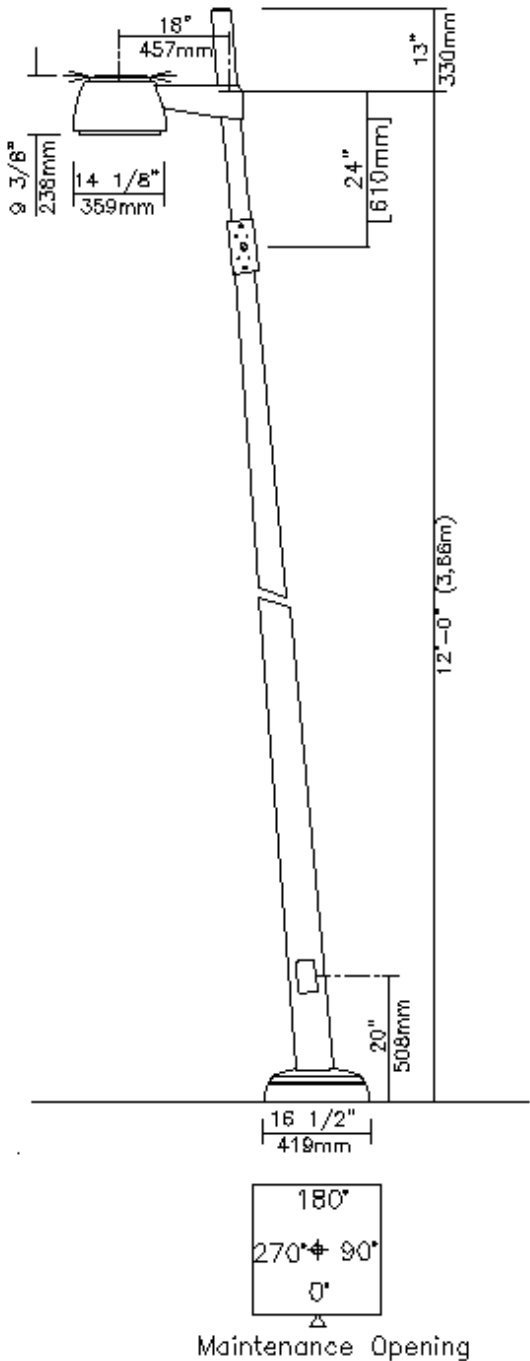
Quality Control: The manufacturer must provide a written confirmation of its ISO 9001 and ISO 14001 International Quality Standards Certification.

Vibration Resistance:

Aluminum poles are not recommended in high vibration environments such as bridge, overpass, top of building, airport, train station, etc.

Mechanical resistance: This design information is intended as a general guideline only. The customer is solely responsible for proper selection of pole, luminaire, accessories and foundation under the given site conditions and intended usage. The addition of any other item to the pole may dramatically impact the wind load on that pole. It is strongly recommended that a qualified professional be consulted to analyze the loads given the user's specific needs to ensure proper selection of the pole, luminaire, accessories, and foundation. Signify assumes no responsibility for such complete analysis or product selection. Failure to ensure proper site analysis, pole selection, loads and installation can result in pole failure, leading to serious injury or property damage.

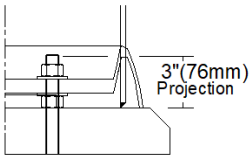
Web site information details: / [CSA Pole Certification](#)



EPA: .48 sq ft / weight: 17.622 lb (8 kg)
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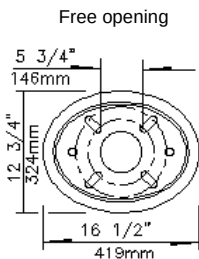
Base & Bolts Information



Comes with 4 steel anchor bolts, 3/4" X 17" + 3" J Type Bolts, Fully Galvanized, 8 nuts and 8 washers. Important: Do not obstruct space between

Anchor Plate

- Bolt Circle: 8 1/2" (216mm)
- Material: Cast Aluminum
- NOTE: Bolt Circle Allowed: 8 1/2" to 8 3/4" 216mm to 222mm



Qty	3	Type Luminaire	D [CEL1-002]-35W32LED4K-G3-LE4F-120-[LEDG-002]-GY3TX
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Description of Components:

- Housing:** In an elliptical shape, this housing is made of die cast 356 aluminum, mechanically assembled to the arm.
- Access-Mechanism:** A die cast 356 aluminum frame with latch and hinge. The mechanism shall offer tool-free access to the inside of the luminaire. An embedded memory-retentive gasket shall ensure weatherproofing.
- Light Engine: (CEL1-002)** LED version. Composed of 4 main components: **Heat Sink / LED Module / Optical System / Driver.**
- Heat Sink:** Made of cast aluminum optimising the LEDs efficiency and life. Product does not use any cooling device with moving parts (only passive cooling device).
- Lens:** Made of soda-lime clear tempered flat glass lens, mechanically assembled and sealed onto the lower part of the heat sink.
- LED Module:** Composed of 32 high-performance white LEDs. Color temperature as per ANSI/NEMA bin Neutral White, 4000 Kelvin nominal (3985K +/- 275K or 3710K to 4260K), CRI 70 Min. 75 Typical.
- Optical System:** (LE4F), IES type IV (asymmetrical). Composed of high-performance optical grade PMMA acrylic refractor lenses to achieve desired distribution optimized to get maximum spacing, target lumens and a superior lighting uniformity. Optical system is rated IP66. Performance shall be tested per LM-63, LM-79 and TM-15 (IESNA) certifying its photometric performance. Street side indicated..0% uplight and U0 per IESNA TM-15.
- Driver:** High power factor of 90%. Electronic driver, operating range 50/60 Hz. **Auto-adjusting to a voltage between 120 and 277 volt AC, Class 1**, THD of 20% max. Maximum ambient operating temperature from -40F(-40C) to 130F(55C) degrees.
- The current supplying the LEDs will be reduced by the driver if the driver experiences internal overheating as a protection to the LEDs and the electrical components. Output is protected from short circuits, voltage overload and current overload. Automatic recovery after correction
- Surge Protector: Integrated Feature,** Surge protector tested in accordance with ANSI/IEEE C62.45 per ANSI/IEEE C62.41.2 Scenario I Category C High Exposure 10kV/10kA waveforms for Line-Ground, Line-Neutral and Neutral-Ground, and in accordance with U.S. DOE (Department of Energy) MSSLC (Municipal Solid-State Street Lighting Consortium) model specification for LED roadway luminaires electrical immunity requirements for High Test Level 10kV/10kA.
- Luminaire Options: (LEDG),** Green LED (light-emitting diodes).

Qty	3	Type Bracket	D [CEL1C-005]-GY3TX
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Description of Components:

Arm: Made of die cast 356 aluminum, mechanically assembled to the pole.

Bracket Properties (Weight and EPA): 6 lbs (2.7 kg), .73 ft²

Qty	3	Type Pole	D [CELP-005]-12-GY3TX
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Description of Components:

Pole Shaft: Shall be made from a 3 in. (76mm) dia. to 6 in. (152mm) dia. round tapered spun 6063-T6 aluminum, having a 0.120" (3.0mm) wall thickness, welded to both the bottom and top of the anchor plate.

Maintenance Opening: The pole shall have a 2" x 4 1/2" (51mm x 114mm) maintenance opening centered 20" (508mm) from the bottom of the anchor plate, complete with a weatherproof cover and a copper ground lug.

Base Cover: Oval shaped, one-piece cast 356 aluminum base cover mechanically fastened with stainless steel screws.

Pole Options: [CELP-005]: Pole complete with an aluminum support to receive camera by others, Located 24 inches from the top of the pole, at 0 degrees from the access door, mechanically fastened to the pole shaft by 2 thru-bolts. See details at the end of the document. Structural validation by others.

IMPORTANT: Lumec strongly recommends the installation of the complete lighting assembly with all of its accessories upon the anchoring of the pole. This will ensure that the structural integrity of the product is maintained throughout its lifetime.

Pole Weight: 23 lbs (10.5 kg)

Miscellaneous

Description of Components:

Wiring: Gauge (#14) TEW/AWM 1015 or 1230 wires, 6" (152mm) minimum exceeding the bracket.

Hardware: All exposed screws shall be complete with Ceramic primer-seal basecoat to reduce seizing of the parts and offers a high resistance to corrosion. All seals and sealing devices are made and/or lined with EPDM and/or silicone and/or rubber.

Anchor Bolts: Anchor bolts made of ASTM F1554 grade 55 steel with a minimum yield strength of 55,000 psi. Nuts made of ASTM F1554-99 grade A steel or better. The thread adjustment is ANSI class 2B regardless of the diameter of the bolts. Washers made of ASTM grade F-844 steel or better. All galvanized parts are hot-dip galvanized with minimum requirement the ACNOR G-164 standard.

Finish: Color to be **medium grey textured (GY3TX)** and in accordance with the AAMA 2603 standard. Application of polyester powder coat paint (4 mils/100 microns) with ± 1 mils/24 microns of tolerance. The Thermosetting resins provides a discoloration resistant finish in accordance with the ASTM D2244 standard, as well as luster retention in keeping with the ASTM D523 standard and humidity proof in accordance with the ASTM D2247 standard.

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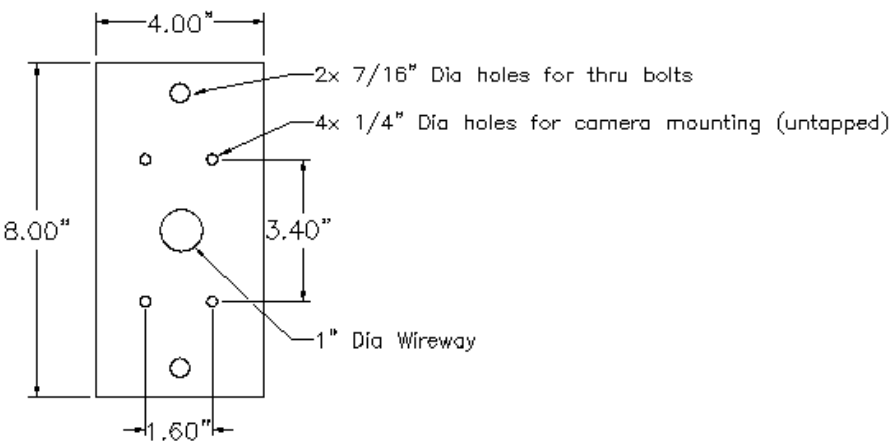
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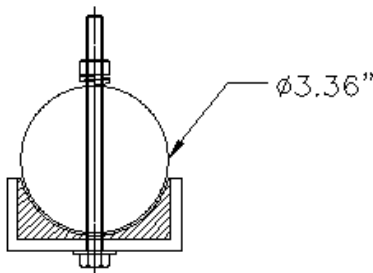
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Web site information details: / [CSA Pole Certification](#)

Mounting Box Detail



FRONT VIEW



TOP VIEW