



GOODWIN UNIVERSITY EDUCATIONAL SERVICES, INC.

Special Meeting of the School Building Committee

July 14, 2026 at 12:00 pm

1. Call to Order
2. Public Comment
3. Approval of the Special Meeting Minutes of:
 - a. June 09, 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 for the administrative change order to add labor rate for the Intumescent painting inspections for exposed steel framing to the Tristate Testing & Materials contract as per TSKP's revised Statement of Special Inspections.
 - Recommend Approval for TSKP Architects Additional Services proposal to increase the amount of previously approved order of magnitude at the 2/24/26 Building Committee meeting from \$110,000 to \$137,000. Work consists of Design and Documentation of Educational Enhancements for Space Center, Wayfinding and signage and Exterior Classroom enhancements.



- Recommend Approval of Construction Related PCOs
 - PCO 29R1 - Additional Structural Steel Work
 - PCO 52R1 - Locker Revisions
 - PCO 66R1 - Power, Data & Rack Configurations
 - PCO 68 - Winter Weather Protection Removal.
 - PCO 69 – Auditorium Scaffolding
 - PCO 70 – Reallocate Contingency to Winter Weather

- Resolution Approving Phase 3 Fixture, Furnishing and Equipment plans, specifications and cost estimate package for the Magnet Technical High School (State Project #542-0007 MAG/N)

- Resolution Approving Phase 4 Technology and Data Equipment plans, specifications and cost estimate package for the Magnet Technical High School (State Project #542-0007 MAG/N)

6. Adjournment



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

July 14, 2026

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

Subject: Progress Report

I. Project Update
A. Financial/Budget Updated as 07/10/26

	Original	Previously Approved	For Approval	Pending	Proposed	
Owner Expenses/Professional Services	\$ 8,930,297	\$ -	\$ -	\$ 137,000	\$ 9,067,297	
FF&E/Technology/Shop Equipment	\$ 4,089,446	\$ -	\$ -	\$ 1,296,454	\$ 5,385,900	
Construction*	\$ 61,979,677	\$ 794,636	\$ 22,201	\$ 1,165,445	\$ 63,961,959	
Contingency	\$ 10,000,580	\$ (794,636)	\$ (22,201)	\$ (2,598,899)	\$ 6,584,844	7.75%
Total Project Budget	\$ 85,000,000	\$ -	\$ -	\$ -	\$ 85,000,000	
*Construction Contingency w/Above	\$ 1,447,676	\$ (219,954)	\$ -	\$ (242,704)	\$ 985,018	

State Reimbursement Summary

Requests Made	Amount Requested	Eligible	Ineligible	Less 5% Hold Back	Amount Rec'd	Amount Pending
1 thru 10	\$21,704,710.20	-	\$326,744.35*	\$1,069,348.16	\$20,309,067.70	-
Submission #11	\$8,634,817.01	\$8,527,994.83*	\$106,822.18*	\$426,399.74	-	\$8,101,595.09
Totals	\$30,339,527.	\$8,527,994.83*	\$433,566.53*	\$1,495,745.40	\$20,309,067.70	\$8,101,595.09

*Dispute Eligible Interest Cost \$433,566.53

State Change Order Summary

Description	Amount	Date Submitted	Status	Eligible	Ineligible
Change Order Totals to Date #1 to #6	\$849,256.31	-	Approved	\$686,613.59	\$162,642.72
State Change Order #7	\$96,622.00	6/11/26	Submitted	-	-
State Change Order #8	\$123,685.00	6/30/26	Submitted	-	-
State Change Order Grand Total	\$1,069,563.31	-	-	\$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-July |
| | • Spray Fire Proofing | Started Mid-February - Finish Mid-July |
| | • 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#29R1 –RFI #98 Additional Structural Steel **\$10,780**– In Scope, amount will be drawn from MEP coordination allowance. Additional structural steel added by the structural engineer to support the CFMF parapet wall next to stair #1 as directed in RFI response.
Responsibility: Design Change **Eligible** / Ineligible
 - II. PCO#52R1 –PR27 Locker Revisions **\$7,256**– Furnish and install additional lockers in the locker rooms. Work consists of revising locker layouts from 35 double tier to 41 single tier in each locker room and revising the chase wall in each corner to suite the new layout and deleting markerboards.
Responsibility: Owner Request **Eligible** / Ineligible
 - III. PCO#66R1 –PR41 Additional Power, Data & Server Rack Reconfiguration **\$14,945**– Furnish and install additional new power outlets/circuits and conduit stub-ups for new data outlets in the server room and in the following spaces 1st fl. storage room, family resource room #118, classroom #340 and reconfigure the server room rack in IDF room #408A.
Responsibility: Owner Request **Eligible** / Ineligible
 - IV. PCO#68 - Winter Weather Protection Removal **\$41,710**– In scope, Amount will be drawn from Construction Managers Allowance in response to winter weather. Providing labor & materials to continue installing and removing of tarps on all 4 floors as required for roofing and siding installation work to continue. Work also includes the final removal of tarps and wood framing as winter concluded. Services are from 03/31/26 through 05/05/26.
Responsibility: Field Condition **Eligible** / Ineligible
 - V. PCO#69 – Auditorium Scaffolding **\$71,417**– In scope, Amount will be drawn from Project Requirements line item. Providing labor & materials to erect and dismantle scaffolding system in Auditorium #301 in order to fire proof the deck and install MEP systems in the high ceiling.
Responsibility: Field Condition **Eligible** / Ineligible
 - VI. PCO#70 - Winter Weather Reallocation **\$158,390.49**– Amount previously approved and drawn from Winter Weather Allowance will be moved to Construction Managers Allowance to offset the overage due to the severe cold and snow fall this year.
Responsibility: Field Condition **Eligible** / Ineligible

Total GMP Change Order #11

PCO #29R1	\$0
PCO# 52R1	\$7,256
PCO# 66R1	\$14,945
PCO#68	\$0
PCO#69	\$0
PCO#70	\$0

Total	\$22,201
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4 Reporting Items

- ii. Construction Manager's Contingency.
 - 1. Expenses \$5,000 or less.
 - a. None
 - 2. Expenses \$5,000 or more.
 - a. None

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

	Pending
PCO-36 - Added Soffits per RFI 175 Response	\$ 5,683
PR-35- Nurses Sink Revision	\$ 9,000

Potential Owner Requested Items	\$ 1,150,762
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Total Pending Revisions	\$ 1,165,445
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- 2. FIP GMP Allowances
 - a. None

- 3. Tristate Materials and Testing Budget Update.

Tri-State Materials and Testing

Contract Total =	\$ 75,489.00	
Spent to Date =	\$ 56,873.61	
Remaining Amount=	\$ 18,615.39	
Estimate to complete=	\$ 14,569.00	
Intumescent Paint add =	\$ 4,560.00	Estimated number visits required
Anticipated Final Cost	\$ 76,002.61	
Over/(under) Budget	\$ (513.61)	

Attachments:

- FIP PCO #11



TRI STATE MATERIALS TESTING LAB LLC.
NEW ENGLAND REGIONAL OFFICE

60 Woodlawn Rd, Berlin, CT 06037 • Tel: 203-949-7733 • Fax: 203-949-7735



Materials Testing & Inspection Services

Proposal Prepared for Project:

Goodwin Magnet Technical High School – East Hartford CT
Intumescent Paint Thickness

Submitted by: Tri State Materials Testing Lab, LLC
60 Woodlawn Rd
Berlin, CT 06037
Phone: (203) 949-7733
Fax: (203) 949-7735



Deliver to: Glen Montazella
Project Manager
Downes Construction
200 Stanley Street
New Britain, CT 06051
Phone: (860)819-5192
Email: gmontazella@downesco.com



Prepared by: Sales Team
Tri State Materials Testing Lab, LLC
60 Woodlawn Rd
Berlin, CT 06037
Phone: (203) 949-7733
Fax: (203) 949-7735
sales@tristate-testing.com



Contact Person: Habib A. Chaudhary, P.G.
Manager Operations/ Contracts
Tri State Materials Testing Lab, LLC
60 Woodlawn Rd
Berlin, CT 06037
Phone: (203) 949-7733
Fax: (203) 949-7735
habibc@tristate-testing.com



• WHERE QUALITY BEGINS •



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February 4, 2026

Dear Glen Montazella,

Thank you for considering Tri State Materials Testing Lab, LLC for your materials testing and inspection services. We are an independent testing laboratory based in Connecticut and are certified to perform the latest testing and inspection services. Tri State Materials Testing Lab, LLC is recognized as a qualified DBE (Disadvantaged Business Enterprise) by CTDOT, a Certified Small/Minority Business Enterprise (MBE/SBE), a participant in the State Supplier Diversity Program, and an Affirmative Action/Equal Opportunity Employer.

With over 25 years of experience in the construction industry, Tri State Materials Testing Lab, LLC has been a service leader in materials testing and special inspection services. Our team of technicians and inspectors is equipped with state-of-the-art equipment, training, and the quickest report generation system, ensuring that our clients receive on-time delivery of services. We use multi-disciplined technicians whenever necessary to help save our clients time and testing costs.

TSMT is an NVLAP-Accredited testing lab (Lab Code #200010-0) that complies with multiple industry standards, including AASHTO, CCRL, AMRL, ASTM, AWS, ASNT, BOCA, ICC, and ACI Standards. TSMT also complies with ASTM E329 & ASTM C 1077 independent testing lab requirements. Our commitment to service excellence is reflected in our use of state-of-the-art equipment and highly qualified personnel.

Our range of services is extensive, including special project inspections, field and laboratory testing, engineering, geotechnical, soil borings, and QA/QC management services. We also provide comprehensive services for specialized inspections, such as structural steel, non-destructive testing, Ground Penetration Radar (GPR), concrete/asphalt coring, vibration monitoring, curtain wall, windows, masonry, concrete, reinforcing bars, fireproofing, asphalt (Super Pave), Floor Flatness/Levelness, EFIS, Floor moisture Emission testing, and Floor Relative Humidity Measurement. In short, we provide a complete package of inspections and testing services to ensure the highest level of quality and accuracy.

At TSMT, we have an in-house laboratory that is fully equipped for soil, aggregate, masonry, and concrete testing. Our services are highly sought after, and we currently have contracts with the State of CT DAS, town municipalities, and private contracts throughout the state. We also specialize in providing our services to multi-discipline buildings such as public schools, elderly residential, and medical buildings.

Our company is committed to providing the highest quality services and technicians in the industry, all while minimizing your total inspection costs. This is the value that Tri State Materials Testing Lab, LLC will bring to you.

If you have any questions, please do not hesitate to contact us at 203-949-7733 or via email at info@tristate-testing.com.

Best regards,

Tri State Materials Testing Lab

Habib A. Chaudhary, P.G.
Principal / Manager Contracts
habibc@tristate-testing.com

TSMT

www.tristate-testing.com

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TRI STATE MATERIALS TESTING LAB SERVICES

Tri State is pleased to quote the following proposal for Intumescent Paint Thickness Testing Services.

INTUMESCENT PAINT THICKNESS:

TSMT will provide a qualified inspector for the inspection of intumescent paint thickness

Rate per hour

A minimum of 4 hours will be charged

Report Writing

\$95.00

\$145.00

Best Regards,

Tri State Materials Testing Lab

Habib A. Chaudhary, P.G.

Principal / Manager Contracts

habibc@tristate-testing.com



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Terms and Conditions

1. The client is responsible for calling Tri State for all contracted controlled inspection services for each occurrence and for reinserting all non-conforming items.
2. The client is responsible for providing Tri State with applicable code and project specifications.
3. Unit rates are based upon the service being provided during regular daytime shifts (Monday through Friday). Saturday work will be charged time and half (1½) of the normal rate and Nightwork, Sunday, or Holiday work will be charged Double than normal rate. Full-Day is 8 hours portal to portal or portion thereof starting at 7:00 am and ending at 3:30 pm. Half-Day is considered 4 hours or less and ends before noon (07:00 AM to 11:00 AM). Any inspection that starts at any time in the morning and continues past noon will be invoiced at the full-day inspection rate.
4. The client will be billed for each discipline performed on-site unless a multi-discipline rate is specified, and all hourly rates will be billed at a four-hour minimum. Travel expenses (mileage) for inspection services will be charged at the Federal rate, but travel time will not be charged.
5. Tri State Materials Testing Lab will send invoices through our standard internal process. Additional admin charges may apply if the Client requires additional paperwork to be submitted along with the invoice.
6. The client will be responsible for cancelling the schedule a day before the scheduled testing or if the inspection is in the afternoon, then in the morning that day, otherwise Cancellation charges will be applied at 4 hours minimum, and mobilization and equipment charges if applicable.
7. Tri State Materials Testing Lab will not be held responsible for the reimbursement of "downtime" caused by weather, equipment malfunction, or any other delay. Downtime will still be charged in accordance with the cost proposal.
8. The client will be responsible for providing vehicle parking during scheduled testing/inspection or will be charged parking fees during the visit.
9. An administrative charge of 5% of the invoiced fee will be charged to cover the cost of reports trail, email to the distribution list, and other incidental expenses.
10. Payment terms are net 30 days from the date of invoice. A finance charge equal to 5% of the total value of the invoice will apply monthly if any invoice is not paid in full in the given period.
11. The prices listed are for the above-referenced project. They are subject to change if not signed and returned within 45 days of the date of this proposal. Upon acceptance of this proposal, all fees and unit prices will remain as is for one year from the date of work TSMT performs on-site. After one-year prices are subject to a 5% increase from the start date of work to cover changes in overhead, direct or indirect expenses, salaries, etc.
12. All legal fees are the responsibility of the client for expenses incurred in the collection process should legal action be required. Should we be required to institute the collection process, you will be charged for the following fees: all attorney fees, collection company fees, and incidental fees required.
13. During the work, we would provide Workmen's Compensation Insurance as required by law and Bodily Injury and Property Damage Insurance in the amount of \$1,000,000.00, and an aggregate 2,000,000.00. We also carry \$2,000,000.00 professional liability insurance. The additional cost will be billed at premium costs plus 10% if increased limits are required.
14. The presence of our field representative on the site or any reports issued by our office will not undertake the guarantee of the construction work, nor will it relieve the contractor of his responsibility to produce a completed project conforming to the contract documents. Neither the presence of our field representative nor the observation and testing performed by our firm shall excuse the contractor for any defects discovered in his work.
15. Unless specified by the client in writing, the client agrees to a "Simple Acceptance" as a decision rule, i.e., the tolerance and/or results will not be evaluated by any measurement uncertainty when deciding in/out of tolerance, complies (yes/no) or meets/does not meet project specifications noted on any test report.
16. CLIENT shall not, whether directly or indirectly, during the time period in which ADVANCE is performing services for CLIENT under this Agreement and for a period of twenty-four (24) months thereafter, offer employment to any employee of ADVANCE, solicit any employee of ADVANCE for employment with CLIENT, or otherwise engage the services of any employee of ADVANCE, without the express written consent of ADVANCE by its President.
17. LIMITS OF LIABILITY - Tri State Materials Testing Lab's liability (TSMT Lab) is limited as follows:



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- a. The Customer agrees to limit TSMT Lab's liability arising from TSMT Lab's professional activity, errors, or omissions, such that the total aggregate liability of TSMT Lab shall not exceed TSMT Lab's total fee for the services rendered on the project in question, except in the case of a finding of gross negligence or willful misconduct on the part of TSMT Lab by a court of competent jurisdiction.
- b. TSMT Lab shall be discharged from all liability to the Customer for all claims for loss, damage, or expense unless a claim is made within three (3) months of the date at which the damage, defect or alleged non-performance became apparent to the Customer, and the process of law served no later than two (2) years from the provision of services by TSMT Lab.
- c. The Customer agrees to extend all limitations, indemnifications, and waivers provided by the Customer to TSMT Lab to those individuals and organizations TSMT Lab retains for the proper execution of the work. These shall be deemed to include but are not necessarily limited to TSMT Lab's officers and employees and their heirs and assigns, as well as TSMT Lab's agents, subcontractors, and their officers, employees, and heirs and assigns.
- d. The customer acknowledges that testing, including sample preparation and transportation, may damage or destroy the Customer's product. The customer agrees to hold TSMT Lab harmless from all responsibility for such alteration.
- e. The Customer agrees that TSMT Lab shall not be responsible for any injuries to the Customer's representatives while attending or observing testing at TSMT Lab's facility. If testing takes place at the Customer's facility, the Customer agrees that TSMT Lab will not operate and shall not be responsible for any of the Customer's equipment and that although TSMT Lab agrees to abide by the Customer's safety procedures, TSMT Lab shall not be responsible for injury to any of Customer's personnel.
- f. TSMT Lab shall not be liable to the Customer for any damage incurred onsite by testing/inspection performed.
- g. TSMT Lab shall not be liable to the Customer for any consequential damage incurred by testing/inspection performed on the product. Consequential damages include but are not limited to, loss of use and loss of profit.

We look forward to the possibility of working with you on this project. Upon acceptance of this proposal, please sign the agreement portion below and forward it to Tri State Materials Testing Lab at your earliest convenience.

- NO SCHEDULING OF SERVICES WILL BE ACCEPTED WITHOUT A SIGNED CONTRACT

Project Name: **Goodwin Magnet Technical High School – East Hartford CT**

Client

Signature: _____
Print Name: _____
Title: _____
Date: _____

Tri State Materials Testing Lab, LLC

Signature:  _____
Print Name: **Habib. A Chaudhary**
Title: **Principal**
Date: **02/04/2026**

Is your Company Sales Tax Exempt: ☐ YES ☐ NO

If you select "YES", please provide Tax Exempt Certificate



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Qualifications of Tri State Materials Testing Lab, LLC

QUALIFICATIONS AND EXECUTIVE SUMMARY:

Tri State Materials Testing Lab, LLC is a full-service quality assurance/quality control entity that serves the needs of agencies, contractors, engineers, and architects. Our firm has vast experience working on projects in the state of Connecticut providing field inspection services for every phase of construction from site analysis to completion, as well as laboratory testing for a broad range of construction materials and applications. Prompt, accurate test results, well-qualified and certified inspectors, strong management, financial security, stringent record-keeping, and accessible top management have helped TSMT build an excellent reputation in the industry.

Established in 1995, TSMT has consistently expanded its capabilities, delivering precise and professional services to every client. The company now extends its services across Connecticut, Massachusetts, and Rhode Island. Our versatile range of services enables us to address the inspection and testing requirements of the construction industry, encompassing concrete, asphalt, and soil testing, as well as exploratory soil borings, structural steel inspection, and masonry testing. TSMT holds NVLAP accreditation and adheres to AASHTO, CCRL, AMRL, ASTM, AWS, ASNT, BOCA, and ACI Standards, along with ASTM E329 & ASTM C 1077 lab requirements. We actively participate in the CCRL and AMRL Proficiency Sample Programs.

Our extensive knowledge, technical proficiency, and wealth of experience in both public and private construction projects have positioned us as a leader in the testing and inspection industry.

TSMT personnel are experts in quality assurance/quality control programs, controlled inspections, and testing. Our inspectors and engineers often act as technical aids to our clients, providing expertise. All TSMT employees are continually trained in inspection techniques and procedures and are fully educated in revised or updated codes and standards. We also extend many of our training programs to our clients. In-house, we hold Nuclear Density Testing certification, NICET, ACI training, and Masonry Inspection, classes.

Our broad knowledge, technical expertise, and vast experience with public and private construction projects have made us a leader in the testing and inspection industry.



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Appropriateness and Quality of Firm's Experience

General Background: Licensing, Certification, Accreditation

TSMT is a fully qualified construction laboratory facility. Our technicians are qualified in several different areas, and hold ACI, AWS, NICEPT, NICET, and ICC certifications. Our laboratory complies with NVLAP, which requires an in-depth review of all documentation involving the laboratory and extensive evaluation of technicians, office, and laboratory operations.

TSMT's management team is a well-coordinated, well-educated, and resourceful group of individuals that will provide you with a high quality of service to fulfill the needs of this contract. Along with other experienced field inspectors we have three Licensed Professional Engineers on our staff, as well as field Engineers, Junior Engineers, and Quality Control Managers. We have electronic and printed reference materials, standards, and specifications to refer to and memberships to various organizations from which we obtain information. Our field staff is constantly attending conferences, seminars, and classes to keep us well educated in this dynamic industry. TSMT has performed controlled and special inspection services on several projects for both public and private clients.

Management, Field Supervision and Communication

All TSMT proposed staff for this contract must have experience of the inspection and testing of all phases of construction. Senior management is available daily to answer any questions or coordinate projects and is completely accessible whether at the office or in the field.

Our field supervision is exceptional, coordinated by TSMT's Field Operations Manager. Our technicians have an excellent record of punctual, accurate service with our clients. Communication between TSMT personnel and our clients is handled in a variety of manners, including regularly scheduled project status meetings, on-site meetings in the field, central dispatching, and written reports submitted regularly. With over 22 years of experience in Connecticut, we have developed management procedures and communications processes that are time-tested and able to adapt to virtually every contingency.

Background: Reporting and Documentation

TSMT has experience working on municipality and agency contracts as well as many other large-scale construction projects, which makes us well-qualified to handle the variety of reporting requirements for this contract. TSMT takes pride in its meticulous documentation and stringent reporting standards. We have a long history of meeting all our clients' reporting requirements thoroughly and promptly. Our field personnel are equipped with appropriate data collection technology to allow for the immediate recording of inspection results and field conditions. TSMT management insists on all timesheets, billing, and job status reporting to be handled promptly by all TSMT personnel, keeping client accounts up to date. This disciplined approach facilitates workflow, ensuring that issues that may arise are resolved quickly, and preserves the integrity and accuracy of reporting.



Qualifications of Key Personnel and our Laboratory

Personnel Qualifications

To ensure quality service, all technicians carry a book of inspection procedures and building code requirements with them on their assignments. Non-conformance problems will be relayed to appropriate project personnel in a timely fashion to reduce liability and correct any deficiencies timely. Inspectors follow all applicable standards such as ASTM, ACI, AWS, and Local Building Codes.

TSMT has worked diligently over the years to develop a strong management model. Our staff strives to provide not only a thorough Quality Assurance/Quality Control program but also a strength training program. Well-trained, qualified technicians are truly the backbone of our company. We employ only technically competent, educated individuals with strong math skills, and then put them through a comprehensive training program. Their supervisors use both written and demonstrative tests to ensure that they are fully qualified to work on their own. We feel this training period is necessary to provide a higher quality of service that meets the standards of TSMT. Each technician is supplied with a personnel manual and a plant and field operations manual, developed by Tri State Testing. They have further resources in a strong supervisory team to assist them when necessary. The experience of our engineering staff along with the experience of our inspectors will greatly benefit your proposed project.

Personnel

Supervisory staff and the main personnel that will be available for this project:

Paul J. Hessel, P.E. - Laboratory Director

Paul J. Hessel, Professional Engineer and Laboratory Director, will serve as the Project Manager. Mr. Hessel is responsible for monitoring quality control and compliance with special inspections and laboratory testing. He manages our document control system, certification review, training, material handling, and non-conformance system. He is responsible for overseeing the inspection and testing of various building components, including windows and exterior wall systems, doors, concrete, and steel. Mr. Hessel oversees ensuring that all laboratory and field personnel comply with applicable regulatory agencies, building codes, and industry standards. He has been a Licensed Professional Engineer in the state of Connecticut and New York for over 28 years. He will be available on a need basis for this project and will be providing Professional Engineering services in the field and signing off on the field and laboratory testing reports.

Education:

B.S. Civil Engineering

Structural steel bolting Inspector

Dr. MS Keshawarz, P.E./G.E. - Project Engineer (Since 1999)

Dr. Keshawarz has been a licensed professional engineer in the state of Connecticut for more than 20 years and has been a special inspector for numerous projects for this firm. He has a broad civil engineering background as a professor and specializes in geotechnical engineering. He has over 25 years of engineering experience working on various projects. He has been working for this firm since 2005 as a Field engineer.

Dr. Keshawarz has managed all phases of geotechnical engineering projects: site investigation (fill, glacial soil, sand, clay, peat/organic soil, and rock), engineering analysis, and construction engineering services. He has provided project engineering, project management, and review for geotechnical projects.



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Dr. Keshawariz is knowledgeable in Field Engineering and Groundwater Hydrology. He will be available on this project on a need basis.

Education:

Ph-D Civil Engineering, University of Oklahoma

M.S. Civil and Environmental Engineering, Tennessee State University

B.S. Civil Engineering, Kabul University

Professional Affiliations:

Member, American Society of Civil Engineers (ASCE)

Member, American Society for Engineering Education (ASEE)

Habib A. Chaudhary, BS (Civil Eng., Geotech. GET) - Operations Manager/Special Inspector

Mr. Chaudhary has 25 years of experience in construction materials testing and inspection and has held a variety of supervisory positions. He has extensive knowledge and expertise in leading industry codes and standards development in many areas. Mr. Chaudhary taught the Soil Mechanics Course at the University of Hartford, School of Engineering, and holds a degree in Civil Engineering concentration from Charter Oak State College, New Britain CT. He is responsible for all inspection operations daily. He assigns inspection personnel according to job orders; reviews field reports and conducts safety training for all field and plant personnel. Mr. Chaudhary is certified to perform asphalt, concrete, and soil field testing, and is NICET and ICC-certified. He will be available and will oversee the technicians working on this project.

Education:

BS Civil Engineering, Charter Oak State College

MS Engineering Geology, University of Punjab

Specialty Testing & Certifications:

ACI- Concrete Construction Special inspector (CCSI)

ACI- Certified Field Technician - Grade 1

ACI-Certified Strength Test Technician

State Licensed Professional Geologist (P.G.)

NICET – Level 3 Geotechnical Engineering Tech./Construction

NICET – Level 1 (Geotechnical Exploration/Laboratory)

ICC – Certified Fireproofing Special Inspector

ICC- Structural Masonry Special Inspector

Certified Technician Fire stopping

GPR – (Subsurface Interface Radar in Engineering)

Nuclear Density Gauge Certified Technician

10 Hours –OSHA Training

Edward Perry – Structural Steel and Welding Inspector AWS/CWI

Mr. Edward Perry has over 37 years of experience in the construction inspection field, and over 10 years of experience in the structural steel, piping, testing, and inspection industry. As a steel/bolting and welding Certified Inspector, he has worked on many projects for TSMT, including the CCSU Kaiser Annex (New Britain CT), UCONN Rec Center (Storrs CT), and Pratt Whitney (East Hartford CT). Mr. Perry has also worked on hundreds of other major projects, such as the Basketball Hall of Fame (Springfield MA), and the 32 Story office building (New Haven CT). Mr. Perry is certified by AWS and ICC and is a certified structural steel and welding/Bolting Special inspector.



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Specialty Testing & Certifications:

CWI #07070301

ICC Structural Steel/Bolting/Welding Special Inspector #8254066

10 Hours –OSHA Training

Gary F. Verdone – **Structural Steel Inspector AWS/CWI** Mr. Gary has ample experience in the construction inspection field, and over 5 years of experience in the structural steel, piping, testing, and inspection industry. As a steel/bolting and welding Certified Inspector, he has worked on many projects for TSMT, including the CCSU Kaiser Annex (New Britain CT), Silver Sands State Park Milford, and WCSU Higgins Hall Danbury. Mr. Gary has also worked on other major projects. Mr. Verdone is certified by AWS and is a certified structural steel and welding/Bolting Special inspector.

Specialty Testing & Certifications:

AWS, “Structural Welding Code – Steel” AWS D1.1, CWI Cert No. 14071561

Lead Auditor Qualification Certification – by Custom Nuclear Fabrication (CNF),

AWS, “Bridge Welding Code” AASHTO/AWS D1.5,

10 Hours –OSHA Training

Frank Torre – **Structural Steel/Bolting and Welding Inspector ICC/AWS/CWI**

Frank Torre has over 25 years of experience in the construction inspection field, and over 10 years of experience in the structural steel, piping, testing, and inspection industry. As a steel/bolting and welding Certified Inspector, he has worked on many projects for TSMT, including the CCSU Burritt Library (New Britain CT), UCONN South Campus Residence (Storrs CT), and Southwick (Milford CT). Mr. Torre has also worked on hundreds of other major projects.

Specialty Testing & Certifications:

CWI, Structural Steel Welding Inspector

ICC Structural Steel/Bolting/Welding Special Inspector

Ultrasonic Testing Technician

10 Hours –OSHA Training

Imran Chaudhary – **Laboratory Manager**

Mr. Chaudhary is responsible for all lab operations and testing of asphalt, concrete, soil, masonry, and other building products. He has over 15 years of experience in construction materials testing and inspection. Mr. Chaudhary is an ACI Level 1 Laboratory Testing Technician. He would be available to perform the necessary laboratory testing required for this project.

Specialty Testing:

ACI- Certified Strength Testing Technician,

ACI Certified Technician – Grade I

ACI-Level II Concrete Construction Special Inspector

ICC- Certified Fireproofing Special Inspector

Mag. Particle level 1 & 2

Nuclear Density Gauge Certified

Certified Technician Fire stopping

30 Hours – OSHA Training



TRI STATE MATERIALS TESTING LAB LLC.

NEW ENGLAND REGIONAL OFFICE

60 Woodlawn Rd, Berlin, CT 06037 • Tel: 203-949-7733 • Fax: 203-949-7735

Muhammad S. Ashraf –Special Inspector/ Lead quality control Manager

Mr. Ashraf is a special inspector in multiple inspection disciplines. He is responsible for testing asphalt, concrete, reinforcing bars, soil, structural masonry, pile driving monitoring, and other field special inspections. He has over 5 years of experience in the construction inspection industry. Mr. Ahmed would be available daily to perform the necessary testing required on this project.

Specialty Testing:

ICC-Structural Masonry Special Inspector
ICC-Concrete Construction Special Inspector
ICC-Structural Steel & Bolting Special Inspector
ICC-Spray Fireproofing Special Inspector
ACI- Concrete Field Technician Grade-1
Nuclear Density Gauge Certified technician
10 Hours – OSHA Training

Zishan Razzak –Special Inspector, QA/QC

Mr. Razzak is a special inspector in multiple inspection disciplines. He is responsible for testing asphalt, concrete, reinforcing bars, soil, structural masonry, pile driving monitoring, and other field special inspections. He has over 9 years of experience in the construction inspection industry. Mr. Razzak would be available daily to perform the necessary testing required on this project.

Specialty Testing:

ICC-Structural Masonry Special Inspector
ICC-Concrete Construction Special Inspector
ICC-Structural Steel & Bolting Special Inspector
ICC-Structural Steel Welding Special Inspector
ICC-Spray Fireproofing Special Inspector
ACI- Concrete Field Technician Grade-1
Paving Inspector
Nuclear Density Gauge Certified technician
10 Hours – OSHA Training

Raza Khurshid –Lead quality control Technician

Mr. Raza is a concrete special. He is also responsible for testing asphalt, concrete, reinforcing bars, soil, masonry, and other field special inspections. He has over 10 years of experience in the construction inspection industry. Mr. Raza Chaudhary would be available daily to perform the necessary testing required for this project.

Specialty Testing:

ACI- Concrete Field Technician Grade-1
Nuclear Density Gauge Certified technician
10 Hours – OSHA Training

Rehan Chaudhary – Senior Field Inspector/Technician

Mr. Rehan Chaudhary is a concrete special inspector. He is also responsible for testing asphalt, concrete, reinforcing bars, soil, masonry, and other field special inspections. He has over 10 years of experience in the construction inspection industry. Mr. Rehan Chaudhary would be available daily to perform the necessary testing required for this project.



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Specialty Testing:

ACI- Concrete Field Technician Grade-1
Nuclear Density Gauge Certified technician
10 Hours – OSHA Training

Aslam Syal – Senior Field Technician

Mr. Aslam Syal is a concrete special inspector. He is responsible for testing asphalt, concrete, reinforcing bars, soil, masonry, and related field special inspections. He has over 9 years of experience in the construction inspection industry. Mr. Aslam Syal would be available daily to perform the necessary testing required on this project.

Specialty Testing:

ACI- Concrete Field Technician Grade-1
Nuclear Density Gauge Certified technician
10 Hours – OSHA Training

Kamran Chaudhary – Field QC Technician / Inspector

Mr. Kamran is an inspector, he is responsible for testing asphalt, concrete, reinforcing bars, soil, and masonry, and field inspections. He has over 5 years of experience in the construction inspection industry. Mr. Leal would be available daily to do the necessary testing required on this project.

Specialty Testing:

ACI- Concrete Field Technician Grade-1
Nuclear Density Gauge Certified technician
10 Hours – OSHA Training

Akram Mohammad – Field QC Technician / Inspector/ Civil Engineer

Mr. Mohammad is an inspector, he is responsible for testing asphalt, concrete, reinforcing bars, soil, and masonry, and field inspections. He has over 5 years of experience in the construction inspection industry. Mr. Leal would be available daily to do the necessary testing required on this project.

Specialty Testing:

ACI- Concrete Field Technician Grade-1
Nuclear Density Gauge Certified technician
10 Hours – OSHA Training

Nabeel Chaudhary – Field QC Technician / Inspector

Mr. Nabeel is an inspector, he is responsible for testing asphalt, concrete, reinforcing bars, soil, and masonry, and field inspections. He has over 6 years of experience in the construction inspection industry. Mr. Nabeel would be available daily to do the necessary testing required on this project.

Specialty Testing:

ACI- Concrete Field Technician Grade-1
Nuclear Density Gauge Certified technician
30 Hours – OSHA Training



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NEW ENGLAND REGIONAL OFFICE

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United States Department of Commerce
National Institute of Standards and Technology

NVLAP[®]



Certificate of Accreditation to ISO/IEC 17025:2017

NVLAP LAB CODE: 200010-0

Tri State Materials Testing Lab, LLC
Berlin, CT

*is accredited by the National Voluntary Laboratory Accreditation Program for specific services,
listed on the Scope of Accreditation, for:*

Construction Materials Testing

*This laboratory is accredited in accordance with the recognized International Standard ISO/IEC 17025:2017.
This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality
management system (refer to joint ISO-ILAC-IAF Communiqué on ISO/IEC 17025).*

2025-09-03 through 2026-09-30

Effective Dates



For the National Voluntary Laboratory Accreditation Program



TRI STATE MATERIALS TESTING LAB LLC.

NEW ENGLAND REGIONAL OFFICE

60 Woodlawn Rd, Berlin, CT 06037 • Tel: 203-949-7733 • Fax: 203-949-7735

**National Voluntary
Laboratory Accreditation Program**



SCOPE OF ACCREDITATION TO ISO/IEC 17025:2017

Tri State Materials Testing Lab, LLC

60 Woodlawn Road

Berlin, CT 06037

Mr. Habib A. Chaudhary

Phone: 203-949-7733 Fax: 203-949-7735

Email: habibc@tristate-testing.com

<http://www.tristate-testing.com>

CONSTRUCTION MATERIALS TESTING

NVLAP LAB CODE 200010-0

Aggregates

<u>Code</u>	<u>Designation</u>	<u>Description</u>
02/A03	ASTM C29	Unit Weight and Voids in Aggregates
02/A06	ASTM C88	Soundness of Aggregates by Use of Sodium Sulfate
02/A07	ASTM C117	Materials Finer than No. 200 Sieve in Mineral Aggregates by Washing
02/A09	ASTM C127	Specific Gravity and Absorption of Coarse Aggregate
02/A10	ASTM C128	Specific Gravity and Absorption of Fine Aggregate
02/A11	ASTM C131	Resistance to Degradation of Small-Size Coarse Aggregate in the Los Angeles Machine
02/A12	ASTM C136	Sieve Analysis of Fine and Coarse Aggregates
02/A15	ASTM D75	Practice for Sampling Aggregates
02/A44	ASTM C566	Total Moisture Content of Aggregate by Drying
02/A46	ASTM C535	Resistance to Degradation of Large-Size Coarse Aggregate in the Los Angeles Machine

Cement

<u>Code</u>	<u>Designation</u>	<u>Description</u>
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For the National Voluntary Laboratory Accreditation Program

Effective 2025-09-03 through 2026-09-30

Page 1 of 3

TSMT

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National Voluntary Laboratory Accreditation Program



CONSTRUCTION MATERIALS TESTING

NVLAP LAB CODE 200010-0

02/A51 ASTM C780 (Annex A6) Compressive Strength of Molded Masonry Mortar Cylinders and Cubes

02/A52 ASTM C1019 Sampling and Testing Grout

Concrete

<u>Code</u>	<u>Designation</u>	<u>Description</u>
02/A01	ASTM C39	Compressive Strength of Cylindrical Specimens
02/A41	ASTM C192	Making and Curing Concrete Specimens in the Laboratory (requires C173, C231, C138, C143, C136, C127, C128, C566, C1064, C29, C117)
02/A43	ASTM C1064	Temperature of Freshly Mixed Portland Cement Concrete
02/A45	ASTM C42	Obtaining and Testing Drilled Cores and Sawed Beams of Concrete
02/A53	ASTM C1231	Determination of Compressive Strength of Hardened Concrete Using Unbonded Caps
02/A56	ASTM C1314	Compressive Strength Of Masonry Prisms
02/A65	ASTM F2170	Determining Relative Humidity in Concrete Floor Slabs Using in situ Probes
02/A66	ASTM F1869	Measuring Moisture Vapor Emission Rate of Concrete Subfloor Using Anhydrous Calcium Chloride
02/G01	ASTM C31/C172/C143/C138/C231	Making and Curing Test Specimens/Sampling Freshly Mixed Concrete/Shump of Portland Cement Concrete/Unit Weight, Yield and Air Content/Air Content-Pressure Method
02/G02	ASTM C173	Air Content-Volumetric Method

Road and Paving Materials

<u>Code</u>	<u>Designation</u>	<u>Description</u>
02/M08	ASTM D979	Sampling Bituminous Paving Mixtures
02/M25	ASTM D2726	Bulk Density of Cores (SSD)

Soil and Rock

<u>Code</u>	<u>Designation</u>	<u>Description</u>
02/L02	ASTM D422	Particle Size Analysis of Soils (Withdrawn)
02/L04	ASTM D698	Moisture Density Relations of Soils and Soil-Aggregate Mixtures Using 5.5-lb Rammer and 12-inch Drop
02/L05	ASTM D854	Specific Gravity of Soils

Effective 2025-09-03 through 2026-09-30

Page 2 of 3

TSMT

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CONSTRUCTION MATERIALS TESTING

NVLAP LAB CODE 200010-0

02/L06	ASTM D1140	Amount of Material in Soils Finer Than the #200 Sieve
02/L08	ASTM D1557	Standard Test Methods for Laboratory Compaction Characteristics of Soil Using Modified Effort (56,000 ft-lbf/ft ³ (2,700 kN-m/m ³))
02/L13	ASTM D2216	Determination of Water (Moisture) Content of Soil, Rock, and Soil-Aggregate Mixtures
02/L20	ASTM D4318	Liquid Limit, Plastic Limit, and Plasticity Index of Soils
02/L21	ASTM D2434	Permeability of Granular Soils (Constant Head) (Withdrawn 2015)
02/L46	ASTM D5084	Measurement of Hydraulic Conductivity of Saturated Porous Materials Using a Flexible Wall Permeameter
02/L60	ASTM D6938	In-Place Density and Water Content of Soil and Soil-Aggregate by Nuclear Methods (Shallow Depth)
02/L69	ASTM D6913	Particle-Size Distribution (Gradation) of Soils Using Sieve Analysis
02/L70	ASTM D7928	Particle-Size Distribution (Gradation) of Fine-Grained Soils Using the Sedimentation (Hydrometer) Analysis

Standard Practices and Specifications

<u>Code</u>	<u>Designation</u>	<u>Description</u>
02/A38	ASTM E329	Standard Specification for Agencies Engaged in the Testing and/or Inspection of Materials Used in Construction
02/A39	ASTM C1077	Standard Practice for Laboratories Testing Concrete and Concrete Aggregates for Use in Construction and Criteria for Laboratory Evaluation (requires ASTM C31, C39, C117, C127, C128, C136, C138, C143, C172, C173)

Fireproofing

<u>Code</u>	<u>Designation</u>	<u>Description</u>
02/F01	ASTM E736	Standard Test Method for Cohesion/Adhesion of Sprayed Fire-Resistive Materials Applied to Structural Members



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This Certifies

State of Connecticut

Department of Administrative Services

Supplier Diversity Program

Tri State Materials Testing Lab, LLC



As a

Owner(s): Habib A. Chaudhary, P.G.

Contact: Habib A. Chaudhary, P.G.

E-Mail: habibc@tristate-testing.com

****Affiliate Companies:**

60 Woodlawn Road Berlin CT 06037

Asian Pacific American and Pacific Islander

Small/Minority Business Enterprise

April 16, 2024 through April 16, 2026

Telephone: (203) 949-7733 Ext:

FAX: (203) 949-7735

Web Address: www.tristate-testing.com

Meg Metisolsky

Supplier Diversity Director

DO

Supplier Diversity Specialist

** A contractor awarded a contract or a portion of a contract under the set-aside program shall not subcontract with any person(s) with whom the contractor is affiliated.

July 8, 2026

Mark McGovern
Interim Vice President, Facilities
Goodwin University
One Riverside Drive
East Hartford, CT 06118

**RE: RiverTech – Additional Service proposal
Design and Documentation of Educational Enhancements**

Dear Mark,

Working with Goodwin Magnet School System (GUMSS) and the Building Committee, we are tasked with developing additional features to enhance the educational program at RiverTech. These enhancements will involve specialty consultants and will be coordinated with FIP to integrate with ongoing construction in the field. We have previously reviewed these scopes with the Building Committee and submit this letter as the request for additional design fees to support the effort.

Tasks and Schedule:

Part 1 - Space Center enhancements:

Design and documentation of an immersive environment of the space center portion of the project including Mission Control, Space Lab, Briefing Room, Airlock, and Mars Surface. Designs to include, lighting, finishes, and fit-out of these spaces. Architectural supplemental instruction (ASI) to be issued to FIP by end of August 2026.

Part 2 - Wayfinding and signage:

Design and documentation of a comprehensive graphic package to identify educational tracks and their location(s) throughout the RiverTech building. ASI to be issued by October 2026.

Part 3 - Exterior Classroom Element:

Design and documentation of exterior elements which will host RiverTech curriculum outside. Up to three schematic concepts will be produced. Final Proposed design package including illustrations, location, fabrication budget and timeline, and scope of required site preparation. Proposed design package to be issued by November 2026.

Fee:

For these services, we propose a lump sum fee of **One hundred thirty seven thousand dollars (\$137,000.00)**

TSKP Studio	\$ 20,000.00
TSKP x ikd	\$ 95,000.00
Atelier Cue	\$ 22,000.00

Exclusions:

Services do not include fabrication or installation of any design enhancements. For Parts 1 and 2, FIP will price the ASIs for the Building Committee’s review prior to implementation. For Part 3, Atelier Cue will provide a fabrication budget and schedule and FIP will price site and other support work for the Building Committee’s review prior to implementation.

Sincerely,



Michael C Scott, AIA, Partner

Accepted by

Date

Cc: Randall Luther, TSKP Studio

FIP Construction, Inc.

Project Name: Goodwin Industry 5.0 High School

Date: September 26, 2025

PCO #: 029R1 - CE #035 - RFI 98



Description:
CE #035 - RFI 98
Additional structural steel and erection per RFI 98 response.

#	Description	Cost Code	Amount
1	Additional structural steel and erection per RFI 98 response.	05-100	\$ 10,482.00
Subtotal:			\$10,482.00
Liability			\$ 88.00
2% O/P			\$ 210.00
Grand Total:			\$10,780.00

Attachments:
[COR # 4r1.pdf](#), [RFI 98 backup.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:

BF656CAC74184F2...
Philip C. Rees
Senior Project Manager

Enclosures
cc:

Accepted by:

DocuSigned by:


0C9ACF14077A4CE...

Date7/1/2026 | 7:49 AM PDT

Signed by: TSKP


24DA17FA156F467...

Date 7/1/2026 | 11:23 AM EDT

Downes

Date_____

Goodwin

Date_____

Reviewed

P Rees

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.: 4

DATE: 8/14/2025

RFI #98

DESCRIPTION OF CHANGE: Addition of new deck supports, beam, post and channel framing as per RFI #98

DRAWINGS/REFERENCES: RFI #98,SKS-015, SKS-07, CCN 4

(ALL QUANTITIES SHOWN ARE NET)

NET MATERIALS	QUANTITY	UNIT	COST	TOTAL
Added HSS4x4x3/8x5'-0"	61	lbs	\$ 1.10	\$ 67.10
Added C5x6.7x20'	134	lbs	\$ 1.10	\$ 147.40
		lbs	\$ 0.90	\$ -
Added W8x10x8'	80	lbs	\$ 1.05	\$ 84.00
PL1/4x9"x8'	61	lbs	\$ 1.05	\$ 64.05
L4x3x3/8x2' -0"	17	lbs	\$ 1.05	\$ 17.85
32 - 3/4"dia x 0'-6" Hilti HAS RODS +Epoxy	32	ea	\$ 20.00	\$ 640.00
		ea		\$ -
		lbs		\$ -
SUBTOTAL MATERIALS				\$ 1,020.40
		0.00%	SALES TAX	\$ -
TOTAL MATERIALS				\$ 1,020.40

SSCI LABOR	QUANTITY	UNIT	COST	TOTAL
Shop Fabrication, Straight Time	15	hrs	\$ 103.00	\$ 1,545.00
Shop Fabrication, Overtime	3.75	hrs	\$ 23.00	\$ 86.25
Engineering		hrs	\$ 150.00	\$ -
PM TiHSS20x8x1/2"x20'me		hrs	\$ 97.00	\$ -
Delivery		hrs	\$ 150.00	\$ -
TOTAL SSCI LABOR				\$ 1,631.25

SSCI SUBCONTRACTORS	QUANTITY	UNIT	COST	TOTAL
DETAILING				
Detailing	14	hrs	\$ 80.00	\$ 1,120.00
ERECTION				
Foreman		hrs	\$ 158.92	\$ -
Ironworker		hrs	\$ 149.63	\$ -
Ironworker		hrs		\$ -
Operator		hrs		\$ -
Quoted Work J & M Steel Erectors		ea	\$ -	\$ 6,337.44
				\$ -
				\$ -
TOTAL SSCI SUBCONTRACTORS				\$ 7,457.44

SUMMARY			
Subtotal (Materials & SSCI Labor)		\$	2,651.65
Overhead & Profit	15%		
Subtotal (SSCI Subcontractors)		\$	7,457.44
Overhead & Profit	5%		372.87
Subtotal		\$	10,481.96
Bond Premium	1.00%		
GRAND TOTAL		\$	10,481.96

FIP Construction, Inc.

Project Name: Goodwin Industry 5.0 High School

Date: February 24, 2026

PCO #: 052R1 - PR 27 Locker Revisions R1



Description:

CE #057 - PR 27 Locker Revisions

Elite Construction

Additional lockers
Change double tier to single tier
Delete marker boards

#	Description	Cost Code	Amount
1	PR 27 Locker Revisions	10-001	\$ 7,057.00
Subtotal:			\$7,057.00
Liability			\$ 58.00
2% O/P			\$ 141.00
Grand Total:			\$7,256.00

Attachments:

[COR #7 REV 2 Add for Supply and Install of Additional Lockers in Locker Rooms and Kitchen per PR-27 with Backup.pdf](#),
[PR-27 Locker Revisions.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: 27
OWNER:	Goodwin University Magnet School	DATE: November 26, 2025
TO: (contractor)	FIP Construction LLC 1536 New Britain Ave. Farmington, CT, 06032	ARCHITECT'S PROJECT NO: 230502 STATE PROJECT NO.: 542-0007 MAG/N CONTRACTED FOR: Construction Manager at Risk PROJECT PHASE: Phase 2 – Site and Building Construction

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

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

Description: (Written description of the work)

Please provide a cost proposal for the revisions made to the locker room layouts based on attached SKA-28. In lieu of the originally planned 35 double-tier lockers, the revised layout includes 41 single-tier lockers in each locker room. Note that the project specifications require 15 single-tier lockers, but only 2 were included in the submittals provided by the contractor. The remaining 13 single-tier lockers may be incorporated into the locker rooms as part of this revision.

Additional revisions included in this change:

- Removal of WB6 along the walls.
- Modifications to the chase wall in each corner to suit the revised locker layout.

Attachments: SKA-28

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 27, 2026
FIP Job No:	23-016	Proposal Request No:	7 REV 2
Subcontractor:	Elite Construction Resources	Division Of Work:	General Trades
SCOPE OF WORK: Supply and Install of additional lockers in locker rooms and kitchen per PR-27. 12 additional lockers in locker rooms. Also, removal of (2) 6'W x 4'H Markerboards per PR-27.			FIP INTERNAL USE
			CE #
			CO #
			CC #

Materials & Equipment

<u>Item</u>	<u>Units</u>	<u>Unit Cost</u>	<u>Extended</u>
Original List Industries Metal Lockers Pricing	1.00		(\$27,755.40)
Updated List Industries Metal Lockers Pricing PR-27	1.00		\$32,166.55
Aarco for Deduct of (2) 6'W x 4'H Markerboards	1.00		(\$745.00)
Sub Total Material and Equipment			\$3,666.15
10% OH&P On Materials			\$366.62
Total Material and Equipment Cost:			\$4,032.77

Labor (all inclusive value)

<u>Trade</u>	<u>Units</u>	<u>Unit Cost</u>	<u>Extended</u>
	0.00	\$0.00	\$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>
H. Carr & Sons - 24 total hrs - \$120 per hr	\$2,880.00
	\$0.00
	\$0.00
<i>Sub Total Sub Tier Subcontractors</i>	\$2,880.00
5% O&P On Sub Tier Subcontractors	\$144.00
Total Sub Tier Subcontractor Cost:	\$3,024.00

Permits w/FM Fee (If Applicable)

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

Performance and Payment Bond

P&P Bond	Sub Bond Rate =	1.00%	\$70.57
Total P&P Bond Cost:			0 - \$70.57

Total Requested	\$7,127.33
------------------------	-------------------

\$7,057



List Industries Inc.

QUOTE APPROVED

<< CUSTOMER COPY >>

Page: 1 Of 2

Quote No: 308444-3
Date: 06/16/2025
Sales Code NEL

A L D

Customer: ELITE CONSTRUCTION RESOURCES
Customer ID: ELI600
Phone: 860-290-9421 **Fax:** 860-290-9467
Cust Quote Contact: austin kolakowski
Phone: x **Fax:** x
eMail: akolakowski@elitecr.com
Cust Sales Contact:
Phone: **Fax:** x
eMail:

Ship To: Goodwin Industry High School

hartford,CT-Connecticut 06108
Ship via: Best Way **Frt Billing:** PREPAID
Call: at Hours before delivery
FOB: Deerfield Beach, FL

List Job No. 000000000000
Customer PO No.
PO Date.
Req'd Ship Date per PO:
Req'd Ship Date on quote: 04/10/2026
Bid Due Date: 03/25/2025
Shop Drawings Y/N: ☐
Number of Sets: 0

#	QTY	Tier	Opgs	Product No	W	D	H	Product Line	ProductDescription	Color Door	Frm	Dr. Vent Style	Legs Y/N	Unit Weight	Ext Weight
1	70	2	140	MP218-2	12	12	24/48	LW	Marquis Protector Double Tier			louvered		65	4,550
	Adders			17-Louvered Doors Unit Value: \$0.00,											
2	4			ADA Modified	3		3	LW	ADA Compliance Kit (Converts 1 Wardrobe Opening)					4	14
3	2		0	MBT42-20	42	20	1.25	LW	Hardwood Benchtop					29	58
4	6			MBT72-18	72	18	1.25	LW	Hardwood Benchtop					45	270
5	32			4805				LW	Steel Pedestal (Color: #729 Tan)					6	192
6	140			RPE100				LW	Recess Pan Escutcheon Plate (Lock Hole Cover)					0	4
7	140		0	1525				LX	Combination Padlock, Standard 3/4" Shackle (19mm), Masterkeyed					1	70
8	14		0	KZBF-N (wd)	72		4	LW	Z-Base Front - 16 ga. - New Style					8	116
9	14		0	KZBE12-N (wd)		12	4	LW	Z-Base End / Splice-Intermediate Support					3	35
10	14		0	CST1272	72	12	4	LW	Continuous Slope Top - 18 ga.					18	249
11	12			WBE1250-S		12	50-3/4	LW	Boxed End Panel, Slope Top - 16 ga. (Hollow-T only)					14	164
12	2	1	2	MP212-1	12	12	72	LW	Marquis Protector Single Tier			louvered		96	192
	Adders			17-Louvered Doors Unit Value: \$0.00,											
13	2		0	1525				LX	Combination Padlock, Standard 3/4" Shackle (19mm), Masterkeyed					1	1
14	1			ADA Modified	3		3	LW	ADA Compliance Kit (Converts 1 Wardrobe Opening)					4	4



List Industries Inc.

QUOTE APPROVED

<< CUSTOMER COPY >>

Page: 2 Of 2

Quote No: 308444-3
Date: 06/16/2025
Sales Code NEL

A L D

Customer: ELITE CONSTRUCTION RESOURCES
Customer ID: ELI600
Phone: 860-290-9421 Fax: 860-290-9467
Cust Quote Contact: austin kolakowski
Phone: x Fax: x
eMail: akolakowski@elitecr.com
Cust Sales Contact:
Phone: Fax: x
eMail:

Ship To: Goodwin Industry High School
hartford,CT-Connecticut 06108
Ship via: Best Way Frt Billing: PREPAID
Call: at Hours before delivery
FOB: Deerfield Beach, FL

List Job No. 000000000000
Customer PO No.
PO Date.
Req'd Ship Date per PO:
Req'd Ship Date on quote: 04/10/2026
Bid Due Date: 03/25/2025
Shop Drawings Y/N: ☐
Number of Sets: 0

Total Cols/Frames: 0 Total Weight: 5920 Lbs

Sales Code: NEL

Quote Prepared By Colin List

Phone: Fax:
eMail: colinlist@listindustries.com

Special Instructions:

- add \$1500 PER CUSTOM COLOR REQUIRED

See last page for Instructions...

Standard Notes:

-

This quotation is firm for shipment through 04/10/2026 Based on receipt purchase of order no later than 06/23/2025

All material quoted is per our standard product specifications unless otherwise noted herein. Refer to our website for most current product information and specifications.
The scope of materials quoted herein are per your submitted quotation request. Adherence to project plan and specifications is the sole responsibility of you, our distributor.
Our review of plans and/or specifications is for assistance only and does not relieve you, the distributor, of the responsibility of complying with plans and/or specifications.
Carefully review the above material list to ensure that we have quoted what you have requested so that you can be sure that your bid to your customer is complete and accurate.

*** APPROVED *** << CUSTOMER COPY >> Price Version 26

Freight Value 4,100.00
Grand Total \$27,755.40
Sales Tax Is Not Included
Freight Is Included

Special Instructions:

add \$1500 PER CUSTOM COLOR REQUIRED



List Industries Inc.

QUOTE APPROVED

<< CUSTOMER COPY >>

Page: 1 Of 2

Quote No: 308444-8
Date: 05/27/2026
Sales Code NEL

Customer: ELITE CONSTRUCTION RESOURCES
Customer ID: ELI600
Phone: 860-290-9421 **Fax:** 860-290-9467
Cust Quote Contact: austin kolakowski
Phone: x **Fax:** x
eMail: akolakowski@elitecr.comx
Cust Sales Contact:
Phone: **Fax:** x
eMail:

Ship To: Goodwin Industry High School

hartford,CT-Connecticut 06108

Ship via: Best Way **Frt Billing:** PREPAID

Call: at Hours before delivery

FOB: Deerfield Beach, FI

List Job No. DBC000925900
Customer PO No. 28770
PO Date. 10/20/2025

Req'd Ship Date per PO:

Req'd Ship Date on quote: 08/28/2026

Bid Due Date: 03/25/2025

Shop Drawings Y/N:



Number of Sets: 0

#	QTY	Tier	Opgs	Product No	W	D	H	Product Line	ProductDescription	Color Door	Frm	Dr. Vent Style	Legs Y/N	Unit Weight	Ext Weight
2	4			ADA Modified	3	3		LW	ADA Compliance Kit (Converts 1 Wardrobe Opening)					4	14
3	2		0	MBT42-20	42	20	1.25	LW	Hardwood Benchtop					29	58
4	6			MBT72-18	72	18	1.25	LW	Hardwood Benchtop					45	270
5	32			4805				LW	Steel Pedestal (Color: #729 Tan)					6	192
6	154		0	RPE100				LW	Recess Pan Escutcheon Plate (Lock Hole Cover)					0	5
7	154		0	1525				LX	Combination Padlock, Standard 3/4" Shackle (19mm), Masterkeyed					1	77
8	17		0	KZBF-N (wd)	72		4	LW	Z-Base Front - 16 ga. - New Style					8	141
9	2		0	KZBE12-N (wd)		12	4	LW	Z-Base End / Splice-Intermediate Support					3	5
10	1		0	CST1272	72	12	4	LW	Continuous Slope Top - 18 ga.					18	18
12	2	1	2	MP212-1	12	12	72	LW	Marquis Protector Single Tier			louvered		96	192
Adders 17-Louvered Doors Unit Value: \$0.00,															
14	1			ADA Modified	3	3		LW	ADA Compliance Kit (Converts 1 Wardrobe Opening)					4	4
17	6			WBE1274-S		12	74-3/4	LW	Boxed End Panel, Slope Top - 16 ga. (Hollow-T only)					19	114
18	6			FSF0674	6		74-3/4	LW	Front Slip Filler - 16 ga.					7	44
19	6			G74	1.6	1	74-3/4	LW	Slip Joint Filler (Hollow-T)					4	25
22	82	1	82	MP282-1	12	18	72	LW	Marquis Protector Single Tier			Louvered		108	8,856
Adders 17-Louvered Doors Unit Value: \$0.00,															
23	16			CST1872	72	18	6	LW	Continuous Slope Top - 18 ga.					24	390
24	26		0	KZBE18-N (wd)		18	4	LW	Z-Base End / Splice-Intermediate Support					4	99



List Industries Inc.

QUOTE APPROVED

<< CUSTOMER COPY >>

Page: 2 Of 2

Quote No: 308444-8
Date: 05/27/2026
Sales Code NEL

Customer: ELITE CONSTRUCTION RESOURCES
Customer ID: ELI600
Phone: 860-290-9421 Fax: 860-290-9467
Cust Quote Contact: austin kolakowski
Phone: x Fax: x
eMail: akolakowski@elitecr.comx
Cust Sales Contact:
Phone: Fax: x
eMail:

Ship To: Goodwin Industry High School
hartford,CT-Connecticut 06108
Ship via: Best Way Frt Billing: PREPAID
Call: at Hours before delivery
FOB: Deerfield Beach, FL

List Job No. DBC000925900
Customer PO No. 28770
PO Date. 10/20/2025
Req'd Ship Date per PO:
Req'd Ship Date on quote: 08/28/2026
Bid Due Date: 03/25/2025
Shop Drawings Y/N: ☒
Number of Sets: 0

Total Cols/Frames: 0 Total Weight: 10503 Lbs

Sales Code: NEL

Quote Prepared By Abigail Weber
Phone: 954-429-9155 Fax:
eMail: abw@listindustries.com

Special Instructions:

- add \$1500 PER CUSTOM COLOR REQUIRED

See last page for Instructions...

Standard Notes:

This quotation is firm for shipment through 08/28/2026 Based on receipt purchase of order no later than 06/03/2026

All material quoted is per our standard product specifications unless otherwise noted herein. Refer to our website for most current product information and specifications.
The scope of materials quoted herein are per your submitted quotation request. Adherence to project plan and specifications is the sole responsibility of you, our distributor.
Our review of plans and/or specifications is for assistance only and does not relieve you, the distributor, of the responsibility of complying with plans and/or specifications.
Carefully review the above material list to ensure that we have quoted what you have requested so that you can be sure that your bid to your customer is complete and accurate.

*** APPROVED *** << CUSTOMER COPY >> Price Version 26

Freight Value 4,100.00
Grand Total \$32,166.55
Sales Tax Is Not Included
Freight Is Included

Special Instructions:

add \$1500 PER CUSTOM COLOR REQUIRED

Kolakowski, Austin

From: Robert Jones <robert@aacopproducts.com>
Sent: Wednesday, February 18, 2026 10:44 AM
To: Kolakowski, Austin
Subject: AACO Change Order Value: Goodwin Industry 5.0 High School (MB's)

Goodwin Industry 5.0 High School

Shipping to: East Hartford, CT 06118

Change Order 2-18-

Aarco Series: 26 3/28/2025

Trim: 10-420

MB: 10-008 Polyvision

2" Map with clips on MB

One Flag holder per room (inc per MB)

2 mb 4x6

\$745.00 Value of Change Order

Pricing good thru Delivery date of August 31, 2026.

Price is subject to escalation thereafter.

AARCO specified units.

Notes/Exceptions: Quoting AARCO Products

Warranty for 50 years

Factory Assembled Units. Pre Fab in lieu of snap on
using 1 3/4" face box tray trim.

MB using Porcelain on steel. Low Gloss or High Gloss.

Clear satin anodized finish aluminum trim.

Not quoting gripper, not in takeoff.

Quoting material, trim, finishes and accessories as
above.

Accessories Included as listed.

No other accessories requested or quoted.

Standard mounting hardware included for trim quoted.

Includes cleaning instruction sheets, in lieu of labels.

No adhesives supplied. Formaldehyde free boards.

Any change in qty, size, material or finish, changes
price.

Warning: The prices and quantities contained herein is our
best understanding of the request for quote presented to us.

Any items not included are additional costs. Please verify all
items and quantities before authorizing production. Thank
you!

Elite Construction
CT



Robert Jones

Architectural Estimator

E: robert@aacropducts.com

All estimate requests to:

E: estimating@aacropducts.com

All purchase orders must be forwarded to

E: claudia@aacropducts.com

[*Find Our Quick-Links Here!*](#)

21 Old Dock Road | Yaphank, NY 11980 | 631-924-5461 | 800-246-6038

FIP Construction, Inc.

Project Name: Goodwin Industry 5.0 High School

Date: May 11, 2026

PCO #: 066 - PR41 Power Data & Server Rack Configuration



Description:
CE #097 - PR41 Power Data & Server Rack Configuration
Custom Electric
Additional receptacles, circuitry & AV/Tel Data Raceway

Anderson Electric
Added data drops and Rack revisions

#	Description	Cost Code	Amount
1	PR 41 Additional receptacles, circuitry & AV/Tel Data Raceway	26-010	\$ 8,019.00
2	Added data drops and Rack revisions	27-011	\$ 6,515.00
Subtotal:			\$14,534.00
Liability			\$ 120.00
2% O/P			\$ 291.00
Grand Total:			\$14,945.00

Attachments:
[PR-41 Data Rack Changes.pdf](#), [CO #17 PR-41 Power and Data Revisions_.pdf](#), [PR-41 Power Data and Server Rack Configuration Revisions.pdf](#).

Schedule:

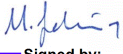
This change alone does not impact the overall Project Schedule and/or increase the indirect costs required to complete the project. However, when combined with future changes, the Project Schedule may be impacted and/or additional costs may result from the accumulation of such changes. We reserve the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

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

Respectfully submitted,
Signed by:

Philip C. Rees
Senior Project Manager

Enclosures
cc:

Accepted by: 
TSKP
Downes
Goodwin
Goodwin

PCO #066

Date: 7/1/2026 | 6:47 AM PDT

Date 7/6/2026 | 7:33 AM EDT

Date _____

Date _____

Page 1 of 1



Proposal Request

PROJECT: (name, address)	Goodwin Industry 5.0 High School 6 Pent Road East Hartford, CT	PR NO: 41
OWNER:	Goodwin University Magnet School	DATE: April 15, 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.

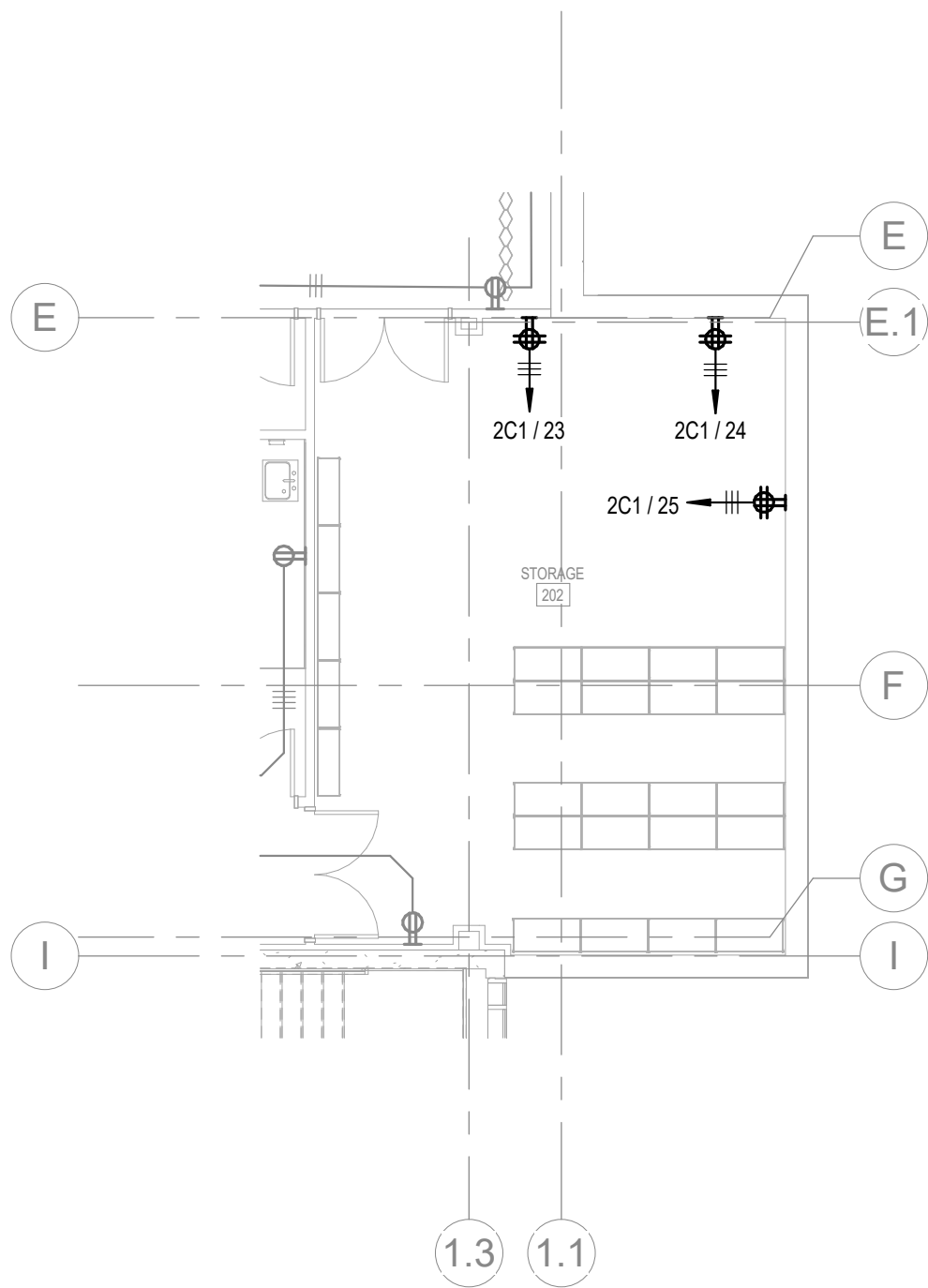
Description: (Written description of the work)

Please provide a cost proposal for adding power and/or data to spaces and revising server rack configuration as indicated on attached sketches.

Attachments: SKE-18, SK-T-01, SK-T-02, SK-T-03 & SK-T-04

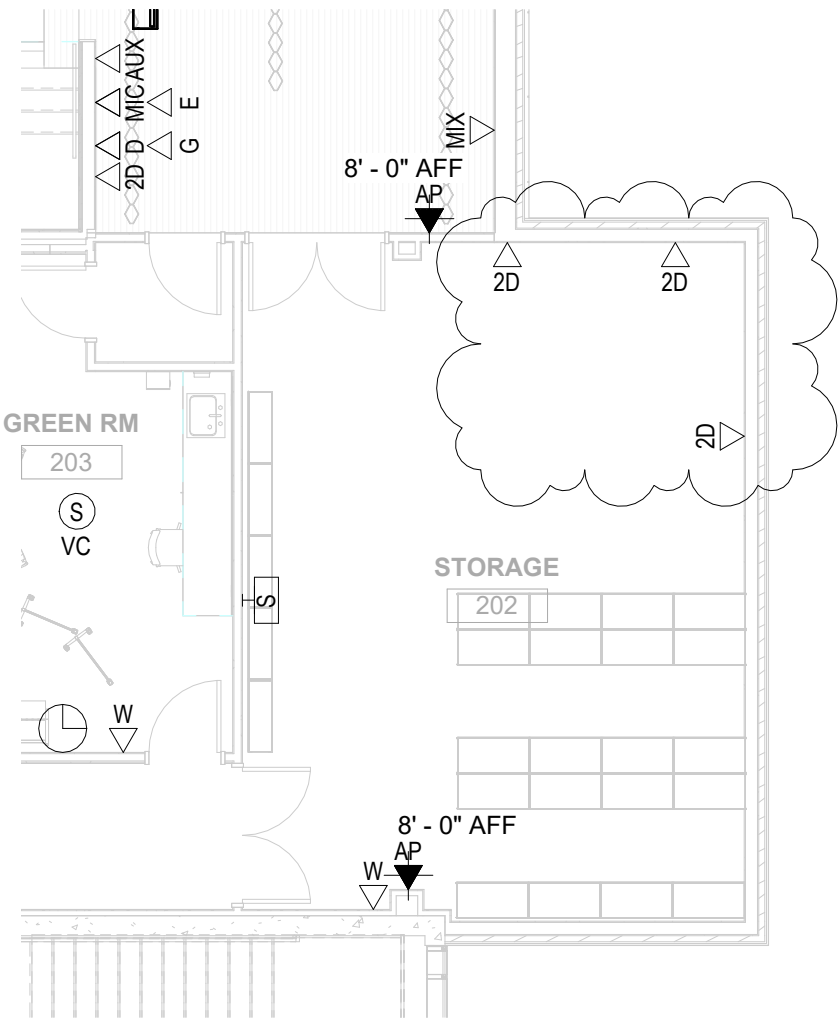
ARCHITECT : TSKP STUDIO
BY:

Mehmet Sahin, AIA



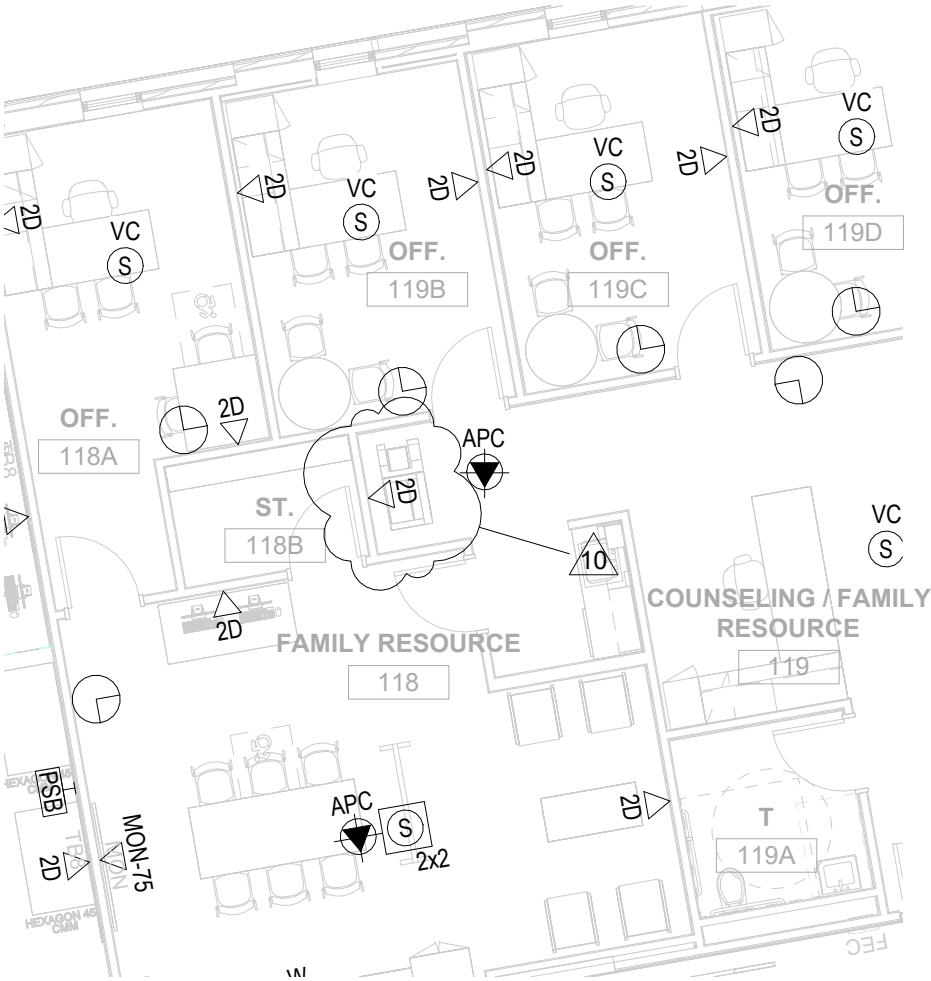
REFERENCE SHEET: EP1.02C
REFERENCE ADDENDUM:
REFERENCE RFI:
REFERENCE SUPPLEMENTAL INFORMATION:
REFERENCE CHANGE ORDER PROPOSAL REQUEST: PR-41
REFERENCE SUBMITTAL:

<div>B A</div> <div>185 Main Street Farmington, CT 06032 (860) 667-3232 x111 Fax: (860) 323-7070</div>	BEMIS ASSOCIATES, LLC	JOB NAME / NUMBER: GOODWIN INDUSTRY 5.0 HIGH SCHOOL		TITLE: STORAGE 202 POWER REVISION	DRAWING NO: SKE-18
	Consulting Engineers	SCALE: 1/8" = 1'-0"			
		DATE: 04/15/2506	PREPARED BY: PFP		



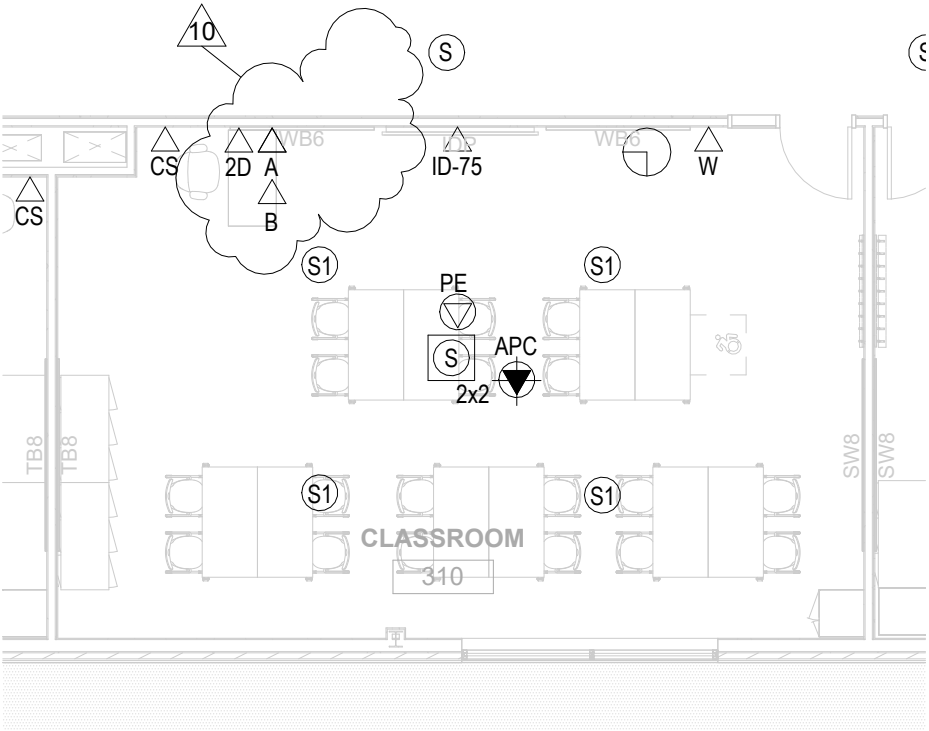
REFERENCE SHEET: T1.21
REFERENCE ADDENDUM: N/A
REFERENCE RFI: N/A
REFERENCE SUPPLEMENTAL INFORMATION: N/A
REFERENCE CHANGE ORDER PROPOSAL REQUEST: PR-41
REFERENCE SUBMITTAL: N/A

<div>TSKP STUDIO</div> <div>One Hartford Square West 146 Wyllys Street, Bldg 1-203 Hartford, CT 06106 • 860.547.1970</div>	JOB NAME / NUMBER: GOODWIN INDUSTRY 5.0 HIGH SCHOOL		TITLE: STORAGE 202	DRAWING NO: SK-T-01
	STATE JOB NO: 542-0007 MAG/N	SCALE: 1/8" = 1'-0"		
	DATE: 04/15/2026	PREPARED BY: N. D'AGOSTINO		



REFERENCE SHEET: T1.11
REFERENCE ADDENDUM: N/A
REFERENCE RFI: N/A
REFERENCE SUPPLEMENTAL INFORMATION: N/A
REFERENCE CHANGE ORDER PROPOSAL REQUEST: PR-41
REFERENCE SUBMITTAL: N/A

<div>TSKP</div> <div>STUDIO</div> <div>One Hartford Square West</div> <div>146 Wyllys Street, Bldg 1-203</div> <div>Hartford, CT 06106 • 860.547.1970</div>	JOB NAME / NUMBER: GOODWIN INDUSTRY 5.0 HIGH SCHOOL		TITLE: COUNSELING / FAMILY RESOURCE	DRAWING NO: SK-T-02
	STATE JOB NO: 542-0007 MAG/N	SCALE: 1/8" = 1'-0"		
	DATE: 04/15/2026	PREPARED BY: N. D'AGOSTINO		



REFERENCE SHEET: T1.31
REFERENCE ADDENDUM: N/A
REFERENCE RFI: N/A
REFERENCE SUPPLEMENTAL INFORMATION: N/A
REFERENCE CHANGE ORDER PROPOSAL REQUEST: PR-41
REFERENCE SUBMITTAL: N/A

<div>TSKP</div> <div>STUDIO</div> <div>One Hartford Square West</div> <div>146 Wyllys Street, Bldg 1-203</div> <div>Hartford, CT 06106 • 860.547.1970</div>	JOB NAME / NUMBER: GOODWIN INDUSTRY 5.0 HIGH SCHOOL		TITLE: CLASSROOM 310	DRAWING NO: SK-T-03
	STATE JOB NO: 542-0007 MAG/N	SCALE: 1/8" = 1'-0"		
	DATE: 04/15/2026	PREPARED BY: N. D'AGOSTINO		





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

CHANGE ORDER # 17

Date: 4/24/2026

Submitted To:

Phil Rees
FIP Construction

Job:

Goodwin Industry
5.0 High School

Scope of Work:

Per PR-41 we will be adding double duplex receptacles, circuitry and AV/Tele data conduit stub ups. AV and Tele Data wiring is by others.

Plans and Specifications: N/A

Permit: N/A

Taxes: N/A

Lump Sum Add: \$8,018.68

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

Jim Butler



SUBCONTRACTOR CHANGE REQUEST

Reviewed P Rees

FIP CONSTRUCTION, INC.

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

Project:	Goodwin Magnet Technical High School	Date:	April 24, 2026
FIP Job No: 23-016		Proposal Request No:	17
Subcontractor:	Custom Electric	Division Of Work:	26
PR-41 Power and Data Revisions			FIP INTERNAL USE CE # CO # CC #
Materials & Equipment			
Item	Units	Unit Cost	Extended
Misc Material	0.00	\$0.00	\$3,397.58
	0.00	\$0.00	\$0.00
Shipping	0.00	\$0.00	\$0.00
Sub Total Material and Equipment			\$3,397.58
10% OH&P On Materials			\$339.76
Total Material and Equipment Cost:			\$3,737.34
Labor (all inclusive value)			
Trade	Units	Unit Cost	Extended
Electrical General Foreman	3.22	\$127.00	\$408.94
Electrical Journeyman	32.27	\$120.00	\$3,872.40
	0.00	\$0.00	\$0.00
Total Labor Cost:			\$4,281.34
Subcontractors - All Tiers			
Sub Tier Subcontractor Name	Sub Trade Amt		
	\$0.00		
	\$0.00		
	\$0.00		
Sub Total Sub Tier Subcontractors			\$0.00
5% O&P On Sub Tier Subcontractors			\$0.00
Total Sub Tier Subcontractor Cost:			\$0.00
Permits w/FM Fee (If 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			\$8,018.68

4/24/2026 8:17:12 AM

Custom Electric Inc.

Page 1

CJ7054 Goodwin Industry High School : PR-41 Power and Data Revisions

Job Number: CO11016-17

Bid Summary: Default

Extension By Phase

Item #	Description	Quantity	Price	U	Ext Price	Labor Hr	U	Ext Lab Hr	Lab P
--- 01 Raceway, Fittings & Boxes ---									
1001	3/4" EMT	105	580.50	C	609.53	4.50	C	4.73	
1002	1" EMT	60	1,129.50	C	677.70	5.00	C	3.00	
1003	1-1/4" EMT	20	1,660.50	C	332.10	5.35	C	1.07	
1437	3/4" Set Screw Steel Conn	6	1,087.18	C	65.23	0.10	E	0.60	
1438	1" Set Screw Steel Conn	6	2,062.48	C	123.75	0.12	E	0.72	
1439	1-1/4" Set Screw Steel Conn	2	4,013.73	C	80.27	0.16	E	0.32	
1557	3/4" Set Screw Steel Cplg	11	346.50	C	36.38	0.12	E	1.26	
1600	1" Plastic Bushing	6	105.50	C	6.33	0.14	E	0.84	
1601	1-1/4" Plastic Bushing	4	140.00	C	5.60	0.17	E	0.68	
2281	1-1/4" 1-Hole Strap	4	284.00	C	11.36	4.25	C	0.17	
2356	3/4" Conduit Hanger w/Bolt	13	148.04	C	19.43	25.00	C	3.28	
2572	4" Square x 1-1/2" Deep Box w/bkt (1/2&3/4 KO's)	3	2,596.69	C	77.90	0.30	E	0.90	
2578	4" Square Box Box (Deep) 1/2-3/4 KO	7	2,596.69	C	181.77	0.30	E	2.10	
2736	4" Square-2G Plaster Ring-5/8"D	3	2,295.56	C	68.87	0.15	E	0.45	
2760	4"-1G Plaster Ring-3/4"D	6	4,708.53	C	282.51	0.15	E	0.90	
2765	4"-2G Plaster Ring-3/4"D	1	6,121.08	C	61.21	0.15	E	0.15	
--- 01 Raceway, Fittings & Boxes Total ---					2,639.94			21.17	
--- 02 Wire & Cable ---									
2787	#12 THHN CU Solid Wire	772	654.21	M	504.89	8.80	M	6.79	
--- 02 Wire & Cable Total ---					504.89			6.79	
--- 05 Wiring Device & Covers ---									
4512	20A/125V Prem Spec Grade Dup Rcpt(5-20R)	6	23.98	E	143.88	0.30	E	1.80	
4681	2G Plastic Duplex Receptacle Plate	3	1.13	E	3.39	0.12	E	0.36	
8261	Grndscr&Bare Pigtail	3	9.97	E	29.91	2.00	C	0.06	
--- 05 Wiring Device & Covers Total ---					177.18			2.22	
--- 07 Misc ---									
6839	Red Wirenuts	9	145.79	M	1.31	3.50	C	0.32	
8918	6X1/4" Pan Head Tapping Screw	12	2.62	C	0.31	0.01	E	0.12	
1235332	CADDY SMS-8 PEANUT SCREW	56	11.99	C	6.71	0.80	C	0.45	
1235335	CADDY SCREW GUN BRACKET ADJUSTABLE	9	588.37	C	52.95	0.08	E	0.72	
1235338	CADDY CS-16/ 1" EMT SUPPORT TO STUD	12	119.08	C	14.29	4.00	C	0.48	
--- 07 Misc Total ---					75.57			2.09	
Job Total									
					3,397.58			32.27	



FIP CONSTRUCTION, INC.
SUBCONTRACTOR CHANGE REQUEST
 Reviewed PR
 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:	April 17, 2026
FIP Job No: 23-016		Proposal Request No:	PR-41
Subcontractor:	Anderson Electrical	Division Of Work:	Teledata
SCOPE OF WORK: Pricing is for 5 EA 2D Data Drops and 4 Post Rack. Credit for 1 EA 2 Post Rack. All other devices/cabling excluded. Rough in/backboxes by others.			FIP INTERNAL USE CE # CO # CC #

Materials & Equipment

Item	Units	Unit Cost	Extended
CAT6A Cabling	2,500.00	\$0.49	\$1,225.00
J-Hooks, Faceplate, Labels, CAT6A Data Jacks, etc	5.00	\$150.00	\$750.00
Credit for 2 Post Rack/Cost for 4 Post Rack	1.00	\$675.00	\$675.00
Sub Total Material and Equipment			\$2,650.00
10% OH&P On Materials			\$265.00
Total Material and Equipment Cost:			\$2,915.00

Labor (all inclusive value)

Trade	Units	Unit Cost	Extended
FM	30.00	\$120.00	\$3,600.00
	0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00
Total Labor Cost:			\$3,600.00

Subcontractors - All Tiers

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

Permits w/FM Fee (If Applicable)

Permit Cost (Town of East Hartford Rate = \$20.00 / \$1,000.00)	\$158.05
Permit Cost (Town of East Hartford Rate = \$30.00 for first \$1,000.00)	
Total Permit Cost:	\$158.05

Performance and Payment Bond

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

Total Requested	6,673.05
------------------------	-----------------

\$6,515

FIP Construction, Inc.

Project Name: Goodwin Industry 5.0 High School

Date: June 18, 2026

PCO #: 068 - Winter Protection Removal 3.31.26 to 5-5-26



Description:

CE #109 - Winter Protection Removal 3.31.26 to 5-5-26

Winter Protection Removal 3.31.26 to 5-5-26

#	Description	Cost Code	Amount
1	Winter Protection Removal 3.31.26 to 5-5-26	10-001	\$ 41,710.00
2	Winter Protection Removal 3.31.26 to 5-5-26	88-408	(\$41,710.00)
Subtotal:			\$0.00
Grand Total:			\$0.00

Attachments:

[winter protection nremoval 3.30 to 5.5.26.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: _____

Total 3/26/2026 \$4,389.36

3/27/2026

Josh Moulin	8	\$131.24	\$1,049.92
Wayne Yaworski	8	\$112.56	\$900.48
Isaiah Andrews	8	\$112.56	\$900.48
AJ Drake	8	\$112.56	\$900.48
Labor Total			\$3,751.36
Material Total			
Total 3/27/2026			\$3,751.36

Allow

3/30/2026

Josh Moulin	8	\$131.24	\$1,049.92
Wayne Yaworski	8	\$112.56	\$900.48
Krystal Green	8	\$112.56	\$900.48
AJ Drake	8	\$112.56	\$900.48
Labor Total			\$3,751.36
Material Total			
Total 3/30/2026			\$3,751.36

3260 Allow
(491 cont.)

3/31/2026

Josh Moulin	8	\$131.24	\$1,049.92
Krystal Green	8	\$112.56	\$900.48
AJ Drake	8	\$112.56	\$900.48
Wayne Yaworski	8	\$112.56	\$900.48
Labor Total			\$3,751.36
Material Total			
Total 3/31/2026			\$3,751.36

Houses match
tickets
Rates match
content
P. Ross

4/1/2026

Josh Moulin	8	\$131.24	\$1,049.92
Krystal Green	8	\$112.56	\$900.48
Isaiah Andrews	8	\$112.56	\$900.48
Labor Total			\$2,850.88
Material Total			\$482.21
Total 4/1/2026			\$3,333.09

4/2/2026

Isaiah Andrews	5.5	\$112.56	\$619.08
Krystal Green	5.5	\$112.56	\$619.08
Josh Moulin	5.5	\$131.24	\$721.82
Pete Mcmillan	5.5	\$102.89	\$565.90
Labor Total			\$2,525.88
Material Total			
Total 4/2/2026			\$2,525.88

4/6/2026 now labeled 4/10/2026

Josh Moulin	8	\$131.24	\$1,049.92
Krystal Green	4	\$ 112.56	\$450.24
Isaiah Andrews	8	\$112.56	\$900.48
Wayne Yaworski	8	\$112.56	\$900.48
AJ Drake	4	\$112.56	\$450.24
Labor Total			\$3,751.36
Material Total			
Total 4/6/2026			\$3,751.36

4/7/2026

Josh Moulin	8	\$131.24	\$1,049.92
Krystal Green	8	\$ 112.56	\$900.48
Isaiah Andrews	8	\$112.56	\$900.48
Wayne Yaworski	4	\$112.56	\$450.24
AJ Drake	4	\$112.56	\$450.24
Labor Total			\$3,751.36
Material Total			\$137.83
Total 4/7/2026			\$3,889.19

4/13/2026

Josh Moulin	8	\$131.24	\$1,049.92
Krystal Green	8	\$ 112.56	\$900.48
Labor Total			\$1,950.40
Material Total			
Total 4/13/2026			\$1,950.40

4/14/2026

Josh Moulin	8	\$131.24	\$1,049.92
Krystal Green	8	\$ 112.56	\$900.48
AJ Drake	8	\$ 112.56	\$900.48
Labor Total			\$2,850.88
Material Total			
Total 4/14/2026			\$2,850.88

4/15/2026

Josh Moulin	8	\$131.24	\$1,049.92
Wayne Yaworski	4	\$112.56	\$450.24
Krystal Green	8	\$ 112.56	\$900.48
AJ Drake	8	\$ 112.56	\$900.48
Labor Total			\$3,301.12
Material Total			
Total 4/15/2026			\$3,301.12

4/21/2026

Joseph Lopez	4	\$112.56	\$450.24
Dan Osborne	4	\$ 112.56	\$450.24
Carlos Gonzales	4	\$ 112.56	\$450.24

Labor Total			\$1,350.72
Material Total			\$2,418.42
Total 4/21/2026			\$3,769.14

4/27/2026

AJ Drake	8	\$ 112.56	\$900.48
Krystal Green	8	\$ 112.56	\$900.48
Labor Total			\$1,800.96
Material Total			
Total 4/27/2026			\$1,800.96

4/28/2026

Krystal Green	4	\$112.56	\$450.24
AJ Drake	4	\$ 112.56	\$450.24
Labor Total			\$900.48
Material Total			
Total 4/28/2026			\$900.48

4/29/2026

AJ Drake	6	\$112.56	\$675.36
Krystal Green	6	\$ 112.56	\$675.36
Labor Total			\$1,350.72
Material Total			
Total 4/29/2026			\$1,350.72

4/30/2026

AJ Drake	6	\$112.56	\$675.36
Krystal Green	6	\$ 112.56	\$675.36
Labor Total			\$1,350.72
Material Total			\$4,152.44
Total 4/30/2026			\$5,503.16

5/5/2026

Joe Dibacco	3	\$112.56	\$337.68
Joseph Lopez	3	\$112.56	\$337.68
Carlos Gonzales	3	\$ 112.56	\$337.68
Krystal Green	2	\$112.56	\$225.12
AJ Drake	2	\$ 112.56	\$225.12
Labor Total			\$1,463.28
Material Total			
Total 5/5/2026			\$1,463.28

Labor Total 3-13-2026 - 5-5-2026			\$79,859.60
Material Total 2-18-2026 - 3-12-2026			\$10,773.30
10% OH&P on Material Only			\$1,077.33

1% Performance & Payment Bond	\$917.10
Total	\$92,627.33
Total Less 1% P&P Bond	\$91,710.23
Billed under allowance \$50,000.00 for this	\$ (50,000.00)
	\$41,710.23

WORK AUTHORIZATION

W.O. #: 13079

W.O. Date: 3-30-16

PROJECT

[Enter project location]

Goodwin

REQUESTED BY

CONTRACTOR NAME

FIP

[Street Address]

2 Pent Rd

[City, ST ZIP]

East Hartford CT

[Phone]

860-384-3995

DESCRIPTION OF WORK

Jarp work on 3rd floor roof covering N-E / N-W staircase for concrete pour
Installing hand rails on N-E staircase for manufacture

SERVICE / LABOR

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

Employee Name:

Josh Moulin
Wagn Jaworski
Krystal Green
AJ Drake

CF
C
C
C

20000
20000
20000
20000

TOTAL

MATERIAL / SUPPLIES

QTY Unit Price Line Total

Description:

TOTAL

Other Comments or Special Instructions

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

Service classification Codes

S Superintendent
L Labor
C Carpenter
CF Carpenter Foreman

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

ELITE CONSTRUCTION RESOURCES, LLC

CONTRACTOR

BY:

[Signature] 03/31/26

BY:

Thank You For Your Business!

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

WORK AUTHORIZATION

W.O. #: **13081**

W.O. Date: **3-31-2**

PROJECT

[Enter project location]

Goodwin

REQUESTED BY

CONTRACTOR NAME

FIP

[Street Address]

2 Pent Rd

[City, ST ZIP]

East Hartford CT

[Phone]

860-384-3995

DESCRIPTION OF WORK

Installing tanks on 3rd floor roof. Protecting NE and NW concrete Par. per day direct
removing sandstone and cable on 2nd floor south elevation where framing is in

SERVICE / LABOR

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

Employee Name:

Josh Moulin

CF

Kristal Green

C

AD Drake

C

Wayne Yarwinski

C

TOTAL

MATERIAL / SUPPLIES

QTY Unit Price Line Total

Description:

TOTAL

Other Comments or Special Instructions

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

Service classification Codes

S Superintendent
L Labor
C Carpenter
CF Carpenter Foreman

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

ELITE CONSTRUCTION RESOURCES, LLC

CONTRACTOR

BY:

[Signature]

BY:

[Signature]

Thank You For Your Business!

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

WORK AUTHORIZATION

W.O. #: 13081

W.O. Date: 4-1-26

PROJECT

[Enter project location]

Goodwin

REQUESTED BY

CONTRACTOR NAME FIB

[Street Address] 2 Dent Rd

[City, ST ZIP] East Hartford

[Phone] 860-384-3995

DESCRIPTION OF WORK

Tarp work on 3rd floor roof covering NE staircase for concrete pour
Tarp work on 4th floor removing tarps for layout of skylights

SERVICE / LABOR

Employee Name:

Josh Moulin
Krystal Green
Isaiah Andrews

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

CF 8
C 8
C 8

TOTAL

MATERIAL / SUPPLIES

Description:

Cartridge 6.8/11 M 27 cal yellow bulk
Universal Nail X-U 32

QTY Unit Price Line Total

1
2

TOTAL

Other Comments or Special Instructions

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

Service classification Codes

S Superintendent
L Labor
C Carpenter
CF Carpenter Foreman

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

ELITE CONSTRUCTION RESOURCES, LLC

CONTRACTOR

BY: *[Signature]*
Thank You For Your Business!

BY: _____

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



Customer Servi
T 1-800-879-80
F 1-800-879-70
www.hilti.cc

Bill-To Address

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

06-108-18

Or.no pick 617029803

Page 1(

Order Type:	Or.no pick	Customer Number:	14073536
	04/06/2026	Purchase Order No.:	goodwin
Order Date:	04/06/2026	Your Reference:	
Our Contact:	William Shafer	Your Main Contact:	AUSTIN KOLAKOWSKI
		Your Main Contact Tel.:	860-290-9421

Delivery Address HARTFORD HILTI CENTER, Hilti, Inc., 284 Murphy Rd, Hartford CT 06114-2107,

Item No.	Description	Ordered Quantity	Net Price/Unit	Ne Value
50372	Cartridge 6.8/11 M .27 cal yellow bulk	1 BOX of 1,000 EA = 1,000 EA	323.13 BOX	323.13
2141087	Universal nail X-U 32 P8	2 BOX of 100 EA = 200 EA	69.28 BOX	138.56
Items Total				461.69
Total net value				461.69
Sales Tax				20.51
Final Total USD				482.21

Price subject to change without notice.

All transactions governed by Hilti's Terms and Conditions found at Hilti.com. Acceptance is limited to the express terms contained herein. Any purchase order issued by Customer after acceptance of this offer, even if signed by Hilti, shall be treated solely as authorization to proceed with the order under the accepted terms and such purchase order will not amend or vary the accepted terms.

Customer Signature: _____ Date: _____

WORK AUTHORIZATION

W.O. #: 13082

W.O. Date: 4-2-20

PROJECT

[Enter project location]

Goodwin

REQUESTED BY

CONTRACTOR NAME

FIP

[Street Address]

2 Pent Rd

[City, ST ZIP]

East Hartford CT

[Phone]

DESCRIPTION OF WORK

Saftey-covering holes/ Penitrations in floors

Water Removal

SERVICE / LABOR

Employee Name:

Isaiah Andrews

krystal Green

Josh Moulton

Pete McMillan

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

C	5.5			
---	-----	--	--	--

C	5.5			
---	-----	--	--	--

CF	5.5			
----	-----	--	--	--

L	5.5			
---	-----	--	--	--

TOTAL

MATERIAL / SUPPLIES

Description:

QTY	Unit Price	Line Total
-----	------------	------------

TOTAL

Other Comments or Special Instructions

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

Service classification Codes

S	Superintendent
L	Labor
C	Carpenter
CF	Carpenter Foreman

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

ELITE CONSTRUCTION RESOURCES, LLC

CONTRACTOR

BY:

BY:

Thank You For Your Business!

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

WORK AUTHORIZATION

W.O. #: 13085

W.O. Date: 4-10-08

PROJECT

[Enter project location]

Goodwin

REQUESTED BY

CONTRACTOR NAME FIP

[Street Address] 2 Pent Rd

[City, ST ZIP] East Hartford CT

[Phone]

DESCRIPTION OF WORKTarp work: Removing tarps for fire play
Removing tarps above Mats Room - 4th FL Roof**SERVICE / LABOR**

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

Employee Name:

★ Wayne Zawanski
★ Isaiah Andrews
★ Josh Moulin
Krystal Green
AJ DrakeC 8
C 8
CF 8
C 4
C 4

2M

TOTAL

MATERIAL / SUPPLIES

QTY Unit Price Line Total

Description:

This ticket has HRS from voided
ticket 13085 ~ 13083
There HRS are for tarp work completed
★

TOTAL

Other Comments or Special Instructions

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

[Name, Phone #, Email]

Service classification Codes

S	Superintendent
L	Labor
C	Carpenter
CF	Carpenter Foreman

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

ELITE CONSTRUCTION RESOURCES, LLC

BY:

CONTRACTOR

BY:

Thank You For Your Business!

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

WORK AUTHORIZATION

W.O. #: **13084**

W.O. Date: **07-07-**

PROJECT

[Enter project location]

Goodwin

REQUESTED BY

CONTRACTOR NAME

FIP

[Street Address]

2 Pent 12d

[City, ST ZIP]

East Hartford CT

[Phone]

DESCRIPTION OF WORK

Removing tarps on 3rd floor roof over stair case E and W
Removing tarps on 3rd floor roof for H-GRK - Replacing tarps after H-GRK work
were done. Cutting steel 4th H roof-Steel in the way of wall-protruding Post fix

SERVICE / LABOR

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

Employee Name:

Josh Moulin
Crystal Green
Isaiah Andrews
Wayne Kowarski
AJ Drake

CF 8
C 8
C 8
C 4
C 4

TOTAL

MATERIAL / SUPPLIES

QTY

Unit Price

Line Total

Description:

1x3x8 furring strips
.87 Cal Yellow Bulk Cartridges
Universal Nail X4 32
2yd wood screw boxes

60
1,000
200
4

TOTAL

Other Comments or Special Instructions

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

Service classification Codes

S Superintendent
L Labor
C Carpenter
CF Carpenter Foreman

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

ELITE CONSTRUCTION RESOURCES, LLC

BY:

Kenneth G. S.
04/09/26

CONTRACTOR

BY:

Thank You For Your Business!

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



**How doers
get more done.**

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

6217 00002 46553 04/06/26 06:13 AM
SALE CASHIER CINDY

092097355125 1/4X2ANCH <A>
HAMMER SET 1/4X2, 150 PK 198.00 ✓
4849.50
694037600340 HSK 12X1 4PK <A> 9.97 ✓
HSK 12 X1 RATCHET STRAP 500LB 4PK
071798308579 PUSHROOM <A>
JOBSITE 24" FIBERGLASS PUSHROOM 75.94 ✓
2037.97
810020411614 13.75 IN. PO <A>
13.75 IN. POWERCORNER PETPRO ANGLE B 29.94 ✓
2014.97
098945060616 1X3-8 STRIP <A>
1X3-8FT STRIP 129.60 —
6002.16
027541001235 BOTTLE WATER <A>
1/2 LITER WATER 24PK 35.88N —
6005.98
1000-049-830 WTR DEP 2.40 <A,U>
CASE WATER BOTTLE DEP 2.40 14.40N —
602.40

SUBTOTAL 493.73
SALES TAX 28.16
TOTAL \$521.89

XXXXXXXXXXXX3214 HOME DEPOT

USD\$ 521.89

AUTH CODE 005854/0022186
AUTH MODE - ISSUER

ELITE CONSTR RESOURCES LLC
KOLAKOWSKI AJSTIN
Chip Read

AID A0000000J49999D3400305 THD PLCC PROX

<U> - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

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

2026 PRO XTRA SPEND 04/05: \$48,238.95

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

6217 04/06/26 06:13 AM



6217 02 46553 04/06/2026 6527

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 04/06/2027

APR

53505-1

Code TO:

08-100 = 210.58

01-006 = 173.48

06-100-18 = 137.83

WORK AUTHORIZATION

W.O. #: 13091

W.O. Date: 04-13-0

PROJECT

[Enter project location]

Goodwin

REQUESTED BY

CONTRACTOR NAME PIF

[Street Address] 2 Pent Rd

[City, ST ZIP] East Hartford CT

[Phone]

DESCRIPTION OF WORK

Removing tarps on 1st/2nd Floors S-W

SERVICE / LABOR

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

Employee Name:

Josh Moulin
Krystal Green

CF 8
C 8

ke's
start

TOTAL

MATERIAL / SUPPLIES

QTY Unit Price Line Total

Description:

TOTAL

Other Comments or Special Instructions

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

Service classification Codes

S Superintendent
L Labor
C Carpenter
CF Carpenter Foreman

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

ELITE CONSTRUCTION RESOURCES, LLC

BY:

CONTRACTOR

BY:

Thank You For Your Business!

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

WORK AUTHORIZATION

W.O. #: 13092

W.O. Date: 04-14-0

PROJECT

[Enter project location]

Goodwin

REQUESTED BY

CONTRACTOR NAME

FIP

[Street Address]

2 Pent Rd

[City, ST ZIP]

East Hartford CT

[Phone]

DESCRIPTION OF WORK

Removing deck - SW corner 1st - 2nd Floors Removing track and 2x4 shot to structural steel

SERVICE / LABOR

Employee Name:

Josh Mynin
Crystal Green
AJ Drake

CLASS

Reg Hrs

OT Hrs

Rate (\$/hr)

Line Total

CF

C

C

8
8
8

TOTAL

Verify
not

MATERIAL / SUPPLIES

Description:

QTY

Unit Price

Line Total

TOTAL

Other Comments or Special Instructions

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

Service classification Codes

S Superintendent
L Labor
C Carpenter
CF Carpenter Foreman

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

ELITE CONSTRUCTION RESOURCES, LLC

BY:

CONTRACTOR

BY:

Roy

Thank You For Your Business!

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

WORK AUTHORIZATION

W.O. #: 13093

W.O. Date: 7-15-21

PROJECT

[Enter project location]

Goodwin

REQUESTED BY

CONTRACTOR NAME

FIP

[Street Address]

2 Pent Rd

[City, ST ZIP]

East Hartford

[Phone]

DESCRIPTION OF WORK

Removing tarps for H-RAIR. 2nd FL Roof South elevation.
Scaffolding erect. Removing tarps for H-RAIR 4th FL N-E

SERVICE / LABOR

Employee Name:

Josh Moulin
Wayne Yaworki
Crystal Green
AJ Drake

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

CF 8
C 4
C 8
C 8

TOTAL

MATERIAL / SUPPLIES

Description:

QTY Unit Price Line Total

TOTAL

Other Comments or Special Instructions

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

Service classification Codes

S Superintendent
L Labor
C Carpenter
CF Carpenter Foreman

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

ELITE CONSTRUCTION RESOURCES, LLC

BY:

[Signature]

CONTRACTOR

BY:

[Signature]
Jul 27/26

Thank You For Your Business!

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

WORK AUTHORIZATION

W.O. #: 1402

W.O. Date: 4-21-21

PROJECT

[Enter project location]

Goodwin

REQUESTED BY

CONTRACTOR NAME

FIP

[Street Address]

2 Pent Rd

[City, ST ZIP]

East Hartford

[Phone]

DESCRIPTION OF WORK

Tarps - 2nd FL Deck - South elevation - removed tarps from Scaffold for H-CARR

SERVICE / LABOR

CLASS

Reg Hrs

OT Hrs

Rate (\$/hr)

Line Total

Employee Name:

Joseph Lopez

C 4

Don Osborne

C 4

Carlos Contreras

C 4

TOTAL

MATERIAL / SUPPLIES

QTY

Unit Price

Line Total

Description:

45'-46' boom 1 month rental
Fuel for boom lift

1
66.630

TOTAL

Other Comments or Special Instructions

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

Service classification Codes

S Superintendent
L Labor
C Carpenter
CF Carpenter Foreman

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

ELITE CONSTRUCTION RESOURCES, LLC

BY:

[Signature]

CONTRACTOR

BY:

[Signature]
4/27/21

Thank You For Your Business!

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

MAZZOTTA

Equipment Rentals

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

Remit To:

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

4 WEEK BILL

Customer: 19563

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

Job Site:

GOODWIN INDUSTRY HS
4 PENT RD
EAST HARTFORD, CT 06118

Invoice #... 557728-0005
Invoice date 4/18/26
Date out.... 12/09/25 8:00 AM
Billed thru. 4/28/26
Job Loc..... 4 PENT RD, EAST HARTFORD
Job No..... 25000315902
P.O. #..... 28872
Ordered By.. AUSTIN
Terms..... NET 30 DAYS
Sales Rep... JACK CARVALHO
Written by..

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

SALES ITEMS:

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

DELIVERY INSTRUCTIONS:

Austin 203-694-9205

MIKE SAPIA DEL

INVOICE TOTAL: 1966.94 PAID: .00 BALANCE DUE: 1966.94

Sub-total: 1849.94
Tax: *OR* 117.40
Total: 1966.94

BILLED FOR FOUR WEEKS 3/31/26 THRU 4/28/26 08:00 AM

Code APR 27 2026
70 / P00-18
V11805
53505-1

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

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

SIGNATURE:

ELITE CONSTRUCTION RESOURCES L

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

APR

Ref #	Invoice
43524	1249568
Account #	Date
38473-7	04/22/2026

BILL TO

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

SITE

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

Regular Invoice Total: **\$451.48**

Terms: **Due upon receipt**

 Cut Here Please Return this portion with your payment

Amount Enclosed \$

Date	Ref #	Transaction	Comments	Amount
04-22-2026	43524	#OFHW/ULS	66.6 @ 6.29	\$418.91
04-22-2026	43524	CT DSL TAX	66.60 @ 0.489	\$32.57

ENTERED

Code
TG

MAY 12 2026

V

53505-1

Invoice Total: **\$451.48**

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

WORK AUTHORIZATION

W.O. #: 1402

W.O. Date: 4-27-26

PROJECT

[Enter project location]

Goodwin

REQUESTED BY

CONTRACTOR NAME

FIP

[Street Address]

2 Pent Rd

[City, ST ZIP]

East Hartford

[Phone]

DESCRIPTION OF WORK

KIPP removal / tarp relocating
Relocating tarp SW staircase / GYM
Removing tar strips around N elevation for fire protection

SERVICE / LABOR

CLASS Reg Hrs

OT Hrs

Rate (\$/hr)

Line Total

Employee Name:

AJ Drake
Krystal Green
~~Josh Martin~~

C 8
C 8
CF 4

VOID Josh

TOTAL

MATERIAL / SUPPLIES

QTY

Unit Price

Line Total

Description:

TOTAL

Other Comments or Special Instructions

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

Service classification Codes

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

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

ELITE CONSTRUCTION RESOURCES, LLC

BY:

CONTRACTOR

BY:

Thank You For Your Business!

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

WORK AUTHORIZATION

W.O. #: **1402**W.O. Date: **4-28-0****PROJECT**

[Enter project location]

Goodwin**REQUESTED BY**

CONTRACTOR NAME

[Street Address]

[City, ST ZIP]

[Phone]

FIP
2 Rent Rd
East Hartford**DESCRIPTION OF WORK****tarp work Relocating tarp in GYM / Removing Fur strips from**
tarp North elevation for fire protectors**SERVICE / LABOR**

CLASS

Reg Hrs

OT Hrs

Rate (\$/hr)

Line Total

Employee Name:

Crystal Green
As drake**C**
C**3m**
4
4~~**Josh Martin**~~~~**CF**~~**2****VOID Josh**

TOTAL

MATERIAL / SUPPLIES

QTY

Unit Price

Line Total

Description:

85'-86' Boom 1 month Rental

TOTAL

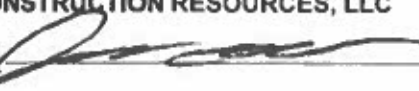
Other Comments or Special Instructions

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

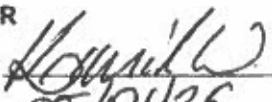
Service classification Codes**S** Superintendent
L Labor
C Carpenter
CF Carpenter Foreman

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

ELITE CONSTRUCTION RESOURCES, LLC

BY: 

CONTRACTOR

BY: **05/01/26****Thank You For Your Business!****101 N Plains Industrial Road Bldg 3, Wallingford, CT 06492 / phone 203-793-3300 / www.elitecr.com**

WORK AUTHORIZATION

W.O. #: **14036**
W.O. Date: **4-30-06**

PROJECT
(Enter project location)

Goodwin

REQUESTED BY

CONTRACTOR NAME

FIP

(Street Address)

2 Kent Rd

(City, ST ZIP)

East Hartford

(Phone)

DESCRIPTION OF WORK

*WALK - West elevation - Removing wall,
HARRIS needs to frame*

SERVICE / LABOR

CLASS

Reg Hrs

OT Hrs

Rate (\$/hr)

Line Total

Employee Name:

C. Kristal Gorch

C 6

AJ Drake

C 6

Josh Smith

CF 1

Kal

TOTAL

MATERIAL / SUPPLIES

QTY

Unit Price

Line Total

Description:

Boom lift / fuel

TOTAL

Other Comments or Special Instructions

1. Please refer to the W.O. # in all your correspondence
2. Please send correspondence regarding this work order to:
(Name, Phone #, Email)

Service Classification Codes

S Superintendent
L Labor
C Carpenter
CF Carpenter Foreman

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

ELITE CONSTRUCTION RESOURCES, LLC

BY: *[Signature]*

CONTRACTOR

BY: *[Signature]*

Thank You For Your Business!

101 N Plains Industrial Road Bldg 3, Wallingford, CT 06492 / phone 203-783-3300 / www.elitecr.com

Office Wallingford Customized Yellow

MAZZOTTA**Equipment Rentals**

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

Remit To:

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

4 WEEK BILL**Customer:** 19563

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

Job Site:

GOODWIN INDUSTRY HS
4 PENT RD
EAST HARTFORD, CT 06118

Invoice #... 557591-0006
Invoice date 5/10/26
Date out.... 12/03/25 7:00 AM
Billed thru. 5/20/26
Job Loc..... 4 PENT RD, EAST HARTFORD
Job No..... 25000315902
P.O. #..... 28859
Ordered By.. AUSTIN KOLAKOWSKI
Terms..... NET 30 DAYS
Sales Rep... JACK CARVALHO
Written by..

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

SALES ITEMS:

Qty	Item number	Unit	Price	
1	CTSCHG	EA	104.50	104.50
	CT SURCHARGE			
	DELIVERY INSTRUCTIONS:		0/26 07:00 AM	
	AUSTIN 203-694-9205			
	DAN DEL			
			Sub-total:	3904.50
			Tax:	247.94
			Total:	4152.44

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

BILLED FOR FOUR WEEKS 4/22/26 THRU 5/20/26 07:00 AM

RENTAL TERMINATES WHEN AN OFF-RENT NUMBER IS ISSUED. CALL 1-888-438-6438 TO RECEIVE AN OFF-RENT NUMBER.
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- Misuse of the Equipment or using damaged or malfunctioning Equipment is strictly prohibited and may result in serious bodily injury or death.
- Customer has received, read, understands and agrees to the estimated charges herein and all the terms and conditions of this Contract, including the Release and Indemnification provision in Section 7 and the Environmental Fee in Section 14.

SIGNATURE:

ELITE CONSTRUCTION RESOURCES L

WORK AUTHORIZATION

W.O. #: **140315**
 W.O. Date: **5-5-06**

132
 7-26

PROJECT
 [Enter project location]

Goodwin

REQUESTED BY

CONTRACTOR NAME

[Street Address]

CITY, ST ZIP1 **101st Haverhill**

[Phone]

DESCRIPTION OF WORK

**101st Haverhill HILL between Hill & Colburne - 1st Fl. East -
 Joining others**

SERVICE / LABOR

Employee Name:

**Michael Green
 (A) Blake
 Technician**

**C 2
 C 2
 1 KRO**

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

TOTAL

QTY

Unit Price

Line Total

MATERIAL / SUPPLIES

Description:

100mm 1/2" x 1/2" Board

TOTAL

Other Comments or Special Instructions

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

2. Please send correspondence regarding this work order to:

[Name, Phone #, Email]

Service Classification Codes

S Superintendent
L Laborer
C Carpenter
GP Carpenter Foreman

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

ELITE CONSTRUCTION RESOURCES, LLC

CONTRACTOR

BY 

BY **David V. J.**
05/11/06

Thank You For Your Business!

FIP Construction, Inc.**Project Name:** Goodwin Industry 5.0 High School**Date:** June 24, 2026**PCO #:** 069 - Auditorium Scaffolding**Description:**

CE #111 - Auditorium Scaffolding

Provide all labor tools and equipment required to erect and dismantle "dance floor" scaffolding system in Auditorium 301.

Platform shall be equal to Level 3 floor level. System shall be erected , engineered and assembled by Advanced Scaffold Services of New England. System shall certified by Advanced prior to use.

Elite shall have the system inspected daily by a competent person.

Rental period shall be 3 months anmd begins upon completion of the system erection and certification,



#	Description	Cost Code	Amount
1	Auditorium scaffolding	90-001	(\$71,417.00)
2	Auditorium scaffolding	10-001	\$ 71,417.00
Subtotal:			\$0.00
Grand Total:			\$0.00

Attachments:[PR 12 scaffolding.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

BF656CAC74184F2...

Philip C. Rees

Senior Project Manager

Enclosures

cc:

Accepted by:

DocuSigned by:

M. J. J. J.

0C8ACF14077A4CE...

Signed by:

Glen Montazella TSKP

24DA17FA156F467...

Downes

Goodwin

Goodwin

Date: 7/10/2026 | 7:57 AM PDT

Date 7/10/2026 | 11:00 AM EDT

Date _____

Date _____



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:	June 23, 2026
FIP Job No: 23-016		Proposal Request No:	12 REV 1
Subcontractor:	Elite Construction Resources	Division Of Work:	General Trades
SCOPE OF WORK: Per request from FIP Construction, additional scaffolding in auditorium for overhead work. This pricing is based off of 3 month 28 day cycles.			FIP INTERNAL USE
			CE #
			CO #
			CC #

Materials & Equipment

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

Labor (all inclusive value)

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

Subcontractors - All Tiers

<u>Sub Tier Subcontractor Name</u>	<u>Sub Trade Amt</u>
Advanced Scaffold Services of New England - 3 Month 28 Day Cycles	\$68,016.38
	\$0.00
<i>Sub Total Sub Tier Subcontractors</i>	\$68,016.38
5% O&P On Sub Tier Subcontractors	\$3,400.82
Total Sub Tier Subcontractor Cost:	\$71,417.20

Permits w/FM Fee (If Applicable)

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

Performance and Payment Bond

P&P Bond	Sub Bond Rate =	1.00%		\$714.17
Total P&P Bond Cost:				\$714.17

Total Requested **\$72,131.37**

\$71,417



AGREEMENT #59-26-03-5050

Elite Construction Services
5 Alexander Drive
Wallingford, CT 06492

March 18, 2026

Please refer to your Sales Representative
Corey Paradis
860.919.3305

ATTN: **Austin Kolakowski**

RE: Goodwin Industry High School
4 Pent Rd
East Hartford, CT

We propose to furnish on a rental, erection and dismantle based on the following:

Elevated Work Stage from front of stage to top of Mezzanine

Advanced Scaffold Services of New England, LLC proposes to provide approximately 3,000 sq./ft temporary elevated multi-trade work platform at the same height as top landing. The top level will consist of plank and plywood for a smooth trip-free surface. In addition, we will provide up to (3) three rolling towers. Access onto platform will be walk on from top landing.

The rental rate for the required equipment will be **\$3,750.00**, plus taxes per twenty-eight (28) day minimum billing cycle, and will be **\$133.92**, plus taxes per day thereafter. Any additional equipment required will be billed at the pricing structure utilized for the purposes of this Agreement.

The cost for labor to erect, dismantle and trucking to and from the job site will be **\$47,500.00**, plus taxes.

Engineered stamped drawings will be \$4,500.00 if required.

Notes:

- Labor based on M-F regular hours and Union Labor
- Elite must provide Lull to load and unload equipment.
- Permitted parking for large flatbed truck near work area during install and removal (Truck will stay until job is done)
- Daily inspection by others training can be provided at additional fee.
- If weekly or monthly meeting are required, we asked to be excluded.
- If background checks, additional drawings, additional engineering or additional work is required additional fees will apply.
- If debris and or toe boards are required additional fees will apply
- Any additional work not spelled out in this agreement will be additional charges.

We will require three (3) weeks' notice to proceed, prior to job start; we will require a minimum of two (2) weeks' notice to proceed, prior to dismantlement. This Agreement is contingent upon your credit approval and sufficient credit line with Advanced Scaffold Services of New England.

This Agreement is based on the work executed during normal daytime hours, from Monday through Friday. Any additional work, rework or relocation of scaffolding will be done upon your authorization at the rates disclosed in our Time and Material (T&M) schedule. All charges related to this work to be performed will be billed to your account. These frequently include but are not limited to: jobsite labor, travel time, yard and warehouse labor, equipment rental and/or miscellaneous expenses. Any Saturday work is billed at our over-time rate – any Sunday work performed is billed at our double-time rate. Any work falling on any observed holiday is billed at our double-time rate – any holiday work falling on a Sunday is billed at our triple-time rate.

EXCLUSIONS: Sanitary facilities, unplanned standing time, retention, bonding, building permits, electricity, temporary lighting and grounding.

NOTE: Planking will be secured from movement on the initial installation, any shifting and/or re-securing will be the sole responsibility of the contractor. To comply with OSHA, our price for this work includes initial installation and final removal of additional guardrails and mid-rails along

FIP Construction, Inc.**Project Name:** Goodwin Industry 5.0 High School**Date:** July 8, 2026**PCO #:** 070 - Reallocate from Contingency to Winter Conditions Allowance**Description:**

CE #113 - Reallocate from Contingency to Winter Conditions Allowance

#	Description	Cost Code	Amount
1	Allocate to Winter Conditions Allowance	88-400	(\$158,390.49)
2	--Allocation from Contingency	87-104	\$ 158,390.49
Subtotal:			\$0.00
Grand Total:			\$0.00

Attachments:**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

BF656CAC74184F2...

Philip C. Rees

Senior Project Manager

Enclosures

cc:

Accepted by:

DocuSigned by:

M. [Signature]

0C9ACF14077A4CE...

TSKP

Date: 7/10/2026 | 7:59 AM PDT

Signed by:

Den Montazella

24DA17FA156F467...

Downes

Date 7/10/2026 | 11:01 AM EDT

Date _____

Goodwin

Date _____

Goodwin



**RESOLUTION APPROVING PLANS, SPECIFICATIONS AND COST ESTIMATE FOR THE
PHASE 3 FIXTURES, FURNISHING AND EQUIPMENT PACKAGE FOR THE MAGNET
TECHNICAL HIGH SCHOOL - STATE PROJECT #542-0007 MAG/N.**

The undersigned chair certifies that the following resolution was duly adopted by the School Building Committee on July 14, 2026, and that such resolution has not been modified or rescinded as of the date hereof.

WHEREAS, a School Building Committee is required to oversee, coordinate and make recommendations to the Board of Directors on matters concerning the construction of new State of Connecticut funded magnet schools, in accordance with Connecticut General Statutes, Chapter 173, and

WHEREAS, in order to achieve the construction timeline for the new Magnet Technical High School (State Project #542-0007 MAG/N), a Phase 3 Fixtures, Furnishing and Equipment package is required, and

WHEREAS, plans, specifications and cost estimates associated with this Phase 3 package have been presented to and reviewed by the School Building Committee.

NOW THEREFORE, BE IT

RESOLVED, that the School Building Committee of the Goodwin University Educational Services Board hereby approves the plans, specifications and cost estimate for the Phase 3 Fixtures, Furnishing and Equipment package, dated July 14, 2026 for the Magnet Technical High School (State Project #542-0007 MAG/N), and

BE IT FURTHER,

RESOLVED, that Frank Amodio, Chair of the School Building Committee, is authorized to execute Form SCG-042 for submission to the Department of Administrative Services.

Signed: _____
Frank Amodio, Chair

Date: _____

GOODWIN RIVERTech MAGNET HIGH SCHOOL



Phase 3 of 4: Fixtures, Furnishing and Equipment (FF&E) Phase
State Project # 542-0007 MAG/N

2026-07-14

TSKP ARCHITECTURE | PLANNING | INTERIORS
STUDIO

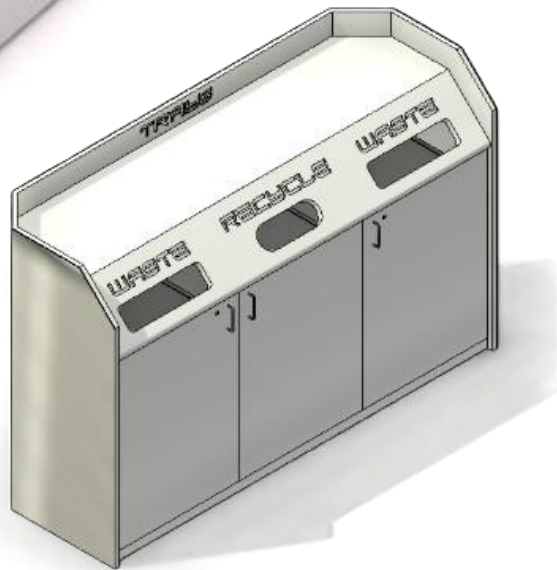
GOODWIN RIVERTech MAGNET HIGH SCHOOL

FF&E SELECTION CRITERIA:

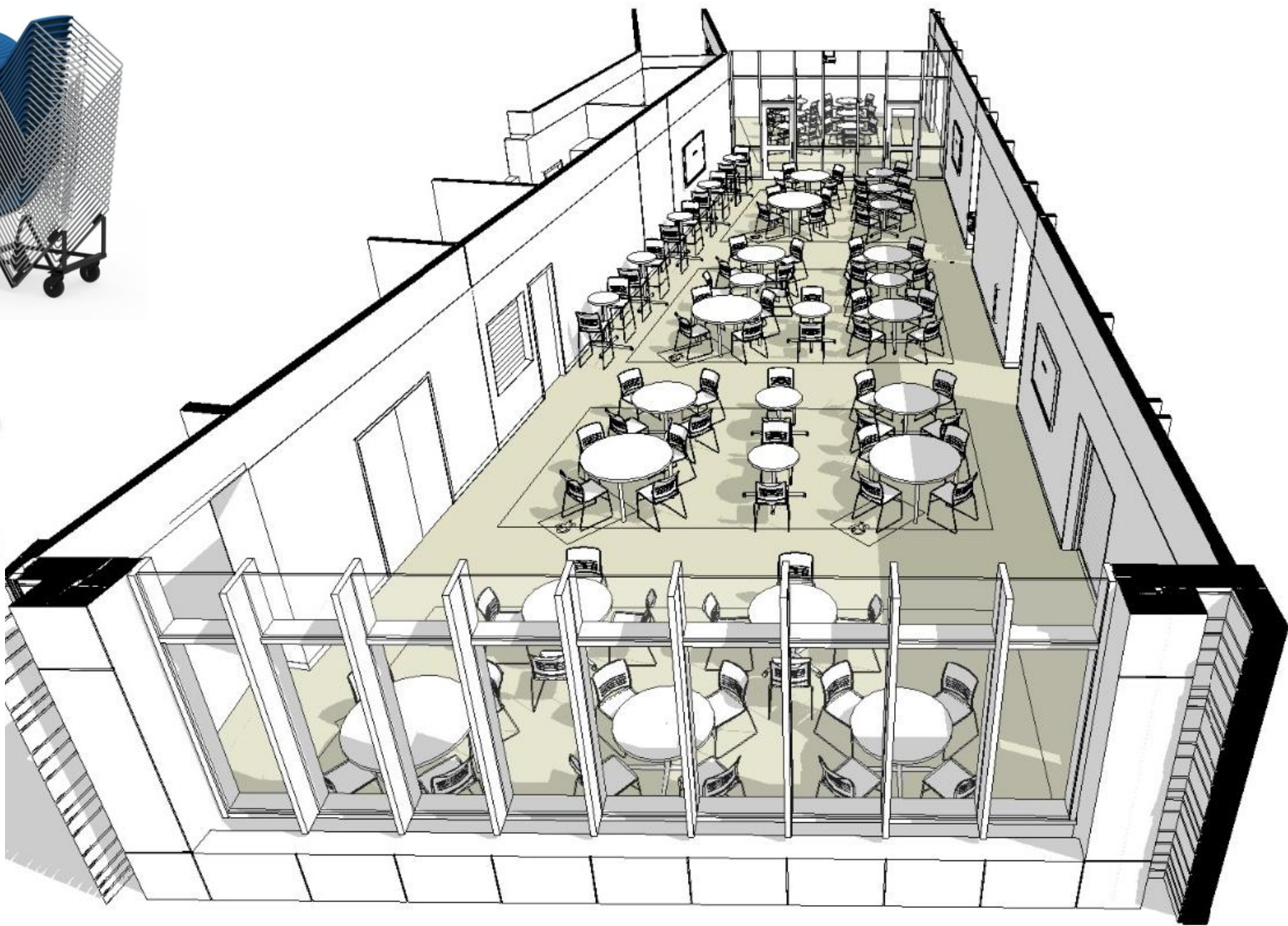
- DURABLE
- FLEXIBLE/ADAPTABLE
- LOW MAINTENANCE
- MAXIMUM WARRANTY
- MINIMAL ENVIRONMENTAL IMPACT



GOODWIN RIVERTech MAGNET HIGH SCHOOL

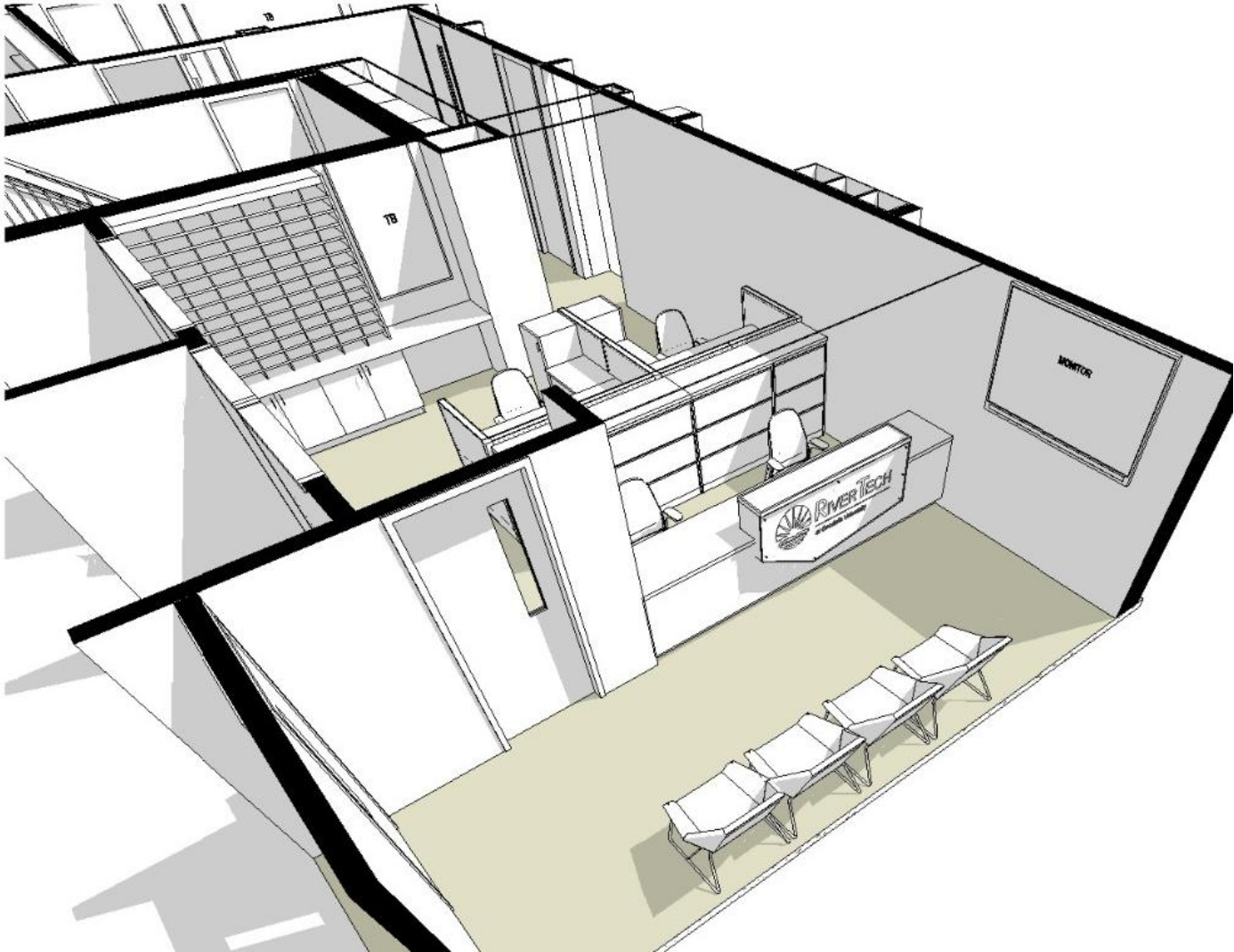


GOODWIN RIVERTech MAGNET HIGH SCHOOL



CAFETERIA

GOODWIN RIVERTech MAGNET HIGH SCHOOL



RECEPTION

GOODWIN RIVERTech MAGNET HIGH SCHOOL



TSKP STUDIO



STUDENT SUPPORT

GOODWIN RIVERTech MAGNET HIGH SCHOOL



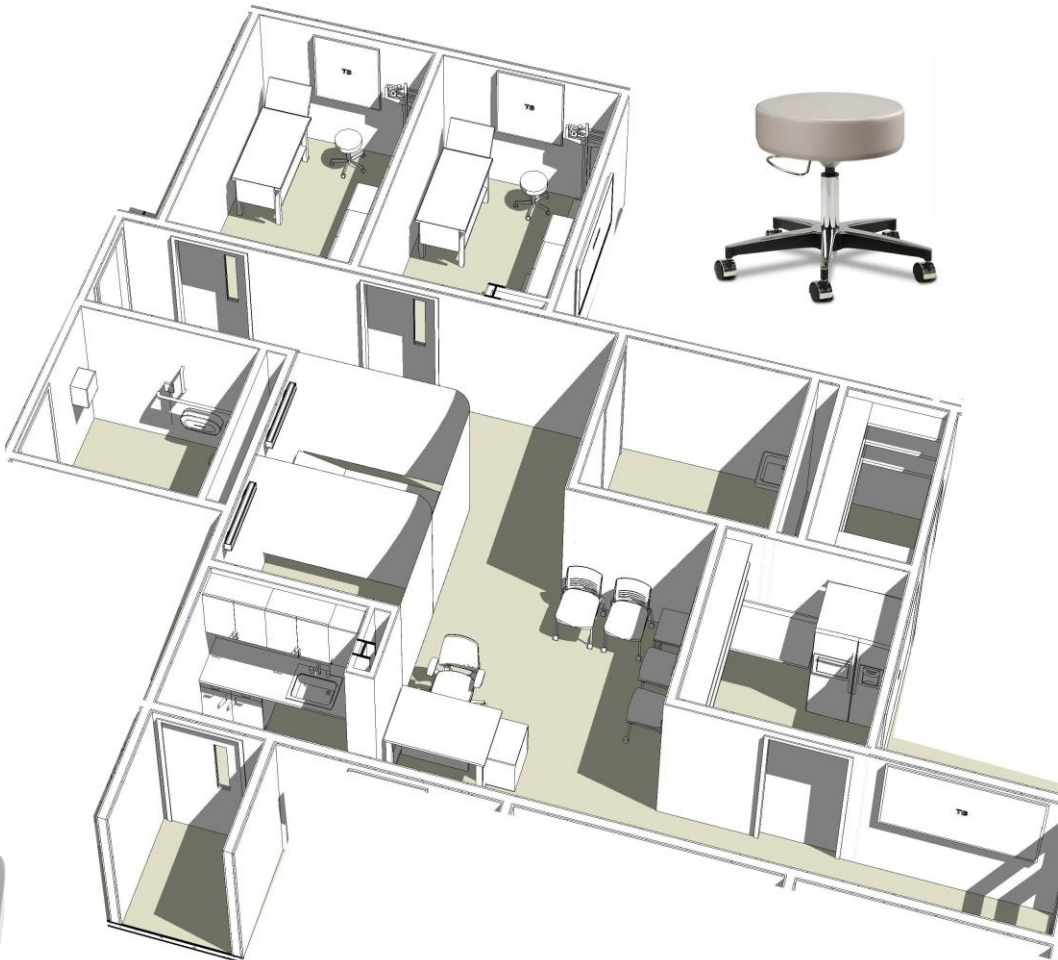
COUNSELING & FAMILY RESOURCE

GOODWIN RIVERTech MAGNET HIGH SCHOOL



GENERAL OFFICE AREAS

GOODWIN RIVERTech MAGNET HIGH SCHOOL



HEALTH

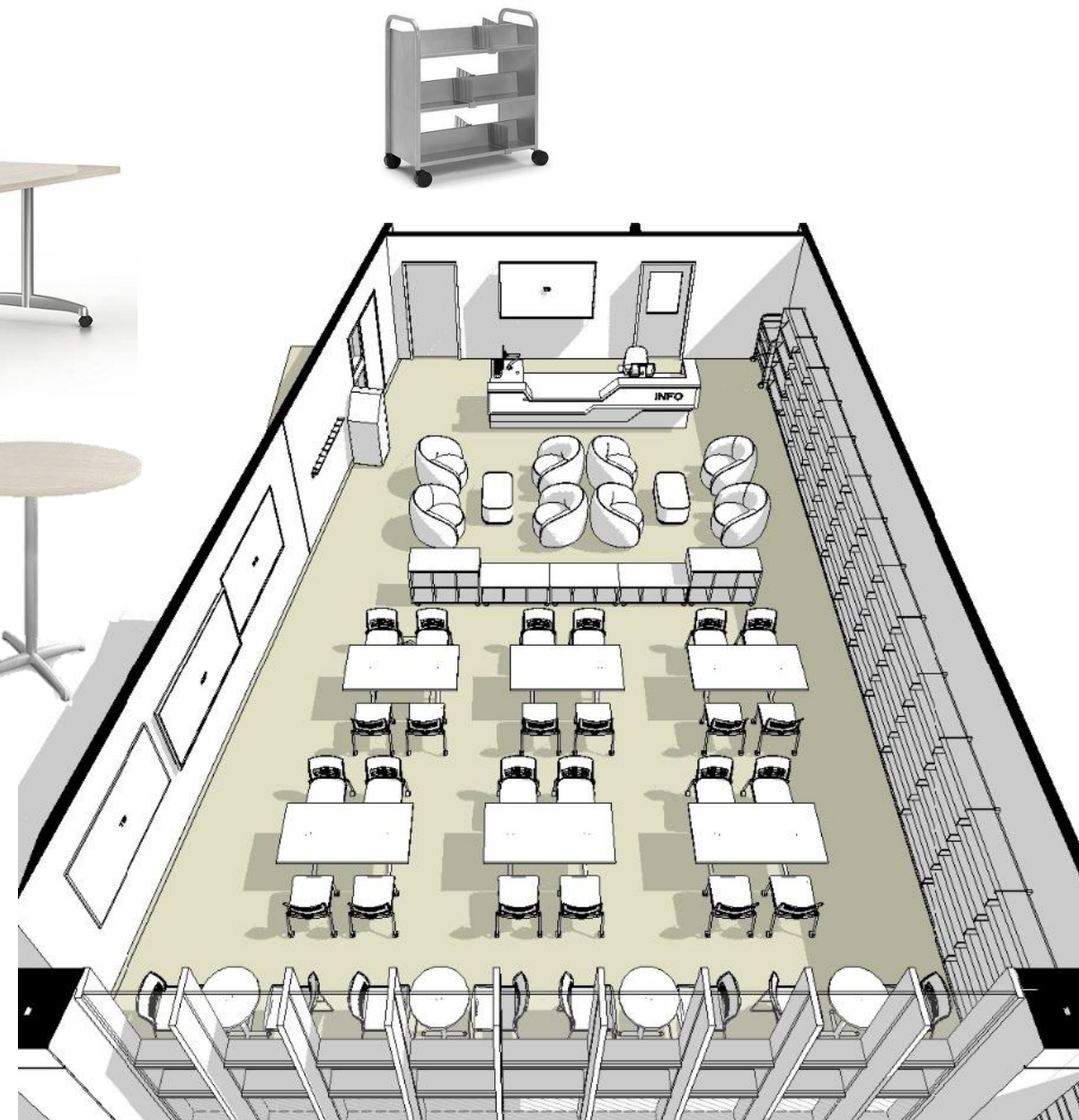
GOODWIN RIVERTech MAGNET HIGH SCHOOL



GOODWIN RIVERTech MAGNET HIGH SCHOOL



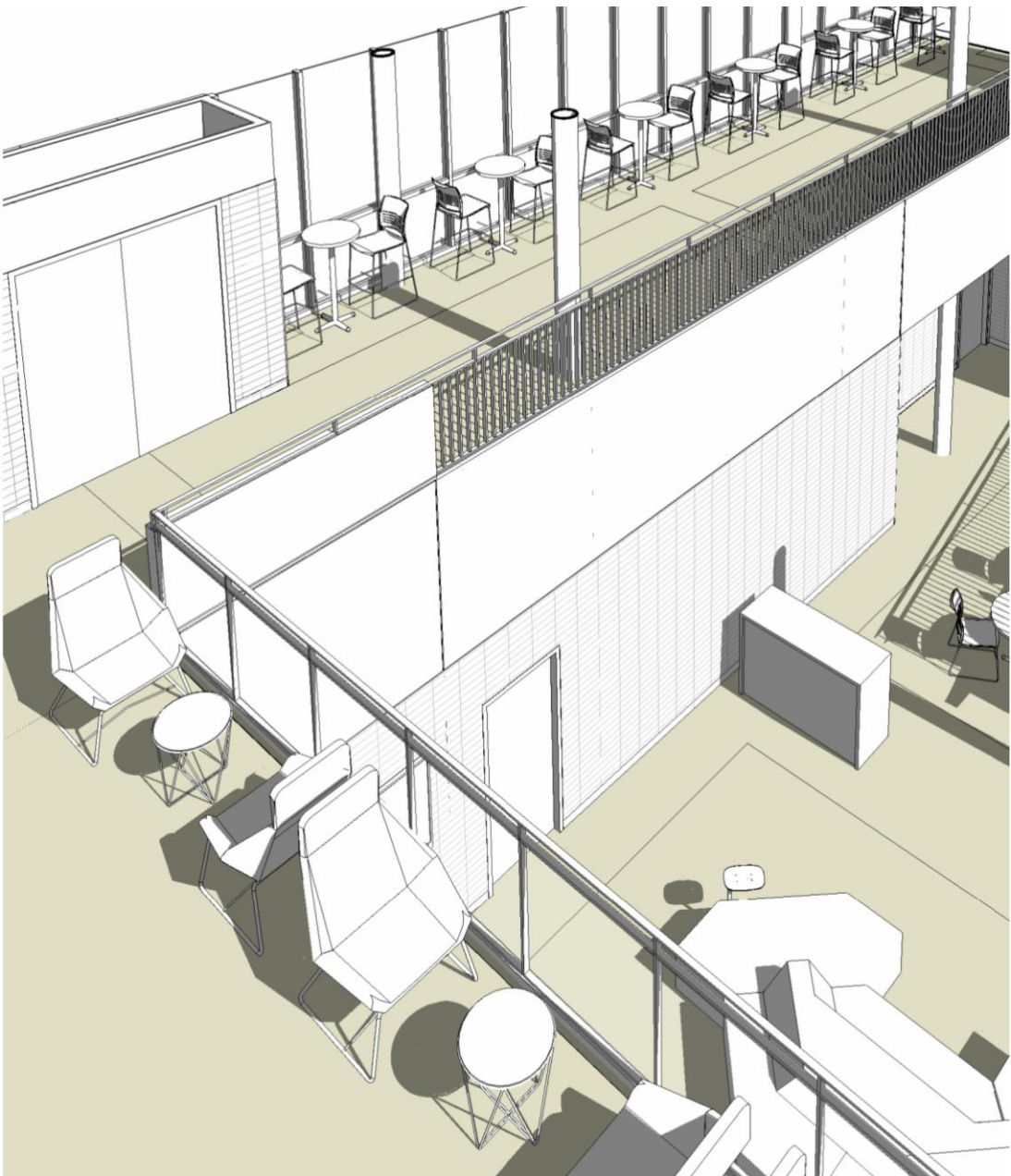
GOODWIN RIVERTech MAGNET HIGH SCHOOL



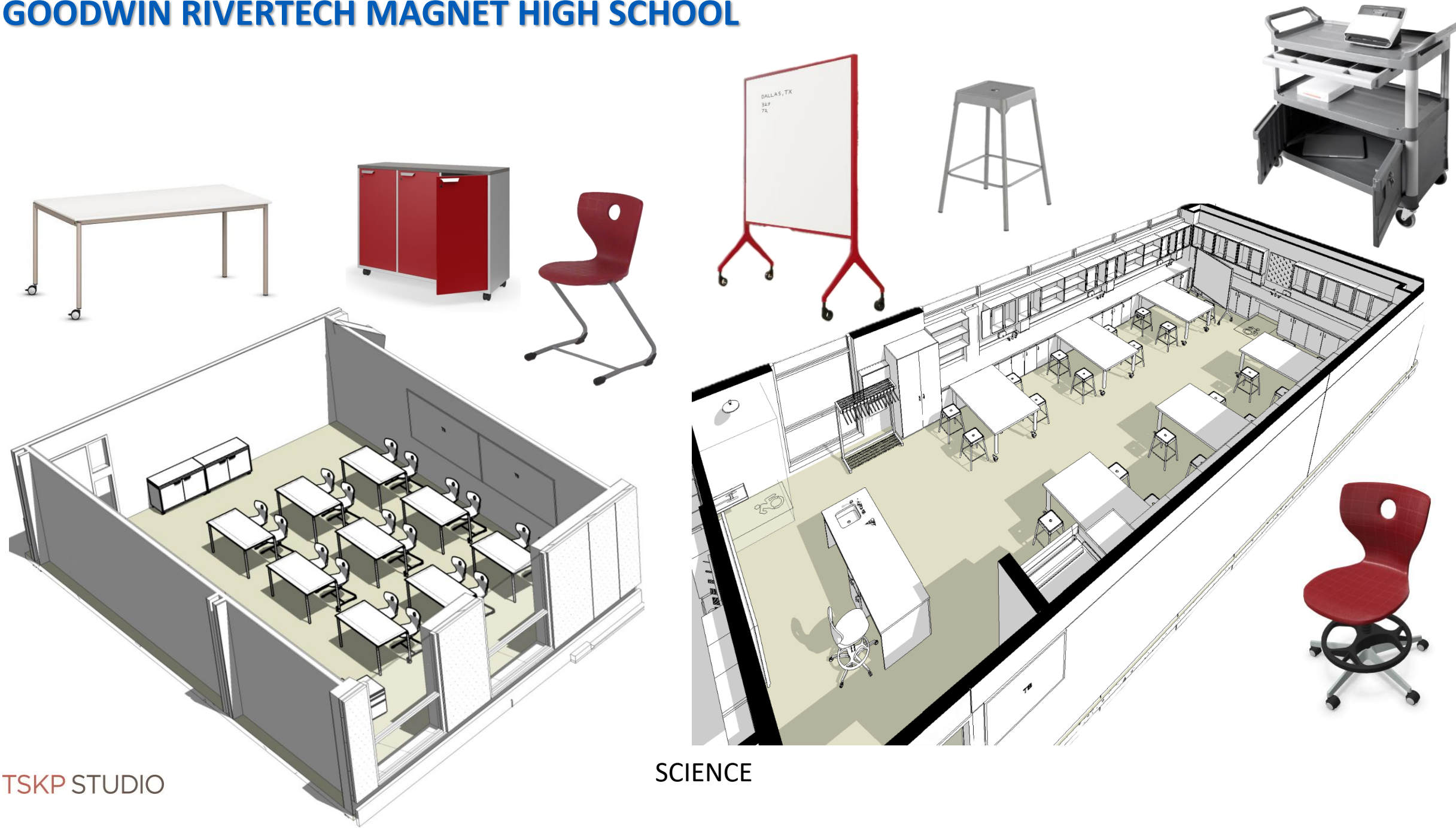
TSKP STUDIO

MEDIA CENTER

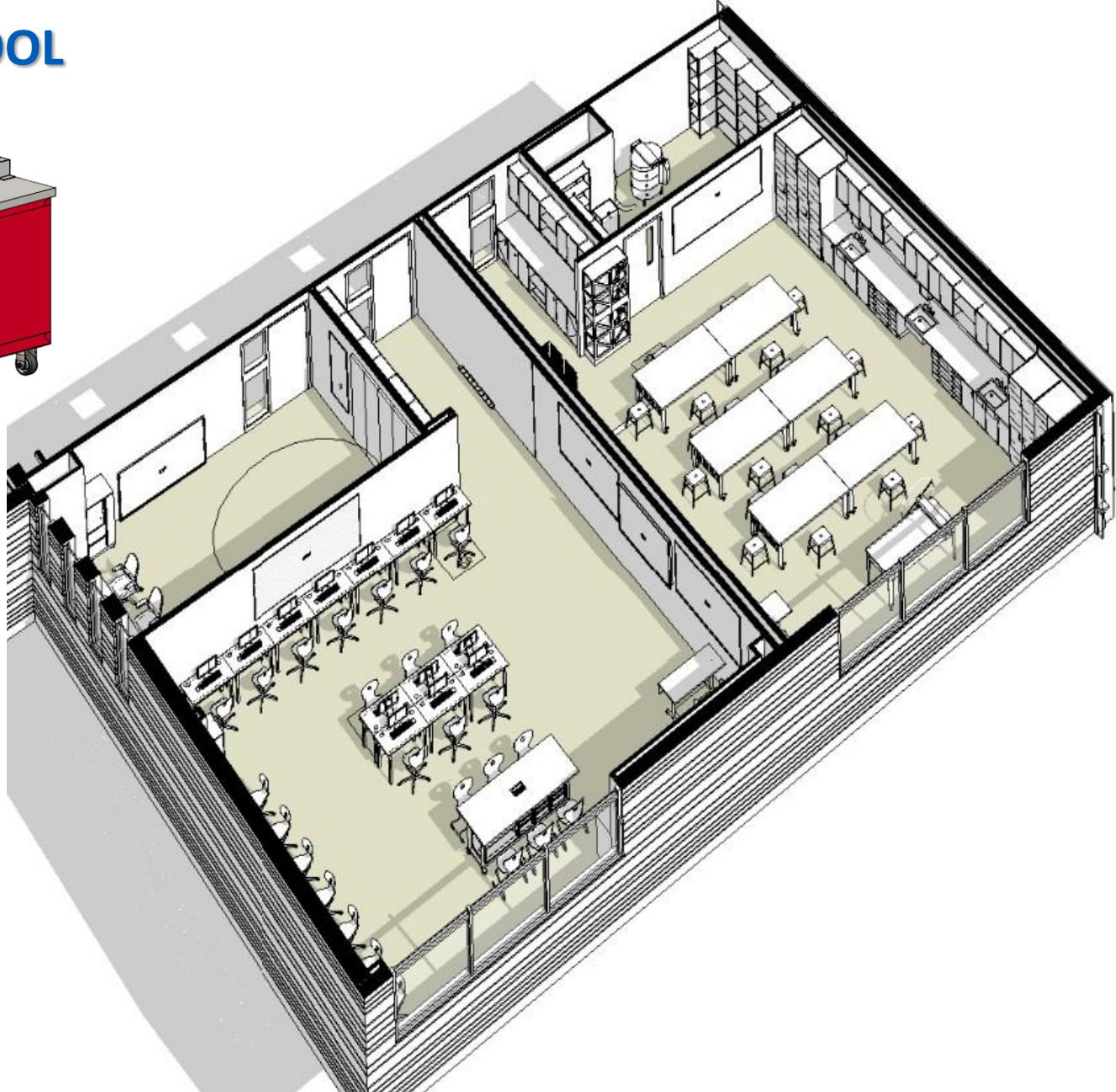
GOODWIN RIVERTech MAGNET HIGH SCHOOL



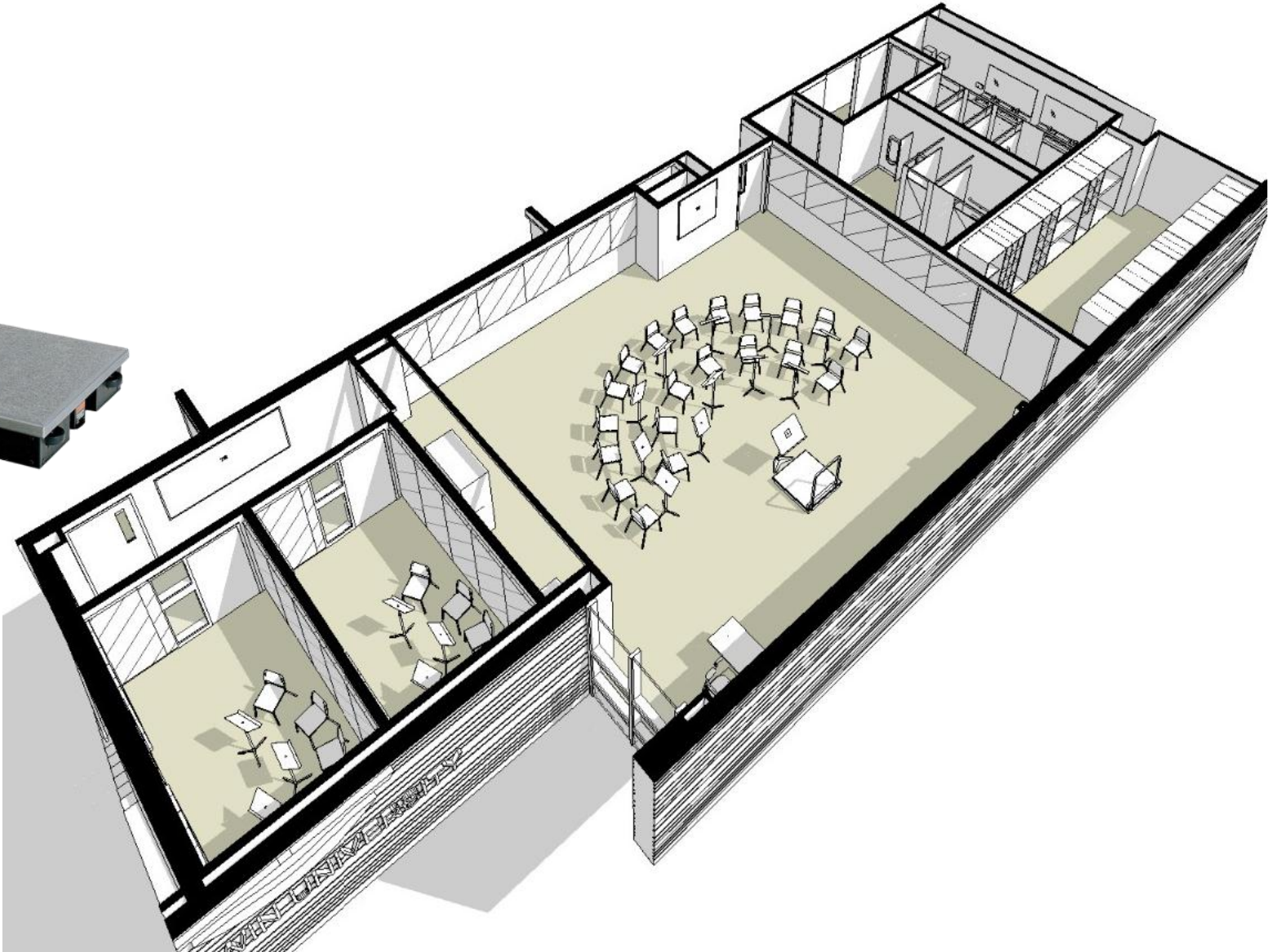
GOODWIN RIVERTech MAGNET HIGH SCHOOL



GOODWIN RIVERTech MAGNET HIGH SCHOOL



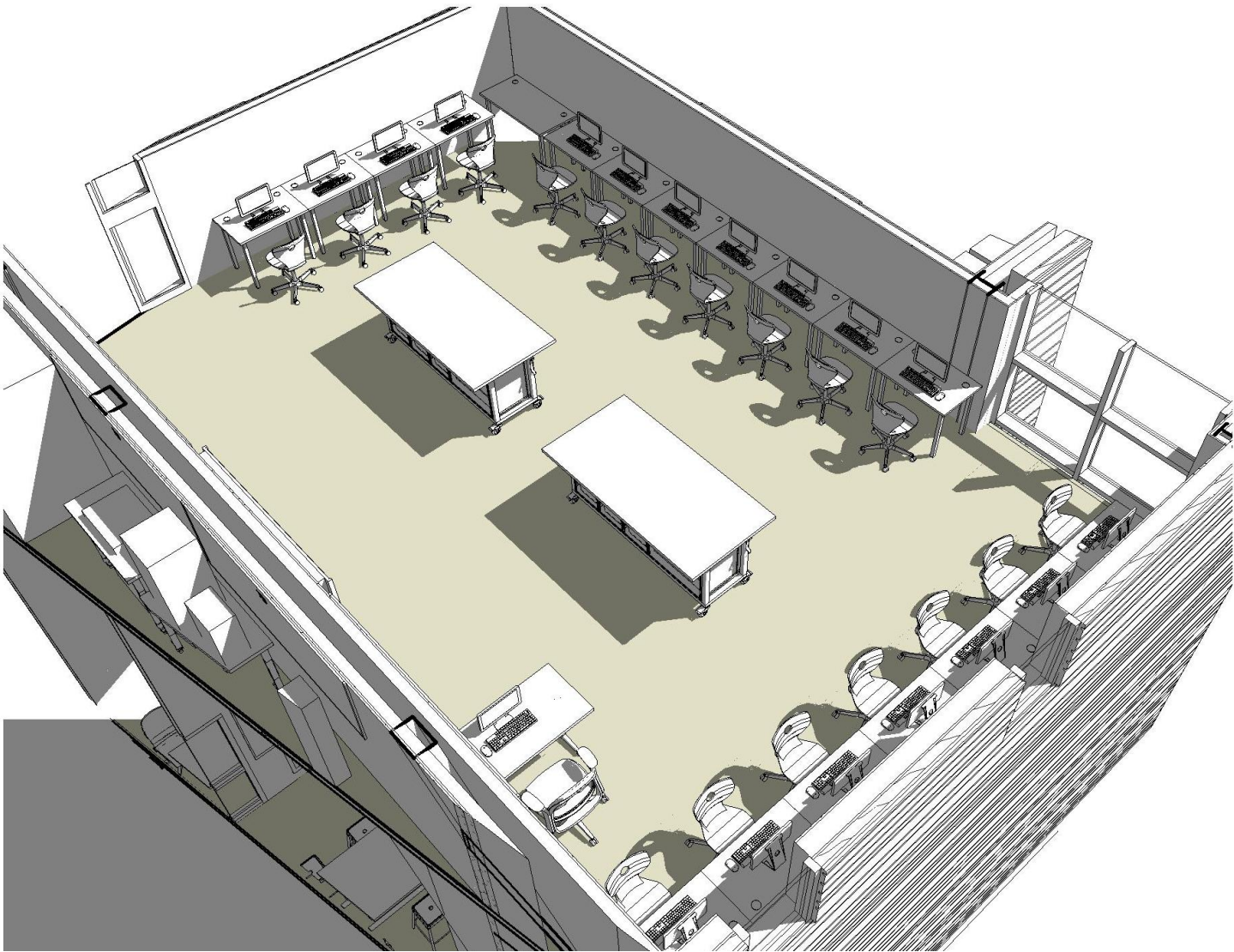
GOODWIN RIVERTech MAGNET HIGH SCHOOL



TSKP STUDIO

MUSIC

GOODWIN RIVERTech MAGNET HIGH SCHOOL



GOODWIN RIVERTech MAGNET HIGH SCHOOL



TSKP STUDIO

SHOP AREA

(2) QTY.

GOODWIN RIVERTech MAGNET HIGH SCHOOL

SHOP AREA 116

- E-07 - Haas Super Mini Mill (1)
- E-08 - Haas Cobot Package (1)
- E-09 - Haas TL1 CNC Lathe (2)
- E-10 - Haas TM1P Toolroom mill (2)
- E-11 - Haas ST10Y with chip conveyor (1)
- E-20 - Haas Desktop Mill (4)
- E-21 - Haas Desktop Lathe (4)



E-08



E-07



E-10



E-20



E-21



E-11



E-09

EQUIPMENT

GOODWIN RIVERTech MAGNET HIGH SCHOOL

SHOP AREA 116

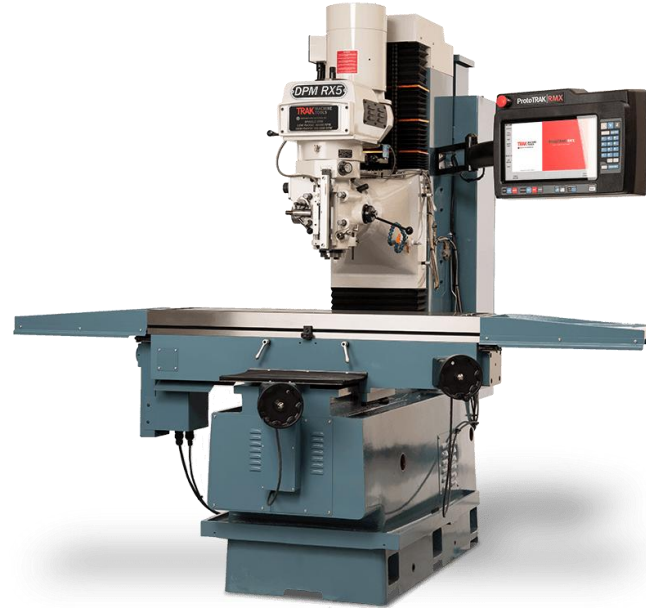
E-12 - Prottrak RX2 CNC Mill (2)

E-17- CNC Plasma cutter (1)

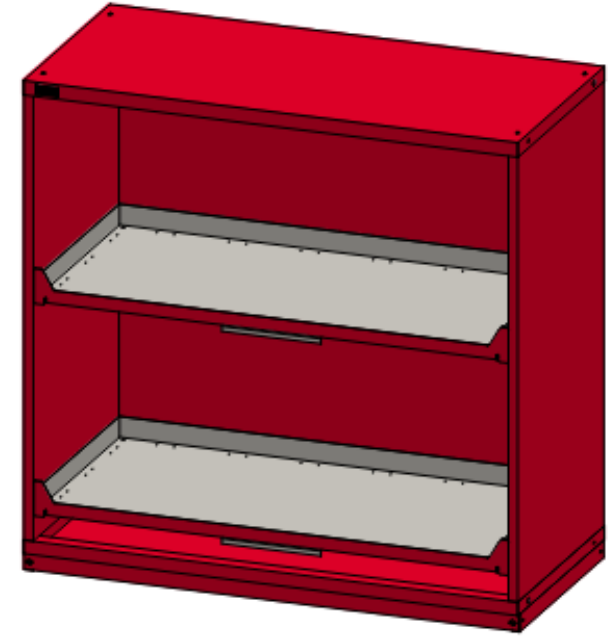
E-22 - Dobot Magician (6)



E-22



E-12



E-17



EQUIPMENT

GOODWIN RIVERTech MAGNET HIGH SCHOOL

SHOP AREA 116

E-13 - Horizontal Band Saw (1)

E-14 - Surface Grinder (1)

E-15 - Pedestal Grinder (1)

E-16 - Belt Sander with stand (1)

E-18 - Sheetmetal Brake/SHEAR/ROLL (1)

E-19 - Drill Press (1)



E-19



E-16



E-14

EQUIPMENT



E-18



E-13



E-15

GOODWIN RIVERTech MAGNET HIGH SCHOOL

SHOP AREA 116

- E-23 - Ingersoll Rand 80-Gal Air Compressor (1)
- E-24 - Rod Oven (1)
- E-25 - Welding Booths (4)
- E-26 - Welding platen table (1)
- E-27 - MIG Welders (4)
- Dust collector for #13, 19, & 20 (1)



E-26



E-24



E-23



E-27



E-25

EQUIPMENT

GOODWIN RIVERTech MAGNET HIGH SCHOOL

TECH BREAKOUT 117

- E-01 - HEXAGON 454 CMM MACHINES (2)
- E-02 - GRANITE SURFACE PLATES (2)
- E-03 - SURFACE ROUGHNESS TESTER (1)
- E-04 - OPTICAL COMPARATOR (2)
- E-05 - PORTABLE CMM ROBOTIC ARMS (2)
- E-06 - INSTANT MEASUREMENT SYSTEM (1)



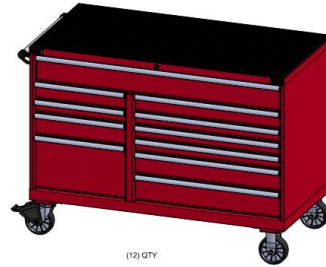
E-03



E-02



E-05



(12) QTY.



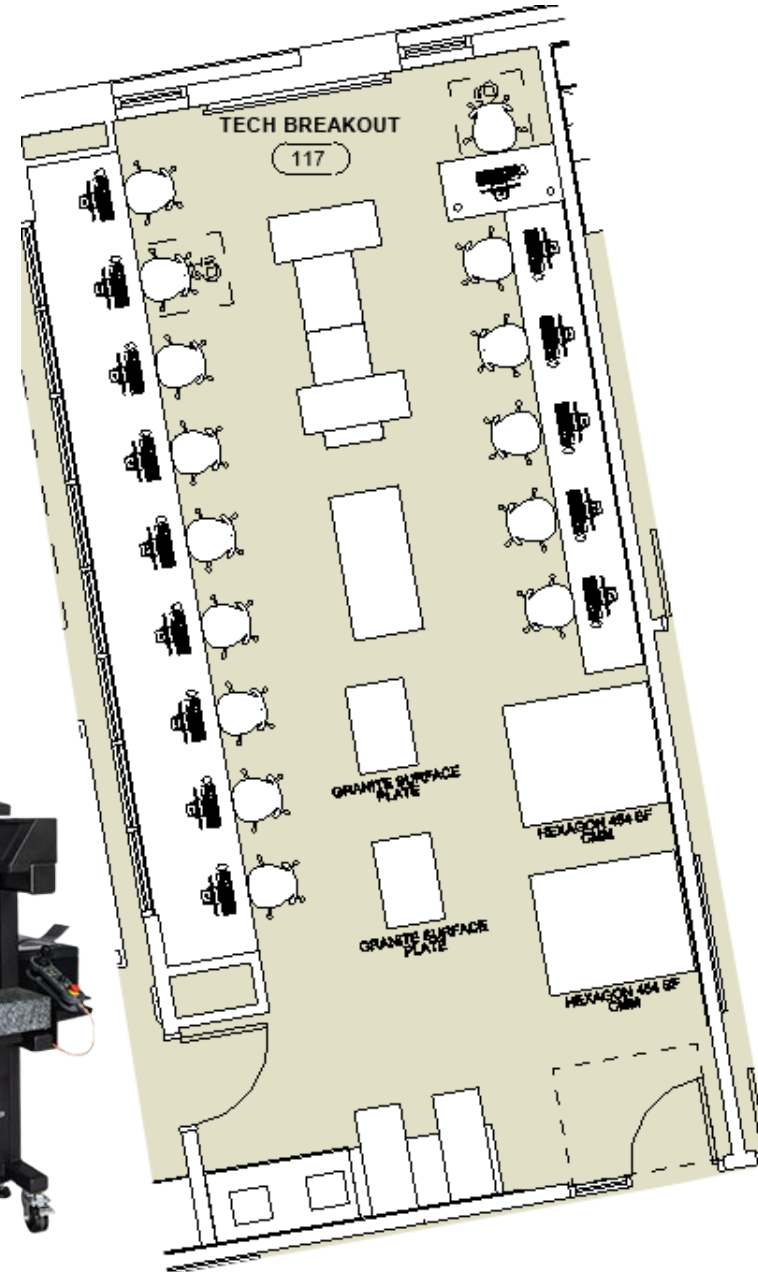
E-04



E-06



E-01



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TECH BREAKOUT 224

- E-30 - 3 AXIS MOVABLE ROBOTIC ARM TABLE (1)
- E-31 - SPECTROPHOTOMETER (CARY 630 FTIR) (2)
- E-32 - TENSILE TESTING MACHINE (1)
- E-33 - HARDNESS TESTING MACHINE (1)
- E-34 - ENVIRONMENTAL CHAMBER (1)
- E-35 - SPECTROPHOTOMETER (CARY 60) (1)



E-35



E-31



E-34



E-32



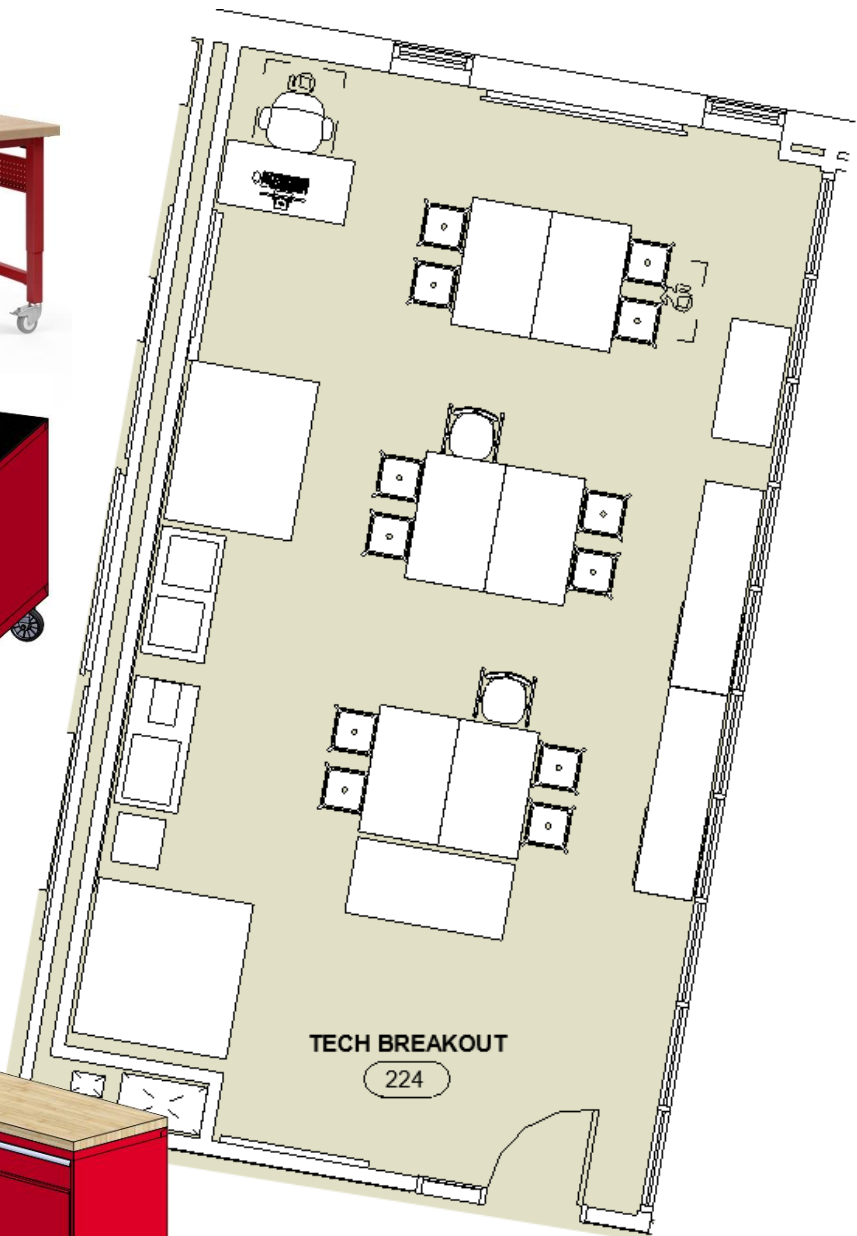
E-33



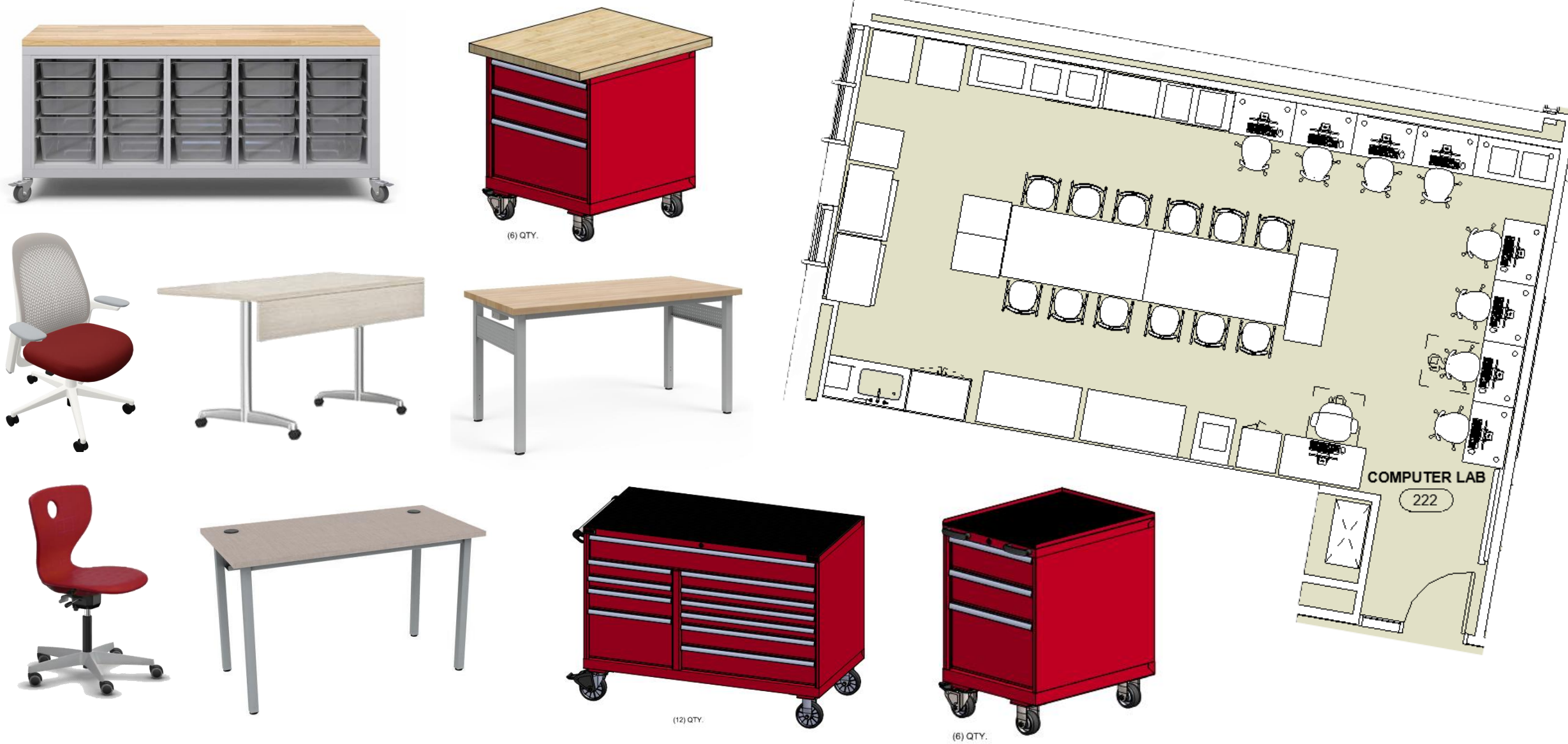
E-30



(12) QTY.



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GOODWIN RIVERTech MAGNET HIGH SCHOOL



(12) QTY.

ROBOTICS

GOODWIN RIVERTech MAGNET HIGH SCHOOL

COMPUTER LAB (206) FLIGHT SIMULATION ROOM

E-40 – DESKTOP FLIGHT SIMULATOR (6)

E-41 – STAND ALONE FLIGHT SIMULATOR – SR7x PRO (1)

E-42 – STAND ALONE FLIGHT SIMULATOR – DAX PRO (1)



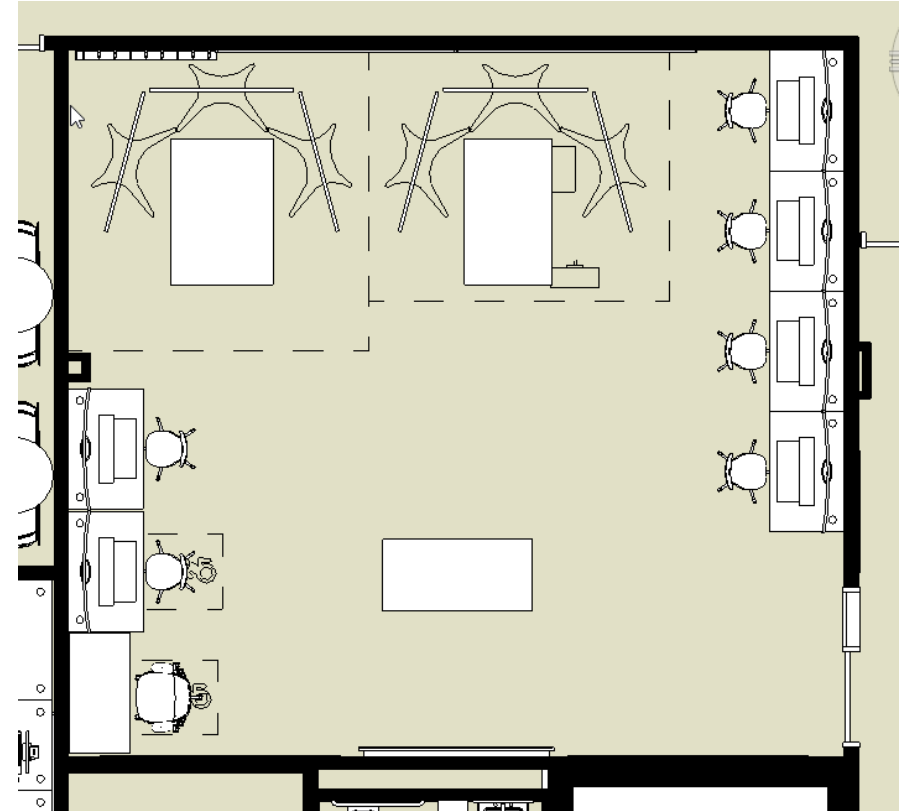
E-41



E-42



E-40



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GOODWIN RIVERTech MAGNET HIGH SCHOOL



TSKP STUDIO

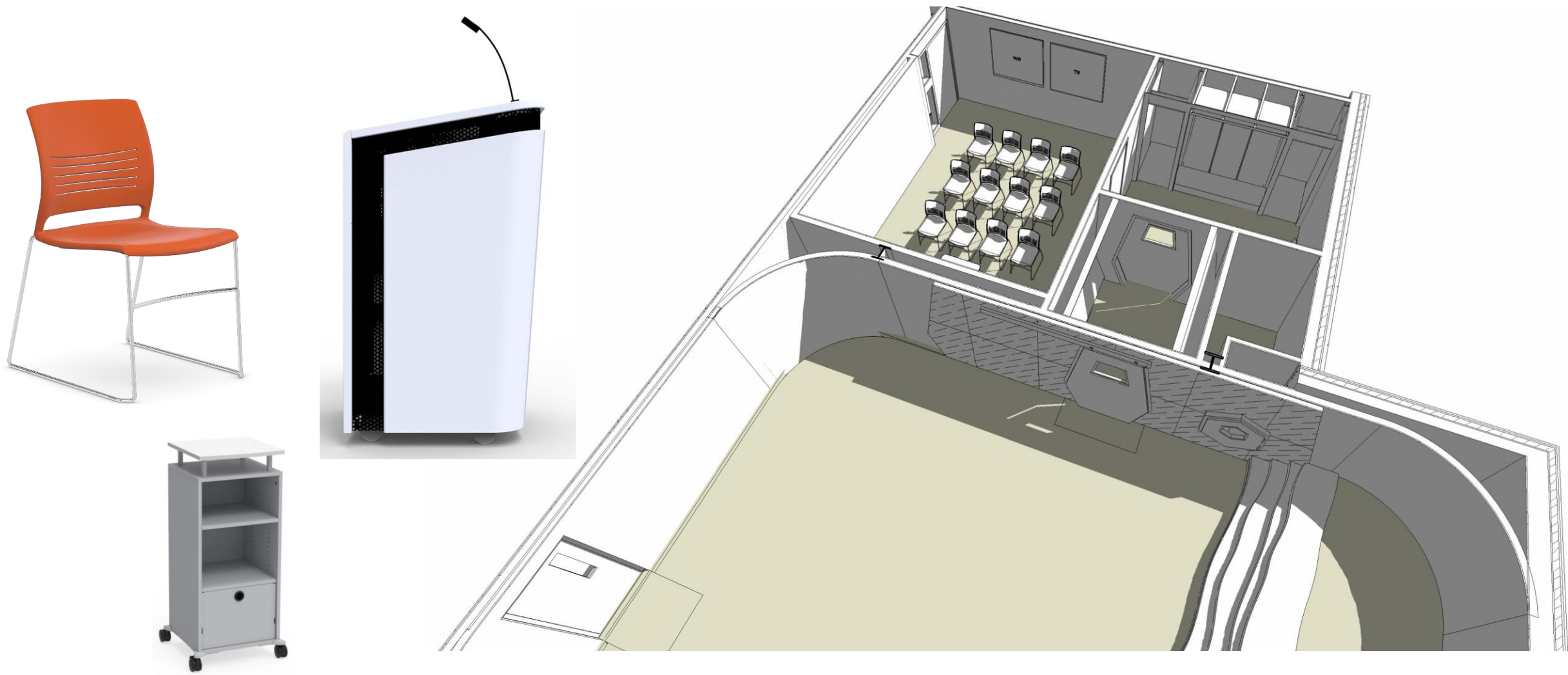


SPACE LAB

GOODWIN RIVERTech MAGNET HIGH SCHOOL



GOODWIN RIVERTech MAGNET HIGH SCHOOL



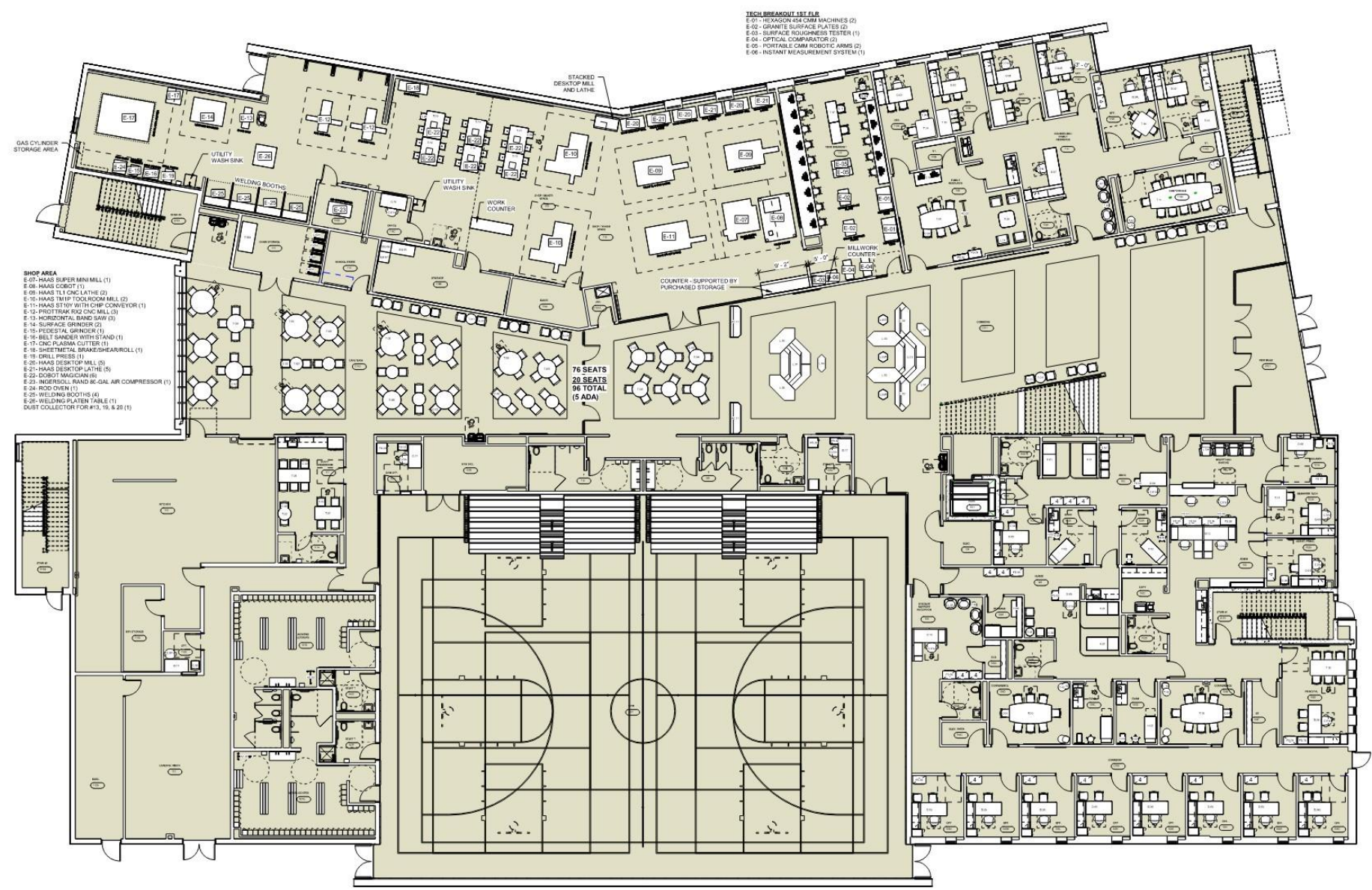
GOODWIN RIVERTech MAGNET HIGH SCHOOL



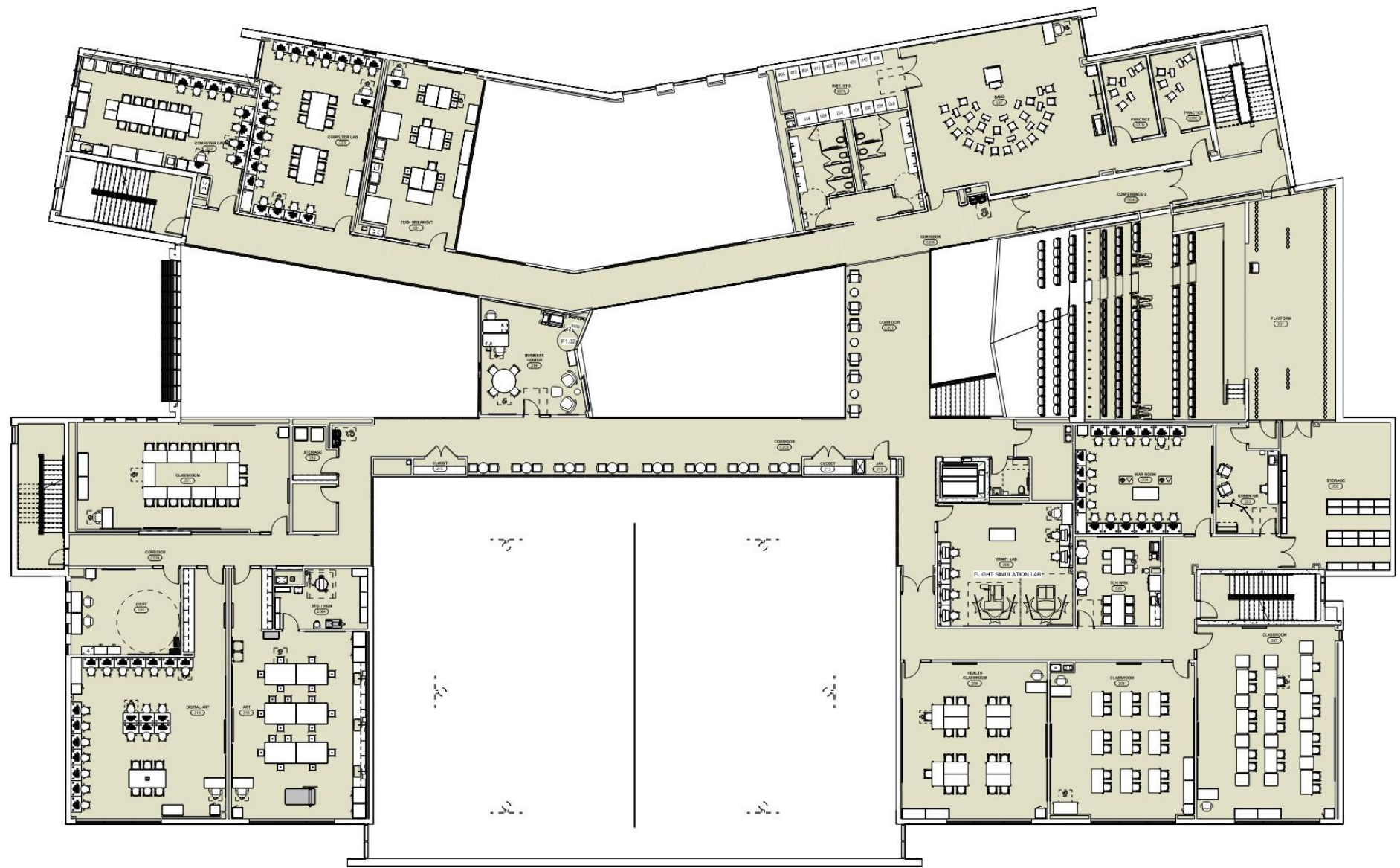
GOODWIN RIVERTech MAGNET HIGH SCHOOL

CATEGORY	EST./QUOTE
FURNITURE	\$1,695,000
CUSTODIAL EQUIPMENT	\$25,000
EQUIPMENT	\$1,567,000
TOTAL (Phase 3 of 4)	\$3,287,000

GOODWIN RIVERTech MAGNET HIGH SCHOOL

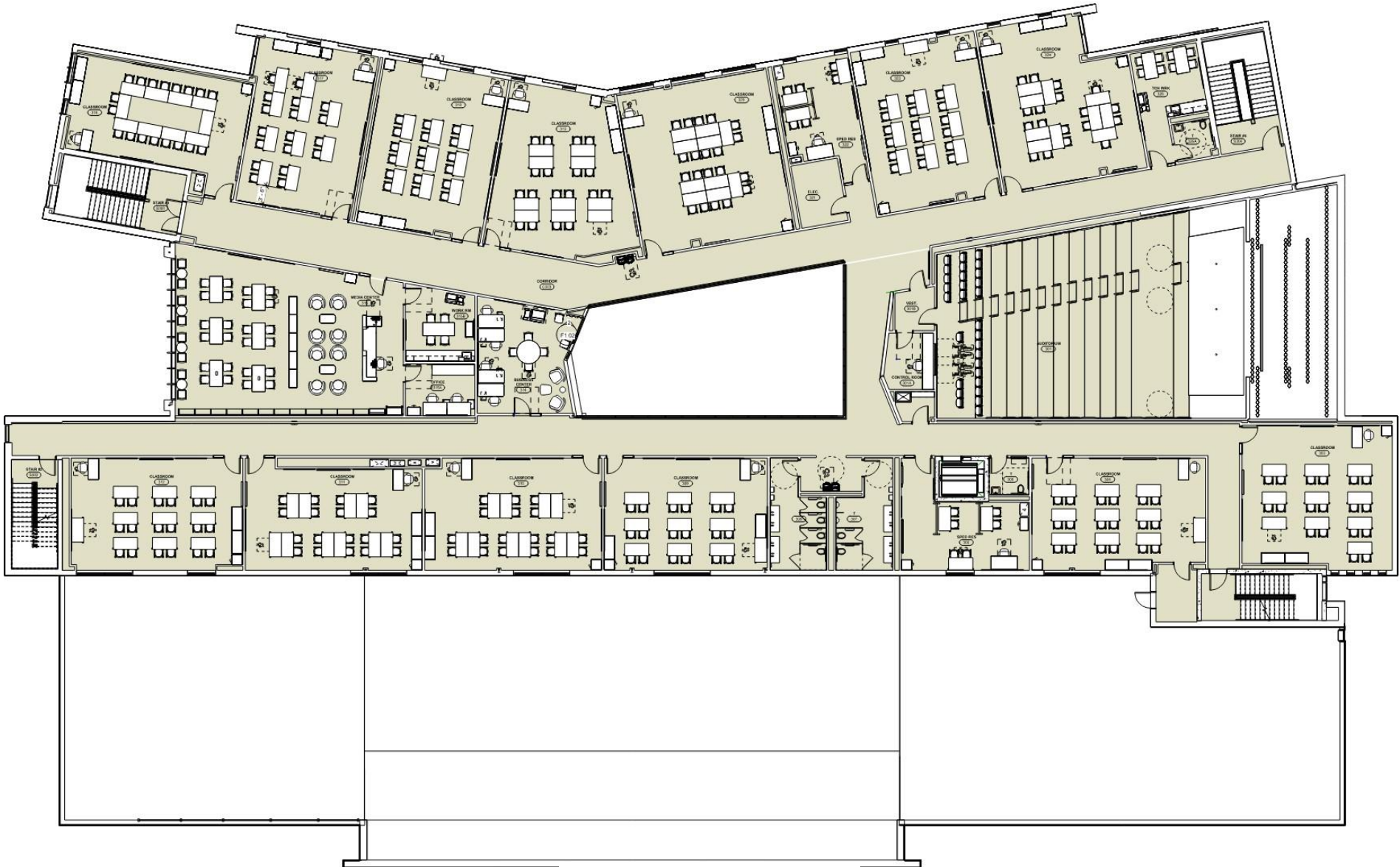


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SECOND FLOOR

GOODWIN RIVERTech MAGNET HIGH SCHOOL



THIRD FLOOR

TSKP STUDIO



TSKP STUDIO

EQ1.01





**RESOLUTION APPROVING PLANS, SPECIFICATIONS AND COST ESTIMATE FOR THE
PHASE 4 TECHNOLOGY AND DATA EQUIPMENT PACKAGE FOR THE MAGNET
TECHNICAL HIGH SCHOOL - STATE PROJECT #542-0007 MAG/N.**

The undersigned chair certifies that the following resolution was duly adopted by the School Building Committee on July 14, 2026, and that such resolution has not been modified or rescinded as of the date hereof.

WHEREAS, a School Building Committee is required to oversee, coordinate and make recommendations to the Board of Directors on matters concerning the construction of new State of Connecticut funded magnet schools, in accordance with Connecticut General Statutes, Chapter 173, and

WHEREAS, in order to achieve the construction timeline for the new Magnet Technical High School (State Project #542-0007 MAG/N), a Phase 4 Technology and Data Equipment package is required, and

WHEREAS, plans, specifications and cost estimates associated with this Phase 4 package have been presented to and reviewed by the School Building Committee.

NOW THEREFORE, BE IT

RESOLVED, that the School Building Committee of the Goodwin University Educational Services Board hereby approves the plans, specifications and cost estimate for the Phase 4 Technology and Data Equipment package, dated July 14, 2026 for the Magnet Technical High School (State Project #542-0007 MAG/N), and

BE IT FURTHER,

RESOLVED, that Frank Amodio, Chair of the School Building Committee, is authorized to execute Form SCG-042 for submission to the Department of Administrative Services.

Signed: _____
Frank Amodio, Chair

Date: _____

GOODWIN RIVERTech MAGNET HIGH SCHOOL



Phase 4 of 4: Technology and Data Equipment Phase
State Project # 542-0007 MAG/N
2026-07-14

TSKP ARCHITECTURE | PLANNING | INTERIORS
STUDIO

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ARUBA Switch



DELL Computers



Apple iMac



UPS



HPE Servers



Monitor Arms



Yealink Phones



FORTINITE Firewall



ARUBA WAPs

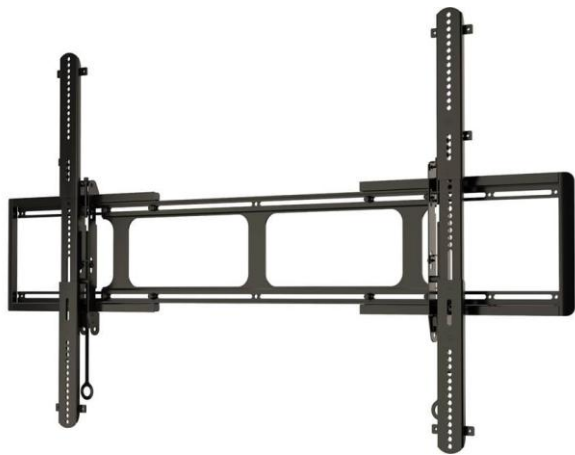
GOODWIN RIVERTech MAGNET HIGH SCHOOL



PROMETHIAN Interactive Displays



SAMSUNG 75" Displays



Fixed Display Wall Mounts



Monitors

GOODWIN RIVERTech MAGNET HIGH SCHOOL

COMPUTER LAB 222 (3D PRINTING ROOM)

- P1 - 3D PRINTER (2)
- P2 - FDM 3D PRINTER (2)
- P3 - SLA 3D PRINTER (3)
- P4 - SLS PRINTER (2)
- P5 - 3D PRINT POST PROCESSOR (1)
- P6 - POLYJET 3D PRINTER (1)



P3



P6



P2



P1



P5

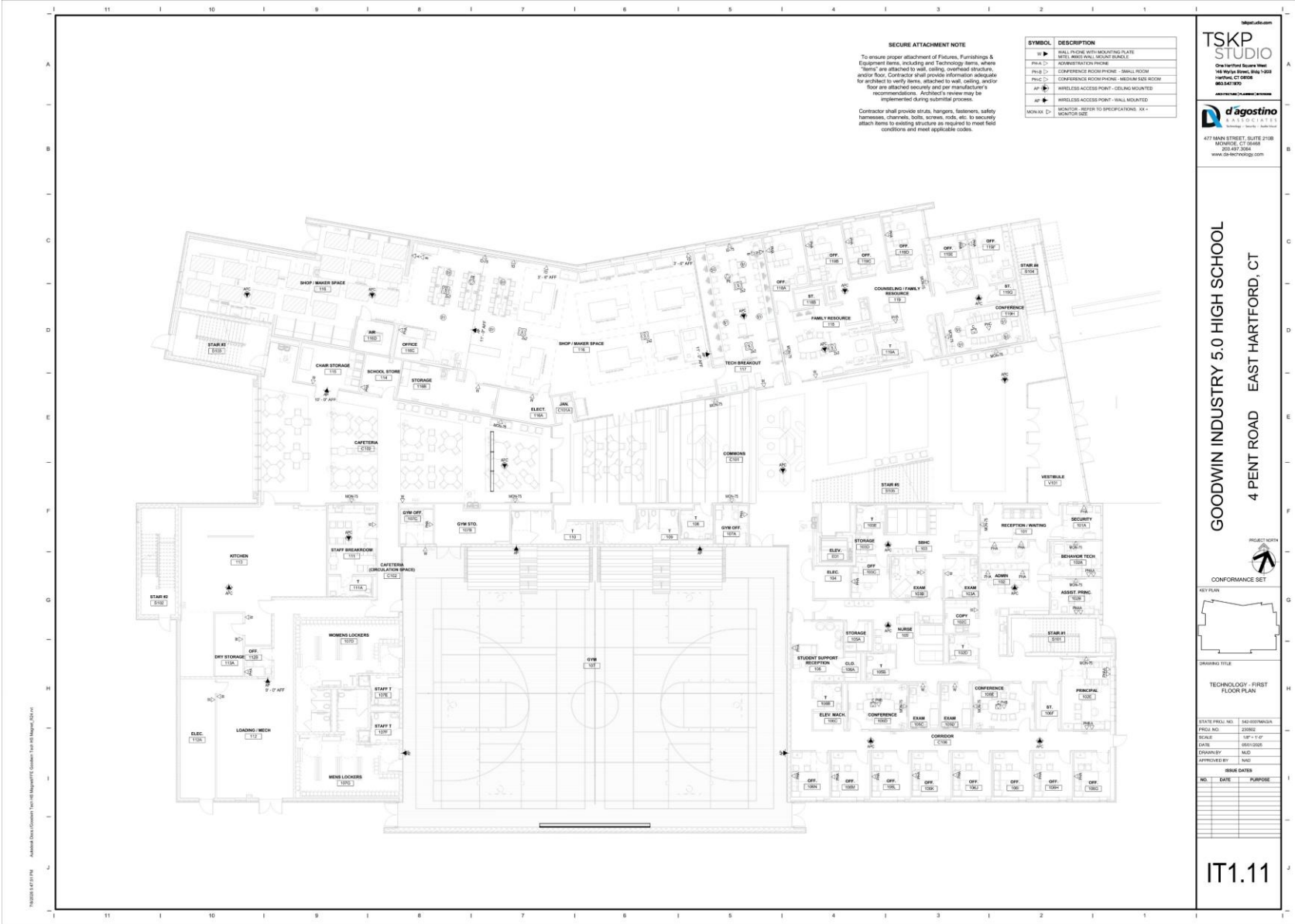


P4

GOODWIN RIVERTech MAGNET HIGH SCHOOL

CATEGORY	EST./QUOTE
Network Switches	\$292,000
Wireless Access Point	\$93,000
Phones	\$16,400
Audio Visual System (Interactive Board)	\$306,400
UPS and PDU	\$36,100
Server, Firewalls and Storage Devices	\$443,000
Computers, 3D Printers and Monitors	\$912,000
TOTAL (Phase 4 of 4)	\$2,098,900

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TSKP STUDIO



GOODWIN RIVERTech MAGNET HIGH SCHOOL

