



GOODWIN UNIVERSITY EDUCATIONAL SERVICES, INC.
Special Meeting of the School Building Committee
August 25, 2026 at 12:00 pm

1. Call to Order
2. Public Comment
3. Approval of the Special Meeting Minutes of:
 - a. July 14, 2026
4. Report on the Magnet Technical High School (State Project # 542-0007 MAG/N) by Owner's Project Manager, Architect and Construction Manager
5. Business Requiring Action
 - Recommend Approval of Construction Related PCOs
 - PCO 5 – Room 403 Lab Casework
 - PCO 71 - Additional Stoop work
 - PCO 72 – Additional Steel Supports
 - PCO 74 – Pavement and Base
6. Adjournment



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

August 25, 2026

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

Subject: Progress Report

I. Project Update
A. Financial/Budget Updated as 08/20/26

	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	\$ 816,837	\$ 193,921	\$ 1,204,289	\$ 64,194,724
Contingency	\$ 10,000,580	\$ (953,837)	\$ (193,921)	\$ (2,500,743)	\$ 6,352,079 7.47%
Total Project Budget	\$ 85,000,000	\$ -	\$ -	\$ -	\$ 85,000,000
*Construction Contingency w/Above	\$ 1,447,676	\$ (462,658)	\$ -	\$ (30,696)	\$ 954,322

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

1. PCR Approval from the State to bid Phase 3 – FF&E
2. PCR Approval from the State to bid Phase 4 – Technology/IT

2 Construction Manager's Update

a. Schedule Update

- | | | |
|-----|----------------------------------|------------------------------------|
| i. | Submittals | On Going |
| ii. | Upcoming Activities | |
| | • Permanent Power | 2 nd week September |
| | • Exterior/Shell Construction | Started December– Finish September |
| | • Interiors/ Rough Construction | Started January - Finish August |
| | • Interiors/ Finish Construction | Start June– Finish December |
| | • Testing & Inspection & Cx | January – February 2027 |

3 Action Items

- Attached for formal review and approval, please see the following Construction PCOs:
 - I. PCO#5 –Room 403 Lab Casework **\$17,000**– In scope, Amount will be drawn from Construction Managers Allowance. Provide Lab casework that was initially excluded from the base bid due to conflict with bidders RFI response.
Responsibility: Field Condition **Eligible** / Ineligible
 - II. PCO#71 –RFI #278 Additional Stoop Work **\$24,730**– Work as required to adjust the opening at stair #3. Work consists of excavating & backfilling in order to enlarge the stoop frost wall with additional blocking, flashing and Blueskin waterproofing as directed in the RFI response.
Responsibility: Field Condition **Eligible** / Ineligible
 - III. PCO#72–Additional Steel Supports **\$13,696**– In scope, Amount will be drawn from Construction Managers Allowance. Furnish and install additional steel supports to reinforce new floor openings for ductwork.
Responsibility: Field Condition **Eligible** / Ineligible
 - IV. PCO#74 –RFI #303 Pavement and Base **\$169,191**– After milling Pent Road and the parking lot in front of Building #1 & #2 as part of the base bid work it was discovered that the subgrade base soil was failing and unstable. The Civil Engineers recommended that these areas be repaired for long term use. The new work consists of the following scope, Excavate, remove and relocate the existing 5” deep subgrade base soil, add 5” of new of new process stone base, binder and top coat of pavement and curbing of asphalt. The relocated subgrade soil will be incorporated into the surrounding regraded area associated with approved PCO #65R1 as directed in the RFI response.
Responsibility: Field Condition **Eligible** / Ineligible

Total GMP Change Order #12

PCO #5	\$0
PCO #71	\$24,730
PCO #72	\$0
PCO# 74	\$169,191
Total	\$193,921

4 Reporting Items

- ii. Construction Manager's Contingency.
 - 1. Expenses \$5,000 or less.
 - a. PCO- TBD – H. Carr Greenboard Sheetrock Upgrade \$2,329
 - b. PCO- TBD – H. Carr Greenboard Sheetrock Upgrade \$2,974
 - 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
PR- 43 Power, Data& Infrastructure for addedTech Equip	\$ 25,000
PR- 44 Site Power and Data Conduits	\$ 15,000
PCO-73 Glass Railing Clamps	\$ 6,100
PR- 17 Fourth Floor Mars Surface Area Revisions	\$ 140,000

Potential Owner Requested Items \$ 1,003,506

Total Pending Revisions \$ 1,204,289

- 2. FIP GMP Allowances
 - a. None

Attachments:

- FIP PCO #12

FIP Construction, Inc.

Project Name: Goodwin Industry 5.0 High School

Date: June 13, 2025

PCO #: 005 - CE #012 - Contingency Allocat



Description:
CE #012 - Contingency Allocation for Unbought Lab Casework Room 403
Contingency allocation with Room 403 casework. Initially excluded from base bid by bidders due to a discrepancy in an RFI.
Scope is added to the low bidders scope of work.

#	Description	Cost Code	Amount
1	--Lab Casework Room 403	88-402	(\$17,000.00)
2	Lab Casework Room 403	12-300	\$ 17,000.00
Subtotal:			\$0.00
Grand Total:			\$0.00

Attachments:
[Goodwin Industrial 5.0 High School - Proposal REV1.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: 
0C9ACF14077A0C2...
Signed by: TKSP

24DA17FA150F467...
Downes

Goodwin

Goodwin

Date: 8/19/2026 | 10:40 AM PDT

Date 8/19/2026 | 2:08 PM EDT

Date _____

Date _____

**LAB FURNITURE INSTALLATIONS & SALES, INC.**

11 RIVER STREET, SUITE #2, MIDDLETON, MA. 01949-0499

(978) 646-0600 FAX (978) 646-0601

REVISED PROPOSAL**Prepared For:** FIP Construction**Date:** May 29, 2025**Attn:** Phillip Rees**Re:** Goodwin Industrial 5.0 High School REV1

We are pleased to present the following proposal for the **Goodwin Industrial 5.0 High School** project. This proposal features TMI Systems plastic laminate casework with standard construction, dimensions, materials, hardware, and finishes which most closely resemble that which is called for in specification sections 061053 (Lab Casework only), 115313 and CD Set drawings dated 10/18/2024 as prepared by TSKP Studio. Addenda 1-5 are acknowledged in this proposal.

Rooms: 413, 414 & 415 only**Proposal includes:**

- One lot of TMI Systems plastic laminate casework with the following features:
 - Casework core:
 - FSC NAF/ULEF industrial grade particleboard cabinet core
 - 1/4" NAF MDF inset cabinet backs
 - CDX exterior grade MR plywood toe base
 - 1/2" Solid Beech w/clear finish drawer box core
 - 1/2" thick, inset design drawer box bottom
 - 3/4" core, 1" core over 30" wide shelf core thickness
 - Component finish:
 - Vertical grade laminate for interior of open cabinets, face exterior surface, shelf finish in open cabinets, exposed ends & wall cabinet bottoms
 - TFL White interior of closed cabinets & shelf finish in closed cabinets
 - CLS cabinet liner on face interior balance
 - Face grain direction: vertical doors & vertical drawers
 - Laminate selection: Wilsonart & Formica
 - Edging:
 - 3mm PVC door & drawer face edges, shelf edge and body front edges
 - PVC color selection: TMI Vendor Stock PVC Program
 - Shelf edge finishing: All 4 sides
 - Hardware:
 - Concealed 120 degree
 - Full Overlay face style
 - Stainless steel wire pulls
 - Metal, single pin, 32mm lineboring shelf supports
 - No door catches
 - Side mounted steel ball bearing drawer slides
 - Olympus 100/200 locks as scheduled
- One lot of 1" thick black epoxy resin countertops with applied backsplash where appropriate.
- Qty (17) black epoxy resin sinks with outlets.
- Qty (3) black epoxy resin pegboards with Type 304 stainless steel drip trough.
- Qty (12) 72" x 48" Fixed height painted steel freestanding tables on swivel locking casters with 1" thick black epoxy resin worktop.
- One lot of fume hoods. **See below for details.**

- Freight and handling to jobsite. Assume the site can accommodate 53’ trailers for deliveries. Additional costs will apply if smaller trucks are required.
- Non-mechanical installation during normal working hours.

FUME HOODS

- **Qty (3) 48” Kewaunee Scientific Corporation Venturi V15 ADA bench fume hoods each with the following features:**
- Vertical Rising Sash
 - Black Kemresin epoxy resin dished work surface, 1 ¼” thick w/cupsink
 - Restricted bypass system / variable air volume
 - One cold-water fixture, factory prepiped
 - Kemglass fiberglass reinforced polyester liner
 - Stainless steel duct collar and airfoil
 - Interior depth 24”
 - LED lighting and switch, factory prewired
 - Painted steel ADA base
 - Painted steel ceiling enclosure
 - ASHRAE test to be performed once by a third-party certification company after rooms are final balanced by others. One visit to site is included. Any return trips for retesting will incur additional costs. LFI&S is not responsible for failure of test due to factors other than those exclusively attributed to fume hood design, manufacture, or installation.

Total Net Price, Delivered and installed, Tax NOT included \$ 213,702.00

Voluntary Add Alternate #1: To provide casework, countertops and (2) sinks per the specifications listed above in room 403, elevation 19/A8.32 only, please ADD to the Total Net Price above \$18,800.00

Voluntary VE Alternate A: To reduce start up and commissioning allowance from (20) hours to (8) hours, please DEDUCT from the Total Net Price above (\$1,800.00)

Project specific qualifications:

- TMI is furnishing fixed modular, laminate clad, 10mm dowel construction casework w/the above casework specification selections
- Particleboard ULEF/HAF FSC core
- Hardwood drawer boxes
- Deadbolt lock all
- Only bidding Science labs 413/415, Prep room 414 & Space lab 403
- All closed interiors must be White Thermally Fused Laminate (TFL)
- A maximum of two (2) laminate color selections are allowed for this project.
- Due to the fact that color selections for this project have not been made or submitted at time of estimate, TMI is qualifying standard, non-premium laminate selections from:
 - Wilsonart – In Matte 60 and fine velvet texture 38 finishes only, when available as Wilsonart’s promoted finish
 - Formica – In Matte 58 and Artisan 43 finishes only, when available
- Warranty period: 1 year

Exclusions:

- Any items not listed above
- Demolition
- Any Div 6 work not associated with rooms 403, 413, 414 & 415
- Work in any room not listed above
- Work in changing room
- Fume hood VAV controls, ductwork, blowers and alarms
- Casework label holders
- Marine edge countertops

- Goggle cabinets, fire blanket cabinets
- Soap and paper towel dispensers
- Corner guards
- Under cabinet task lights
- Faucets, eyewashes, emergency showers and any other plumbing fixtures or fittings no integral to fume hoods
- Temporary protection
- Caulking between dissimilar materials
- Windowsills
- Integral molded backsplash at countertops—not offered by manufacturer
- Off hours install and delivery of materials
- Vinyl cove base, in-wall blocking, in-wall RAKKS brackets
- Dumpster or trash removal / final cleaning
- Storage and double handling of product due to delays in construction by others
- LEED requirements
- Material hoisting, equipment lift or operator – free availability of building elevator is assumed
- Liquidated Damages
- MBE/WBE
- Bid bond
- Payment and performance bond
- Sales tax

NOTE: *Project Schedule requirements*

- ✓ *4-5 weeks for drawings.*
- ✓ *Leadtime TBD at time of award based on factory capacity and begins upon receipt of approved shop drawings, factory's acknowledgment of order and receipt of field measurements.*

We trust that this information and quotation meet your requirements and we look forward to your valued order.

Sincerely,

Chris Beek – Estimating

Terms: Net 30 Days

F.O.B. Point: Jobsite

All prices firm for 30 Days

*When ordering, please direct your order to:
Lab Furniture Installations & Sales
Middleton, MA 01949*

FIP Construction, Inc.**Project Name:** Goodwin Industry 5.0 High School**Date:** July 9, 2026**PCO #:** 071 - RFI 278**Description:**

CE #112 - RFI 278

Manafort Bros

- Additional frost wall foundation for enlarged stoop

Steelteck

- Added backup wood blocking and sill flashing per RFI 278 response

Trinity

- Additional AVB Blueskin wrap on added blocking

Gerber

- Excavate and backfill for addition foundation and walk

#	Description	Cost Code	Amount
1	--RFI 278 Additional Stoops	03-300	\$ 7,165.00
2	--RFI 278 Blocking& Flashing	07-410	\$ 9,628.00
3	RFI 278 Additional Blueskin	07-100	\$ 3,152.00
4	RFI 278 Excavation& Backfill	31-011	\$ 4,107.00
Subtotal:			\$24,052.00
Liability			\$ 198.00
2% O/P			\$ 480.00
Grand Total:			\$24,730.00

Attachments:

[RFI 278.pdf](#), [Copy of Gerber PCO #19 RFI 278 Metal Panel Starting Location.pdf](#), [Trinity RFI 278.pdf](#), [steeltech PR 1 RFI 278.pdf](#), [03-9000004 Metal Panel Starting Condition.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

Philip C. Rees

Senior Project Manager

Enclosures
cc:

Accepted by:

DocuSigned by:



0C9ACF14077A4CE...

Date: 8/19/2026 | 10:30 AM PDT

Signed by:



24DA17FA156F46Z

TSKP
Downes

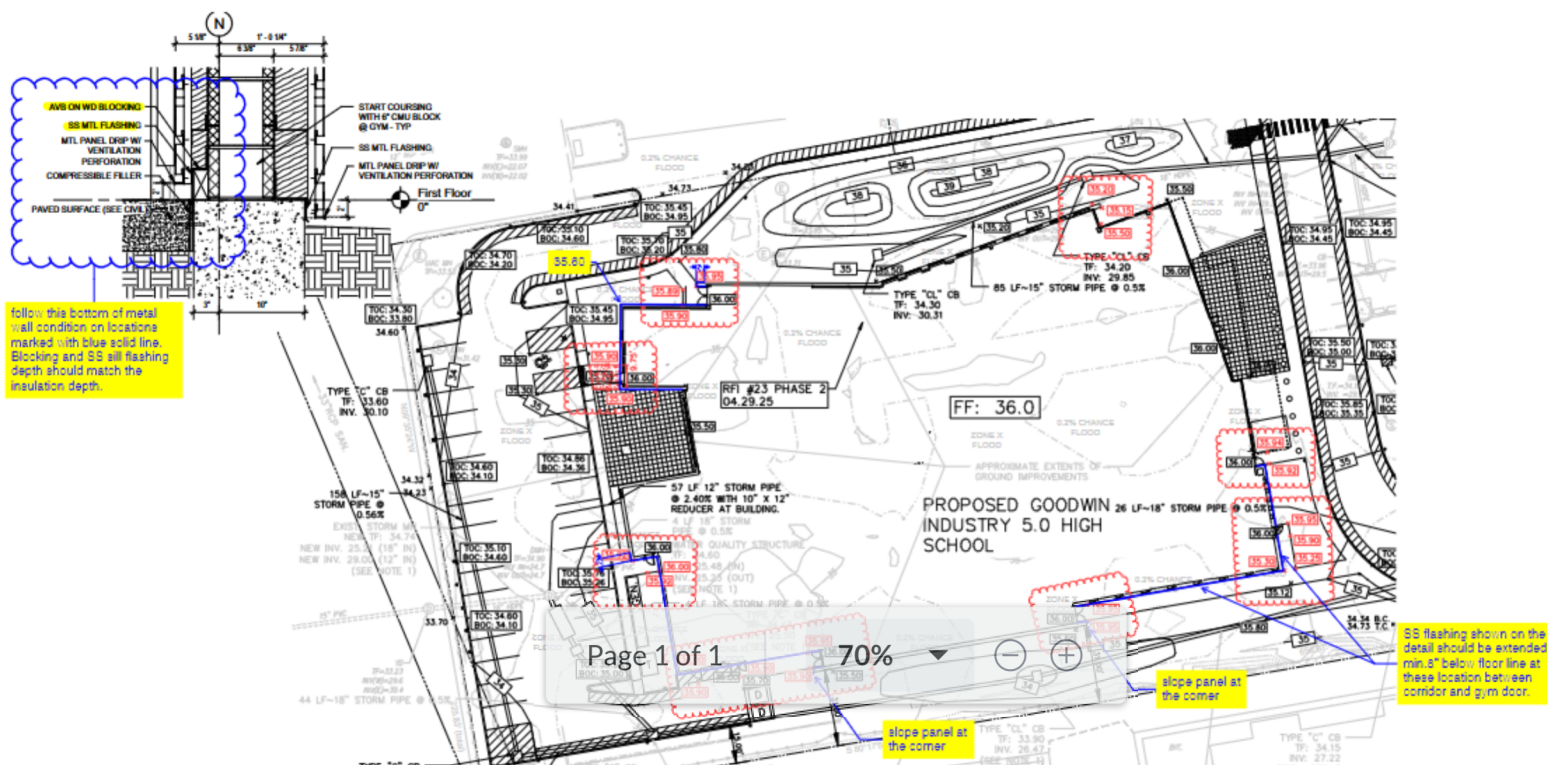
Date 8/20/2026 | 9:50 AM EDT

Goodwin

Date _____

Goodwin

Date _____





414 New Britain Avenue, P.O. Box 99, Plainville, CT 06062
P: 860.229.4853 F: 860.747.4861 W: Manafort.com

June 11, 2026

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

Re: Goodwin Industry High School
RFI 278 Metal Panel Starting Condition Clarification

Mr. Rees,

Please see attached pricing breakdown and associated back-up for adjusting the opening at stair 3 associated with RFI 278 and FIP Construction direction.

Please issue a change order in the amount of **SEVEN THOUSAND ONE HUNDRED SIXTY FIVE DOLLARS (\$7,165.00)** at your earliest convenience as work has already been completed.

If you have any questions or comments, please contact us.

MANAFORT BROTHERS, INC.

Amanda Nevells

Amanda Nevells
Project Manager

Project #10-30-25035
Stair 3 Stoop Extension
03-90000004

Reviewed P Rees

Cc: MBI- Mark Gionfriddo
MBI-Amanda Nevells

Affirmative Action Equal Opportunity Employer – M/F/Disability/Vet

Demolition Remediation Abatement	Nuclear Decommissioning	Concrete	Civil & Utility	Power	Rail & Mass Transit	Highway & Bridges	General Contracting	Alternate Project Delivery
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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 10, 2026
FIP Job No:	23-016	Proposal Request No:	
Subcontractor:	Manafort Brothers	Division Of Work:	Concrete
Extend frost wall/ stoop opening by stair #3 per RFI 278			FIP INTERNAL USE CE # CO # CC #

Materials & Equipment

Item	Units	Unit Cost	Extended
Hilti HY 200	4.00	\$27.70	\$110.80
Rebar	1.00	\$50.00	\$50.00
4500 PSI Concrete	3.00	\$178.00	\$534.00
Minimum Load Fee	1.00	\$500.00	\$500.00
Environmental Impact Fee	1.00	\$9.50	\$9.50
Fuel Surcharge	1.00	\$27.00	\$27.00
Formwork Materials	1.00	\$250.00	\$250.00
Sub Total Material and Equipment			\$694.80
10% OH&P On Materials			\$69.48
Total Material and Equipment Cost:			\$764.28

Labor (all inclusive value)

Trade	Units	Unit Cost	Extended
Labor Foreman	16.00	\$144.54	\$2,312.64
Laborer	16.00	\$96.21	\$1,539.36
Carpenter Foreman	16.00	\$159.29	\$2,548.64
Total Labor Cost:			\$6,400.64

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	\$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)	
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	\$7,164.92
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RECEIVED

Credit Dept
800 950-6196

INVOICE 4625794325

MAR 30 2026

**MANAFORT BROTHERS
INCORPORATED**

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

MANAFORT BROTHERS INC
PO Box 99
PLAINVILLE CT 06062-0099



Invoice date: 03/23/2026
Invoice due date: 04/22/2026
Cust. P.O. number: 193566-UCONN School of Nursing
Customer account: 10794307

Page 1 (1)

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

HILTI SALES REP: MARK MCCABE, TUS0310202 **Order number:** 617023122 **Date:** 03/23/2026
Payment Terms: 30 days net **Location ID:** HUS6319

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

Material Number	Material Description	Quantity Invoiced	Quantity Shipped	Sell Price	Amount Due *
SHIPMENT NUMBER: 374241212					
3778131	HIT-HY 200-R V3 MC (11.1 FL OZ/330 ML)	1 EA		692.52	692.52 A
2334276	INJECTABLE MORTAR HY 200-R V3 330/1/WH		25 EA		
				Items Total	692.52
				Total net value	692.52
				Total Tax	43.98
				Total amount	USD 736.50

Taxes: State: CT 6.35 % \$ 43.98 County: 0 % \$ 0.00 City: 0 % \$ 0.00

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

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

27.70
ea.

Customer account	Invoice	Invoice date	Prepayment	Amount due (USD)	PAYMENT ENCLOSURE
10794307	4625794325	03/23/2026		\$736.50	

Bill to: MANAFORT BROTHERS INC
PO BOX 99
PLAINVILLE CT 06062-0099

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

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

Remit to:

HILTI INC.
PO BOX 70299
PHILADELPHIA PA
19176-0299



2 10794307 4625794325 03232026 0000073650



A CRH COMPANY

Main Office

642 Black Rock Ave. P.O.Box 1357, New Britain, CT 06050
Phone: 860-224-6010

Material Quotation

Customer Number:	50135	Quote Number:	Q-164562
Customer Name:	Manafort Brothers, Inc.	Quote Date:	5/28/2025
Customer Address:	P.O. Box 99 Plainville CT, 06062	Quote Acceptance by:	1/1/2026
Contact Name:	Amanda Nevells	Price Valid Through:	4/1/2026
Contact Phone:		Project Name:	Goodwin Industrial 5.0 High School
Contact Email:	anevells@manafort.com	Project Address:	4 Pent Road East Hartford CT, 06118
		Customer PO #:	

Quoted By:	Nick Lanman	(860)-463-6558	nicholas.lanman@tilcon-inc.com
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Product Code	Product Description	Location	QTY	Total Unit Price
500201	5000-C 3/4 Notes:Ext SOG	All Locations	425 Cubic Yard	\$173.00
400204	4K 3/4" NA 575C Notes:Int. SOG	All Locations	425 Cubic Yard	\$166.00
450201	4500-C 3/4 Notes:Walls, sheer walls, piers	All Locations	425 Cubic Yard	\$170.00
450206	4500 1 1/2 Notes:Footings	All Locations	425 Cubic Yard	\$170.00
907506	4000 LW-40% SL Notes:LW on deck	All Locations	800 Cubic Yard	\$223.00
400211	4000-C 3/8 NA Notes:Topping slab / Stair pans	All Locations	425 Cubic Yard	\$166.00
963	3/8" TRAPROCK	All Locations	1 Cubic Yard	\$5.25
988	MID-RANGE WR	All Locations	1 Cubic Yard	\$6.00
989	HIGH-RANGE WR	All Locations	1 Cubic Yard	\$8.50
95401	RET 1	All Locations	1 Cubic Yard	\$4.00
95402	RET 2	All Locations	1 Cubic Yard	\$5.50
960	1% NCL	All Locations	1 Cubic Yard	\$8.00
961	2% NCL	All Locations	1 Cubic Yard	\$16.00
985	WINTER	All Locations	1 Cubic Yard	\$9.00

TOTAL: \$537,587.25

Additional Notes:

PLEASE NOTE: PRICE INCREASE UP TO \$8.00 PER CUBIC YARD ON ALL MIXES EFFECTIVE 1-1-2026

**** ANY ORDER CANCELLED AFTER 3 P.M. THE PREVIOUS BUSINESS DAY IS SUBJECT TO A CANCELLATION FEE ****
DUE TO THE CURRENT INSTABILITY OF CEMENT / PETROLEUM MARKETS, SURCHARGES MAY BE APPLICABLE
For additional additives and conditions, see current price list. Add 6.35% Sales Tax. Net 30 Days.

*The prices quoted above are effective until above stated date, UNLESS there is a cement price increase in which case customer will be provided 30 days' notice of increase.

*By ordering and accepting material in accordance with this proposal, Buyer / Contractor / Finisher acknowledge that:

-A proper wash-out location will be identified on the job site property and trucks will not be permitted to wash or rinse into gutters or storm drains.

-Tilcon Connecticut, Inc. is not liable for any damage incurred within the curb or property lines.

-Tilcon Connecticut, Inc. is not liable for material tracked onto public roads from the job site.

-Buyer / Contractor / Finisher agree to pay all towing charges if job site conditions cause truck to become stuck or disabled.

-Only Tilcon employees may have access to the Conc. Delivery Truck. Non-Tilcon employees will not be permitted to drive, climb on or in any other way access the truck.

-Payment on charge accounts is due net 30 days following invoice date. A \$30.00 processing fee will apply for all checks returned due to insufficient funds.

NOTE: All prices are based on our mix designs containing fine and coarse aggregates produced by Tilcon Connecticut, type I/II cement, slag and/or fly ash. If project

specifications require the use of other aggregates, cement or specialty admixtures, there will be additional costs.

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EXTRA COST ITEMS

Retarder – 1 dose \$4.00 C.Y.

Retarder – 2 dose \$5.50 C.Y.

Retarder – 3 dose \$7.00 C.Y.

Fibrillated Fibers \$10.50 C.Y.

Mid-Range Superplasticizer \$8.50 C.Y.

High-Range Superplasticizer \$11.00 C.Y.

Non-Chloride-Accelerator-1% \$8.50 C.Y.

Non-Chloride-Accelerator-2% \$17.00 C.Y.

1/2" Maximum Aggregate \$5.00 C.Y.

3/8" Maximum Aggregate \$5.25 C.Y.

Environmental Impact Fee \$9.50 Per Load

All Deliveries from 2 to 5 C.Y. \$500 Per Load

Energy Surcharge Charge Per Load

Mixer Waiting Time \$200/HR in excess of 5 min/cy

Winter Concrete (Nov 1 – Apr 15) \$100.00 Per Load

Concrete Blocks (FOB) \$75.00 Per Block

EXTRA COST ITEMS

Retarder – 1 dose \$4.00 C.Y.

Retarder – 2 dose \$5.50 C.Y.

Retarder – 3 dose \$7.00 C.Y.

Fibrillated Fibers \$10.50 C.Y.

Mid-Range Superplasticizer \$8.50 C.Y.

High-Range Superplasticizer \$11.00 C.Y.

Non-Chloride-Accelerator-1% \$8.50 C.Y.

Non-Chloride-Accelerator-2% \$17.00 C.Y.



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 8, 2026
FIP Job No:	23-016	Proposal Request No:	423
Subcontractor:	The Trinity Construction Group, LLC	Division Of Work:	Waterproofing
SCOPE OF WORK: Wrap added wood blocking with Blueskin from West to the South. Small Footing. Per RFI 278			FIP INTERNAL USE
			CE #
			CO #
			CC #

Materials & Equipment			
Item	Units	Unit Cost	Extended
925 sealant	24.00	\$19.90	\$477.60
12" Blueskin	5.00	\$72.75	\$363.75
6" Blueskin	5.00	\$38.80	\$194.00
9" Blueskin	0.00	\$55.60	\$0.00
Sub Total Material and Equipment			\$1,035.35
10% OH&P On Materials			\$103.54
Total Material and Equipment Cost:			\$1,138.89

Labor (all inclusive value)			
Trade	Units	Unit Cost	Extended
Waterproofer: Foreman	10.00	\$105.02	\$1,050.20
Waterproofer: Journeyman	10.00	\$96.32	\$963.20
	0.00	\$0.00	\$0.00
Total Labor Cost:			\$2,013.40

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)	\$76.47
Permit Cost (Town of East Hartford Rate = \$30.00 for first \$1,000.00)	
Total Permit Cost:	\$76.47

Performance and Payment Bond			
P&P Bond	Sub Bond Rate =	10.00%	\$322.88
Total P&P Bond Cost:			\$322.88
Total Requested			\$3,551.64

\$3,152



**The Trinity Construction
Group, LLC**
14 Peterson Road
Pomfret Center, CT 06259
860-213-1812

WORK ORDER

0423

DATE:

B
I
L
L
T
O

F I P

DATE ORDERED

6-8-26

PHONE #.

JOB LOCATION

Goodwin High

QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK												
5	12" BS			Wrap Added wood Blocking with Blue skin. From the west to the South. Small Footing.												
5	6" BS															
24	925 Sealant															
				<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> <p>PER RFI 278</p> </div>												
				<table border="1"> <thead> <tr> <th>LABOR</th> <th>HRS.</th> <th>RATE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>1 Foreman</td> <td>10</td> <td></td> <td></td> </tr> <tr> <td>1 Journeyman</td> <td>10</td> <td></td> <td></td> </tr> </tbody> </table>	LABOR	HRS.	RATE	AMOUNT	1 Foreman	10			1 Journeyman	10		
LABOR	HRS.	RATE	AMOUNT													
1 Foreman	10															
1 Journeyman	10															
				TOTAL LABOR												
				TOTAL MATERIAL												
				SUBTOTAL												
				TAX												
				TOTAL												

WORK ORDERED BY: F I P

DATE ORDERED: 6-8-26

DATE COMPLETED: 6-9-26

CUSTOMER APPROVAL

SIGNATURE:

AUTHORIZE SIGNATURE: _____



SUBCONTRACTOR CHANGE REQUEST

FIP CONSTRUCTION, INC.

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

Project:	Goodwin Magnet Technical High School	Date:	
FIP Job No:	23-016	Proposal Request No:	1
Subcontractor:	Steeltech	Division Of Work:	
RFI 278 added wood blocking and flashing			
Reviewed P Rees			
Labor rates match contract			
			FIP INTERNAL USE
			CE #
			CO #
			CC #

Materials & Equipment

Item	Units	Unit Cost	Extended
5/8 FR plywood	7.00	\$49.64	\$347.48
8' 2x4	48.00	\$7.45	\$357.60
fasteners	320.00	\$0.35	\$112.00
			\$817.00
		10% O&P	\$82.00
Total Material and Equipment Cost:			\$899.00

Labor (all inclusive value)

Trade	Units	Unit Cost	Extended
Iron worker foreman	24.00	\$141.76	\$3,402.00
Iron worker	24.00	\$133.18	\$3,196.00
Iron worker Flashing CL MtoJ	16.00	\$133.18	\$2,131.00
Total Labor Cost:			\$8,729.00

Subcontractors - All Tiers

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

Permits w/FM Fee (If Applicable)

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

Performance and Payment Bond

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

Total Requested	\$9,628.00
------------------------	-------------------

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

1536 NEW BRITAIN AVENUE

FARMINGTON, CT 06032

860-470-1800 T

860-470-1801 F

www.fipconstruction.com

Reviewed P Rees

Project:	Goodwin Industry 5.0 High School	Date:	6/25/2026
FIP Job No:	23-016	Proposal Request	19
Subcontractor:		Division Of Work:	
SCOPE OF WORK: Per RFI#278 Metal Panel Starting (added walks and Footings)			FIP INTERNAL
			CE #
			CO #
			CC #

Materials & Equipment

<u>Item</u>	<u>Units</u>	<u>Unit Cos</u>	<u>Extended</u>
4 sq yds added concrete walk	4.00	\$180.00	\$720.00
225 Excavator for excavate and backfill footing and wall	8.00	\$200.00	\$1600.00
	0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00
	8.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00
Sub Total Material and Equipment			\$2320.00
10% OH&P On Materials			\$232.00
Total Material and Equipment Cost:			\$2552.00

Labor (all inclusive value)

<u>Trade</u>	<u>Units</u>	<u>Unit Cost</u>	<u>Extended</u>
1 Operator (8 hrs)	8.00	\$108.80	\$870.40
1 laborers (8 hrs)	8.00	\$85.59	\$684.72
	0.00	\$0.00	\$0.00
Total Labor Cost:			\$1555.12

Subcontractors - All Tiers

<u>Sub Tier Subcontractor Name</u>	<u>Sub Trade A</u>
	\$100.00
	\$100.00
	\$0.00
<i>Sub Total Sub Tier Subcontractors</i>	\$0.00
5% O&P On Sub Tier Subcontractors	\$0.00
Total Sub Tier Subcontractor Cost:	\$0.00

Permits w/FM Fee (If Aplicable)

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

Performance and Payment Bond

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

Total Requested	\$4107.12
------------------------	------------------

FIP Construction, Inc.

Project Name: Goodwin Industry 5.0 High School

Date: August 4, 2026

PCO #: 072 - CM Contingency Allocations



Description:
CE #116 - CM Contingency Allocations
Contingency Allocation No 12 Shepard Steel 9R2
Contingency Allocation No 13 Shepard Steel 28
Contingency Allocation No 14 Shepard Steel 29

#	Description	Cost Code	Amount
1	Contingency Allocation No 12 Shepard Steel 9R2	88-412	(\$4,653.00)
2	Contingency Allocation No 13 Shepard Steel 28	88-413	(\$4,521.00)
3	Contingency Allocation No 14 Shepard Steel 29	88-414	(\$4,522.00)
4	Contingency Allocations 12,13,14	05-100	\$ 13,696.00
Subtotal:			\$0.00
Grand Total:			\$0.00

Attachments:
[COR # 9r2 28 29.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:

DocuSigned by:

Accepted by: 

0C9ACF14077A4CE...

TSKP

24DA17FA156F467...

Signed by:



24DA17FA156F467...

Signed by:

Downes



E415BB01209A463...

Goodwin

Signed by:



D55469F7F0B8423...

Date: 8/13/2026 | 8:16 AM PDT

Date: 8/13/2026 | 11:17 AM EDT

Date: 8/18/2026 | 9:46 AM EDT

Date: 8/18/2026 | 8:47 AM PDT

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.: 9r2

DATE: 1/23/2026

4th Floor Slab Openings

DESCRIPTION OF CHANGE: Install 5 of 25 channels from beneath the decking. 5 additional channels required from what is shown structurally.

DRAWINGS/REFERENCES: S1.41, E4006, E5007

(ALL QUANTITIES SHOWN ARE NET)

NET MATERIALS	QUANTITY	UNIT	COST	TOTAL
		lbs	\$ 1.10	\$ -
Added C8x11.5	20	lbs	\$ 1.10	\$ 22.00
		lbs	\$ 0.90	\$ -
		lbs	\$ 1.05	\$ -
		lbs	\$ 1.05	\$ -
		lbs	\$ 1.05	\$ -
		ea	\$ 1.05	\$ -
		ea	\$ 1.05	\$ -
		lbs		\$ -
SUBTOTAL MATERIALS				\$ 22.00
			0.00% SALES TAX	\$ -
TOTAL MATERIALS				\$ 22.00

SSCI LABOR	QUANTITY	UNIT	COST	TOTAL
Shop Fabrication, Straight Time	6.85	hrs	\$ 110.00	\$ 753.50
Shop Fabrication, Overtime		hrs	\$ 27.50	\$ -
Engineering		hrs	\$ 150.00	\$ -
PM Time		hrs	\$ 97.00	\$ -
Delivery	1	hrs	\$ 150.00	\$ 150.00
TOTAL SSCI LABOR				\$ 903.50

SSCI SUBCONTRACTORS	QUANTITY	UNIT	COST	TOTAL
DETAILING				
Detailing	10	hrs	\$ 80.00	\$ 800.00
ERECTION				
Foreman		hrs	\$ 158.92	\$ -
Ironworker		hrs	\$ 149.63	\$ -
Ironworker		hrs		\$ -
Operator		hrs		\$ -
Quoted Work		ea	\$ -	\$ 2,750.00
J & M Steel Erectors				
				\$ -
				\$ -
				\$ -
TOTAL SSCI SUBCONTRACTORS				\$ 3,550.00

SUMMARY			
Subtotal (Materials & SSCI Labor)		\$	925.50
Overhead & Profit	15%		
Subtotal (SSCI Subcontractors)		\$	3,550.00
Overhead & Profit	5%	\$	177.50
Subtotal		\$	4,653.00
Bond Premium	1.00%		
GRAND TOTAL		\$	4,653.00

MAY 22 2026

E-MAILED

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.: 28

DATE: 1/24/2026

4th Floor Slab Openings

DESCRIPTION OF CHANGE: Install 10 of 25 channels from below the slab. Drawing YSM-4-SLAB-OPNS 8-01

DRAWINGS/REFERENCES: S1.41, E4006, E5007

(ALL QUANTITIES SHOWN ARE NET)

NET MATERIALS	QUANTITY	UNIT	COST	TOTAL
		lbs	\$ 1.10	\$ -
		lbs	\$ 1.10	\$ -
		lbs	\$ 0.90	\$ -
		lbs	\$ 1.05	\$ -
		lbs	\$ 1.05	\$ -
		lbs	\$ 1.05	\$ -
		ea	\$ 1.05	\$ -
		ea	\$ 1.05	\$ -
		lbs		\$ -
SUBTOTAL MATERIALS				\$ -
			0.00% SALES TAX	\$ -
TOTAL MATERIALS				\$ -

SSCI LABOR	QUANTITY	UNIT	COST	TOTAL
Shop Fabrication, Straight Time		hrs	\$ 110.00	\$ -
Shop Fabrication, Overtime		hrs	\$ 27.50	\$ -
Engineering		hrs	\$ 150.00	\$ -
PM Time		hrs	\$ 97.00	\$ -
Delivery		hrs	\$ 150.00	\$ -
TOTAL SSCI LABOR				\$ -

SSCI SUBCONTRACTORS	QUANTITY	UNIT	COST	TOTAL
DETAILING				
Detailing		hrs	\$ 80.00	\$ -
ERECTION				
Foreman		hrs	\$ 158.92	\$ -
Ironworker		hrs	\$ 149.63	\$ -
Ironworker		hrs		\$ -
Operator		hrs		\$ -
Quoted Work J & M Steel Erectors		ea	\$ -	\$ 4,306.29
				\$ -
TOTAL SSCI SUBCONTRACTORS				\$ 4,306.29

SUMMARY			
Subtotal (Materials & SSCI Labor)		\$	-
Overhead & Profit	15%		
Subtotal (SSCI Subcontractors)		\$	4,306.29
Overhead & Profit	5%	\$	215.31
Subtotal		\$	4,521.60
Bond Premium	1.00%		
GRAND TOTAL		\$	4,521.60

MAY 22 2026

E-MAILED

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.: 29

DATE: 1/24/2026

4th Floor Slab Openings

DESCRIPTION OF CHANGE: Install the last 10 of 25 channels from below the slab. Drawing YSM-4-SLAB-OPNS 8-01

DRAWINGS/REFERENCES: S1.41, E4006, E5007

(ALL QUANTITIES SHOWN ARE NET)

NET MATERIALS	QUANTITY	UNIT	COST	TOTAL
		lbs	\$ 1.10	\$ -
		lbs	\$ 1.10	\$ -
		lbs	\$ 0.90	\$ -
		lbs	\$ 1.05	\$ -
		lbs	\$ 1.05	\$ -
		lbs	\$ 1.05	\$ -
		ea	\$ 1.05	\$ -
		ea	\$ 1.05	\$ -
		lbs		\$ -
SUBTOTAL MATERIALS				\$ -
			0.00% SALES TAX	\$ -
TOTAL MATERIALS				\$ -

SSCI LABOR	QUANTITY	UNIT	COST	TOTAL
Shop Fabrication, Straight Time		hrs	\$ 110.00	\$ -
Shop Fabrication, Overtime		hrs	\$ 27.50	\$ -
Engineering		hrs	\$ 150.00	\$ -
PM Time		hrs	\$ 97.00	\$ -
Delivery		hrs	\$ 150.00	\$ -
TOTAL SSCI LABOR				\$ -

SSCI SUBCONTRACTORS	QUANTITY	UNIT	COST	TOTAL
DETAILING				
Detailing		hrs	\$ 80.00	\$ -
ERECTION				
Foreman		hrs	\$ 158.92	\$ -
Ironworker		hrs	\$ 149.63	\$ -
Ironworker		hrs		\$ -
Operator		hrs		\$ -
Quoted Work J & M Steel Erectors		ea	\$ -	\$ 4,306.29
				\$ -
TOTAL SSCI SUBCONTRACTORS				\$ 4,306.29

SUMMARY			
Subtotal (Materials & SSCI Labor)		\$	-
Overhead & Profit	15%		
Subtotal (SSCI Subcontractors)		\$	4,306.29
Overhead & Profit	5%	\$	215.31
Subtotal		\$	4,521.60
Bond Premium	1.00%		
GRAND TOTAL		\$	4,521.60

MAY 22 2026

E-MAILED

FIP Construction, Inc.

Project Name: Goodwin Industry 5.0 High School

Date: August 18, 2026

PCO #: 074 - RFI 303R1 Pavement& Base

**Description:**CE #119 - RFI 303R1 Pavement& Base

RFI 303R1 Pavement& Base

Gerber Construction

- Excavate and relocate existing base
- Reclaim parking lot and partial Pent Road
- Parking lot ; New process base binder and top coat
- Credit parking lot 1-1/2" overlay
- New bituminous curbing

#	Description	Cost Code	Amount
1	RFI 303R1 Pavement& Base	87-103	(\$169,191.00)
2	RFI 303R1 Pavement& Base	31-011	\$ 169,191.00
Subtotal:			\$0.00
Grand Total:			\$0.00

Attachments:
[PCO 45.pdf](#), [goodwin_industry_5.0_high_school-rfi#303r1-asphalt_-202608172014.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

BF66CAG74184F2...

Philip C. Rees
Senior Project Manager

Enclosures

cc:

Signed by:

Aen Montazella

24DA17FA156E467

DocuSigned by: Downes

Accepted by:

M. Jones

0C9ACF14077A4CE...

TKSP

Date 8/20/2026 | 2:17 PM EDT

Date: 8/20/2026 | 11:15 AM PDT

Date _____

PCO #074

Goodwin

Goodwin

Date _____



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

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

RFI #303R1: Asphalt

Revision	0	Status	Closed on 08/03/26
To	Judy Schuler (East-West Engineering, PLLC) (Response Required) Mehmet Sahin (TSKP Studio) (Response Required)	From	Joseph Filardi (FIP Construction, Inc.) 1536 New Britain Avenue Farmington, Connecticut 06032
Date Initiated	Jul 23, 2026	Due Date	Jul 28, 2026
Location		Project Stage	
Cost Impact		Schedule Impact	
Spec Section		Cost Code	
Drawing Number		Reference	
Linked Drawings	C.3		
Received From	Kamil Wieczorek (FIP Construction, Inc.)		
Copies To	Peter Autunno (FIP Construction, Inc.), Mike Barone (FIP Construction, Inc.), Joseph Filardi (FIP Construction, Inc.), Kristen Fiori (FIP Construction, Inc.), Roy Lopez (FIP Construction, Inc.), Philip C. Rees (FIP Construction, Inc.), Domenic Rinaldi (FIP Construction, Inc.), Kamil Wieczorek (FIP Construction, Inc.)		

Activity

Question

Question from Joseph Filardi FIP Construction, Inc. on Thursday, Jul 23, 2026 at 11:38 AM EDT

Per our walkthrough on Monday, please find the attached marked-up drawing highlighting four different conditions that require clarification:

1. Please confirm whether the highlighted section of Pent Road will be reclaimed.
2. Please see the attached sieve analysis for the parking lot material in front of Buildings #1 and #2.
 - a. If 9" of the existing base material needs to be removed, should the curbs also be removed and replaced?
3. Please confirm the extent of the binder/base repair north of the area to be reclaimed. During our walkthrough, we identified three locations requiring repair (see attached drawing).
4. Should the sleeves near High Street be removed prior to final paving? They appear to be old gate post sleeves.

Attachments

[Asphalt.pdf, 07-22-2026 sample#812-26 Rush.pdf](#)

Official Response

Response from Mehmet Sahin TSKP Studio on Friday, Jul 31, 2026 at 11:29 AM EDT

See attached updated response.

Attachments

[rfi#303r1-asphalt_EW and TSKP Response.pdf](#)

RFI #303R1 - Asphalt

Project: 23-016 Goodwin Industry 5.0 High School

Official Response

Response from Judy Schuler East-West Engineering, PLLC on Friday, Jul 31, 2026 at 10:35 AM EDT

See attached.

Attachments

[goodwin_industry_5.0_high_school-rfi#303r1-asphalt_js.pdf](#)



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

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

RFI #303R1: Asphalt

Revision	0	Status	Open
To	Judy Schuler (East-West Engineering, PLLC) (Response Required) Mehmet Sahin (TSKP Studio) (Response Required)	From	Joseph Filardi (FIP Construction, Inc.) 1536 New Britain Avenue Farmington, Connecticut 06032
Date Initiated	Jul 23, 2026	Due Date	Jul 28, 2026
Location		Project Stage	
Cost Impact		Schedule Impact	
Spec Section		Cost Code	
Drawing Number		Reference	
Linked Drawings			
Received From	Kamil Wieczorek (FIP Construction, Inc.)		
Copies To	Peter Autunno (FIP Construction, Inc.), Mike Barone (FIP Construction, Inc.), Joseph Filardi (FIP Construction, Inc.), Kristen Fiori (FIP Construction, Inc.), Roy Lopez (FIP Construction, Inc.), Philip C. Rees (FIP Construction, Inc.), Domenic Rinaldi (FIP Construction, Inc.), Kamil Wieczorek (FIP Construction, Inc.)		

Activity

Question

Question from Joseph Filardi FIP Construction, Inc. on Thursday, Jul 23, 2026 at 11:38 AM EDT

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1. Please confirm whether the highlighted section of Pent Road will be reclaimed.
2. Please see the attached sieve analysis for the parking lot material in front of Buildings #1 and #2.
 - a. If 9" of the existing base material needs to be removed, should the curbs also be removed and replaced?
3. Please confirm the extent of the binder/base repair north of the area to be reclaimed. During our walkthrough, we identified three locations requiring repair (see attached drawing).
4. Should the sleeves near High Street be removed prior to final paving? They appear to be old gate post sleeves.

Attachments

[Asphalt.pdf, 07-22-2026 sample#812-26 Rush.pdf](#)

Awaiting an Official Response

Response - East-West 07-31-2026

1. Area of reclamation confirmed. Work to conform with CT DOT Form 819 Section M.04 for reclaimed asphalt pavement.
2. Coordinated response with Max Welti, PE: In areas of stable subgrade at 8" below the proposed finished pavement grades, contractor to install a minimum of 5" of processed stone + 3" of bituminous concrete (bituminous concrete binder course and surface course per the light duty pavement detail). Contractor to confirm acceptable stable subgrade by proof rolling the area under the observation of the Geotechnical Engineer. In areas of unstable subgrade at 8" below the proposed finished pavement grades, Marafi RS380i reinforcement fabric shall be installed for additional strength. Detail for reinforcement fabric, if required, to be provided by Geotechnical Engineer. Bituminous concrete curb in this area to be removed and replaced. ~~Match to adjacent proposed concrete curb in this area.~~ Proposed concrete curb at corner adjacent to this area should be kept as originally designed.
3. Confirmed. Add area surrounding existing catch basin in Pent Road. See note in green in sketch below.
4. Remove sleeves per direction of Goodwin University.



GRAIN SIZE DISTRIBUTION TEST DATA

7/23/2026

Client: FIP Construction

Project: Goodwin Technical High School E.HTFD

Location: onsite (from parking lot)

Depth: N/A

Sample Number: 812-26

Material Description: Reddish Brown bankrun gravel (sand & gravel)

Liquid Limit: N/A

Plastic Limit: N/A

Test Date: 07/22/2026

Testing Remarks: ASTM C136, ASTM C117 (D.O.T M.02.06-A)

Tested by: na

Checked by: hc

Test Date: 07/22/2026 Technician: na

Test remarks: ASTM C136, ASTM C117 (D.O.T M.02.06-A)

Material Specification: D.O.T. M.02.06 -A

Sieve Test Data (ASTM C117 & C136)

Post #200 Wash Test Weights (grams): Dry Specimen+Tare = 3461.20

Tare Wt. = 0.00

Minus #200 from wash = 13.4%

Specimen Weights

Dry specimen+tare (gms.) = 3997.90

Tare (gms.) = 0.00

Cumulative pan tare (gms.) = 0.00

				D.O.T. M.02.06 -A	
Sieve Opening Size	Cumulative Weight Retained (grams)	Percent Passing	Percent Retained	Spec.	% Out of Spec.
3.5"	0.00	100.0	0.0	100	
3"	0.00	100.0	0.0		
1.5"	521.00	87.0	13.0	55-100	
3/4"	932.50	76.7	23.3		
1/4"	137.00	96.6	3.4	25-60	+36.6
#4	1499.40	62.5	37.5		
#10	1864.50	53.4	46.6	15-45	+8.4
#40	2875.80	28.1	71.9	5-25	+3.1
#100	3060.20	23.5	76.5	0-10	+13.5
#200	3446.60	13.8	86.2	0-5	+8.8
Pan + tare = 3460.5 Tare =		Loss during sieving =			

Results

Cobbles	Gravel	Sand	Fines		
			Silt	Clay	Total
0.0	37.5	48.7			13.8

D ₅	D ₁₀	D ₁₅	D ₂₀	D ₃₀	D ₄₀	D ₅₀	D ₆₀	D ₈₀	D ₈₅	D ₉₀	D ₉₅
		0.0815	0.1129	0.4986	0.8617	1.4738	4.3349	5.5324	34.2375	44.1083	54.0124

Fineness Modulus

3.92



TRI STATE MATERIALS TESTING LAB, LLC.
New England Regional Office

Lab #: 812-26 Date: _____
Soil/Aggregate
Chain of Custody

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

Client's Information				Project Name & Location				Additional Information										
Client: FIP Construction				Project Name: Goodwin Technical High School				This is existing on-site material from the parking lot and need a sieve analysis. We don't know much about it and are looking for more information. <div>Rush</div>										
Address: 1536 New Britain Avenue				Address: Pent Road														
Town/State: Farmington, CT ZIP: 06032				Town/State: East Hartford, CT														
Attention: Dom Rinaldi				Contractor: _____														
E-mail: rinaldi@fipconstruction.com				Phone: _____														
Phone #: 860-491-8465 Fax: _____				Date: 7/21/26														
Sample Identification (Indicate the following) Color, Source, Type Free Draining Coarse or Fine Aggregate, Compost, Processed Gravel, Bank-run Gravel, Loam, Sand, Septic Sand, Galley Stone, Other		Date Collected	Collected By (Contractor, Owner, Inspector)	Sample Type			Analysis/Testing type											
				Bag	Shelby Tube	Number of Buckets	Number of Pots	Sieve Analysis ASTM C-136	# 200 sieve Washed ASTM D-1140	Modified Proctor ASTM D-1557	Unit Weight (Saturated / Dry) ASTM D-7263	L.A. Abrasion ASTM C-535	Atterberg Limits ASTM D4318	Soundness ASTM C-88	% Organic Content	% Moisture ASTM D-2218	Permeability ASTM D 5084/2434	Direct Shear
Red – Existing Material, Parking Lot		7/20/26	Contractor															
Material Custody Transfer		Date	Time															
Sampler: <u>Adarsh</u>		<u>7/21/26</u>																
Received:																		

Specifications: ASTM C-33: Concrete Sand or Stone Size No., Manits System Modified (0-5 % #200), Select Fill for Septic Minus Gravel-Wet or Dry, CT-DOT Form 816: M.02.06 Gravel (Grading A), 3-1/2" minus (Grading B), 5" minus (Grading C), 3/4" minus, CT-DOT Stone M.01.01 Size 3, 4, 6, 7, 8 Screenings, Dust, CT-DOT Form 816: Processed Aggregate Base-M.05.01, CT-DOT Bedding Material: M.08.01 – 3/8" minus.

Comments or Specification:

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

1536 NEW BRITAIN AVENUE

FARMINGTON, CT 06032

860-470-1800 T

860-470-1801 F

www.fipconstruction.com

Project:	Goodwin Industry 5.0 High School	Date:	8/17/2026
FIP Job No: 23-016		Proposal Request No: #45	
Subcontractor: GCI		Division Of Work:	

SCOPE OF WORK: Per pr# 45 Existing Pent rd And Parking Lot Pavement**FIP INTERNAL****Unit prices & labor rates match contract****CE #****CO #****P Rees****CC #****Materials & Equipment**

Item	Units	Unit Cos	Extended
Reclaim Existing Milled Surface Pent rd	1.00	\$8800.00	\$8800.00
3330-sq/yd bit paving unite price including Base material	3330.00	\$54.00	\$179820.00
3330 - sq yd credite for base bid 1.5" overlay	3330.00	-\$10.94	-\$36430.20
parking lot mass ex 23219 sq/ft at 5" =448 cy Including transport to upper Field	448.00	\$10.00	\$4480.00
297' added bit curb at 20.00	297.00	\$20.00	\$5940.00
	0.00	\$0.00	\$0.00
			\$0.00
Sub Total Material and Equipment			\$153809.80
10% OH&P On Materials			\$15380.98
Total Material and Equipment Cost:			\$169190.78

Labor (all inclusive value)

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

Subcontractors - All Tiers

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

Permits w/FM Fee (If 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	\$169190.78
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From: G.A. Wenzel Milling Company L.L.C.
 Glastonbury, CT 06033
 Phone: (203) 948-5590
 GAWenzelMilling@gmail.com
 Prepared by: Monica Rae Cluff

To: Gerber Construction- Steve Gerber
 Date: 6/3/2026
 Proposal # 1492026
 Goodwin Industry 5.0 HS East Hartford, CT
 Full depth milling or Reclamation

Scope of Work

Scope of work: Full-depth milling of bituminous concrete totaling an estimated 3,500 SY with the option of full-depth reclamation (mixing depth of 8"-10") within the Owner defined limits of Goodwin Industry 5.0 High School located at 4 Pent Road East Hartford, CT. To be completed in a max of one working day and one mobilization. All work to be performed under the direction and supervision of the onsite Prime Contractor and Owner/Agency.

- 2024 Wirtgen 220 Fi (8' 2" 8mm fine drum), 2023 Wirtgen 50 Ri 20" 15mm drum w/ conveyor, Wirtgen 47" drum as needed. Milling and reclaiming machines will be operated by an experienced IUOE Local 478 operator with workman's compensation insurance. Company insurance that meets industry standards including bridge and highway endorsements. Certificates available upon request.
- CT DAS Small Business Enterprise (SBE)
- CT DAS Prequalified Contractor & 25PSX0361 Milling of Bituminous Concrete on Roads and Bridges Vendor

Terms & Conditions

Prime Contractor or Owner responsibilities:

- Potable water source for milling machine(s).
- Detailed safety, hazard, permitting, and engineering assessment. Outlining of the work area with appropriate staking and surveying prior to start. Responsibility for damage to underlying structures or concrete decks while milling or reclaiming to the desired contractor depths.
- Insurance coverage that meets CT or MA heavy and highway standards.
- Quality Control (QC) procedures throughout milling operations.
- Traffic control, signage, protection of joints and drainage openings, saw cutting, jack hammering of bituminous concrete inaccessible to milling/reclaiming machines, removal of existing curb, clearance of or damage to vegetation and trees, dust control, notification of property owners, residency or temporary transitions, curb removal, and clearance of vehicles within work area limits.
- Trucking and disposal of milling material unless otherwise specified.
- Sweeping, cleaning, or vacuuming of milled roadway after the day of milling.
- Gas lines will be confirmed by hand digging with depth and location disclosed to GA Wenzel Milling prior to start of work.
- G.A. Wenzel Milling Company LLC to be named on 811/Call Before You Dig (CBYD) or state equivalent tickets prior to start of milling work.

Pricing Proposal- 2026

Full-depth Milling (3,500 SY) - to include 98" miller, 3500-gallon water truck, one (1) mobilization: **\$5,800.00 LS**

Add option skid steer support - \$1,800/shift

Subtotal **\$8,800.00**

Subject to CT SALES TAX (6.35%)- GC or owner to provide exemption certificate.

Total

New 30 days. A finance charge of 1.5% will be charged monthly or 18% annually to outstanding balances. In the event of non-payment, the cost of collection including attorney fees will be added to unpaid balances. Governed by CT State Laws.

Terms of Acceptance

The scope of service, pricing, and terms provided are satisfactory and hereby accepted with authorization to complete the work as specified. This proposal may be withdrawn if not accepted within 30 days.

- All work will be completed according to industry practice standards.
- All agreements contingent upon strikes, accidents, or delays beyond our control.
- Scope of work changes including square yards and/or milling depth, or delays related to GC or owner will be subject to additional charges.
- Non-weather related cancelations within 72-hours of start time subject to a charge of 10% total work value.

Authorized Signature, Printed Name, Title, Date/Time:

GOODWIN INDUSTRY 5.0 HIGH SCHOOL

1.5 SCHEDULE OF UNIT PRICES

ITEM NO.	DESCRIPTION	ADD COST	DEDUCT COST
1		parking lot only 448 CY	
			\$ 4.00 c.y.
2	Trench Earth Excavation: Trench earth excavation including the completion of the excavation, formation and compaction of the subgrade, and the disposal of surplus or unsuitable material according to Division 31 Section "Trench Excavation and Backfill for Utilities."	\$ 20.00 c.y.	\$ 4.00 c.y.
3	Polluted Soil Disposed Offsite: Polluted soils excavated and disposed offsite according to Division 31 Earthwork	\$ 81.00 c.y.	\$ 0.00 c.y.
4	Non-hazardous regulated Soil Disposed Offsite: According to Division 31 Earthwork	\$ 300.00 c.y.	\$ 0.00 c.y.
5	Bituminous Concrete Pavement Light-Duty Per Detail: Light-duty bituminous concrete pavement including base and subbase, per Detail, according to Division 32 Section "Asphalt Paving."	Credit for 1.5" overlay 10.94 SY	
			\$ 40.00 s.y.
6	Concrete Walk Pavement Per Detail: Concrete walk pavement including base and subbase, per Detail, according to Division 32 Section Concrete Paving."	\$ 180.00 s.y.	\$ 140.00 s.y.
7	Bituminous Concrete Curbs Per Detail: Bituminous concrete curbs according to Division 32 Section "Asphaltic Paving."	\$ 20.00 l.f.	\$ 0.00 l.f.
8	Structural Fill: Structural fill including compaction according to Division 31 Section "Earthwork."	\$ 50.00 c.y.	\$ 25.00 c.y.



Palmer Paving Corporation

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

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

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

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
CH 01	Fine Grade : Pent Rd + Parking Lot	3,330.00	SY	\$2.00	\$6,660.00
CH 02	Standard Duty : Furnish And Install HMA @ 1.5" Binder Course (S0.5)	280.00	TON	\$155.00	\$43,400.00
CH 03	MOBILIZATION	1.00	EACH	\$5,500.00	\$5,500.00
10	HMA BERM	800.00	LF	\$16.50	\$13,200.00
Total Price for above Items:					\$68,760.00

Total Bid Price: \$68,760.00

Notes:

- BASE BID BID FORM NOTES APPLY

Payment Terms:

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

<p>ACCEPTED:</p> <p>The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____ Gerber construction inc.</p> <p>Signature: _____</p> <p>Date of Acceptance: _____ 8/14/26 _____</p>	<p>CONFIRMED:</p> <p>Palmer Paving Corp</p> <p>Authorized Signature: _____</p> <p>Estimator: Jacques Cranston jcran@peckham.com</p>
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