**GOODWIN UNIVERSITY EDUCATIONAL SERVICES, INC.**
**Special Meeting of the School Building Committee**
**September 22, 2026 at 12:00 pm**

1. Call to Order

2. Public Comment

3. Approval of the Special Meeting Minutes of:
   a. August 25, 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 73R1 – Glass Rail Clips
     - PCO 77 – Interior Signage Changes

6. Adjournment

DOWNES

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

September 22, 2026

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

**Subject: Progress Report**

I. **Project Update**
**A. Financial/Budget Updated as 09/18/26**

| | 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 | $ 841,567 | $ 11,755 | $ 1,405,622 | $ 64,238,621 | |
| Contingency | $ 10,000,580 | $ (978,567) | $ (11,755) | $ (2,702,076) | $ 6,308,182 | 7.42% |
| **Total Project Budget** | **$85,000,000** | **$ -** | **$ -** | **$ -** | **$ 85,000,000** | |
| *Construction Contingency w/Above | $ 1,447,676 | $ (546,595) | $ - | $ (5,303) | $ 895,778 | |

State Reimbursement Summary

| Requests Made | Amount Requested | Eligible | Ineligible | Less 5% Hold Back | Amount Rec'd | Amount Pending |
|---|---|---|---|---|---|---|
| 1 thru 11 | $30,339,527.21 | - | $433,566.53* | $1,495,747.90 | $28,410,662.79 | - |
| Submission #12 | $9,375,933.11 | $9,208,017.54* | $167,975.57* | $460,400.88 | - | $8,747,616.66 |
| Totals | $39,715,520.32 | $9,208,017.54* | $601,542.10* | $1,956,148.78 | $28,410,662.79 | $8,747,616.66 |

*Dispute Eligible Interest Cost $601,542.10

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 | Approved | $90,734.00 | $5,888.00 |
| State Change Order #8 | $123,685.00 | 6/30/26 | Approved | $119,544.87 | $4,140.13 |
| State Change Order #9 | $132,078.00 | 7/31/26 | Approved | $123,401.96 | $8,676.04 |
| State Change Order #10 | - | TBD | Pending | - | - |
| State Change Order Grand Total | $1,201,641.31 | - | - | $1,020,294.42 | $181,346.89 |

1 **Architect's Update**

a. General Update of Current Activities and Processes

I. Wayfinding Signage

II. Exterior Enhancement

III. Technology Bid Information

a. State DAS procurement (Switches, WAP, Servers, Storage Devices= 9/15/26

b. Public Procurement (Computers, 3D printers, AV, Phone handsets, UPS/PDU) =11/10/26

IV. FF&E Bid Information

a. State Procurement (Furniture) =TBD

b. Public Procurement (Shop Equipment) = Bid= 1st week of December. Ready for Equipment installation February 15th.

2 **Construction Manager's Update**

**a. Schedule Update**

i. Submittals — On Going

ii. Upcoming Activities

- Permanent Power — 2nd week September
- Exterior/Shell Construction — Started December– Finish October
- Interiors/ Rough Construction — Started January - Finish September
- 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#73R1 –RFI #202 Added Glass Railing Clips **$8,475**– Furnish and install additional glass railing clips. Work consists of providing 110 railing clips with additional powder coating for each clip used at the locations of the glass railings as required for customization due to field conditions as directed in RFI & sketch response.
Responsibility: Field Condition — **Eligible** / Ineligible

II. PCO#77 –Interior Signage Changes **$3,280**– Work consists of adding new 3/8" border size to (48) signs. Changing (23) signs by adding borders and acrylic windows and adding (6) new signs with borders and acrylic glass backers. Provided credit for deleting (60) black acrylic glass backers from scope as directed in the submittal response.
Responsibility: Owner Request **Eligible** / Ineligible

| **Total GMP Change Order #13** | |
|---|---|
| PCO #73R1 | $8,475 |
| PCO #77 | $3,280 |
| **Total** | **$11,755** |

**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 |
| PCO-75 Power, Data& Infrastructure for addedTech Equip | $ 67,535 |
| PR- 44 Site Power and Data Conduits | $ 15,000 |
| PCO-76 Schedule Extension General Conditions | $ 136,375 |
| PCO- 78 Added Sway Bracing | $ 8,863 |
| PCO-79 Additional Tel-Data Raceway | $ 28,660 |
| PR- 17 Fourth Floor Mars Surface Area Revisions | $ 400,000 |
| Potential Owner Requested Items | $ 743,506 |
| Total Pending Revisions | $ 1,405,622 |

2. FIP GMP Allowances
   a. None

**Attachments:**

- FIP PCO #13

Docusign Envelope ID: 79672500-071F-8D29-83E3-0DCC37C00721

**FIP Construction, Inc.**

**Project Name:** Goodwin Industry 5.0 High School

**Date:** August 6, 2026

**PCO #:** 073R1 - Added Glass Rail Clips RFI 202 nwith Powder Coating

**Description:**

CE #115 - Added Glass Rail Clips
Addition of Glass Rail clips per RFI 202/ SKA 30

**Shepard Steel**
**Addition of Glass Rail clips per RFI 202/ SKA 30**
**Powder Coating of Clips**

| # | Description | Cost Code | Amount |
|---|---|---|---|
| 1 | Addition of Glass Rail clips per RFI 202/ SKA 30 | 05-100 | $ 5,854.00 |
| 2 | Powder Coating of Added Clips | 05-100 | $ 2,387.00 |
| | | **Subtotal:** | $8,241.00 |
| | | **Liability** | $ 68.00 |
| | | **2% O/P** | $ 166.00 |
| | | **Grand Total:** | **$8,475.00** |

**Attachments:**
25009 - Goodwin M2 Glass Clamps R3 07-10-2026.pdf.

**Schedule:**

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

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

Respectfully submitted,

Signed by:
Philip C. Rees
BF656CAC74184F2...
Philip C. Rees
Senior Project Manager

Enclosures
cc:

DocuSigned by:
0C9ACF14077A4CE...
TSKP

n Date 9/17/2026 | 6:19 AM PDT

Accepted by:

Signed by:
Glen Montazella
24DA17FA156F467...
Downes
TSKP

Date: 9/17/2026 | 9:21 AM EDT

Downes

Date

Goodwin

PCO #073R1

Date

Goodwin

Docusign Envelope ID: 79672500-071F-8D29-83E3-0DCC37C00721

# 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: | August 25, 2026 |
| FIP Job No: 23-016 | | Proposal Request No: | M12 |
| Subcontractor: | Shepard Steel | Division Of Work: | 05B |

**SCOPE OF WORK: Powdercoat Glass Clips PT-1_SW7004 SNOWBOUND**

| FIP INTERNAL USE | |
|---|---|
| CE # | |
| CO # | |
| CC # | |

## Materials & Equipment

| Item | Units | Unit Cost | Extended |
|---|---|---|---|
| Powdercoat PT-1_SW7004 SNOWBOUND | 1.00 | $1,940.00 | $1,940.00 |
| | 0.00 | $0.00 | $0.00 |
| | 0.00 | $0.00 | $0.00 |
| Sub Total Material and Equipment | | | $1,940.00 |
| ~~10%~~ OH&P On Materials 5% | | | 97 ~~$194.00~~ |
| | | **Total Material and Equipment Cost:** | 2037 ~~**$2,134.00**~~ |

## Labor (all inclusive value)

| Trade | Units | Unit Cost | Extended |
|---|---|---|---|
| Trucking | 2.00 | $175.00 | $350.00 |
| | 0.00 | $0.00 | $0.00 |
| | 0.00 | $0.00 | $0.00 |
| | | **Total Labor Cost:** | **$350.00** |

## 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 Aplicable)

| | |
|---|---|
| Permit Cost (Town of East Hartford Rate = $20.00 / $1,000.00) | ~~$60.26~~ |
| Permit Cost (Town of East Hartford Rate = $30.00 for first $1,000.00) | |
| **Total Permit Cost:** | **$60.26** |

## Performance and Payment Bond

| | | | | |
|---|---|---|---|---|
| P&P Bond | Sub Bond Rate = | 1.00% | | ~~$25.44~~ |
| | | | **25.44** | **$25.44** |

| | |
|---|---|
| **Total Requested** | ~~**$2,569.70**~~ |

$2387

$2,387

Docusign Envelope ID: 79672500-071F-8D29-83E3-0DCC37C00721

**MISC METALS STEEL EXTRA BREAKOUT**

**Shepard Steel Co., Inc.**
110 MEADOW STREET. HARTFORD, CT 06114 | 860.525.4446
WWW.SHEPARDSTEEL.COM

| | |
|---|---|
| **JOB NAME:** | Goodwin Industrial High School |
| **JOB No.:** | 25009 |
| **CUSTOMER:** | FIP |
| **LETTER OF EXTRA No.:** | M2 |
| **REVISED DATE:** | 7/10/2026 |

**DESCRIPTION OF CHANGE:** **PROPOSAL ADD GLASS CLAMPS**

**DRAWINGS/REFERENCES:**

| **MATERIALS** *(ALL QUANTITIES ARE NET)* | **QUANTITY** | **UNIT** | **COST** | **TOTAL** |
|---|---|---|---|---|
| MOD-2300 | 110 | pcs | $ 43.99 | $ 4,838.90 |
| | | | | $ - |
| BASE MATERIAL 3/4"x3/4Xx1/8" | -248 | lbs | $ 1.25 | $ (310.00) |
| | | | | $ - |
| NO TAX | | | | $ - ~~-307~~ |
| | | | | $ - |
| | | | | $ - |
| | | | | $ - |
| | | | | |
| | Subtotal | | | $ 4,528.90 |
| | Sales Tax | | 0% | $ - |
| | | | **TOTAL MATERIALS** | $ 4,528.90 |
| | | | | **$4,222** |

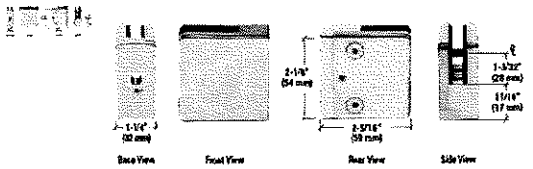
| **FABRICATION LABOR** *(ALL QUANTITIES ARE NET)* | **QUANTITY** | **UNIT** | **COST** | **TOTAL** |
|---|---|---|---|---|
| Shop Fabrication, Straight Time | | hrs | $ 106.00 | $ - |
| Shop Fabrication, Overtime | 0 | hrs | $ 28.00 | $ - |
| Detailing | 12 | hrs | $ 96.00 | $ 1,152.00 |
| Engineering | 0 | hrs | $ 175.00 | $ - |
| PM Time | 0 | hrs | $ 125.00 | $ - |
| Delivery | 0 | hrs | $ 175.00 | $ - |
| | | | | $ - |
| | | | **TOTAL LABOR** | $ 1,152.00 |

| **ERECTION** | **QUANTITY** | **UNIT** | **COST** | **TOTAL** |
|---|---|---|---|---|
| Ironworker Foreman | | hrs | $ 158.92 | $ - |
| Ironworker Journeyman | | hrs | $ 149.63 | $ - |
| | | | | $ - |
| | | | | $ - |
| **EQUIPMENT** | | | | |
| | | | | $ - |
| | | | | $ - |
| | | | **TOTAL ERECTION & EQUIPMENT** | $ - |

| **SUMMARY** | | | | |
|---|---|---|---|---|
| Subtotal (SSCI Materials & Labor) | | | 4222 | $ ~~4,420.00~~ |
| Overhead & Profit | 10% | | 422 | $ ~~442.00~~ |
| Subtotal (Subcontractor Erection & Equipment) | | | | $ 1,152.00 |
| Overhead & Profit | 5% | | | $ 57.60 |
| Subtotal | | | | $ ~~6,071.60~~ |
| Permit Cost | | | deferred | $ ~~147.30~~ |
| **Grand Total** | | | | **$ ~~6,218.90~~** |

$5854

< More Choices




Click Image To Enlarge

## CRL 316 Brushed Stainless Flat Base Clamp for 1/2" and 9/16" Glass

Finish/Color : Brushed Stainless Steel

Item #: ZP9128S

Qty: 1 23 Available for Will Call Pickup
5071 Available to Ship

$55.99 Buy More, Save More

Minimum Order Quantity : 1
Unit of Measure : Each

ADD TO CART ADD TO PROJECT LIST >

View Technical References

Shipping Weight: 11.36 Ounces
Shipping Limitations : None

Compliance and Restrictions
Warning Reproductive Harm - www.p65warnings.ca.gov

### Customers Also Bought



CRL Z-Clamp Bolt 3/8"-16 x 5/8" Item #: ZBOLT38

CRL Brushed Stainless 42" P9 Series End Post Railing Kit Item #: P942EBS

CRL 316 Brushed Stainless 42" P1 Series End Post Railing Kit Item #: P142EBS

CRL 316 Brushed Stainless 42" P1 Series 180 Degree Center Pos... Item #: P142CBS

CRL 316 Brushed Stainless 42" P1 Series 90 Degree Corner Pos... Item #: P142LBS

CRL 1.9" Schedule 40 Post Railing Connector Sleeve Item #: PR19CSS

CRL Brushed Stainless 42" P9 Series 180 Degree Center Post... Item #: P942CBS

P9 Series Post Surface Mount Stanchions Item #: P9BFS

CRL P1 Series 316 Brushed Stainless 56" Railing Post Only With... Item #: P1BPF8S

Product Details Product Overview Technical References & CAD Drawings

Product Details

| | | | |
|---|---|---|---|
| Base Type | Flat | Finish/Color: | Brushed Stainless Steel |
| Depth | 1-7/32 in. (31 mm) | Material | 316 Stainless Steel |

^ Back to Top

Product Overview

Flat Base for Use With Square P1, P2, P3, and P8 Series Posts
316 Grade Stainless Steel
Requires ZBOLT38 to attach to post (sold in packs of 10)

SPECIFICATIONS
Glass Thickness: 1/2" (12 mm) and 9/16" (13.52 mm)
Base Design: Flat or Radius
For Use With: Square Tubing or Other Flat Surfaces.
Material: 316 Grade Stainless Steel
Glass Fabrication: One 7/8" (22 mm) diameter finger notch is required. The included steel pin must be used for guard rail infill applications to support the glass.
Includes: Rubber Gaskets and Steel Pin

Most shipping weights are approximate and have not been verified. If the exact weight is needed in order to determine shipping costs, and shipping costs are required in order for you to complete your order, please request this prior to submitting your order by contacting CRL Customer Service. Product images shown are of the actual product or a close representation. Colors can vary depending on your computer's video card and on how your monitor's color is adjusted.

Stainless Steel Advisory:

Although Stainless Steel is resistant to corrosion, it is not rust or stain proof. CRL recommends periodic maintenance to help maintain its factory finish. For more information, view the Stainless Steel Disclaimer found in the Technical References section below.

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Technical References & CAD Drawings

Brochures & Literature

Installation Instructions

Docusign Envelope ID: 79672500-071F-8D29-83E3-0DCC37C00721

CRL LAURENCE
QUOTE 7/10/2026

1. Shipping Method
Edit
2. Payment Type
P.O. Number or Name
BILLING ADDRESS:
110 MEADOW ST
Hartford  06114-1505
USA
3. Final Review
ORDER DETAILS
CRL 316 Brushed Stainless Flat Base Clamp for 1/2" and 9/16" Glass
CRL 316 Brushed Stainless Flat Base Clamp for 1/2" and 9/16" Glass
Item #ZP912BS
Price$43.99/Each
Qty :110
Total  $4,838.90
Tax :
$307.27
Estimated Total :
$5,146.17

Docusign Envelope ID: 79672500-071F-8D29-83E3-0DCC37C00721

# DK Hardware Supply

208 NW 6th Ave
Hallandale Beach, FL 33009
Phone: 1-954-556-6667 / 877-509-8040
Email: sales@dkhardware.com
Website: www.dkhardware.com

## Quote

DKH-3258881

| | |
|---|---|
| Customer Acc.: | 2466710 |
| Order Date: | Jul 10 2026 7:17AM |
| Seller: | 100 |
| Sales Rep: | Dave Cooper |

**PAYMENT INFORMATION:**
Payment Type: Credit Card

**SHIPPING:** Standard Ground

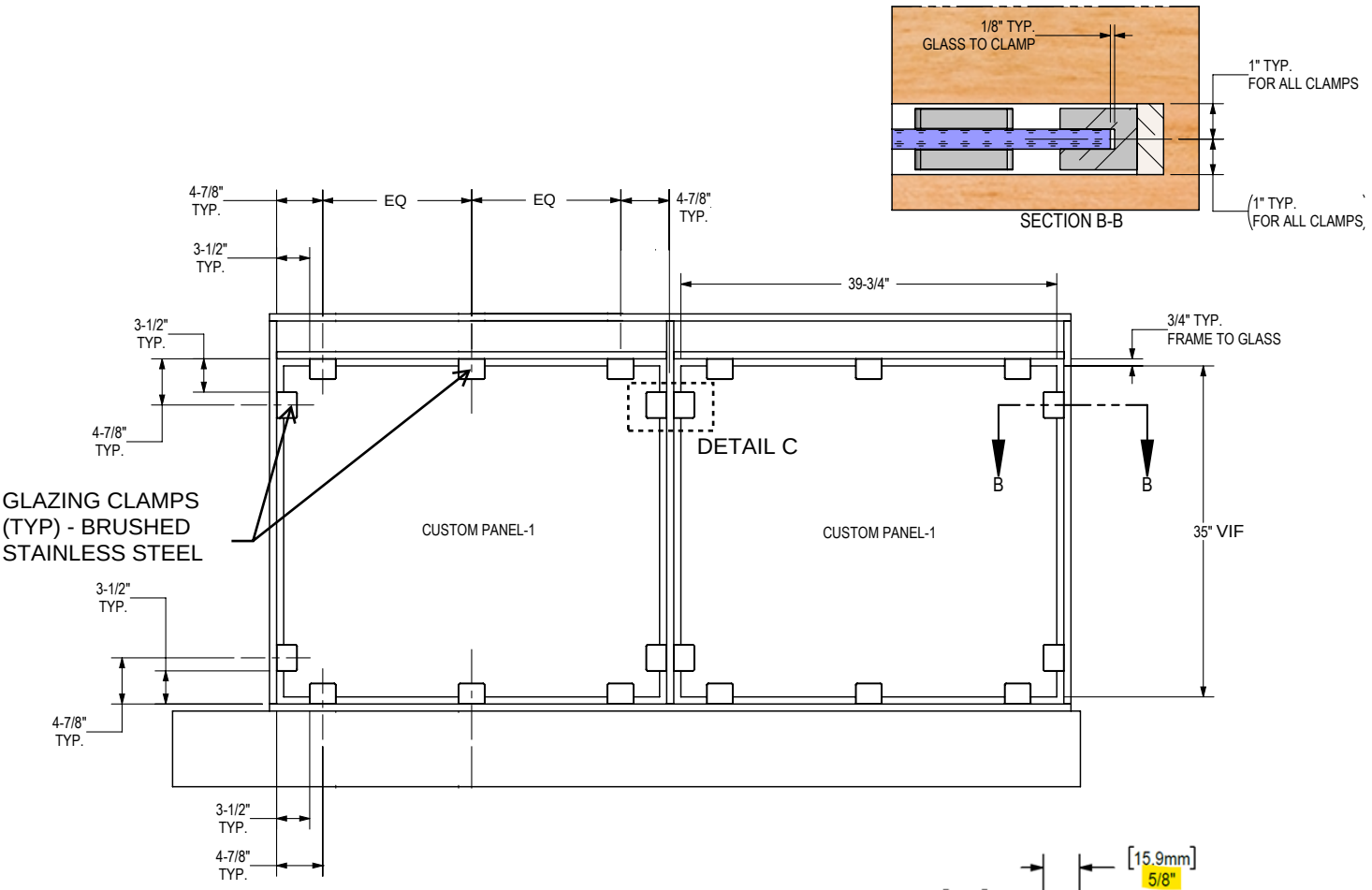
**BILLING ADDRESS:**
Shepard Steel
Jody Autunno
Newington, CT 06111
ph. 860-692-7074

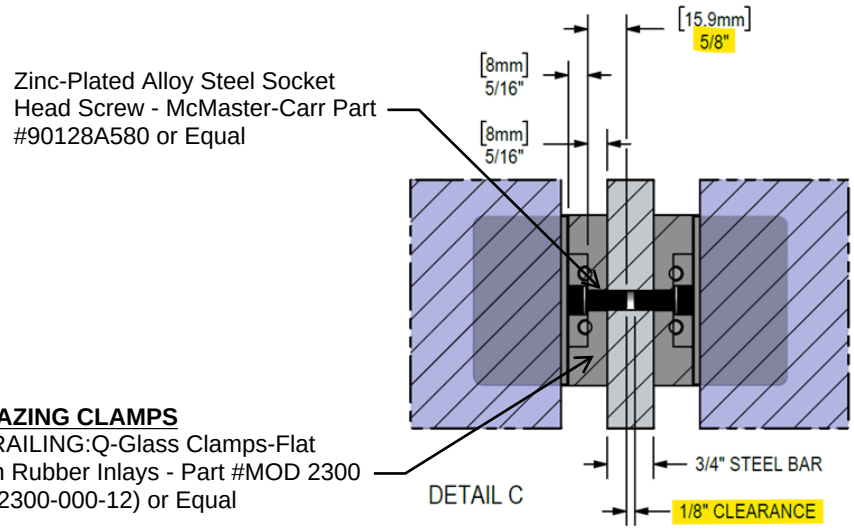
**SHIPPING ADDRESS:**
Shepard Steel
Jody Autunno
Newington, CT 06111
ph. 860-692-7074

| ITEM CODE / MFG # | UoM | QTY ORDERED | PRODUCTS ORDERED | UNIT PRICE | Discount | EXT.TOTAL |
|---|---|---|---|---|---|---|
| ZP912PS | Each | 110 | 316 Polished Stainless Flat Base Clamp for 1/2" and 9/16" Glass<br>• ETA: 1-2 WEEKS. | $57.15 | -$628.65 | $5657.85 |

| | |
|---|---|
| Subtotal: | $6286.50 |
| Tax: | $362.12 |
| Handling Fee: | $0.00 |
| Discounts: | -$628.65 |
| Shipping Fee: | $44.85 |
| **Grand Total:** | **$6064.82** |
| Paid: | $0.00 |
| Balance Due: | $6064.82 |

Docusign Envelope ID: 79672500-071F-8D29-83E3-0DCC37C00721



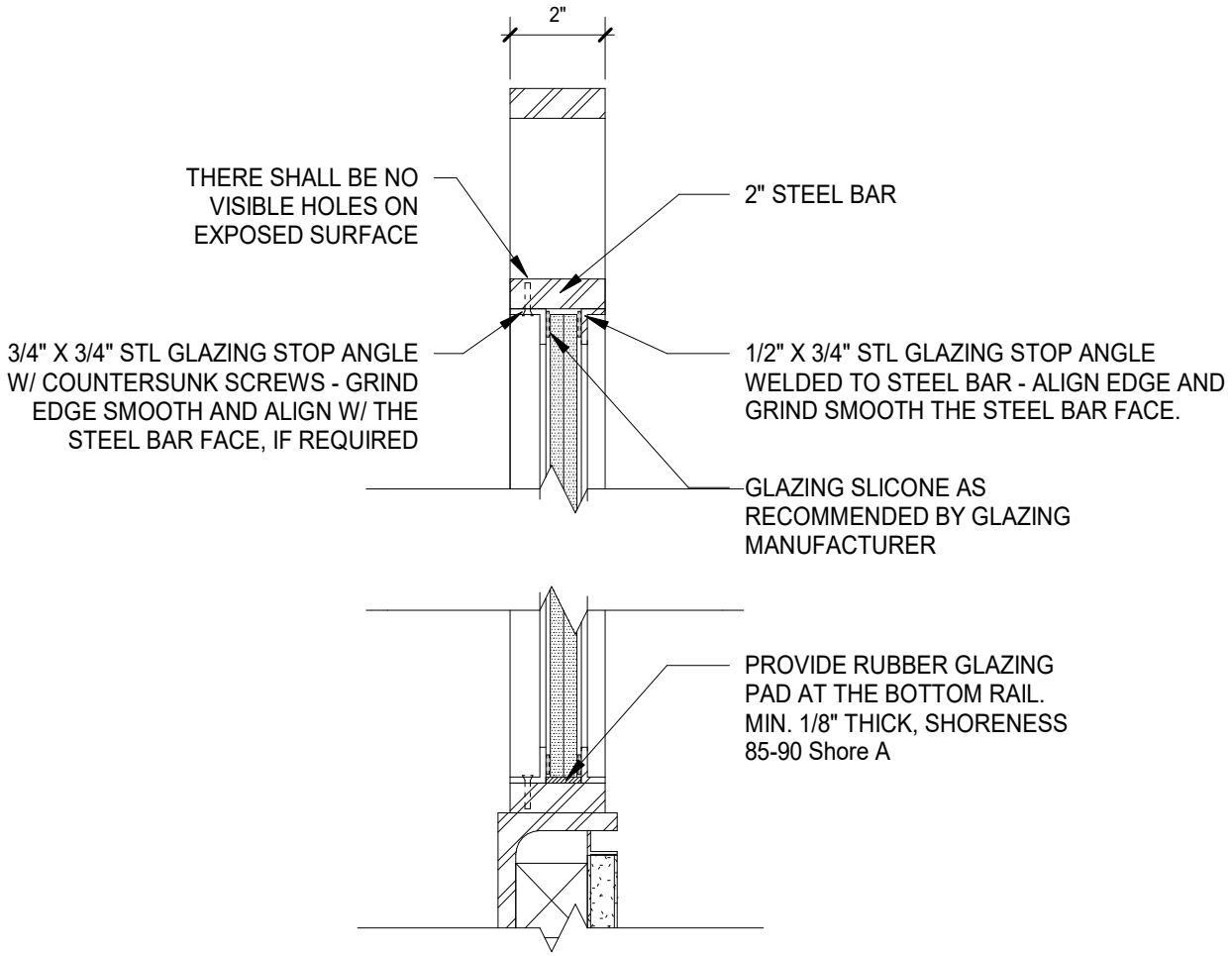




**GLASS RAILING ELEVATION AND DETAILS - OPTION**
Scale: NTS

REFERENCE SHEET: **8 / A6.07**
REFERENCE ADDENDUM:
REFERENCE RFI: **RFI#202**
REFERENCE SUPPLEMENTAL INFORMATION:
REFERENCE CHANGE ORDER PROPOSAL REQUEST:
REFERENCE SUBMITTAL:

| | | | |
|---|---|---|---|
| TSKP STUDIO<br>One Hartford Square West<br>146 Wyllys Street, Bldg 1-203<br>Hartford, CT 06106 • 860.547.1970 | JOB NAME / NUMBER:<br>**GOODWIN INDUSTRY 5.0 HIGH SCHOOL**<br>STATE JOB NO:<br>**542-0007 MAG/N**<br>SCALE:<br>DATE:<br>**12/15/2025**<br>PREPARED BY:<br>**MS** | TITLE:<br>**GLASS GUARDRAIL SUPPORT**<br>GLAZING CLAMP OPTION | DRAWING NO:<br>SKA-30A |

Docusign Envelope ID: 79672500-071F-8D29-83E3-0DCC37C00721




REFERENCE SHEET: **8 / A6.07**

REFERENCE ADDENDUM:

REFERENCE RFI: **RFI#202**

REFERENCE SUPPLEMENTAL INFORMATION:

REFERENCE CHANGE ORDER PROPOSAL REQUEST:

REFERENCE SUBMITTAL:

TSKP STUDIO
One Hartford Square West
146 Wyllys Street, Bldg 1-203
Hartford, CT 06106 • 860.547.1970

| | | | |
|---|---|---|---|
| JOB NAME / NUMBER: **GOODWIN INDUSTRY 5.0 HIGH SCHOOL** | | TITLE: **GLASS GUARDRAIL SUPPORT** | DRAWING NO: SKA-30 |
| STATE JOB NO: **542-0007 MAG/N** | SCALE: **3" = 1'-0"** | | |
| DATE: **12/10/2025** | PREPARED BY: **MS** | | |

| | |
|---|---|
| **FIP Construction, Inc.** | |
| **Project Name:** | **Goodwin Industry 5.0 High School** |
| **Date:** | **September 2, 2026** |
| **PCO #:** | **077 - Signage Changes** |

**Description:**

CE #125 - Signage Changes
**Elite Construction**

Changes to the signage package made during the shop drawing review process.

Se enclosed backup for specifics

| # | Description | Cost Code | Amount |
|---|---|---|---|
| 1 | Changes to the signage package made during the shop drawing review process. | 10-001 | $ 3,190.00 |
| | | **Subtotal:** | $3,190.00 |
| | | **Liability** | $ 26.00 |
| | | **2% O/P** | $ 64.00 |
| | | **Grand Total:** | **$3,280.00** |

**Attachments:**
COR #15 Changes to panel signage per returned submittal with 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 additonal costs may result from the accumulation of such changes. We reserve the right to request corresponding adjustments to the Project Schedule and/or Contract Amount at a later date.

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

Respectfully submitted,

Philip C. Rees
Senior Project Manager

Enclosures
cc:

Accepted by: _____ Date: _____

# QUOTATION


**GC SIGNS LLC**
75 PARK ROAD
BARKHAMSTED, CT 06063

**(860) 738-7854** phone
ken@gcsignsct.com


Quotation #: 3545e Date: 9/14/26

Job Name: Goodwin Industry 5.0 HS

Attn: Austin K
Elite Construction

## GC Signs proposes to

Make change to panel signage per returned submittal
Add 3/8" wide border to
(48) type A signs - new size 4 3/4" x 8 3/4" (calling it type AB)
Change
(19) type A signs to 6"x8" type W sign with 2 windows
(4) type A signs to 6 3/4" x 8 3/4" type WB signs with 2 windows + border
Add
(5) additional type B signs
(1) additioanl type C sign
(8) painted acrylic glass backers
Delete
(60) black acrylic glass backers
$2,900.00 total add

Terms of payment: Change Order / Per PO

This qoute may be withdrawn
if not accepted within 60 days.

Quote by
GC Signs
Kenneth Longmoor

## Glen Montazella

**From:** Phil Rees <reesp@fipconstruction.com>
**Sent:** Wednesday, September 16, 2026 10:48 AM
**To:** Mehmet Sahin
**Cc:** Glen Montazella
**Subject:** FW: Architect comment to signage CO request
**Attachments:** Quote 3545e Goodwin requested panel sign changes.pdf

See below correspondence

***Phil***

**PHILIP REES** | Senior Project Manager
reesp@fipconstruction.com

**FIP Construction, Inc.**
1536 New Britain Avenue
Farmington, Connecticut 06032

Office: 860.470.1800 | Fax: 860.470.1801
Mobile: 203.641.4932 | Direct: 860.470.1832
www.fipconstruction.com

*Affirmative Action / Equal Opportunity Employer*

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**From:** Kolakowski, Austin <akolakowski@elitecr.com>
**Sent:** Monday, September 14, 2026 5:21 PM
**To:** Phil Rees <reesp@fipconstruction.com>
**Subject:** RE: Architect comment to signage CO request

Good evening Phil,

Please see below Ken's response to the architects comments on the signage CO.

**Good Afternoon Austin,**

**Sorry for the delayed response.**

**I used the old quote from the panel sign manufacturer and the new quote from that same manufacturer and used the price difference to come up with the cost impact of what they requested changed on the returned submittal.**

**I thought I had listed all the differences but yes there was a difference in the glass backers that was included in the cost I had sent, just not listed. See attached updated quote listing the glass backer changes.**

**FYI, if I was doing the installation there would be a labor cost increase because installing d/f tape signs I use 15/hour whereas installing screw mounted signs I use 5/hour.**

**Screw mounting takes 3 times as long.**

Thanks,

**Austin Kolakowski**| Project Manager/Estimator
T: 203-793-3300 | D: 203-793-3317 || C: 203-694-9205
akolakowski@elitecr.com

Elite Construction Resources, LLC
**Perseverance|Leadership|Integrity**
101 N Plains Industrial Rd Bldg#3, Unit D | Wallingford, CT 06492

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## Our New Address:

**101 N Plains Industrial Rd**
**Bldg#3, Unit D**
**Wallingford, CT 06492**

***All of our phone numbers remain the same.***

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**From:** Phil Rees <reesp@fipconstruction.com>
**Sent:** Friday, September 11, 2026 11:43 AM
**To:** Kolakowski, Austin <akolakowski@elitecr.com>
**Subject:** Architect comment to signage CO request

Phil,

Please have them add a credit for removal of glass mount signs. They did include glass mount signs and I replace it with the wall mount ones. I expected a credit for glass mount revision.

***Phil***

FIP

**PHILIP REES** | Senior Project Manager
reesp@fipconstruction.com

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