GOODWIN UNIVERSITY EDUCATIONAL SERVICES, INC.
Special Meeting of the School Building Committee
November 10, 2026 at 12:00 pm
Zoom Link: https://goodwin-edu.zoom.us/j/95225557891?pwd=LMRbqKd1e87hA1comS5XRqHkT55M1k.1&from=addon

- Call to Order

- Public Comment

- Approval of the Special Meeting Minutes of:
  a. October 13, 2026

- Report on the Magnet Technical High School (State Project # 542-0007 MAG/N) by Owner's Project Manager, Architect and Construction Manager

- Business Requiring Action
  - Recommend Phase 3 FF&E Purchase Orders
  - Recommend Approval of Construction Related PCOs
    - PCO 78R1 – Sway Bracing
    - PCO 82 – Additional Site Power and Data Raceway
    - PCO 88 – Atrium Storm Piping
    - PCO 90 – Domestic Water Service Credits
    - PCO 92 – Additional Data Raceway

- Adjournment

DOWNES

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

November 10, 2026

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

Subject: Progress Report

I. **Project Update**
   A. Financial/Budget Updated as 11/05/26

	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	$ 927,223	$ 20,008	$ 1,262,253	$ 64,189,161	
Contingency	$ 10,000,580	$ (1,064,223)	$ (20,008)	$ (2,558,707)	$ 6,357,642	7.48%
Total Project Budget	**$85,000,000**	**$ -**	**$ -**	**$ -**	**$ 85,000,000**	
*Construction Contingency w/Above	$ 1,447,676	$ (546,595)	$ (12,167)	$ (17,149)	$ 871,765	

State Reimbursement Summary

Requests Made	Amount Requested	Eligible	Ineligible	Less 5% Hold Back	Amount Rec'd	Amount Pending
1 thru 12	$39,715,520.32	-	$601,542.10*	$1,956,148.78	$37,158,279.45	-
Submission #13	$6,605,760.82	$6,428,489.59	$177,271.23*	$321,424.48	-	$6,107,065.11
Totals	$46,321,281.14	-	$778,813.33*	$2,277,573.26	$37,158,279.45	-

Dispute Eligible Interest Cost $778,813.33

State Change Order Summary

Description	Amount	Date Submitted	Status	Eligible	Ineligible
Change Order Totals to Date #1 to #9	$1,201,641.31	-	Approved	$1,020,294.42	$181,346.89
State Change Order #10	$280,435.00	10/02/26	Submitted	-	-
State Change Order #11	$346,194.00	Pending Signatures	-	-	
State Change Order Grand Total	$1,828,270.31	-	-	$1,020,294.42	$181,346.89

1 **Architect's Update**

a. General Update of Current Activities and Processes

1. FF&E and Technology Phase 3 & 4 Bid dates are both set for 11/09/26 and both due dates are 11/30/26.
2. Mars Surface Lab PCO-91 Update.

2 **Construction Manager's Update**

a. Schedule Update

ii. Upcoming Activities

- Elevator Install — 2nd week November
- Exterior/Shell Construction — Started December– Finish November
- Interiors/ Rough Construction — Started January - Finish November
- 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. FF&E Furniture Phase 3 update. Recommend approval for purchase orders as presented in updated tabulated quotes.

II. PCO#78R1 – RFI #318 Sway Bracing **$12,167** – In scope amount will be drawn from Construction Managers Contingency. Furnish and install sway bracing for sanitary and storm piping as requested by AHJ. Work consists of providing sway bracing at 28 locations.
Responsibility: Field Condition — **Eligible** / Ineligible

III. PCO#82 – PR 44 Additional Site Power & Data Raceways **$40,743** – Furnish and install exterior conduits for future power and data connection to lawn areas. Work consists of 246 feet of trenching & backfill for 2" PVC and EMT conduits and associated connections to pull boxes per Architect's sketch.
Responsibility: Owner Request — **Eligible** / Ineligible

IV. PCO#88 – Atrium Storm Piping **$12,238** – In scope amount will be drawn from Construction Managers MEP Coordination Allowance. Work consists of providing 16 feet of 6" no-hub steel storm drain piping, fittings and insulation located in the 3rd Floor Atrium.
Responsibility: Field Condition **Eligible** / Ineligible

V. PCO#90 – Domestic Water Service Credits **($20,735)** – Credit for deleting 150 feet of 4" pipe, fittings, a new meter pit and associated labor after MDC and contractor coordinated initial proposed route. Contractor connected to existing water main and found a different path, therefore shortening the distance from the existing meter pit to the school.
Responsibility: Field Condition **Eligible** / Ineligible

VI. PCO#92 – RFI #312 Additional Data Raceway **$27,874** – In scope amount will be drawn from Construction Managers MEP Coordination Allowance. Work consists of providing 300 feet of 4" EMT, associated fittings, and fire caulk floor/wall penetrations for additional data raceways. The route is between the 3rd Floor MDF room and the 1st Floor MDF room.
Responsibility: Field Condition **Eligible** / Ineligible

Total GMP Change Order #15	
PCO #78	$0
PCO #82	$40,743
PCO #88	$0
PCO #90	($20,735)
PCO #92	$0
Total	**$20,008**

4 Reporting Items

I. 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. PCO-89 Unit Heaters $11,846 er4r

II. Future Budget/Pending PCOs

1. Owner Contingency

	Pending
PCO-36 Added Soffits per RFI 175 Response	$ 5,683
PCO-76 Schedule Extension General Conditions	$ 136,375
PR- 47 Elevator VOIP Line	$ 18,000
PR-46 Motorized Shade Power in Science Labs	$ 20,000
PCO-91 Fourth Floor Mars Surface Area Revisions	$ 764,622
PCO-93 Added Shot Clocks	$ 6,224
Potential Owner Requested Items	$ 311,349
Total Pending Revisions	$ 1,262,253

2. FIP GMP Allowances
   a. None

Attachments: FIP PCO #15

FF& E PHASE COST ESTIMATE: ELIGIBLE & INELIGIBLE SUMMARY							
ESTIMATED COSTS							
CATEGORY NAME	**Contract#**	**CAT**	**ELIGIBLE COST**	**INELIGIBLE**	**CATEGORY COST**	**QUOTED**	
State Contract Procurement							
Blick Art Supply	23PSX0001	**BL**	$ 4,837	$ -	$ 4,837	$3,568.00	
C&C Janitorial Supply	21PSX0163AA	**CC**	$ 9,513	$ -	$ 9,513	$9,512.56	
Creative Office Resources	25PSX0057/MC13-C07	**COR**	$ 157,923	$ -	$ 157,923	$152,783.89	
Daniels Equipment	25PSX0058	**DAN**	$ 3,695	$ -	$ 3,695	$3,695.00	
Fastenal	24PSX0069	**FAS**	$ 24,216	$ -	$ 24,216	$19,889.93	
Insalco	25PSX0057/MC13-C07	**INS**	$ 152,358	$ -	$ 152,358	$146,051.85	
Interscape Creative Environments	25PSX0057/MC13-C07	**ICE**	$ 231,852	$ -	$ 231,852	$211,871.75	
McKesson***	24PSX0106	**McK**	$ 6,750	$ -	$ 6,750	$6,750.00	
Sid Tool/MSC Direct***	24PSX0069	**MSC**	$ 6,290		$ 6,290	$4,104.35	
PSI NESP	25PSX0057/MC13-C07	**PSI**	$ 374,710	$ -	$ 374,710	$349,421.03	
Robert Lord	25PSX0057/MC13-C07	**RHL**	$ 575,332	$ -	$ 575,332	$570,104.07	
Tucker Library	25PSX0057/MC13-C07	**TL**	$ 15,015	$ -	$ 15,015	$15,251.66	
WB Mason	25PSX0057/MC13-C07	**WBM**	$ 132,505		$ 132,505	$106,822.30	below estimate
Total Furniture			**$ 1,694,995**		**$ 1,694,995**	**$1,596,258.39**	**$ 98,736.98**
					Approved ↑		

Docusign Envelope ID: 936F6501-7999-81DD-82FA-4223799D258D

FIP Construction, Inc.	
Project Name:	**Goodwin Industry 5.0 High School**
Date:	**September 3, 2026**
PCO #:	**078R1 - RFI 318 Sway Bracing**

Description:

CE #127 - RFI 318 Sway Bracing
P&D Mechanical

- Furnish and install sway bracing for sanitary and storm piping as requested by the AHJ
- 28 locations

#	Description	Cost Code	Amount
1	Furnish and install sway bracing for sanitary and storm piping as requested by the AHJ	22-010	$ 12,167.00
2	Sway bracing per RFI 318 and AHJ	88-419	($3,042.00)
3	Sway bracing per RFI 318 and AHJ	88-420	($3,042.00)
4	Sway bracing per RFI 318 and AHJ	88-421	($3,042.00)
5	Sway bracing per RFI 318 and AHJ	88-422	($3,041.00)
		Subtotal:	$0.00
		2% O/P	($0.00)
		Grand Total:	**$0.00**

Attachments:
PD Mechanical COP-017Rev1 Provide and install sanitary and storm sway bracing_.pdf, RFI 318.pdf.

Schedule:

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

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

Respectfully submitted,

Signed by:
Philip C. Rees
BF656CACZ4184F2...
Philip C. Rees
Senior Project Manager

Enclosures
cc:

Accepted by: DocuSigned by: _____ Date: 10/30/2026 | 11:09 AM PDT
Signed by: 0C9ACF14077A4CE...
TSKP

Glen Montazella
24DA17FA156F467...
Downes Date 11/2/2026 | 9:05 AM EST

_____ Date _____
Goodwin

PCO #078R1 _____ Date _____
Goodwin

Docusign Envelope ID: 936F6501-7999-81DD-82FA-4223799D258D

P&D MECHANICAL, INC.
HVAC / Plumbing Contractor
CT PLM .0204662-P1 CT HTG .0385878-S1
RI #MP01940 RI #MF00006481

627 Old Hartford Road, Colchester, CT 06415
Phone: (860) 537-0617 Fax: (860) 537-0839
Email: Info@PDMechanical-Inc.com
Affirmative Action / Equal Opportunity Employer

September 25, 2026

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

RE: Goodwin Magnet Technical High School
One Riverside Drive, East Hartford, CT 06118
State Project No. 542-0007 MAG/N

SUBJECT: **P&D Mechanical Change Order Proposal No. 017Rev1**
Provide and install sanitary and storm sway bracing.

Dear Mr. Rees,

Regarding the above-captioned project and subject matter, P&D Mechanical Inc. submits its breakdown costs in the amount of **Twelve Thousand One Hundred Sixty-Seven Dollars and 15/100 ($12,167.15)** for the above-mentioned work.

This proposal will be reviewed as quickly as possible by all parties and will remain firm for seven (7) days. All items and conditions of our original contract apply except as specifically modified by this proposal. P&D Mechanical reserves the right to modify this proposal should direction on how to proceed not be received in writing, in this office, within ten (10) days from the date of this proposal. No materials will be ordered or work started until an executed change order is received in our office. This work adds ~~**Thirty (30) days**~~ to the project schedule after receipt of an executed change order.

Exclusions are as follows; all electrical work, concrete work, cutting and patching of existing/new structure, no holidays, or Sundays. Any additional PPE equipment, i.e., exhaust fans, negative air machines, etc. above and beyond our approved AHA. No excavation. Shutdowns will be by others. Should you have any questions or comments, please contact our office 860-537-0617.

Note:

- **Cost of bond not included, to be reconciled at project completion.**
- **Labor rate increase due to 6/1/26 Union labor rate increase.**

Respectfully,

Dave Warzecha
Project Manager
P&D Mechanical, Inc.

Docusign Envelope ID: 936F6501-7999-81DD-82FA-4223799D258D

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:	September 25, 2026
FIP Job No: 23-016		Proposal Request No:	017Rev1
Subcontractor:	P&D Mechanical, Inc.	Division Of Work:	Plumbing

SCOPE OF WORK: **Provide and install sanitary and storm sway bracing.**

FIP INTERNAL USE	
CE #	
CO #	
CC #	

Materials & Equipment

Item	Units	Unit Cost	Extended
Materials per attached	1.00	$2,299.63	$2,299.63
	0.00	$0.00	$0.00
	0.00	$0.00	$0.00
Sub Total Material and Equipment			$2,299.63
10% OH&P On Materials			$229.96
Total Material and Equipment Cost:			**$2,529.59**

Labor (all inclusive value)

Trade	Units	Unit Cost	Extended
Plumbing Foreman - Straight Time	36.00	$140.98	$5,075.28
Plumbing Mechanic - Straight Time	36.00	$126.73	$4,562.28
	0.00	$0.00	$0.00
Total Labor Cost:			**$9,637.56**

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) By Owner	$0.00
Permit Cost (Town of East Hartford Rate = $30.00 for first $1,000.00) By Owner	$0.00
Total Permit Cost:	**$0.00**

Performance and Payment Bond

P&P Bond	Sub Bond Rate =	1.56%		$0.00
			Total P&P Bond Cost:	**$0.00**

Total Requested **$12,167.15**

Docusign Envelope ID: 936F6501-7999-81DD-82FA-4223799D258D

P&D #OM V

Quotation

NEFCO Construction Supply LLC - 1
411 Burnham Street
EAST HARTFORD, CT 06108
Phone 860-289-0285
Fax 860-282-1487

EXPIRATION DATE	QUOTE NUMBER
09/03/2026	S6347885

NEFCO Construction Supply LLC - 1
411 Burnham Street
EAST HARTFORD, CT 06108
Phone 860-289-0285
Fax 860-282-1487

QUOTE TO:

P & D MECHANICAL INC.
627 OLD HARTFORD ROAD
627 OLD HARTFORD ROAD
COLCHESTER, CT 06415

SHIP TO:

P & D MECHANICAL INC. - GOODWIN 5.0
GOODWIN 5.0
2 PENT ROAD
EAST HARTFORD, CT 06118

ORDERED BY	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
SHERRY	BUY SWAY		Market Development CT

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Prez Wszeborowski	EH TRUCK 9	2% 10th Net 30th	08/04/2026	Yes

LINE	ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1	1EA	800DCWSZ/12L/SAF 8" CLEVIS W/WELDED SFTY SHIELD 12"L ZN PLTD Pn: 734711	2557.640/C	25.58
2	48FT	62C600THRZ 5/8-11 X 6' THREADED ROD ZN PLTD {48FT/BNDL} Pn: 40941	167.060/CF	80.19
3	1BX	62CHHNZ/A563A/P50 5/8-11 HVY HEX NUT A563 GR-A ZN PLTD PKG 50/BX Pn: 41369	61.030/C	30.52
4	1BX	62DFLWZ/P50 5/8 USS FLAT WSHR ZN PLTD PKG 50/BX (11/16"ID 1-3/4"OD .134TK) Pn: 41660	31.090/C	15.55
5	1BX	62CNNSZ 5/8-11 STRUT NUT NO SPRING ZN PLTD Pn: 41405	153.130/C	153.13
6	1BX	PF619-5/8EG 5/8 SQ WSHR EG {100/BX} Pn: 70000	136.730/C	136.73
7	25EA	PF781-45EG 4-HOLE 45DEG OPEN ANGLE EG Pn: 70279	781.250/C	195.31
8	5EA	PF607EG 4-HOLE 90DEG CORNER ANGLE EG Pn: 69943	545.400/C	27.27

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Docusign Envelope ID: 936F6501-7999-81DD-82FA-4223799D258D

NEFCO

Quotation

EXPIRATION DATE	QUOTE NUMBER	PAGE NO.
09/03/2026	S6347885	2 of 2

LINE	ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
9	1BX	DEW 6306SD-PWR 3/8-16 SMART DI+ ZN PLTD DROPIN ANCH 50/BX Pn: 434026	30.810/C	15.41
10	1BX	37C125HCS2Z/FT/P100 3/8-16 X 1-1/4 HEX CAP SCREW GR-2 FULL THRD ZN PLTD PKG 100/BX Pn: 25555	62.710/C	62.71
11	25EA	37CNNSZ 3/8-16 STRUT NUT NO SPRING ZN PLTD Pn: 313671	43.750/C	10.94
12	25EA	PF619-3/8EG 3/8 SQ WSHR EG 100/BX Pn: 69993	61.140/C	15.29
13	1EA	600DRICZ 6" RISER CLAMP ZN PLTD Pn: 38627	1218.710/c	12.19
14	4EA	ELITE BC4-0037EG 3/8" LT-DTY MAL-IRON BEAM CLAMP W/1-1/4" MAX FLANGE TK EG Pn: 563824	505.960/C	20.24
15	4EA	PF2651T1EG/A UBOLT BEAM CLAMP F/13/16 TO 1-5/8 STRUT ASSMBLED EG Pn: 69770	411.940/C	16.48

THIS IS A QUOTATION
Prices are firm for 30 days unless otherwise noted and are subject to change based on cost fluctuations.
Quoted prices are effective for quantities quoted only.
Applicable taxes extra.

Subtotal	817.54
S&H Charges	0.00
Amount Due	817.54

Docusign Envelope ID: 936F6501-7999-81DD-82FA-4223799D258D

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

RESERVATION

Customer: 1883
P & D MECHANICAL, INC
627 OLD HARTFORD RD
COLCHESTER, CT 06415

Job Site:
GOODWIN 5.0
2 PENT ROAD
EAST HARTFORD, CT 06108

Contract #.. 160582
Contract dt. 2/13/26
Date out.... 2/16/26 7:00 AM
Est return.. 3/16/26 7:00 AM
Job Loc..... 2 PENT ROAD, EAST HARFORD
Job No..... 26000116451
P.O. #..... 38025
Ordered By.. DAVE
Terms..... NET 30 DAYS
Sales Rep... RYAN GILLAND
Written by.. KEVIN HAYDEN

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	VERTICAL MAST LIFT 12' 1040130	179.00	179.00	299.00	449.00	449.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	CTSCHG CT SURCHARGE	EA	23.29	
1	ENV ENVIRONMENT CHARGE	EA	8.98	
	DELIVERY CHARGE			199.00
	PICKUP CHARGE			199.00

DELIVERY INSTRUCTIONS:
Paul 860-908-3702
call before delivery
INVOICE TOTAL: .00 PAID: .00 BALANCE DUE: .00

Sub-total:	879.27
Tax:	55.84
Total:	935.11

Store: Middletown - 0001

RENTAL TERMINATES WHEN AN OFF-RENT NUMBER IS ISSUED. CALL 1-888-438-5438 TO RECEIVE AN OFF-RENT NUMBER.
IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY. CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS.

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

SIGNATURE: _____
P & D MECHANICAL, INC

Docusign Envelope ID: 936F6501-7999-81DD-82FA-4223799D258D

NEFCO Construction Supply LLC - 1
411 Burnham Street
EAST HARTFORD, CT 06108
Phone 860-289-0285
Fax 860-282-1487

Quotation

EXPIRATION DATE	QUOTE NUMBER
09/23/2026	S6486574

NEFCO Construction Supply LLC - 1
411 Burnham Street
EAST HARTFORD, CT 06108
Phone 860-289-0285
Fax 860-282-1487

QUOTE TO:

P & D MECHANICAL INC.
627 OLD HARTFORD ROAD
627 OLD HARTFORD ROAD
COLCHESTER, CT 06415

SHIP TO:

P & D MECH - CT DOT - 280 W ST
280 WEST STREET
280 WEST STREET
ROCKY HILL, CT 06067

ORDERED BY	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
SHERRY	REQ REWORK		Quin Canelli

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Prez Wszeborowski	EH TRUCK 8	2% 10th Net 30th	09/24/2026	Yes

LINE	ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1	8EA	PF781-45EG 4-HOLE 45DEG OPEN ANGLE EG Pn: 70279	875.000/C	70.00
2	5EA	PF607EG 4-HOLE 90DEG CORNER ANGLE EG Pn: 69943	730.280/C	36.51
3	1BX	37CHHNZ/A563A/P100 3/8-16 HVY HEX NUT A563 GR-A ZN PLTD PKG 100/BX Pn: 27860	16.180/C	16.18
4	1BX	37DFLWZ/P100 3/8 USS FLAT WSHR ZN PLTD PKG 100/BX (7/16"ID 1"OD .083TK) Pn: 28472	8.830/C	8.83
5	1BX	DEW 6306SD-PWR 3/8-16 SMART DI+ ZN PLTD DROPIN ANCH 50/BX Pn: 434026	34.340/C	17.17
6	1BX	37C125HCS2Z/FT/P100 3/8-16 X 1-1/4 HEX CAP SCREW GR-2 FULL THRD ZN PLTD PKG 100/BX Pn: 25555	48.890/C	48.89
7	1BX	37CNNSZ 3/8-16 STRUT NUT NO SPRING ZN PLTD Pn: 313671	72.830/C	72.83
8	1BX	PF2504-3/8EG 3/8" NO-TWIST SQ WSHR EG {100/BX} Pn: 69717	140.000/C	140.00

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Docusign Envelope ID: 936F6501-7999-81DD-82FA-4223799D258D

NEFCO

Quotation

EXPIRATION DATE	QUOTE NUMBER	PAGE NO.
09/23/2026	S6486574	2 of 2

LINE	ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
9	2EA	PF2651T1EG/A UBOLT BEAM CLAMP F/13/16 TO 1-5/8 STRUT ASSMBLED EG Pn: 69770	667.100/C	13.34
10	2EA	SOU #27 3/8" LT-DTY MAL-IRON BEAM CLAMP W/7/8" JAW OPENING EG * Sub for: ELITE BC4-0037EG 3/8" LT- Pn: 752276	1017.310/C	20.35
11	1EA	50CJTBZ 1/2-13 JR TOP BEAM CLAMP ZN PLTD 3/4 OPENING Pn: 217729	223.400/C	2.23
12	1BX	50CHHNZ/A563A/P50 1/2-13 HVY HEX NUT A563 GR-A ZN PLTD PKG 50/BX Pn: 36132	37.510/C	18.76
13	1BX	PF619-1/2EG 1/2 SQ WSHR EG {100/BX} Pn: 69981	81.890/C	81.89

THIS IS A QUOTATION
Prices are firm for 10 days unless otherwise noted and are subject to change based on cost fluctuations.
Quoted prices are effective for quantities quoted only.
Applicable taxes extra.

Subtotal	546.98
S&H Charges	0.00
Amount Due	546.98

Docusign Envelope ID: E408CBFD-9F62-873D-810E-2B60CC221464

FIP Construction, Inc.	
Project Name:	**Goodwin Industry 5.0 High School**
Date:	**September 17, 2026**
PCO #:	**082 - PR 44 Additional Site Power and Data Raceways R1**

Description:

CE #132 - PR 44 Additional Site Power and Data Raceways

H Carr

- Exterior wall penetrations allowance

Custom Electric

- Furnish and install additional raceway and structures

Gerber Construction

- Trenching and backfill for added raceways
- PR 44R1 Added 162' of additional trenching band backfilling

The work included in this proposal will add 2 days to the Project Schedule

#	Description	Cost Code	Amount
1	--Exterior wall pentrations allowance	09-250	$ 2,500.00
2	Furnish and install additional raceway and structures per PR 44	26-010	$ 27,294.00
3	Trench amd backfill for added raceway per PR 44	31-011	$ 9,829.00
		Subtotal:	$39,623.00
		Liability	$ 327.00
		2% O/P	$ 793.00
		Grand Total:	**$40,743.00**

Attachments:

PCO #23R PR #44R added Power and Data conduits.pdf, PCO #23 PR #44 added Power and Data conduits.pdf, CO #20 PR-44 Site Power and Data Conduit Rev 1 .pdf, PR-44 Site Power and Data Conduits.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:

Accepted by: DocuSigned by: 0C9ACF14077A4CE... TSKP

Date: 11/4/2026 | 12:06 PM PST

Signed by: 24DA17FA156F467...

Downes

Date 11/4/2026 | 3:08 PM EST

Goodwin

Date

Goodwin

Date

Docusign Envelope ID: 5C0B31C1-2004-8D98-80A4-6FF85C839E6B

TSKP STUDIO ARCHITECTURE | PLANNING | INTERIORS

Proposal Request

PROJECT: (name, address)	Goodwin Industry 5.0 High School 6 Pent Road East Hartford, CT	PR NO: 44
OWNER:	Goodwin University Magnet School	DATE: August 07, 2026
TO: (contractor)	FIP Construction LLC 1536 New Britain Ave. Farmington, CT, 06032	ARCHITECT'S PROJECT NO: 230502 STATE PROJECT NO.: 542-0007 MAG/N CONTRACTED FOR: Construction Manager at Risk PROJECT PHASE: Phase 2 – Site and Building Construction

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

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

Description: (Written description of the work)

Please provide a cost proposal for providing conduits for future power and data connection to the lawn areas as shown attached on sketch SKE-19.

Attachment: SKE-19

ARCHITECT : TSKP STUDIO
BY:

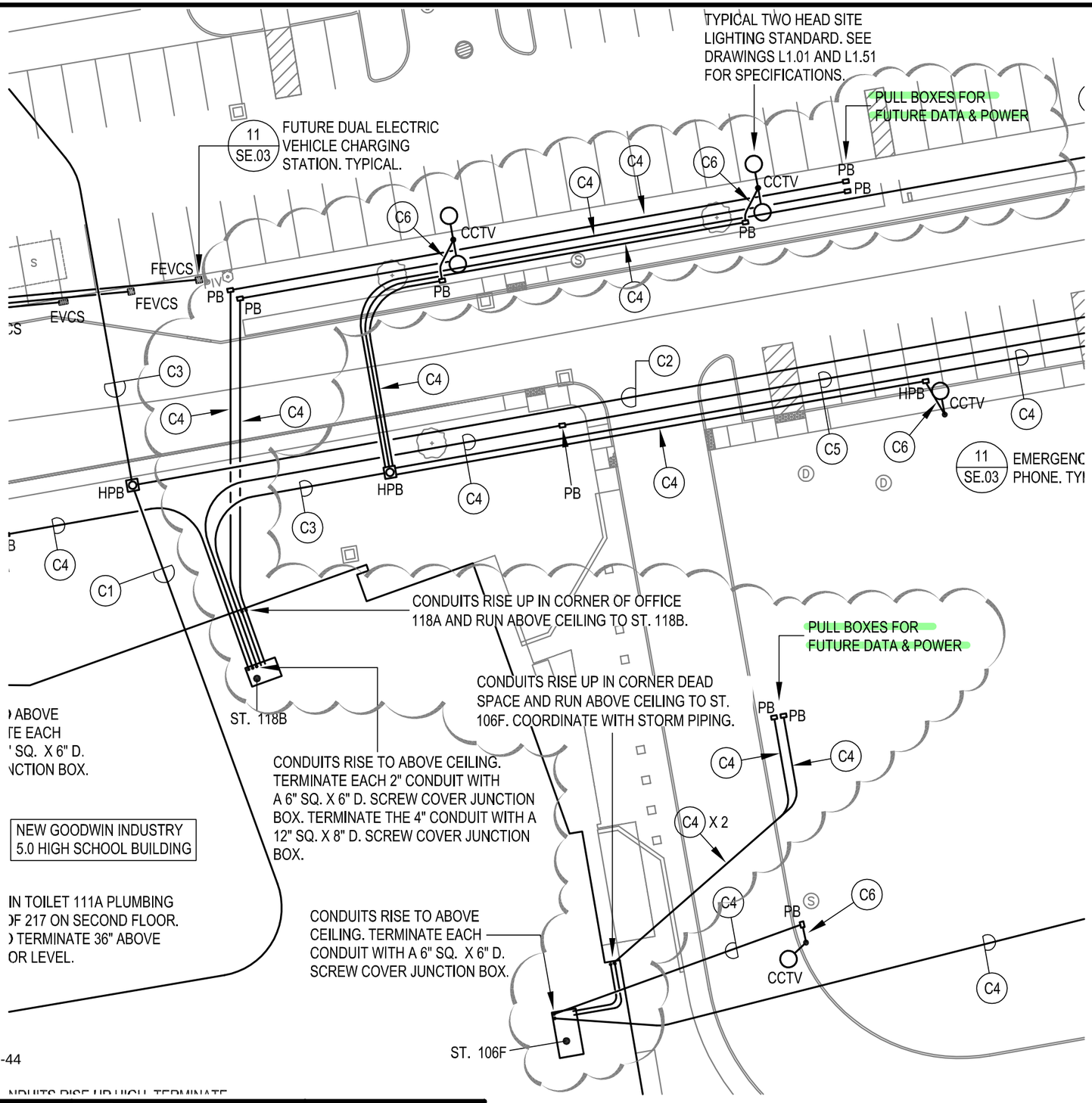
Mehmet Sahin, AIA

www.tskpstudio.com

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

119 Braintree Street, Suite 217
Boston, MA 02134
617.987.0179

Docusign Envelope ID: 5C0B31C1-2004-8D98-80A4-6FF85C839E6B



REFERENCE SHEET: SE.02

REFERENCE ADDENDUM:

REFERENCE RFI:

REFERENCE SUPPLEMENTAL INFORMATION:

REFERENCE CHANGE ORDER PROPOSAL REQUEST: PR-44

REFERENCE SUBMITTAL:

BEMIS | ASSOCIATES, LLC.
Consulting Engineers
185 Main Street
Farmington, CT 06032
(860) 867-3233
Fax: (860) 321-7070
www.bemisassociates.com

JOB NAME / NUMBER: GOODWIN INDUSTRY 5.0 HIGH SCHOOL

SCALE: 1" = 30'

DATE: 8/5/2026

PREPARED BY: KPS

TITLE: ADDITIONAL SITE DATA AND POWER PULL BOXES

DRAWING NO: SKE-19

Docusign Envelope ID: 5C0B31C1-2004-8D98-80A4-6FF85C839E6B

Reviewed P Rees

unit prices match contract

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

CHANGE ORDER # 20 Rev 1

Date: 8/27/2026

Submitted To:
Phil Rees
FIP Construction

Job:
Goodwin Industry
5.0 High School

Scope of Work:
Per PR-44 Revised we will install the added conduit and handholes as shown. All excavating and saw cutting is by others.

Plans and Specifications: N/A

Permit: **N/A**

Taxes: **N/A**

Lump Sum Add: $27,294.00

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

Docusign Envelope ID: 5C0B31C1-2004-8D98-80A4-6FF85C839E6B

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 27, 2026
FIP Job No: 23-016		Proposal Request No:	20
Subcontractor:	Custom Electric	Division Of Work:	26

PR-44 Site Power and Data Conduits Rev 1

FIP INTERNAL USE	
CE #	
CO #	
CC #	

Materials & Equipment

Item	Units	Unit Cost	Extended
Misc Material	0.00	$0.00	$12,871.53
	0.00	$0.00	$0.00
Shipping	0.00	$0.00	$0.00
Sub Total Material and Equipment			$12,871.53
10% OH&P On Materials			$1,287.15
		Total Material and Equipment Cost:	**$14,158.68**

Labor (all inclusive value)

Trade	Units	Unit Cost	Extended
Electrical General Foreman	9.89	$127.00	$1,256.03
Electrical Journeyman	98.99	$120.00	$11,878.80
	0.00	$0.00	$0.00
		Total Labor Cost:	**$13,134.83**

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)	$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	**$27,293.51**

Docusign Envelope ID: 5C0B31C1-2004-8D98-80A4-6FF85C839E6B

CJ7054 Goodwin Industry High School : PR-44 Site Power and Data

Job Number: CO11016-21

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 ---								
1005	2" EMT	85	2,394.00	C	2,034.90	7.00	C	5.95	
1342	2" EMT Elbow	2	3,191.29	C	63.83	0.50	E	1.00	
1352	2" GRC Elbow	1	111.12	E	111.12	1.00	E	1.00	
1441	2" Set Screw Steel Conn	4	8,332.24	C	333.29	0.25	E	1.00	
1561	2" Set Screw Steel Cplg	11	2,076.80	C	218.06	0.24	E	2.52	
1591	2" Locknut	10	470.00	C	47.00	0.27	E	2.70	
1627	2" LB Condulet w/Cover & Gasket	2	161.30	E	322.60	2.00	E	4.00	
1695	2"x12" GRC Nipple	4	8,539.98	C	341.60	0.60	E	2.40	
1870	2" GRC Coupling	8	2,046.29	C	163.70	0.22	E	1.76	
2360	2" Conduit Hanger w/Bolt	11	320.25	C	34.03	27.50	C	2.92	
6444	6x6x4" Screw Cover Pull Box-Nema 1	2	40.34	E	80.68	1.00	E	2.00	
	--- 01 Raceway, Fittings & Boxes Total ---				3,750.81			27.25	
	--- 06 Underground/Site ---								
1192	2" PVC Conduit	750	648.00	C	4,860.00	6.75	C	50.63	
2065	2" PVC Male Adaptor	10	319.75	C	31.98	0.30	E	3.00	
2119	2" PVC Coupling	1	228.56	C	2.29	0.14	E	0.14	
	--- 06 Underground/Site Total ---				4,894.27			53.77	
	--- 07 Misc ---								
3107	1/8" Poly Pull Line	877	6.10	M	5.35	3.50	M	3.07	
1235346	Core Existing Wall 2" Conduit	2	84.00	E	168.00	1.20	E	2.40	
1235394	Quazite Pb 11 x 18 Stackable	10	324.26	E	3,242.60	0.50	E	5.00	
16546819	Quazite 11 x 18 Teir 15 Lid	5	162.10	E	810.50	1.50	E	7.50	
	--- 07 Misc Total ---				4,226.45			17.97	
	Job Total				12,871.53			98.99	

Docusign Envelope ID: 5C0B31C1-2004-8D98-80A4-6FF85C839E6B

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

SUBCONTRACTOR CHANGE REQUEST

Reviewed P Rees

Project:	Goodwin Industry 5.0 High School	Date:	9/16/2026
FIP Job No: 23-016		Proposal Request	23
Subcontractor:		Division Of Work:	

SCOPE OF WORK:Per PR #44 added Power and Data conduits

FIP INTERNAL	
CE #	
CO #	
CC #	

Materials & Equipment

Item	Units	Unit Cos	Extended
246' of electrical trench excavate,sand and backfill	246.00	$21.90	$5387.40
	0.00	$0.00	$0.00
	0.00	$0.00	$0.00
	0.00	$0.00	$0.00
	0.00	$0.00	$0.00
	0.00	$0.00	$0.00
	0.00	$0.00	$0.00
Sub Total Material and Equipment			$5387.40
10% OH&P On Materials			$538.74
Total Material and Equipment Cost:			**$5926.14**

Labor (all inclusive value)

Trade	Units	Unit Cost	Extended
0	0.00	$0.00	$0.00
0	0.00	$0.00	$0.00
	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 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	**$5926.14**

Docusign Envelope ID: 5C0B31C1-2004-8D98-80A4-6FF85C839E6B

TSKP STUDIO ARCHITECTURE | PLANNING | INTERIORS

Proposal Request

PROJECT: (name, address)	Goodwin Industry 5.0 High School 6 Pent Road East Hartford, CT	PR NO: 44
OWNER:	Goodwin University Magnet School	DATE: August 07, 2026
TO: (contractor)	FIP Construction LLC 1536 New Britain Ave. Farmington, CT, 06032	ARCHITECT'S PROJECT NO: 230502 STATE PROJECT NO.: 542-0007 MAG/N CONTRACTED FOR: Construction Manager at Risk PROJECT PHASE: Phase 2 – Site and Building Construction

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

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

Description: (Written description of the work)

Please provide a cost proposal for providing conduits for future power and data connection to the lawn areas as shown attached on sketch SKE-19.

Attachment: SKE-19

ARCHITECT : TSKP STUDIO
BY:

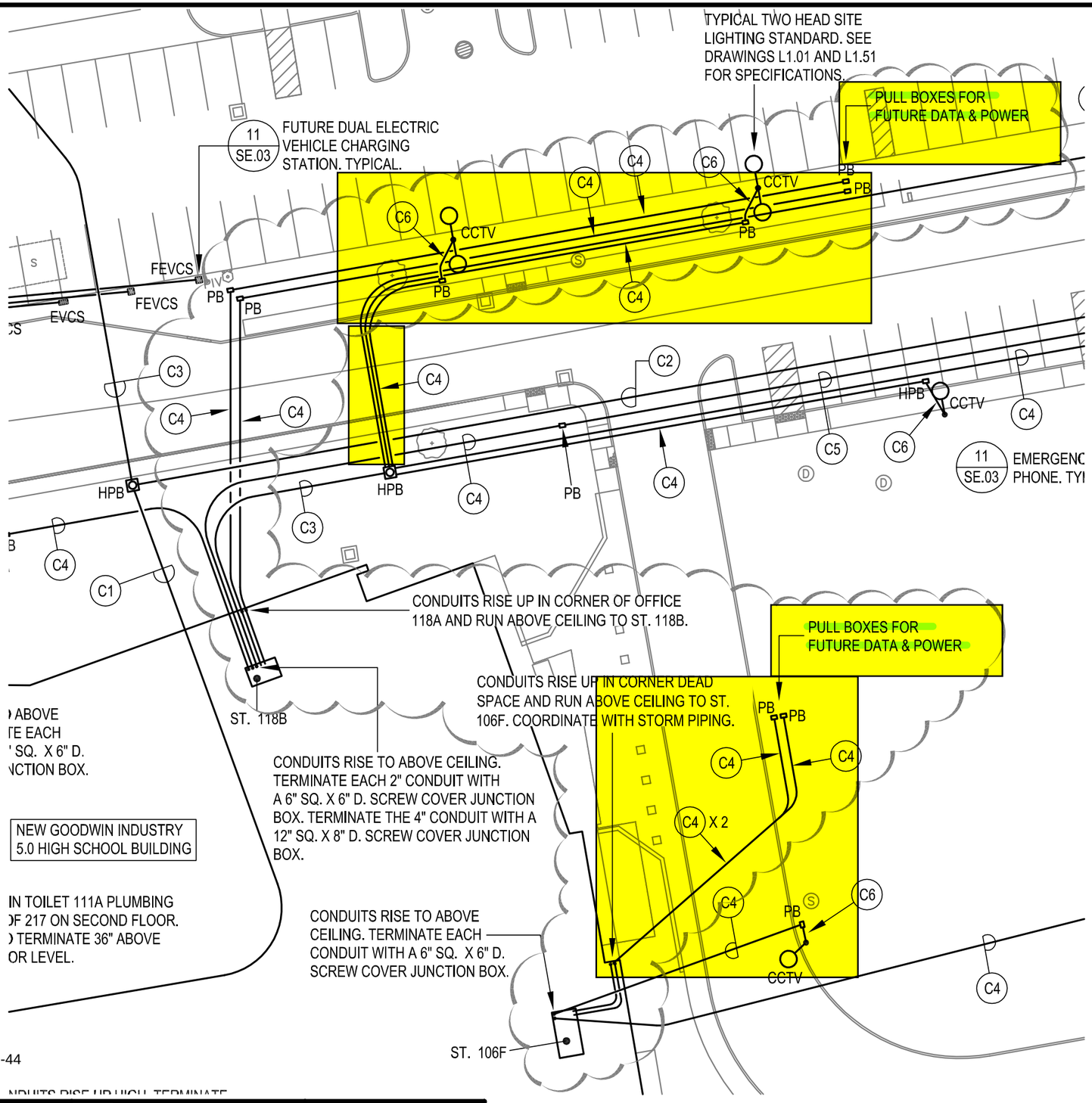
Mehmet Sahin, AIA

www.tskpstudio.com

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

119 Braintree Street, Suite 217
Boston, MA 02134
617.987.0179

Docusign Envelope ID: 5C0B31C1-2004-8D98-80A4-6FF85C839E6B



REFERENCE SHEET: SE.02
REFERENCE ADDENDUM:
REFERENCE RFI:
REFERENCE SUPPLEMENTAL INFORMATION:
REFERENCE CHANGE ORDER PROPOSAL REQUEST: PR-44
REFERENCE SUBMITTAL:

BEMIS | ASSOCIATES, L.L.C.
Consulting Engineers
185 Main Street
Farmington, CT 06032
(860) 667-3233
Fax: (860) 321-7070
www.bemisassociates.com

JOB NAME / NUMBER: GOODWIN INDUSTRY 5.0 HIGH SCHOOL		TITLE: ADDITIONAL SITE DATA AND POWER PULL BOXES	DRAWING NO: SKE-19
SCALE: 1" = 30'			
DATE: 8/5/2026	PREPARED BY: KPS		

Docusign Envelope ID: 2F28685D-7172-860C-80A6-6107D0A2EB15

FIP Construction, Inc.	
Project Name:	**Goodwin Industry 5.0 High School**
Date:	**October 3, 2026**
PCO #:	**088 - Atrium storm piping**

Description:

CE #142 - Atrium storm piping
Locate storm drain piping in the atrium as directed by then design team.

#	Description	Cost Code	Amount
1	Locate storm drain piping in the atrium as directed by then design team.	22-010	$ 12,238.00
2	Locate storm drain piping in the atrium as directed by then design team.	87-101	($12,238.00)
		Subtotal:	$0.00
		Grand Total:	**$0.00**

Attachments:
PD Mechanical COP-025 Atrium Storm.pdf.

Schedule:

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

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

Respectfully submitted,

Signed by:
Philip C. Rees
BF656CACZ4184F2...
Philip C. Rees
Senior Project Manager

Enclosures
cc:

Accepted by: DocuSigned by: _____ TSKP

Date: 10/14/2026 | 12:12 PM PDT

Signed by:
Glen Montazella
24DA17FA156F467...
Downes

Date 10/29/2026 | 8:49 AM EDT

_____ Goodwin

Date _____

_____ Goodwin

Date _____

Docusign Envelope ID: 2F28685D-7172-860C-80A6-6107D0A2EB15

P&D MECHANICAL, INC.
HVAC / Plumbing Contractor
CT PLM .0204662-P1 CT HTG .0385878-S1
RI #MP01940 RI #MF00006481

627 Old Hartford Road, Colchester, CT 06415
Phone: (860) 537-0617 Fax: (860) 537-0839
Email: Info@PDMechanical-Inc.com
Affirmative Action / Equal Opportunity Employer

September 9, 2026

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

RE: Goodwin Magnet Technical High School
One Riverside Drive, East Hartford, CT 06118
State Project No. 542-0007 MAG/N

SUBJECT: **P&D Mechanical Change Order Proposal No. 025**
Atrium Storm Order of Magnitude

Dear Mr. Rees,

Regarding the above-captioned project and subject matter, P&D Mechanical Inc. submits its breakdown costs in the amount of **Twelve Thousand Two Hundred Thirty-Eight Dollars and 53/100 ($12,238.53)** for the above-mentioned work.

This proposal will be reviewed as quickly as possible by all parties and will remain firm for seven (7) days. All items and conditions of our original contract apply except as specifically modified by this proposal. P&D Mechanical reserves the right to modify this proposal should direction on how to proceed not be received in writing, in this office, within ten (10) days from the date of this proposal. No materials will be ordered or work started until an executed change order is received in our office. This work adds ~~**Ten (10) days**~~ to the project schedule after receipt of an executed change order.

0 days added

Exclusions are as follows; all electrical work, concrete work, cutting and patching of existing/new structure, no holidays, or Sundays. Any additional PPE equipment, i.e., exhaust fans, negative air machines, etc. above and beyond our approved AHA. No excavation. Shutdowns will be by others. Should you have any questions or comments, please contact our office 860-537-0617.

Note:

- **Cost of bond not included, to be reconciled at project completion.**
- **Labor rate increase due to 6/1/26 Union labor rate increase.**
- **Openings, access and floor protection for lift access to be provided by FIP.**

Respectfully,

Dave M. Warzecha

Dave Warzecha
Project Manager
P&D Mechanical, Inc.

Docusign Envelope ID: 2F28685D-7172-860C-80A6-6107D0A2EB15

FIP CONSTRUCTION

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:	September 9, 2026
FIP Job No: 23-016		Proposal Request No:	025
Subcontractor:	P&D Mechanical, Inc.	Division Of Work:	Plumbing

SCOPE OF WORK: ☐ **Atrium Storm Order of Magnitude**

FIP INTERNAL USE	
CE #	
CO #	
CC #	

Materials & Equipment

Item	Units	Unit Cost	Extended
Materials per attached	1.00	$4,433.80	$4,433.80
	0.00	$0.00	$0.00
	0.00	$0.00	$0.00
Sub Total Material and Equipment			$4,433.80
10% OH&P On Materials			$443.38
Total Material and Equipment Cost:			**$4,877.18**

Labor (all inclusive value)

Trade	Units	Unit Cost	Extended
Plumbing Foreman - Straight Time	25.00	$140.98	$3,524.50
Plumbing Mechanic - Straight Time	25.00	$126.73	$3,168.25
	0.00	$0.00	$0.00
Total Labor Cost:			**$6,692.75**

Subcontractors - All Tiers

Sub Tier Subcontractor Name	Sub Trade Amt
Kim Industries	$636.76
	$0.00
	$0.00
Sub Total Sub Tier Subcontractors	$636.76
5% O&P On Sub Tier Subcontractors	$31.84
Total Sub Tier Subcontractor Cost:	**$668.60**

Permits w/FM Fee (If Aplicable)

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

Performance and Payment Bond

P&P Bond	Sub Bond Rate =	1.56%		$0.00
			Total P&P Bond Cost:	**$0.00**

Total Requested **$12,238.53**

Docusign Envelope ID: 2F28685D-7172-860C-80A6-6107D0A2EB15

P&D # 025

QUOTE

THE GRANITE GROUP
Great people. Great products.
www.thegranitegroup.com
www.sinkandspout.com

Groton CT BR 41
The Granite Group
1425 Gold Star Highway
Groton, CT 06340
(860) 629-7620

Order #	18973154-00
Page #	1
Ship Point	Groton CT BR 41
Via	Quote TBD
Terms	ar 2%10thN30
Entered	9/4/26
Expiration	

Bill To: 24206
P & D Mechanical Inc
627 Old Hartford Road
Colchester, CT 06415
United States

Ship To
Goodwin Industrial High School
P & D Mechanical Inc
2 Pent Road
East Hartford, CT 06118
United States

Taken By	Sales In	Sales Out	Placed By	Customer P/O	
MJM5	MJM5	RTC		STORM LINE	

Instructions
PO REQUIRED!!! SEE RED NOTE

Ln #	Product And Description	Qty Ordered	Qty U/M	Unit Price	Price Unit	Amount (Net)
1	6NHMDCOUP 6" HEAVY DUTY MD NO-HUB COUPLING	16	EACH	41.97	EACH	671.52
2	6.10NHSP 6" X 10' No-Hub Soil Pipe	1	EACH	328.94	EACH	328.94
3	6NH45 6" No-Hub 45 Deg Elbow	2	EACH	52.76	EACH	105.52

3	Lines Total	Qty Quoted Total	19	Line Total	1,105.98
				Taxes	0.00
				Quote Total	1,105.98

UNLESS NOTED ELSEWHERE, THIS QUOTE IS ONLY VALID FOR 30DAYS FROM THE ENTERED DATE

THIS CONTRACT IS GOVERNED BY AND SUBJECT TO THE GRANITE GROUP WHOLESALERS, LLC'S STANDARD 'TERMS AND CONDITIONS', LOCATED AT WWW.THEGRANITEGROUP.COM/TERMSANDCONDITIONS/. 'THE TERMS AND CONDITIONS' LOCATED AT WWW.THEGRANITEGROUP.COM/TERMSANDCONDITIONS/ ARE HEREBY INCORPORATED BY REFERENCE INTO THIS DOCUMENT. BY PURCHASING GOODS FROM THE GRANITE GROUP WHOLESALERS, LLC, YOU ACKNOWLEDGE YOU HAVE READ THE 'TERMS AND CONDITIONS' AND AGREE TO AND INTEND TO BE BOUND BY THE 'TERMS AND CONDITIONS' LOCATED AT WWW.THEGRANITEGROUP.COM/TERMSANDCONDITIONS/. BOTH PARTIES AGREE THAT THESE 'TERMS AND CONDITIONS' ARE SUBJECT TO CHANGE

Last Page

Customer Copy

Docusign Envelope ID: 2F28685D-7172-860C-80A6-6107D0A2EB15

NEFCO Construction Supply LLC - 1
411 Burnham Street
EAST HARTFORD, CT 06108
Phone 860-289-0285
Fax 860-282-1487

Quotation

EXPIRATION DATE	QUOTE NUMBER
09/02/2026	S6435421

NEFCO Construction Supply LLC - 1
411 Burnham Street
EAST HARTFORD, CT 06108
Phone 860-289-0285
Fax 860-282-1487

QUOTE TO:

P & D MECHANICAL INC.
627 OLD HARTFORD ROAD
627 OLD HARTFORD ROAD
COLCHESTER, CT 06415

SHIP TO:

P & D MECHANICAL INC. - GOODWIN 5.0
GOODWIN 5.0
2 PENT ROAD
EAST HARTFORD, CT 06118

ORDERED BY	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
SHERRY	ATRIUM STORM LINE		Quin Canelli

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Prez Wszeborowski	EH TRUCK 9	2% 10th Net 30th	09/03/2026	Yes

LINE	ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1	20FT	PF200EH-20PG 1-5/8 X 1-5/8 X 20'L 12GA STRUT SLTD (ELONG HOLES) PREGALV {500FT/BNDL} Pn: 12485	416.220/CF	83.24
2	4EA	PF2651T1EG/A UBOLT BEAM CLAMP F/13/16 TO 1-5/8 STRUT ASSMBLED EG Pn: 69770	461.370/C	18.45
3	48FT	62C600THRZ 5/8-11 X 6' THREADED ROD ZN PLTD {48FT/BNDL} Pn: 40941	187.110/CF	89.81
4	1BX	62CHHNZ/A563A/P50 5/8-11 HVY HEX NUT A563 GR-A ZN PLTD PKG 50/BX Pn: 41369	68.350/C	34.18
5	1BX	62DFLWZ/P50 5/8 USS FLAT WSHR ZN PLTD PKG 50/BX (11/16"ID 1-3/4"OD .134TK) Pn: 41660	37.370/C	18.69
6	20EA	62CNNSZ 5/8-11 STRUT NUT NO SPRING ZN PLTD Pn: 41405	296.200/C	59.24
7	20EA	PF2504-5/8EG 5/8 NO-TWIST SQ WSHR EG {100/BX} Pn: 646593	125.650/C	25.13

** Continued on Next Page **

Docusign Envelope ID: 2F28685D-7172-860C-80A6-6107D0A2EB15

NEFCO

Quotation

EXPIRATION DATE	QUOTE NUMBER	PAGE NO.
09/02/2026	S6435421	2 of 2

LINE	ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
8	2EA	800DCWSZ/12L/SAF 8" CLEVIS W/WELDED SFTY SHIELD 12"L ZN PLTD Pn: 734711	2758.000/C	55.16

THIS IS A QUOTATION
Prices are firm for 30 days unless otherwise noted and are subject to change based on cost fluctuations.
Quoted prices are effective for quantities quoted only.
Applicable taxes extra.

Subtotal	383.90
S&H Charges	0.00
Amount Due	383.90

Docusign Envelope ID: 2F28685D-7172-860C-80A6-6107D0A2EB15

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

VALID FOR 30 DAYS

QUOTE

Customer: 1883
P & D MECHANICAL, INC
627 OLD HARTFORD RD
COLCHESTER, CT 06415

Job Site:
GOODWIN 5.0
2 PENT ROAD
EAST HARTFORD, CT 06108

Quote #.....	168379
Quote Date..	9/04/26
Date out....	9/30/26 7:00 AM
Est return..	10/28/26 7:00 AM
Job Loc.....	2 PENT ROAD, EAST HARFORD
Job No.....	26000116451
P.O. #.....	
Ordered By..	DAVE
Terms.....	NET 30 DAYS
Sales Rep...	FREDDIE ALKAS
Written by..	KEVIN HAYDEN

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	BOOM ARTICULATING ELECTRIC 30 1120310	598.80	598.80	1198.80	2218.80	2218.80

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	CTSCHG CT SURCHARGE	EA	71.96	71.96
1	FUELCHG FUEL SURCHARGE	EA	35.00	35.00
1	ENV ENVIRONMENT CHARGE	EA	44.38	44.38
	DELIVERY CHARGE			199.00
	PICKUP CHARGE			199.00

DELIVERY INSTRUCTIONS:
Dave 860-625-4050

Sub-total:	2733.14
Fuel:	35.00
Tax:	175.78
Total:	2943.92

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

RENTAL TERMINATES WHEN AN OFF-RENT NUMBER IS ISSUED. CALL 1-888-438-5438 TO RECEIVE AN OFF-RENT NUMBER.
IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY. CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS.

1. The total charges are an estimate based on the estimated rental period provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, authorized individuals, who are not impaired (under the influence of drugs or alcohol), to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer' s intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Mazzotta immediately.
5. Misuse of the Equipment or using damaged or malfunctioning Equipment is strictly prohibited and may result in serious bodily injury or death.
6. Customer has received, read, understands and agrees to the estimated charges herein and all the terms and conditions of this Contract, including the Release and Indemnification provision in Section 7 and the Environmental Fee in Section 14.*
7. All quotes are valid for 30 days.

SIGNATURE:

P & D MECHANICAL, INC

Docusign Envelope ID: 2F28685D-7172-860C-80A6-6107D0A2EB15

Change Order Request

Kim Industries, Inc.
3 Morse Rd, Unit 2D
Oxford, CT 06478

Date: 9/4/26
C.O.R # 3432 - 1006

Summitted to:
P & D Mechanical Inc
627 Old Hartford Rd
Colchester, CT 06415

Project Name: Goodwin HS PLMG
Project #: 3432

We hereby propose to make the following changes:

Atrium Storm

Change Order Price: $636.76 ✓

This proposal is valid for 30 days. No work shall be performed until a signed change order is received. Should conditions change or cost increase, we reserve the right to rescind and reprice.

We are requesting a time extension of 0 days in conjunction with this change.

Approval

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

Authorized Representative: _____
Date of Acceptance: _____

Project Manager: Mirek Przecioska
Date Sent: 09/04/26

Docusign Envelope ID: 2F28685D-7172-860C-80A6-6107D0A2EB15

KIM INDUSTRIES

CHANGE ORDER BACKUP

Labor & Materials Cost Detail

Project Name:	Goodwin Industrial HS	**Date:**	09/04/2026
Customer Name:	P&D Mechanical	**Change Order #:**	3432-COR-1006
Attn:	Dave Warzecha	**PCO #:**	
Description of Work:	Atrium Storm Relocation	**RFI #:**	

LABOR

Description / Trade	Hours	Rate ($/hr)	Amount
Foreman	4.00	$110.29	$441.16
Labor Subtotal			**$441.16**
Labor Burden / Fringe	0.0%		-
Total Labor			**$441.16**

MATERIALS

Description / Material	Qty	Unit	Unit Cost	Amount
6x1 fbg	9.00	lf	$4.09	$36.81
3" lap tape	1.00	rl	$27.53	$27.53
cp-35 mastic	1.00	gl	$50.82	$50.82
1/2" staples	1.00	bx	$19.88	$19.88
1" Brush	1.00	ea	$2.67	$2.67
Materials Subtotal				**$137.71**
Sales Tax	0.0%			-
Additional Materials (from tab)				-
Total Materials				**$137.71**

EQUIPMENT

Description / Equipment	Qty	Unit	Rate	Amount
Equipment Subtotal				-
Total Equipment				-

SUMMARY

Total Labor		$441.16
Total Materials		$137.71
Total Equipment		-
Subtotal		**$578.87**
Overhead & Profit	10.0%	$57.89
TOTAL CHANGE ORDER		**$636.76**

KIM INDUSTRIES

Mechanical Insulation · Firestopping · Hanger Supports · Specialty Fabrication

NYS MBE/DBE/DOL · CT DAS/DBE · COLUMBUS, OH EBE · PA DBE · RI LIC · GREATER NEW ENGLAND MBE · MA MBE

FM APPROVED

CT/Hudson Valley
3 Morse Rd, Unit 2D
Oxford, CT 06478
203-778-5000

Western New York
2205 Kenmore Ave., Ste 110
Buffalo, NY 14207
716-436-2001

Central New York
932 Spencer St
Syracuse, NY 13204
716-436-2001

Eastern New York
1 Fairchild Sq., Ste 103
Clifton Park, NY 12065
518-207-0726

Fabrication Facility
5 Morse Rd
Oxford, CT 06478
203-778-5000

UL CERTIFIED

KIM INDUSTRIES

6/1/26-5/31/27
Local 33

		JOURNEYMAN			FOREMAN 3-7			FOREMAN 8-18			FOREMAN 19-25			FOREMAN 26+		
		REGULAR	OT	DT	REGULAR	OT	DT	REGULAR	OT	DT	REGULAR	OT	DT	REGULAR	OT	DT
Base Rate		$ 50.16	$ 75.24	$ 100.32	$ 52.67	$ 79.01	$ 105.34	$ 55.18	$ 82.77	$ 110.36	$ 60.19	$ 90.29	$ 120.38	$ 62.70	$ 94.05	$ 125.40
Subtotal of Taxable Rate		**$ 50.16**	**$ 75.24**	**$ 100.32**	**$ 52.67**	**$ 79.01**	**$ 105.34**	**$ 55.18**	**$ 82.77**	**$ 110.36**	**$ 60.19**	**$ 90.29**	**$ 120.38**	**$ 62.70**	**$ 94.05**	**$ 125.40**
DUES	6%	$ 3.01	$ 4.51	$ 6.02	$ 3.16	$ 4.74	$ 6.32	$ 3.31	$ 4.97	$ 6.62	$ 3.61	$ 5.42	$ 7.22	$ 3.76	$ 5.64	$ 7.52
PAC	0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05
HEALTH	11.20	$ 11.20	$ 11.20	$ 11.20	$ 11.20	$ 11.20	$ 11.20	$ 11.20	$ 11.20	$ 11.20	$ 11.20	$ 11.20	$ 11.20	$ 11.20	$ 11.20	$ 11.20
PENSION	14.20	$ 14.20	$ 14.20	$ 14.20	$ 14.20	$ 14.20	$ 14.20	$ 14.20	$ 14.20	$ 14.20	$ 14.20	$ 14.20	$ 14.20	$ 14.20	$ 14.20	$ 14.20
ANNUITY	9.00	$ 9.00	$ 9.00	$ 9.00	$ 9.00	$ 9.00	$ 9.00	$ 9.00	$ 9.00	$ 9.00	$ 9.00	$ 9.00	$ 9.00	$ 9.00	$ 9.00	$ 9.00
ATEF	0.90	$ 0.90	$ 0.90	$ 0.90	$ 0.90	$ 0.90	$ 0.90	$ 0.90	$ 0.90	$ 0.90	$ 0.90	$ 0.90	$ 0.90	$ 0.90	$ 0.90	$ 0.90
SYNERGY FUND	1.31	$ 1.31	$ 1.31	$ 1.31	$ 1.31	$ 1.31	$ 1.31	$ 1.31	$ 1.31	$ 1.31	$ 1.31	$ 1.31	$ 1.31	$ 1.31	$ 1.31	$ 1.31
IAF	0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15
FFC	0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10	$ 0.10
CIVIL AFFAIRS	0.20	$ 0.20	$ 0.20	$ 0.20	$ 0.20	$ 0.20	$ 0.20	$ 0.20	$ 0.20	$ 0.20	$ 0.20	$ 0.20	$ 0.20	$ 0.20	$ 0.20	$ 0.20
COOPERATIVE TRUST	0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05	$ 0.05
BUILDING FUND	0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15	$ 0.15
Subtotal of Union Benefits		**$ 40.32**	**$ 41.82**	**$ 43.33**	**$ 40.47**	**$ 42.05**	**$ 43.63**	**$ 40.62**	**$ 42.28**	**$ 43.93**	**$ 40.92**	**$ 42.73**	**$ 44.53**	**$ 41.07**	**$ 42.95**	**$ 44.83**
FICA on Taxable Rate	7.65%	$ 3.84	$ 5.76	$ 7.67	$ 4.03	$ 6.04	$ 8.06	$ 4.22	$ 6.33	$ 8.44	$ 4.60	$ 6.91	$ 9.21	$ 4.80	$ 7.19	$ 9.59
FUI on Taxable Rate	0.20	$ 0.20	$ 0.20	$ 0.20	$ 0.20	$ 0.20	$ 0.20	$ 0.20	$ 0.20	$ 0.20	$ 0.20	$ 0.20	$ 0.20	$ 0.20	$ 0.20	$ 0.20
SUI on Taxable rate	0.87	$ 0.87	$ 0.87	$ 0.87	$ 0.87	$ 0.87	$ 0.87	$ 0.87	$ 0.87	$ 0.87	$ 0.87	$ 0.87	$ 0.87	$ 0.87	$ 0.87	$ 0.87
Workers Comp on Taxable Rate	0.0341	$ 1.71	$ 2.57	$ 3.42	$ 1.80	$ 2.69	$ 3.59	$ 1.88	$ 2.82	$ 3.76	$ 2.05	$ 3.08	$ 4.10	$ 2.14	$ 3.21	$ 4.28
General Liability	0.0239	$ 1.20	$ 1.80	$ 2.40	$ 1.26	$ 1.89	$ 2.52	$ 1.32	$ 1.98	$ 2.64	$ 1.44	$ 2.16	$ 2.88	$ 1.50	$ 2.25	$ 3.00
Life Insurance	0.000199	$ 0.01	$ 0.01	$ 0.02	$ 0.01	$ 0.02	$ 0.02	$ 0.01	$ 0.02	$ 0.02	$ 0.01	$ 0.02	$ 0.02	$ 0.01	$ 0.02	$ 0.02
Subtotal of Taxes and Insurance		**$ 7.83**	**$ 11.20**	**$ 14.58**	**$ 8.16**	**$ 11.71**	**$ 15.26**	**$ 8.50**	**$ 12.22**	**$ 15.94**	**$ 9.18**	**$ 13.23**	**$ 17.29**	**$ 9.52**	**$ 13.74**	**$ 17.96**
Total before OH & Profit		**$ 98.31**	**$ 128.27**	**$ 158.23**	**$ 101.30**	**$ 132.77**	**$ 164.23**	**$ 104.30**	**$ 137.27**	**$ 170.23**	**$ 110.29**	**$ 146.24**	**$ 182.20**	**$ 113.29**	**$ 150.74**	**$ 188.20**
Overhead	10%	$ 9.83	$ 12.83	$ 15.82	$ 5.07	$ 6.64	$ 8.21	$ 5.22	$ 6.86	$ 8.51	$ 5.51	$ 7.31	$ 9.11	$ 5.66	$ 7.54	$ 9.41
Profit	5%	$ 5.41	$ 7.05	$ 8.70	$ 5.32	$ 6.97	$ 8.62	$ 5.48	$ 7.21	$ 8.94	$ 5.79	$ 7.68	$ 9.57	$ 5.95	$ 7.91	$ 9.88
Total OH & Profit		**$ 15.24**	**$ 19.88**	**$ 24.53**	**$ 10.38**	**$ 13.61**	**$ 16.83**	**$ 10.69**	**$ 14.07**	**$ 17.45**	**$ 11.30**	**$ 14.99**	**$ 18.68**	**$ 11.61**	**$ 15.45**	**$ 19.29**
Total with OH & Profit		**$ 113.54**	**$ 148.15**	**$ 182.76**	**$ 111.69**	**$ 146.38**	**$ 181.06**	**$ 114.99**	**$ 151.33**	**$ 187.68**	**$ 121.59**	**$ 161.23**	**$ 200.87**	**$ 124.90**	**$ 166.19**	**$ 207.49**
OCIP		**$ 95.40**	**$ 123.91**	**$ 152.41**	**$ 98.25**	**$ 128.18**	**$ 158.12**	**$ 101.10**	**$ 132.46**	**$ 163.83**	**$ 106.80**	**$ 141.01**	**$ 175.22**	**$ 109.65**	**$ 145.29**	**$ 180.92**
Overhead	10%	$ 9.54	$ 12.39	$ 15.24	$ 9.82	$ 12.82	$ 15.81	$ 10.11	$ 13.25	$ 16.38	$ 10.68	$ 14.10	$ 17.52	$ 10.97	$ 14.53	$ 18.09
Profit	5%	$ 4.77	$ 6.20	$ 7.62	$ 4.91	$ 6.41	$ 7.91	$ 5.06	$ 6.62	$ 8.19	$ 5.34	$ 7.05	$ 8.76	$ 5.48	$ 7.26	$ 9.05
Total OCIP with OH & Profit		$ 109.71	$ 142.49	$ 175.28	$ 112.99	$ 147.41	$ 181.84	$ 116.27	$ 152.33	$ 188.40	$ 122.82	$ 162.16	$ 201.50	$ 126.10	$ 167.08	$ 208.06

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spi

JM Fiberglass ASJ/SSL Pipe Insulation

Effective 7/24/26

IPS	Nominal Insulation Thickness Price Per Linear Foot							
	1/2	1	1-1/2	2	2-1/2	3	3-1/2	4
1/2	1.23	1.43	2.72	4.21				
3/4	1.39	1.56	2.73	4.36				
1	1.45	1.68	2.92	4.64	5.45	7.59		
1-1/4	1.54	1.82	3.18	4.89	5.64	7.74		
1-1/2	1.77	1.96	3.33	5.11	5.93	8.10	10.45	
2	1.88	2.12	3.66	5.38	6.22	8.25	10.53	
2-1/2	1.97	2.41	3.93	5.79	7.16	8.59		
3	2.22	2.58	4.12	6.14	7.54	9.13	11.85	15.28
3-1/2	2.67	2.80	4.51	6.67	8.69	10.69	12.33	15.70
4	2.82	3.42	4.68	7.17	8.65	10.84	13.56	16.90
4-1/2	2.04	3.53	4.89	7.72	9.58	12.27	14.03	17.34
5	3.53	3.85	5.24	8.21	10.96	12.27	14.22	18.81
6	3.96	4.09	5.54	8.46	12.42	13.11	15.24	18.86
7		4.87	6.14	9.63	12.49	15.01	17.13	20.57
8		6.69	7.76	10.28	13.26	16.33	17.46	20.89
9		7.05	8.08	11.29	14.51	17.61	18.83	26.94
10		7.09	8.36	12.31	15.81	18.89	22.98	26.63
11		7.17	8.96	13.72	17.62	24.23	25.67	30.34
12		7.72	9.49	13.80	19.18	23.54	25.63	32.12
14		9.64	11.77	18.48	23.33	28.21	31.44	37.09
15		11.14	15.15	21.27	26.90	32.92	33.05	39.49
16		12.25	15.35	20.28	26.74	32.01	34.66	41.18
17		14.21	16.46	23.17	29.45	35.71	37.09	42.74
18		13.60	17.27	22.66	28.98	34.23	38.37	47.34
19		15.87	18.50	25.47	32.19	37.96	40.33	47.90
20		18.42	19.06	27.72	33.62	37.28	44.74	48.13
21		18.60	20.24	28.03	34.80	41.76	47.50	59.74
22		18.76	20.95	28.83	37.73	41.15	45.83	
23		20.60	21.19	29.13	40.04	49.02		
24		20.73	23.25	29.82	53.01	56.19	58.45	59.98

ORANGE CT **Kim Industries**

475-267-2511 Account # 3705506/ship-to DTD pricing

Prices subject to change without notice FOB Shipping Point

Docusign Envelope ID: 2F28685D-7172-860C-80A6-6107D0A2EB15

Net Pricing			
ACCESSORIES			
1"	BRUSHES	$2.67	EA
1-1/2"	BRUSHES	$3.44	EA
2"	BRUSHES	$4.22	EA
3"	BRUSHES	$6.20	EA
4"	BRUSHES	$8.19	EA
FIBERGLASS PIPE BLOCKS	1" X 1" X 6"	$2.97	EA
FIBERGLASS PIPE BLOCKS	1-1/2" X 1-1/2" X 6"	$4.61	EA
FIBERGLASS PIPE BLOCKS	2" X 2" X 6"	$5.16	EA
SS SCREW HH #8 X 1/2	1,000/BX	$0.07	BX
1/2" STAPLES	MARKWELL	$19.88	BX
3/8" STAPLES	MARKWELL	$13.44	BX
18GA 2# SPOOL	WIRE	$17.54	RL
18GA 5# SPOOL	WIRE	$35.08	RL
GLUE APPLICATOR	DISPOSABLE PLASTIC	$7.58	EA
SILICONE CAULK	ALUM,CLEAR,OR WHITE	$9.14	EA
SPRAY ADHESIVE (12 OZ)	BOSS 635	$11.82	EA
SPRAY FOAM (12 OZ)	BOSS 333	$16.46	EA
MULTI-SEAL 125 (BOSS) 10oz	WHITE / GRAY	$14.64	EA
MULTI-SEAL 180	BOSS 180	$21.65	EA
BLACK DOT GLOVES	PAIR	$3.71	PR
CONTRACTOR BAG HD	42 GAL (20 BAGS/BX)	$52.73	BX
CHILDERS CP-11	MASTIC	$49.82	GL
CHILDERS CP-11 2 GAL WHT	MASTIC	$99.64	PL
CHILDERS CP-33	MASTIC	$25.19	GL
CHILDERS CP-35	MASTIC	$50.82	GL

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Net Pricing		
Tape		
Product / Facing	Thickness	Net Price
FSK	3" X 150'	16.37
	4" X 150'	22.51
	5"x150	28.2
FOIL	3"x150'	16.76
	4"x150'	23.04
ASJ	3"x150'	27.53
	4"x150'	34.83
	5"X150	46.13

Docusign Envelope ID: 41885DBE-56DB-8740-800F-AA97D62CEB66

FIP Construction, Inc.	
Project Name:	**Goodwin Industry 5.0 High School**
Date:	**October 15, 2026**
PCO #:	**090 - Domestic Water Service Credits**

Description:

CE #131 - Domestic Water Service Credits

Gerber Construction

- Credits for domestic water service revisions and meter pit.

GT Landscaping

- Topsoil and seed disturbed areas due to new pipe routing

#	Description	Cost Code	Amount
1	Additional topsoil and hydroseeding	31-012	$ 7,860.00
2	Credit for changes in the domestic water service	31-011	($28,595.00)
		Subtotal:	($20,735.00)
		Grand Total:	(**$20,735.00**)

Attachments:

GT PCO 05.pdf, Gerber domestic water credit.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:

Accepted by: DocuSigned by: M. Johnson 0C9ACE14077A4CE... Date: 11/4/2026 | 6:15 AM PST

Signed by: tskp Glen Montazella 24DA17FA156F467... Date 11/4/2026 | 9:17 AM EST

Downes

Date

Goodwin

PCO #090

Date

Goodwin

Docusign Envelope ID: 41885DBE-56DB-8740-800F-AA97D62CEB66

SUBCONTRACTOR CHANGE REQUEST

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

Reviewed
P Rees

Project:	Goodwin Magnet Technical High School	Date:	September 17, 2026
FIP Job No: 23-016		Proposal Request No:	5
Subcontractor:	G.T. Landscape & Excavation	Division Of Work:	Landscaping

Main entry drive topsoil and seeding.

FIP INTERNAL USE	
CE #	
CO #	
CC #	

Materials & Equipment

Item	Units	Unit Cost	Extended
Screened Topsoil	80 yards	$56.00	$4,480.00
Excavator with operator	8 hours	$125.00	$1,000.00
		Total Material and Equipment Cost:	$5,480.00

Labor (all inclusive value)

Trade	Units	Unit Cost	Extended
Foreman	14 hours	$85.00	$1,190.00
Labor	14 hours	$85.00	$1,190.00
	0.00	$0.00	$0.00
		Total Labor Cost:	$2,380.00

Subcontractors - All Tiers

Sub Tier Subcontractor Name	Sub Trade Amt
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)	
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 $7860.00

Mario Calnagni

Mario Calnagni Jr.

Outlook

Goodwin University - Strip along right side of entry drive that needs to be established - Change Order request

From Mario Calcagni <m.calcagni@outlook.com>
Date Tue 9/15/2026 1:18 PM
To Phil Rees <reesp@fipconstruction.com>; Kamil Wieczorek <wieczorekk@fipconstruction.com>
Cc William Woodruff <gtwill@outlook.com>

2 attachments (7 MB)
Scan_2026_09_15_13_15_48_538.pdf; Goodwin entry along right side.jpg;

Dear Phil:

Good afternoon and hope all is well.

As discussed earlier, the strip along the right side of the main entry drive that measures 6,000 square feet has been disturbed and is outside our scope of work. This area was recently graded to subgrade by Gerber and needs six inches of topsoil to bring the area outlined in the attached plan view to finish grade of the sidewalk. The entire edge along the existing sidewalk is a potential hazard to pedestrians. Please see the attached photo plan view for reference.

In order to complete this additional work (80) cubic yards of screened topsoil would be needed and installed and the added cost to our contract would be $ 7,800.00.

Please forward this Change Order Request to the appropriate parties for approval.

Thank you,

Mario Calcagni Jr.

GT LANDSCAPE
AND EXCAVATION
Mario Calcagni Jr.- Project Manager
GT Landscape & Excavation
759 Sherman Ave.
Hamden, CT 06514

Docusign Envelope ID: 41885DBE-56DB-8740-800F-AA97D62CEB66

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

SUBCONTRACTOR CHANGE REQUEST

Reviewed P Rees

Project:	Goodwin Industry 5.0 High School	Date:	8/19/2025
FIP Job No: 23-016		Proposal Request No:	14
Subcontractor:	Gerber const	Division Of Work:	

SCOPE OF WORK: Credit per water scope change

FIP INTERNAL	
CE #	
CO #	
CC #	

Materials & Equipment

Item	Units	Unit Cos	Extended
150' 4" DI Pipe	150.00	-$49.00	-$7350.00
credit for meter pit	1.00	-$4454.00	-$4454.00
credit for meter pit piping	1.00	-$7831.41	-$7831.41
	0.00	$0.00	$0.00
	0.00	$0.00	$0.00
	0.00	$0.00	$0.00
	0.00	$0.00	$0.00
Sub Total Material and Equipment			-$19635.41
10% OH&P On Materials			$0.00
Total Material and Equipment Cost:			**-$19635.41**

Labor (all inclusive value)

Trade	Units	Unit Cost	Extended
1 Operator (32 hrs)	32.00	-$108.80	-$3481.60
2 laborers (64 hrs)	64.00	-$85.59	-$5477.76
	0.00	$0.00	$0.00
Total Labor Cost:			**-$8959.36**

Subcontractors - All Tiers

Sub Tier Subcontractor Name	Sub Trade A
	$100.00
	$100.00
	$0.00
Sub Total Sub Tier Subcontractors	$0.00
5% O&P On Sub Tier Subcontractors	$0.00
Total Sub Tier Subcontractor Cost:	**$0.00**

Permits w/FM Fee (If Aplicable)

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

Performance and Payment Bond

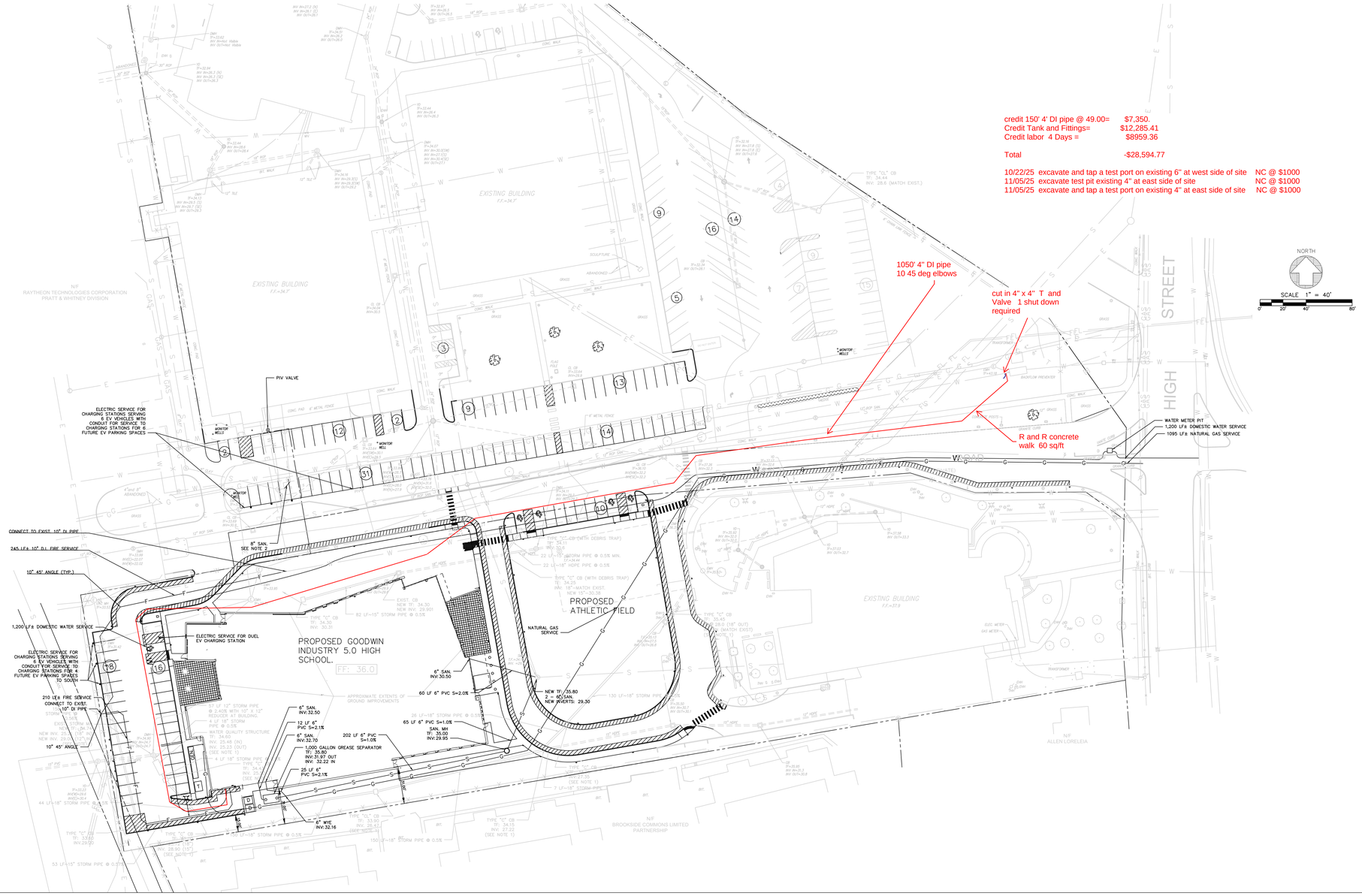
P&P Bond	Sub Bond Rate =	0.00%		$0.00
			Total P&P Bond Cost:	**$0.00**

Total Requested	**-$28594.77**

Docusign Envelope ID: 41885DBE-56DB-8740-800F-AA97D62CEB66

NOTES:

1. RESTRAIN JOINTS FOR 10" DI FIRE MAIN IN ACCORDANCE WITH MDC REQUIREMENTS.
2. INSTALL 8" PIPE TO MAINTAIN SEWER LINE AFTER ABANDONMENT OF OIL/WATER SEPARATOR TANK. INSTALL LONG RADIUS ELBOWS AS REQUIRED.
3. SEE SHEETS SE.10 AND SE.11 FOR POWER, LIGHTING AND COMMUNICATIONS CONDUITS.



credit 150' 4' DI pipe @ 49.00= $7,350.
Credit Tank and Fittings= $12,285.41
Credit labor 4 Days = $8959.36

Total -$28,594.77

10/22/25 excavate and tap a test port on existing 6" at west side of site NC @ $1000
11/05/25 excavate test pit existing 4" at east side of site NC @ $1000
11/05/25 excavate and tap a test port on existing 4" at east side of site NC @ $1000

tskp.com

TSKP STUDIO
One Hartford Square West
146 Wyllys Street, Bldg 1-203
Hartford, CT 06106
860.547.1970
ARCHITECTURE | PLANNING | INTERIORS

EAST-WEST ENGINEERING

SIGN AND STAMP

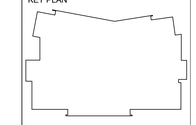
GOODWIN INDUSTRY 5.0 HIGH SCHOOL

4 PENT ROAD EAST HARTFORD, CT

PROJECT NORTH

CONFORMANCE SET

KEY PLAN



DRAWING TITLE

CIVIL
SITE UTILITY
PLAN

STATE PROJ NO.	542-0007 MAG/N
PROJECT NO.	230502
SCALE	1"=40'
DATE:	05/01/2025
DRAWN BY:	GBS
CHECKED BY:	JAS

ISSUE DATES

NO.	DATE	PURPOSE

C.5

520		**METER PIT**			
~~530~~	~~20~~	~~4 TJ CL54 DI PIPE~~	~~FT~~	~~49.09~~	~~981.80~~
540	12	4 EBAA MEGALUG MJ DI 1104 RSTR F/DI PIPE , BLACK	EA	28.10	337.20
550	12	4 MJ REG ACC SET L/GLAND USA	EA	36.40	436.80
560	2	4 MJ 90 C153 USA	EA	106.29	212.58
570	2	4 MJ TEE C153 USA	EA	141.43	282.86
580	1	4 A2362-23LN 9306 MJ RW GV O/L ON 316SS B&N EVERDUR LOW ZINC	EA	843.26	843.26
		STEM MUELLER GATE VALVE W/EPDM ENCAPSULATED DISC			
590	1	TYLER 36B SERIES 6855 SLIP BTM USA 145097	EA	118.53	118.53
600	1	TYLER VB BOX TOP 7126-26T USA W/TOP FLANGE 670610376774	EA	93.92	93.92
610	1	TYLER VALVE BOX LID 5-1/4 DROP LID W/2" SKIRT MARKED "WATER"	EA	20.06	20.06
		145325 USA			
620	4	4 FLGXPE DI PIPE PR 6' PRIMED USA	EA	567.21	2,268.84
~~630~~	~~3~~	~~4 FLGXFLG DI PIPE PR 3' PRIMED USA~~	~~EA~~	~~721.93~~	~~2,165.79~~
		CONFIRM ALL SPOOL SIZES			
650	10	4X1/8 FLG ACC RR FF	EA	13.76	137.60
660	2	4 7561 FLG RW GV DI OL HW GATE VALVE,DI COMPACT BODY	EA	1,527.81	3,055.62
670	4	4" FRICTION CLAMP 2 HOLE 580B- 4	EA	29.56	118.24
680	40	3/4X10' BLACK ALL THRD ROD	FT	2.29	91.60
690	16	3/4 HEAVY HEX PLAIN NUT	EA	1.06	16.96
700	16	3/4 PLAIN FLAT STEEL WASHER	EA	0.66	10.56
710	8	3/4 LUG WASHER F/SOCKET JOINT CLAMP	EA	8.67	69.36
		NO DETAIL PROVIDED FOR METER PIT			$7831.41
		CONFIRM PRIOR TO ORDERING			

Docusign Envelope ID: 41885DBE-56DB-8740-800F-AA97D62CEB66

Docusign Envelope ID: 41885DBE-56DB-8740-800F-AA97D62CEB66

ARROW Concrete Products
PROGRESS IN PRECAST

ARROW CONCRETE PRODUCTS
560 Salmon Brook Street
Granby, CT O6O35
Phone: (860) 653-5063
Fax:

Quote Number: 25-65540

Order Date: 5/7/2025

Office

Bill to:	GERBER CONSTRUCTION INC 1 NUTMEG DRIVE ELLINGTON, CT 06029			**Delivery to:**	E HARTFORD CT-GOODWIN INDUSTRY EAST HARTFORD, CT
Contact:	Devin			**Project Manager:**	
Phone :	(860) 875-6684	**Fax:**	(860) 870-9453	**Phone :**	**Fax:**
Customer ID:	16009	**PO:**		**ShipVia:**	UNASSIGNED
Terms:	2/15/30			**Date Modified:**	
				Arrow Eng RW:	

Sales Rep: Arrow

Qty	Item	Description	Unit Price	TX	Extension
		Structure: ☐ **METER PIT** **Utility**			
1	UWMV4X6	WATER METER VAULT, 4 X 6 X 6 ID W/2-6 X 2-6 ALUM DOOR SHIPPED LOOSELY	$4,454.00	☑	$4,454.00
					$4,454.00

Total Weight 15,125

Taxable	$4,454.00
Non-Taxable	$0.00
Sub Total	$4,454.00
Tax	$282.83
Total	$4,736.83

QUOTATION EXPIRES IN 30 DAYS.

No hardware of any type is included in price unless specified.

All pricing subject to approval of submittal.

Quantities and/or heights may vary based on actual field conditions or changes made in the field.

All pricing subject to full truckload quantities for delivery. Partial shipments may incur additional freight charges.

If project is tax-exempt, please submit certificate with order.

Truck delay beyond one hour allotted unloading time will be charged at a cost of $125.00 per hour.

There is an additional cost for night and Saturday deliveries. If required, please contact our office for pricing.

CONDITIONS OF SALE:
Payment terms are specified on the face of the invoice. Late payment is subject to a finance charge of 1.5% per month (an annual percentage rate of 18%). In case of non-payment, cost of collection including reasonable attorney's fees will be charged. No backcharges or retainage will be accepted without prior written approval.

ACCEPTED BY: _____ **DATE:** _____
(SIGNATURE)

Docusign Envelope ID: 89ED50C5-1554-8DC9-8092-77E6E3ABDE63

FIP Construction, Inc.	
Project Name:	**Goodwin Industry 5.0 High School**
Date:	**October 29, 2026**
PCO #:	**092 - Rfi 312 Additional Data Raceway**

Description:

CE #118 - Rfi 312 Additional Data Raceway
Custom Electric

Core and fire caulk all new raceway slab penetrations.
Furnish and install new required 4" Tel/Data raceway.

This proposal does not include any costs associated with Drywall cutting , patching or new chases.

#	Description	Cost Code	Amount
1	Core and fire caulk all new raceway slab penetrations. Furnish and install new required 4" Tel/Data raceway.	26-010	$ 27,874.00
2	Core and fire caulk all new raceway slab penetrations. Furnish and install new required 4" Tel/Data raceway.	87-101	($26,862.00)
3	Core and fire caulk all new raceway slab penetrations. Furnish and install new required 4" Tel/Data raceway.	88-439	($1,012.00)
		Subtotal:	$0.00
		Grand Total:	**$0.00**

Attachments:
CO #18 RFI 312 Data Riser Conduits Rev 2.pdf, RFI 312.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:

Accepted by: DocuSigned by: _____ Date: 10/30/2026 | 11:07 AM PDT
Signed by:
0C9ACF14077A4CE...
TSKP
Glen Montagella
24DA17FA156F467...
Downes

Date 11/2/2026 | 9:06 AM EST

_____
Goodwin

Date _____

PCO #092

_____
Goodwin

Date _____

Docusign Envelope ID: 89ED50C5-1554-8DC9-8092-77E6E3ABDE63

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 #312: Conduit Risers for Telecom

Revision	0	**Status**	Closed on 08/31/26
To	Mehmet Sahin (TSKP Studio) *(Response Required)*	**From**	Joseph Filardi (FIP Construction, Inc.) 1536 New Britain Avenue Farmington, Connecticut 06032
Date Initiated	Jul 16, 2026	**Due Date**	Jul 21, 2026
Location		**Project Stage**	
Cost Impact		**Schedule Impact**	
Spec Section		**Cost Code**	
Drawing Number		**Reference**	
Linked Drawings	T3.01, A1.11		
Received From	Sergey Shumilin (Anderson Electrical Contractors, Ltd)		
Copies To	Peter Autunno (FIP Construction, Inc.), Mike Barone (FIP Construction, Inc.), Joseph Filardi (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 16, 2026 at 01:52 PM EDT*

There is no conduit/raceway riser diagram for the MDF & IDF rooms showing pathways between LAN rooms and intended raceways between floors. Drawing T5.02 shows cable types, but no pathways. Drawing T3.01 shows no floor penetrations or riser sleeves.

Please advise.

Official Response

Response from Mehmet Sahin TSKP Studio *on Monday, Aug 31, 2026 at 08:46 AM EDT*

See attached response. The spacing between opening shall be 2x the diameter.

Attachments
rfi#312 312-Conduit_Risers_for_Telecom-2026-08-25 Review_ TSKP Response.pdf

Official Response

Response from Joseph Filardi FIP Construction, Inc. *on Tuesday, Aug 25, 2026 at 04:03 PM EDT*

Please update the proposed penetrations for the Telcom conduit risers attached RFI is marked up.

Attachments
rfi#312 312-Conduit_Risers_for_Telecom-2026-08-25 Review.pdf

Docusign Envelope ID: 89ED50C5-1554-8DC9-8092-77E6E3ABDE63

Official Response

Response from Joseph Filardi FIP Construction, Inc. *on Monday, Aug 3, 2026 at 10:36 AM EDT*

Updated SK-T-05 attached. from Marc J. D'Agostino

Attachments
SK-T-05 - RFI-312 Goodwin.pdf

Official Response

Response from Joseph Filardi FIP Construction, Inc. *on Tuesday, Jul 28, 2026 at 03:28 PM EDT*

Follow up question from Anderson Electric "We reviewed RFI 312, but we believe the risers are missing from 1st floor to MDF 217 and from 3rd floor to MDF 217. If we were to use the risers that are shown on SK-T-05 for MDF 217 cable routing, we believe the CAT6A cable lengths would exceed 100 meters. Can you please issue a new sketch for MDF 217 conduit risers"

Official Response

Response from Mehmet Sahin TSKP Studio *on Monday, Jul 27, 2026 at 05:22 PM EDT*

See attached response by D'Agostino & Associates.

Attachments
rfi#312 312-Conduit_Risers_for_Telecom-2026-07-17_ DA Response.pdf

Docusign Envelope ID: 89ED50C5-1554-8DC9-8092-77E6E3ABDE63

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

CHANGE ORDER # 18 Rev 2

Date: 9/4/2026

Submitted To:
Phil Rees
FIP Construction

Reviewed

P Rees

Job:
Goodwin Industry
5.0 High School

Scope of Work:
Per RFI 312 Rev 2 we will install the Data riser conduits as shown. If Drywall has been installed in these areas it will need to be removed for our install. The fire caulk included is for the exterior of the sleeves only the data contractor to caulk interiors after cable is pulled.

Plans and Specifications: N/A

Permit: **N/A**

Taxes: **N/A**

Lump Sum Add: $27,874.00

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

Docusign Envelope ID: 89ED50C5-1554-8DC9-8092-77E6E3ABDE63

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:	September 4, 2026
FIP Job No: 23-016		Proposal Request No:	18
Subcontractor:	Custom Electric	Division Of Work:	26

RFI 312 Data Risers Rev 2

FIP INTERNAL USE	
CE #	
CO #	
CC #	

Materials & Equipment

Item	Units	Unit Cost	Extended
Misc Material	0.00	$0.00	$8,773.80
	0.00	$0.00	$0.00
Shipping	0.00	$0.00	$0.00
Sub Total Material and Equipment			$8,773.80
10% OH&P On Materials			$877.38
		Total Material and Equipment Cost:	**$9,651.18**

Labor (all inclusive value)

Trade	Units	Unit Cost	Extended
Electrical General Foreman	13.73	$127.00	$1,743.71
Electrical Journeyman	137.33	$120.00	$16,479.60
	0.00	$0.00	$0.00
		Total Labor Cost:	**$18,223.31**

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)	$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	**$27,874.49**

Docusign Envelope ID: 89ED50C5-1554-8DC9-8092-77E6E3ABDE63

CJ7054 Goodwin Industry High School : RFI 312 Data Riser

Job Number: CO11016-18

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 ---								
1009	4" EMT	300	1,450.00	C	4,350.00	16.00	C	48.00	
1565	4" Set Screw Steel Cplg	12	856.32	C	102.76	0.48	E	5.76	
2364	4" Conduit Hanger w/Bolt	38	1,512.20	C	567.08	35.00	C	13.13	
	--- 01 Raceway, Fittings & Boxes Total ---				5,019.84			66.89	
	--- 07 Misc ---								
1235361	Core Existing Floor 4" Conduit	18	168.00	E	3,024.00	3.20	E	57.60	
1318789	Fire Caulk	24	17.50	E	420.00	0.50	E	12.00	
16546696	4" Bang on Bushing	42	7.38	E	309.96	0.02	E	0.84	
	--- 07 Misc Total ---				3,753.96			70.44	
	Job Total				8,773.80			137.33	