



*City of Bristol
Firehouse 3 Building Committee*

<https://bristolct-gov.zoom.us/j/83598741904?pwd=T1gycjhRMTZlek9ZcHZiZU9mWXIsZz09>

*Meeting ID: 835 9874 1904
Passcode: 172964*

The regular Firestation 3 Building Committee meeting will be held on Wednesday February 26, 2025, at 6:00 pm. in City Hall Meeting Room 1-4, 111 N Main Street Bristol, CT 06010.

AGENDA

1. Call to Order
2. Public Participation
3. Approval of Minutes
 - a. Approval of the January 22, 2025 meeting minutes
4. Architect Update
 - a. Architectural Update Package
5. Old Business
6. New Business
7. Adjournment

PER ORDER OF THE CHAIRPERSON

Fire House 3 Building Committee Regular Meeting January 22, 2025

**A Regular Meeting of the Fire Station 3 Building Committee was held on Wednesday,
January 22, 2025 at 6:00 p.m., in Meeting Room 1-4 of City Hall,
111 N Main Street Bristol, CT**

Present: Chairman Sean Moore, Committee Member Raymond Rogozinski, Committee Member David Maikowski, Committee Member John Lodovico, Council Member Sebastian Panioto, Fire Chief Hart, Fire Captain Craig Henderson, and Architect Christopher Nardi.

1. CALL TO ORDER

- a. The meeting was called to order by Chairman Moore at 6:00 p.m.

2. PUBLIC PARTICIPATION

- a. None.

3. APPROVAL OF THE MEETING MINUTES

- a. On motion of Committee member Lodovico and seconded by Committee Member Rogozinski, it was unanimously voted: To approve the December 18, 2024 Meeting Minutes. Following a voice vote in which there was no opposition, the Chairperson declared the motion carried.

4. ARCHITECT UPDATE

- a. Architect Christopher Nardi gave an update to the committee on progress. He stated that the perimeter walls and footings are about 80% complete. He provided information on purposed change orders and their effect on the project. These include the removal of foundation dampproofing and exterior insulation, soil removal and bringing in additional fill, asphalt removal, the extension of the concrete apron on the rear of the building.
- b. On motion of Committee Member Rogozinski and seconded by Committee Member Lodovico, was unanimously voted: To have Building Committee approval of change order #1 increasing the cost of the current contract \$555.00 for a current contract total of \$6,763,555.00.
- c. On motion of Committee Member Rogozinski and seconded by Committee Member Lodovico, was unanimously voted: To have Building Committee approval of change order #2 in the amount of \$210,812.00

5. OLD BUSINESS

- a. None.

6. NEW BUSINESS

- a. The committee discussed any potential problems that could be run into and delay the project. Architect Nardi shared that structural steel is seeing an increase, but they are waiting on resubmission for figures and so far, there are no supply chain issues.
- b. The committee discussed including a schedule with purposed change orders and their status with each month's agenda for monitoring, as well as anticipated progress/ next steps for the following month.

7. ADJOURN

- a. On motion of Committee Member Lodovico and seconded by Committee Member Rogozinski, was unanimously voted: To adjourn at 6:29 p.m.

Recording Secretary: Sara Bianchi

####

Project: 337 Bristol Firehouse #3
Last Updated: 02.10.25

PCO LOG

PR #	Cost Code	PCO#	CO #	Description	Total Amount	Approved Amount	Date Submitted	Date Approved	Status
		001	1	Delete Foundation Dampproofing	(4,270)	(4,270)	1/7/2025	01/25/25	Approved
	17A	002R2	2	2nd Revision Remove Additional Asphalt	4,466	4,466	01/29/25	02/17/25	Approved
	17B	003		Additional Rear Concrete	65,600		12/18/24		Still Pricing
		004	2	Overhead Door Changes	(101,000)	(101,000)	12/18/24	02/17/25	Approved
	17C	005R	2	Install Stone at existing buried Structure	2,116	2,116.00	12/18/24	02/17/25	Approved
	17D	006	1	Additional Rigid Insulation	4,805	4,805.00	12/30/24	01/25/25	Approved
	17E	007	2	Additional Structural Fill	10,487	10,487	01/21/25	02/17/25	Approved

		C.O. Running	Contract Running
Original Contract	6,763,000	Total	Total
Change Order #1	535.00	535.00	6,763,535.00
Change Order #2	-83,931.00	-83,396.00	6,679,604.00

Pending Pricing:

Budget

			Custom Color Storefronts/Break Metal	5,000				
			Misc Steel Details	10,000				

APPLICATION AND CERTIFICATE FOR PAYMENT

Page 1 of 9

TO OWNER:

City of Bristol
111 North Main Street
Bristol, CT 06010

PROJECT:

New Firehouse #3
163 Church Ave
Bristol, CT 06010

APPLICATION NO:

3

PERIOD TO:

1/31/2025

CONTRACT FOR:

PURCHASE ORDER:

FROM CONTRACTOR:

W.J. Mountford Co.
170 Commerce Way
South Windsor, CT 06074

VIA ARCHITECT:

Silver Petrucelli & Associates, Inc.
3190 Whitney Ave
Hamden, CT 06518

CONTRACT DATE:

PROJECT NO:

UMA No.

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM	\$	6,763,000
2. NET CHANGE ORDERS	\$	535
3. TOTAL CONTRACT SUM	\$	6,763,535
4. TOTAL COMPLETED & STORED TO DATE	\$	760,765
5. RETAINAGE:		
COMPLETED TO DATE	5.00%	\$ 38,038
STORED MATERIAL	-	\$ -
6. TOTAL EARNED LESS RETAINAGE	\$	722,727
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	436,998
8. CURRENT PAYMENT DUE	\$	285,729
9. BALANCE TO FINISH	\$	6,040,808

CHANGE ORDER SUMMARY

	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	-	\$ -
Total approved this month	4,805	\$ 4,270
Total	4,805	\$ 4,270
Net Changes	\$	535

CONTRACTOR:

By: W.J. Mountford Co. Date: 2/17/2025
Scott P. Mountford, President

State of: Connecticut

County of: Hartford

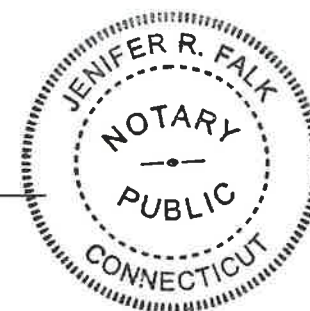
Subscribed and sworn before

me this 17th day of February, 2025

Notary Public:

Jenifer R. Falk
Jenifer R. Falk

My Commission Expires: March 31, 2026



ARCHITECT'S CERTIFICATE FOR PAYMENT

AMOUNT CERTIFIED..... \$ 285,729.

ARCHITECT:

By: [Signature] Date: FEBRUARY 18, 2025

Continuation Sheet

Contractor: W.J. Mountford Co.
170 Commerce Way
South Windsor, CT 06074

Project: New Firehouse #3
163 Church Ave
Bristol, CT 06010

APPLICATION NO: 3
APPLICATION DATE: 2/17/2025
PERIOD TO: 1/31/2025
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>	% <i>(G ÷ C)</i>	BALANCE TO FINISH <i>(C - G)</i>	RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD					
1	General Conditions								
2	Supervision	152,380.00	21,333	10,920	0	32,253	21%	120,127	1,613
3	Project Management	52,000.00	7,280	3,520	0	10,800	21%	41,200	540
4	Temp. Office & Equip.	9,625.00	1,348	700	0	2,047	21%	7,578	102
5	Temp. Storage Boxes	2,200.00	308	150	0	458	21%	1,742	23
6	Temp. Phones	2,400.00	336	168	0	504	21%	1,896	25
7	Temp. Toilets	7,350.00	1,029	500	0	1,529	21%	5,821	76
8	Temp. Fence	16,500.00	16,500	0	0	16,500	100%	0	825
9	Temp. Partitions	4,900.00	0	0	0	0	0%	4,900	0
10	Temp. Heat	18,800.00	0	0	0	0	0%	18,800	0
11	Temp. Utilities	25,700.00	3,598	1,402	0	5,000	19%	20,700	250
12	Temp.Cold Weather Prot.	14,200.00	4,000	4,200	0	8,200	58%	6,000	410
13	Schedule Cost	6,500.00	4,500	0	0	4,500	69%	2,000	225
14	Dumpsters	14,000.00	700	0	0	700	5%	13,300	35
15	Cleaning	4,200.00	0	0	0	0	0%	4,200	0
16	Const. Cleaning	16,500.00	2,310	500	0	2,810	17%	13,690	141
17	Bonds	63,500.00	63,500	0	0	63,500	100%	0	3,175
18	Insurance	38,200.00	38,200	0	0	38,200	100%	0	1,910
19	O&M/ Punch List	4,800.00	0	0	0	0	0%	4,800	0
20	Survey	4,500.00	4,500	0	0	4,500	100%	0	225
21	Project Sign	1,400.00	0	1,400	0	1,400	100%	0	70
22	Hoisting	10,500.00	1,470	1,000	0	2,470	24%	8,030	124
23	Safety	3,800.00	532	318	0	850	22%	2,950	43
24	Trucking/Deliveries	3,200.00	448	300	0	748	23%	2,452	37
25	Fuel&Oil Job Site	8,500.00	1,190	600	0	1,790	21%	6,710	90
26	Allowances								
27	Utility Companies	25,000.00	0	0	0	0	0%	25,000	0
28	Fire Axe	5,000.00	0	0	0	0	0%	5,000	0
29	Sitework								
30	F&I Erosion Control	9,000.00	9,000	0	0	9,000	100%	0	450

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
31	Remove Trees & Stumps	35,000.00	35,000	0	0	35,000	100%	0	1,750
32	E&B Foundations	45,000.00	27,000	10,000	0	37,000	82%	8,000	1,850
33	E&B Underslab Mechanicals	8,000.00	0	0	0	0	0%	8,000	0
34	Material Underslab Prep	22,000.00	0	0	0	0	0%	22,000	0
35	F&I Storm Drainage	250,000.00	10,000	77,000	0	87,000	35%	163,000	4,350
36	F&I Storm In Road	40,000.00	0	0	0	0	0%	40,000	0
37	Sanitary Sewer	40,000.00	0	3,000	0	3,000	8%	37,000	150
38	Water Service	75,000.00	0	0	0	0	0%	75,000	0
39	Electrical/Comm Service	13,000.00	0	0	0	0	0%	13,000	0
40	E&B Site Elec & Bases	35,000.00	0	0	0	0	0%	35,000	0
41	E&B Gas Service	3,000.00	0	0	0	0	0%	3,000	0
42	Site Concrete & Base	158,000.00	0	0	0	0	0%	158,000	0
43	Paving & Base	146,000.00	0	0	0	0	0%	146,000	0
44	Signage & Bollards	10,000.00	0	0	0	0	0%	10,000	0
45	Line Striping	5,000.00	0	0	0	0	0%	5,000	0
46	Spread Topsoil	15,000.00	0	0	0	0	0%	15,000	0
47	Surveying & Layout	9,000.00	5,000	0	0	5,000	56%	4,000	250
48	Lawns & Plantings	36,000.00	0	0	0	0	0%	36,000	0
49	Site Improvements								
50	Fencing	23,200.00	0	0	0	0	0%	23,200	0
51	Flagpole	5,400.00	0	0	0	0	0%	5,400	0
52	Concrete								
53	Equip.Pump & Misc.	6,500.00	3,500	0	0	3,500	54%	3,000	175
54	Concrete Matl.	93,930.00	36,000	37,000	0	73,000	78%	20,930	3,650
55	Concrete Lumber	7,950.00	7,950	0	0	7,950	100%	0	398
56	Concrete Panels	13,950.00	13,950	0	0	13,950	100%	0	698
57	Concrete Footings Lab.	24,220.00	20,500	3,720	0	24,220	100%	0	1,211

Continuation Sheet

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
58	Concrete Walls	45,960.00	22,000	23,960	0	45,960	100%	0	2,298
59	Leveling Plates	6,011.00	0	3,005	0	3,005	50%	3,006	150
60	Rebar & Mesh Matl.	24,511.00	24,511	0	0	24,511	100%	0	1,226
61	Rebar Labor	21,474.00	12,500	6,000	0	18,500	86%	2,974	925
62	Prep Slabs	14,660.00	0	0	0	0	0%	14,660	0
63	Place & Finish Slabs	22,230.00	0	0	0	0	0%	22,230	0
64	Control Joints	4,660.00	0	0	0	0	0%	4,660	0
65	Trench Drains	3,752.00	0	0	0	0	0%	3,752	0
66	Mechanical Pads	2,950.00	0	0	0	0	0%	2,950	0
67	Misc Concrete Items	9,610.00	4,500	4,000	0	8,500	88%	1,110	425
68	Masonry								
69	To be broken down	465,000.00	0	0	0	0	0%	465,000	0
70	Structural Steel								
71	Shop Drawings Submittals	25,000.00	22,500	0	0	22,500	90%	2,500	1,125
72	Cast-In items	7,000.00	7,000	0	0	7,000	100%	0	350
73	Structural Materials	200,000.00	0	0	0	0	0%	200,000	0
74	Fabrication	75,000.00	0	0	0	0	0%	75,000	0
75	Erection of Structural Steel	96,600.00	0	0	0	0	0%	96,600	0
76	Decking Materials	110,000.00	0	0	0	0	0%	110,000	0
77	Misc Metals								
78	Shop Drawings Submittals	6,000.00	5,400	0	0	5,400	90%	600	270
79	Wheel Guards	14,500.00	0	0	0	0	0%	14,500	0
80	Roof Ladder Material	1,800.00	0	0	0	0	0%	1,800	0
81	Roof Ladder Fabrication	2,000.00	0	0	0	0	0%	2,000	0
82	Roof Ladder Install	1,500.00	0	0	0	0	0%	1,500	0
83	Lintel Materials	5,600.00	0	0	0	0	0%	5,600	0
84	Rough Carpentry								
85	Material	10,852.00	0	0	0	0	0%	10,852	0
86	Labor	29,050.00	0	0	0	0	0%	29,050	0
87	Millwork & Trim								
88	Cabinets	29,211.00	0	0	0	0	0%	29,211	0
89	Stainless Steel Counter	8,160.00	0	0	0	0	0%	8,160	0

Continuation Sheet

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				PERIOD TO:	1/31/2025
				ARCHITECT'S PROJECT NO:	

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD					
90	Corian Counters	10,564.00	0	0	0	0	0%	10,564	0
91	Labor	14,365.00	0	0	0	0	0%	14,365	0
92	Exterior Siding & Trim								
93	Material	36,740.00	0	0	0	0	0%	36,740	0
94	Labor	49,725.00	0	0	0	0	0%	49,725	0
95	Damproofing								
96	Material	300.00	0	300	0	300	100%	0	15
97	Labor	2,100.00	0	2,100	0	2,100	100%	0	105
98	Batt Insulation								
99	Material	15,200.00	0	0	0	0	0%	15,200	0
100	Labor	4,500.00	0	0	0	0	0%	4,500	0

Continuation Sheet

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
101	Air Barrier								
102	Installation	28,000.00	0	0	0	0	0%	28,000	0
103	Roofing								
104	To be broken down	220,000.00	0	0	0	0	0%	220,000	0
105	Sheetmetal Flashing	3,100.00	0	0	0	0	0%	3,100	0
106	Firestopping	4,500.00	0	0	0	0	0%	4,500	0
107	Joint Sealents								
108	Furnish & Install	16,200.00	0	0	0	0	0%	16,200	0
109	H/M Doors & Frames								
110	Material	35,600.00	0	0	0	0	0%	35,600	0
111	Labor	13,500.00	0	0	0	0	0%	13,500	0
112	Overhead Doors								
113	Material	275,000.00	0	0	0	0	0%	275,000	0
114	Labor	15,000.00	0	0	0	0	0%	15,000	0
115	Alum.Storefronts.								
116	Alum Storefront Ext.	38,000.00	0	0	0	0	0%	38,000	0
117	Alum Entrance Ext.	19,500.00	0	0	0	0	0%	19,500	0
118	Glass Exterior	28,820.00	0	0	0	0	0%	28,820	0
119	Glass Interior	7,500.00	0	0	0	0	0%	7,500	0
120	Entrance Hardware	19,650.00	0	0	0	0	0%	19,650	0
121	Sealents	2,227.00	0	0	0	0	0%	2,227	0
122	Fastener & Misc.	2,096.00	0	0	0	0	0%	2,096	0
123	Freight	3,930.00	0	0	0	0	0%	3,930	0
124	FAB Labor	13,830.00	0	0	0	0	0%	13,830	0
125	Storefront Ext Labor	18,595.00	0	0	0	0	0%	18,595	0
126	Entrance Ext Labor	3,916.00	0	0	0	0	0%	3,916	0

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD					
127	Glazing Int. Labor	1,900.00	0	0	0	0	0%	1,900	0
128	Travel	3,200.00	0	0	0	0	0%	3,200	0
129	Measuring	1,455.00	0	0	0	0	0%	1,455	0
130	Shop Drawing & Submittal	7,175.00	7,175	0	0	7,175	100%	0	359
131	Engineering	4,930.00	4,930	0	0	4,930	100%	0	247
132	Lifts & Staging	6,256.00	0	0	0	0	0%	6,256	0
133	Safety	1,739.00	0	0	0	0	0%	1,739	0
134	Closeout	4,391.00	0	0	0	0	0%	4,391	0
135	Finish Hardware								
136	Material	28,500.00	0	0	0	0	0%	28,500	0
137	Labor	8,200.00	0	0	0	0	0%	8,200	0
138	Drywall								
139	To be broken down	310,000.00	0	0	0	0	0%	310,000	0
140	Ceramic Tile								
141	To be broken down	15,500.00	0	0	0	0	0%	15,500	0
142	Acoustical								
143	Submittals	300.00	0	0	0	0	0%	300	0
144	Grid Material	7,100.00	0	0	0	0	0%	7,100	0
145	Grid Labor	6,000.00	0	0	0	0	0%	6,000	0
146	Tile Material	14,000.00	0	0	0	0	0%	14,000	0
147	Tile Labor	4,000.00	0	0	0	0	0%	4,000	0
148	Closeout	300.00	0	0	0	0	0%	300	0
149	Resilient Floor								
150	To be broken down	25,500.00	0	0	0	0	0%	25,500	0
151	Carpet								
152	To be broken down	6,600.00	0	0	0	0	0%	6,600	0
153	Resinous Flooring								

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD					
154	To be broken down	10,200.00	0	0	0	0	0%	10,200	0
155	Wall Graffic								
156	To be broken down	7,950.00	0	0	0	0	0%	7,950	0
157	Painting								
158	To be broken down	56,000.00	0	0	0	0	0%	56,000	0
159	Display Case	5,100.00	0	0	0	0	0%	5,100	0
160	Signage								
161	To be broken down	19,500.00	0	0	0	0	0%	19,500	0
162	Wall Protection								
163	Material	6,500.00	0	0	0	0	0%	6,500	0
164	Labor	4,100.00	0	0	0	0	0%	4,100	0
165	AID Specialties	3,500.00	0	0	0	0	0%	3,500	0
166	Fire Extinguishers	2,500.00	0	0	0	0	0%	2,500	0
167	Turnout Gear Lockers								
168	Material	10,200.00	0	0	0	0	0%	10,200	0
169	Labor	5,100.00	0	0	0	0	0%	5,100	0
170	Toilet Accessories								
171	Material	21,800.00	0	0	0	0	0%	21,800	0
172	Labor	2,300.00	0	0	0	0	0%	2,300	0
173	Install Furn,By Owner	4,300.00	0	0	0	0	0%	4,300	0
174	Washer & Dryer	3,300.00	0	0	0	0	0%	3,300	0
175	Food Service Equip								
176	To be broken down	71,000.00	0	0	0	0	0%	71,000	0
177	Window Shades	14,500.00	0	0	0	0	0%	14,500	0
178	Entrance Mats	4,200.00	0	0	0	0	0%	4,200	0
179	Sprinkler								
180	To be broken down	65,000.00	0	0	0	0	0%	65,000	0
181	Plumbing								
182	To be broken down	440,000.00	0	0	0	0	0%	440,000	0
183	HVAC								
184	To be broken down	945,000.00	0	0	0	0	0%	945,000	0
185	Electrical								

Continuation Sheet

Contractor: W.J. Mountford Co.
170 Commerce Way
South Windsor, CT 06074

Project: New Firehouse #3
163 Church Ave
Bristol, CT 06010

APPLICATION NO: 3
APPLICATION DATE: 2/17/2025
PERIOD TO: 1/31/2025
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
186	Mobilization/Temp Power/Permit	7,000.00	7,000	0	0	7,000	100%	0	350
187	Conduit/Material	20,000.00	1,500	500	0	2,000	10%	18,000	100
188	Electrical Distribution Gear Material	86,000.00	0	9,472	0	9,472	11%	76,528	474
189	Electrical Distribution Gear Labor	57,400.00	0	0	0	0	0%	57,400	0
190	New Service Material - Conduit/Wires	25,000.00	0	0	0	0	0%	25,000	0
191	New Service Labor	17,000.00	0	0	0	0	0%	17,000	0
192	Power Rough Wiring - Material	80,000.00	0	0	0	0	0%	80,000	0
193	Power Rough Wiring - Labor	120,000.00	0	0	0	0	0%	120,000	0
194	Lighting Fixtures - Material	135,850.00	0	94,498	0	94,498	70%	41,352	4,725
195	Lighting Fixtures - Rough Wiring - Labor	40,000.00	0	0	0	0	0%	40,000	0
196	Install Light Fixtures - Labor	40,000.00	0	0	0	0	0%	40,000	0
197	Fire Alarm - Material	25,000.00	0	0	0	0	0%	25,000	0
198	Fire Alarm - Labor	16,000.00	0	0	0	0	0%	16,000	0
199	TEL/DATA Comm - Material	30,300.00	0	0	0	0	0%	30,300	0
200	TEL/DATA Comm - Labor	18,500.00	0	0	0	0	0%	18,500	0
201	AV, Security, CCTV, Access - Material	55,000.00	0	0	0	0	0%	55,000	0
202	AV, Security, CCTV, Access - Labor	16,000.00	0	0	0	0	0%	16,000	0
203	Site Lighting Material - Conduit/Wires	8,500.00	0	0	0	0	0%	8,500	0
204	Site Lighting Labor	6,500.00	0	0	0	0	0%	6,500	0
205	Finish Devices	4,000.00	0	0	0	0	0%	4,000	0
206	Electrical Distribution Study	5,500.00	0	0	0	0	0%	5,500	0
CO 01	PCO 001 Delete Foundation Dampproofing	(4,270.00)	0	(4,270)	0	(4,270)	100%	0	(214)
CO 01	PCO 006 Addiitonal Rigid Insulation	4,805.00	0	4,805	0	4,805	100%	0	240
	TOTAL	6,763,535	459,998	300,767	0	760,765	11%	6,002,770	38,038

Baseline Schedule - Bristol Firehouse # 3												ALL ACTIVITIES					TASK filter: All Activities				25-Nov-24 07:37			Page 1 of 5 Pages											
Activity ID		Activity Name		Original Duration	Total Float	Early Start	Early Finish	Calendar	Oct			Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr						
Baseline Schedule - Bristol Firehouse # 3																																			
Contract Milestones																																			
A1000	Contract Award			0	11	24-Oct-24		7dx8h cal	◆ Contract Award																										
A1010	Notice to Proceed			0	0	04-Nov-24*		7dx8h cal	◆ Notice to Proceed																										
A1020	Substantial Completion			0	0		29-Dec-25	7dx8h cal	◆ Substantial Completion																										
A1030	Certificate of Occupancy Issued			0	0		29-Dec-25	7dx8h cal	◆ Certificate of Occupancy Issued																										
A1040	Final Contract Completion (420 days)			0	0		29-Dec-25	7dx8h cal	◆ Final Contract Completion (420 days)																										
Critical / Long Lead Submittals & Procurement																																			
Div 05																																			
A3130	P&S Structural Steel Shop Drawiangs			20	23	04-Nov-24	23-Nov-24	7dx8h cal	P&S Structural Steel Shop Drawiangs																										
A3140	R&A Structural Steel Shop Drawiangs			15	23	24-Nov-24	08-Dec-24	7dx8h cal	R&A Structural Steel Shop Drawiangs																										
A3150	Fabricate & Deliver Structural Steel			50	23	09-Dec-24	27-Jan-25	7dx8h cal	Fabricate & Deliver Structural Steel																										
Div 23																																			
A3160	P&S HVAC Long Lead Equipment Shop Drawings			20	59	04-Nov-24	23-Nov-24	7dx8h cal	P&S HVAC Long Lead Equipment Shop Drawings																										
A3170	R&A HVAC Long Lead Equipment Shop Drawings			15	59	24-Nov-24	08-Dec-24	7dx8h cal	R&A HVAC Long Lead Equipment Shop Drawings																										
A3180	Fabricate & Deliver HVAC Long Lead Equipment			180	59	09-Dec-24	06-Jun-25	7dx8h cal	Fabricate & Deliver HVAC Long Lead Equipment																										
Div 26																																			
A3190	P&S Electrical Switch Gear Package Shop Drawings			10	0	04-Nov-24	13-Nov-24	7dx8h cal	P&S Electrical Switch Gear Package Shop Drawings																										
A3200	R&A Electrical Switch Gear Package Shop Drawings			15	0	14-Nov-24	28-Nov-24	7dx8h cal	R&A Electrical Switch Gear Package Shop Drawings																										
A3210	Fabricate & Deliver Electrical Switch Gear Package Shop Drawings			322	0	29-Nov-24	16-Oct-25	7dx8h cal	Fabricate & Deliver Electrical Switch Gear Package Shop Drawings																										
Construction Startup & Mobilization																																			
A3110	Mobilize & Setup Temp Facilities, Secure Site			5	5	04-Nov-24	08-Nov-24	5dx8h w/hol	Mobilize & Setup Temp Facilities, Secure Site																										
A3120	Establish Temp Power			4	15	12-Nov-24	15-Nov-24	5dx8h w/hol	Establish Temp Power																										
Sitework																																			
Earthwork																																			
A3070	Establish Erosion Controls			3	5	12-Nov-24	14-Nov-24	5dx8h w/hol	Establish Erosion Controls																										
A3050	Clear & Grub Site			3	5	15-Nov-24	19-Nov-24	5dx8h w/hol	Clear & Grub Site																										
A3060	Rough Grade Site			3	5	20-Nov-24	22-Nov-24	5dx8h w/hol	Rough Grade Site																										
Site Utilities																																			
Sanitary																																			
A1110	Install Wye Sanitary Connection & Pipe - Church Ave			3	142	13-Jan-25	15-Jan-25	5dx8h w/hol	Install Wye Sanitary Connection & Pipe - Church Ave																										
A1120	Install Sanitary Pipe Services to Building - Site			2	142	16-Jan-25	17-Jan-25	5dx8h w/hol	Install Sanitary Pipe Services to Building - Site																										
A1130	Install Oil/Water Separator - Site			2	142	21-Jan-25	22-Jan-25	5dx8h w/hol	Install Oil/Water Separator - Site																										
Storm Drainage																																			
A1090	Install Drainage Retention Chamber System - Site			5	142	23-Jan-25	29-Jan-25	5dx8h w/hol	Install Drainage Retention Chamber System - Site																										
A1050	Tie in to Existing Catch Basin - Church Ave			2	142	30-Jan-25	31-Jan-25	5dx8h w/hol	Tie in to Existing Catch Basin - Church Ave																										
A1060	Install 12" RCP Drainage Pipe & MH - Church Ave			4	142	03-Feb-25	06-Feb-25	5dx8h w/hol	Install 12" RCP Drainage Pipe & MH - Church Ave																										
A1070	Install Drainage Structures & Pipe - Site			6	142	07-Feb-25	14-Feb-25	5dx8h w/hol	Install Drainage Structures & Pipe - Site																										
A1080	Install Footing Drainage Pipe & Connections - Site			5	146	18-Feb-25	24-Feb-25	5dx8h w/hol	Install Footing Drainage Pipe & Connections - Site																										
A1100	Install Building Drainage Pipe & Connections - Site			2	146	25-Feb-25	26-Feb-25	5dx8h w/hol	Install Building Drainage Pipe & Connections - Site																										
Water																																			
A1340	Connect Water Lines - Church Ave			2	152	18-Feb-25	19-Feb-25	5dx8h w/hol	Connect Water Lines - Church Ave																										
A1350	Install Water Lines to Bldg - Site			3	152	20-Feb-25	24-Feb-25	5dx8h w/hol	Install Water Lines to Bldg - Site																										
A1360	Test & Chlorinate Water Lines - Site			2	152	25-Feb-25	26-Feb-25	5dx8h w/hol	Test & Chlorinate Water Lines - Site																										
Gas																																			
A1410	Install Gas Connection - Church Ave			1	184	06-Mar-25	06-Mar-25	5dx8h w/hol	Install Gas Connection - Church Ave																										
A1420	Install Gas Service to Bldg - Site			2	184	07-Mar-25	10-Mar-25	5dx8h w/hol	Install Gas Service to Bldg - Site																										
A1430	Install Gas Service to Generator - Site			2	184	11-Mar-25	12-Mar-25	5dx8h w/hol	Install Gas Service to Generator - Site																										
Electrical																																			
A1370	Install Primary Electrical Duct Bank to Transformer - Site			5	152	27-Feb-25	05-Mar-25	5dx8h w/hol	Install Primary Electrical Duct Bank to Transformer - Site																										
A1380	Install Secondary Elec Duct Bank from Transformer to Bldg - Site			3	152	06-Mar-25	10-Mar-25	5dx8h w/hol	Install Secondary Elec Duct Bank from Transformer to Bldg - Site																										
A1390	Install Emergency Power Duct Bank from Gen to Bldg - Site			3	152	06-Mar-25	10-Mar-25	5dx8h w/hol	Install Emergency Power Duct Bank from Gen to Bldg - Site																										
A1400	Prep & Place Transformer & Generator Pads - Site			5	152	11-Mar-25	17-Mar-25	5dx8h w/hol	Prep & Place Transformer & Generator Pads - Site																										
A1440	Install Grounding System - Site			5	152	18-Mar-25	24-Mar-25	5dx8h w/hol	Install Grounding System - Site																										
A1300	Install Site Lighting Conduit & Light Bases			6	90	01-May-25	08-May-25	5dx8h w/hol	Install Site Lighting Conduit & Light Bases																										
A1310	Install Site Lighting / Pull Conductors			4	139	09-May-25	14-May-25	5dx8h w/hol	Install Site Lighting / Pull Conductors																										
A2330	Install Conduit for future EV Outlets			2	90	09-May-25	12-May-25	5dx8h w/hol	Install Conduit for future EV Outlets																										
A2340	Install Conduit for Fiber / Telecom Service			2	90	13-May-25	14-May-25	5dx8h w/hol	Install Conduit for Fiber / Telecom Service																										
A2350	Pull Fiber / Telecom Conductors to IT Rm			1	90	15-May-25	15-May-25	5dx8h w/hol	Pull Fiber / Telecom Conductors to IT Rm																										
A1480	Set Generator - Site			2	9	17-Oct-25	20-Oct-25	5dx8h w/hol	Set Generator - Site																										
A1490	Set Transformer - Site			2	9	21-Oct-25	22-Oct-25	5dx8h w/hol	Set Transformer - Site																										
A1450	Pull Primary Conductors / Terminate / Energize - Site			3	9	23-Oct-25	27-Oct-25	5dx8h w/hol	Pull Primary Conductors / Terminate / Energize - Site																										
A1460	Pull Secondary Conductors / Terminate / Energize - Site			2	9	28-Oct-25	29-Oct-25	5dx8h w/hol	Pull Secondary Conductors / Terminate / Energize - Site																										
A1470	Pull Emergency Conductors / Terminate - Site			2	9	30-Oct-25	31-Oct-25	5dx8h w/hol	Pull Emergency Conductors / Terminate - Site																										
Foundation Prep																																			
Project Start Date: 24-Oct-24				Project Finish Dates: 29-Dec-25				Project Data Date: 24-Oct-24				Schedule Run Date: 25-Nov-24				W.J. Montford Co. 170 Commerce Way South Windsor, CT 06074 Baseline Schedule - Bristol Firehouse # 3								Remaining Level of Effort Critical Remaining Work Actual Work Remaining Work Milestone Milestone								WM W.J. MOUNTFORD CO.			

Baseline Schedule - Bristol Firehouse # 3							ALL ACTIVITIES							TASK filter: All Activities							25-Nov-24 07:37			Page 4 of 5 Pages			
Activity ID	Activity Name	Original Duration	Total Float	Early Start	Early Finish	Calendar	2025							2025							2025			2026			
							Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr		
A2530	Pull Conductors from Main Panel to Branch Panels	10	0	31-Oct-25	14-Nov-25	5dx8h w/hol																					
A2540	Energize Secondary Service & Circuits	3	0	17-Nov-25	19-Nov-25	5dx8h w/hol																					
Systems / IT / Data Room																											
A2610	Install Data Rack - IT Rm	3	64	30-Jul-25	01-Aug-25	5dx8h w/hol																					
A2700	Install Fire Alarm Panel, Terminate, Program & Test - Watch Rm	10	64	04-Aug-25	15-Aug-25	5dx8h w/hol																					
A2720	Install Intercom / PA System	10	64	18-Aug-25	29-Aug-25	5dx8h w/hol																					
A2730	Install Lighting Control Panel & Program	10	64	18-Aug-25	29-Aug-25	5dx8h w/hol																					
A2740	Install Security Cameras, Server & Position Cameras	5	64	02-Sep-25	08-Sep-25	5dx8h w/hol																					
A2750	Install Access Control Panel, Terminate, Program	5	64	02-Sep-25	08-Sep-25	5dx8h w/hol																					
A2770	Install Network Servers, Patch Panels, Switches - IT Rm	10	64	09-Sep-25	22-Sep-25	5dx8h w/hol																					
MEP Finishes																											
A2650	Install Electrical Devices	10	22	30-Jul-25	12-Aug-25	5dx8h w/hol																					
A2660	Install Data & Phone Devices	10	22	13-Aug-25	26-Aug-25	5dx8h w/hol																					
A2800	Install Kitchen Exhaust Hood	5	67	15-Aug-25	21-Aug-25	5dx8h w/hol																					
A2790	Install Plumbing Fixtures & Connections	10	65	22-Aug-25	05-Sep-25	5dx8h w/hol																					
A2810	Install Food Service Equipment & Connections	8	67	22-Aug-25	03-Sep-25	5dx8h w/hol																					
A2710	Install Access Control Devices	6	22	27-Aug-25	04-Sep-25	5dx8h w/hol																					
A2760	Install HVAC Controls	8	22	05-Sep-25	16-Sep-25	5dx8h w/hol																					
A2630	Install Lighting & Lighting Controls	20	5	12-Sep-25	09-Oct-25	5dx8h w/hol																					
A2640	Install Fire Alarm Devices	10	15	12-Sep-25	25-Sep-25	5dx8h w/hol																					
A2670	Install HVAC Registers, Grills, Diffusers	5	20	12-Sep-25	18-Sep-25	5dx8h w/hol																					
A2680	Install Fire Sprinkler Heads	5	15	12-Sep-25	18-Sep-25	5dx8h w/hol																					
A2820	Install Compressed Air Equipment	3	49	17-Sep-25	19-Sep-25	5dx8h w/hol																					
A2620	Install Speakers	5	15	19-Sep-25	25-Sep-25	5dx8h w/hol																					
A2780	Install Appliances & MEP Connections	6	7	21-Nov-25	02-Dec-25	5dx8h w/hol																					
Interior Finishes																											
A2980	Install Bathroom / Shower Tile	10	64	18-Jul-25	31-Jul-25	5dx8h w/hol																					
A2830	Install Recessed Display Case	1	60	30-Jul-25	30-Jul-25	5dx8h w/hol																					
A2890	Install Casework, Kitchen Cabinets	12	49	30-Jul-25	14-Aug-25	5dx8h w/hol																					
A2840	Install Fire Extinguisher Cabinets	2	60	31-Jul-25	01-Aug-25	5dx8h w/hol																					
A2940	Install Toilet Accessories	10	64	01-Aug-25	14-Aug-25	5dx8h w/hol																					
A2930	Install Gear Lockers	8	60	04-Aug-25	13-Aug-25	5dx8h w/hol																					
A2990	Install Epoxy Floor & Wall System - Gear Wash/Decon Areas	5	60	14-Aug-25	20-Aug-25	5dx8h w/hol																					
A2880	Install Interior Doors & Hardware	15	49	15-Aug-25	05-Sep-25	5dx8h w/hol																					
A2910	Install Countertops	5	54	15-Aug-25	21-Aug-25	5dx8h w/hol																					
A2900	Install Tile Backsplash	5	54	22-Aug-25	28-Aug-25	5dx8h w/hol																					
A2960	Install Acoustical Ceiling Grid	12	5	26-Aug-25	11-Sep-25	5dx8h w/hol																					
A2970	Install Acoustical Ceiling Tiles	10	5	10-Oct-25	24-Oct-25	5dx8h w/hol																					
A2950	Install Window Shades	5	10	27-Oct-25	31-Oct-25	5dx8h w/hol																					
A3010	Final Painting	10	5	27-Oct-25	07-Nov-25	5dx8h w/hol																					
A2850	Install Digital Wall Graphics	5	5	10-Nov-25	17-Nov-25	5dx8h w/hol																					
A2860	Install Shelving Systems	6	5	10-Nov-25	18-Nov-25	5dx8h w/hol																					
A2870	Install Interior Signage	3	5	10-Nov-25	13-Nov-25	5dx8h w/hol																					
A2920	Install Wall Protection, Corner Guards	2	5	10-Nov-25	12-Nov-25	5dx8h w/hol																					
A3000	Install Floor Finishes, Carpet, Base	8	5	10-Nov-25	20-Nov-25	5dx8h w/hol																					
A3020	GC Punchlist Period	10	5	10-Nov-25	24-Nov-25	5dx8h w/hol																					
MEP Startup & Commissioning																											
A3220	HVAC Startup & Prefunctional Checks	4	0	20-Nov-25	25-Nov-25	5dx8h w/hol																					
A3250	Functional Testing - Electrical Power Systems	3	10	20-Nov-25	24-Nov-25	5dx8h w/hol																					
A3260	Functional Testing Fire Alarm & Fire Sprinkler Systems	3	10	25-Nov-25	01-Dec-25	5dx8h w/hol																					
A3230	Testing & Balancing HVAC System	6	0	26-Nov-25	05-Dec-25	5dx8h w/hol																					
A3270	Functional Testing Plumbing Systems	2	10	26-Nov-25	01-Dec-25	5dx8h w/hol																					
A3290	Functional Testing Security & PA Systems	1	17	02-Dec-25	02-Dec-25	5dx8h w/hol																					
A3300	Functional Testing Data / IT Systems	2	17	03-Dec-25	04-Dec-25	5dx8h w/hol																					
A3240	Functional Testing HVAC System	4	0	08-Dec-25	11-Dec-25	5dx8h w/hol																					
A3280	Functional Testing Kitchen Equipment	2	0	12-Dec-25	15-Dec-25	5dx8h w/hol																					
Sitework & Landscape Finishes																											
A1180	Rough Grade Site & Place Compacted Sub Base	6	90	16-May-25	23-May-25	5dx8h w/hol																					
A1170	Prep & Place Concrete Curb	7	95	27-May-25	04-Jun-25	5dx8h w/hol																					
A1260	Install Bollards	4	90	27-May-25	30-May-25	5dx8h w/hol																					
A1190	Place Compacted Aggregate Base	8	90	02-Jun-25	11-Jun-25	5dx8h w/hol																					
A1140	Fine Grade Concrete Apron & Driveway	4	90	12-Jun-25	17-Jun-25	5dx8h w/hol																					

[illegible]

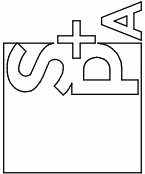




Project Title:

BRISTOL FIREHOUSE #3

163 CHURCH AVENUE
BRISTOL, CT 06010



SILVER PETRUCCELLI + ASSOCIATES

3190 WHITNEY AVENUE HAMDEN CT 06518
311 STATE STREET NEW LONDON CT 06320
203 230 9007
silverpetrucci.com

Drawing Title:
KITCHEN RENDERING

Date: JANUARY 19TH, 2025

Scale:

Drawn By:

Author:

Project Number:

23.017

Drawing Number:

R-1

AIA® Document G701® – 2017

Change Order

PROJECT: (Name and address)

New Firehouse #3
163 Church Avenue
Bristol CT 06010

CONTRACT INFORMATION:

Contract For: General Construction
Date: September 2024

CHANGE ORDER INFORMATION:

Change Order Number: 001
Date: January 16, 2025

OWNER: (Name and address)

City of Bristol
111 North Main Street
Bristol CT 06010

ARCHITECT: (Name and address)

Silver Petrucelli & Associates Inc.
3190 Whitney Avenue
Hamden CT 06518

CONTRACTOR: (Name and address)

WJ Mountford Co.
170 Commerce Way
South Windsor CT 06074

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Credit to remove dampproofing at all foundations walls. See Contractor's PCO 001R dated revised 01-07-2025. Credit \$4,270.00

Extend continuous 2" rigid insulation at exterior foundation wall to bottom of footing at all locations. See Contractor's PCO 006 dated 12-30-2024. Add \$4,805.00

Total Add \$535.00

The original Contract Sum was	\$ 6,763,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 6,763,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 535.00
The new Contract Sum including this Change Order will be	\$ 6,763,535.00

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Silver Petrucelli & Associates Inc.
ARCHITECT (Firm name)

WJ Mountford Co.
CONTRACTOR (Firm name)

City of Bristol
OWNER (Firm name)

SIGNATURE

Christopher Nardi, AIA, Principal
PRINTED NAME AND TITLE

DATE

SIGNATURE

PRINTED NAME AND TITLE

DATE

SIGNATURE

PRINTED NAME AND TITLE

DATE



W. J. MOUNTFORD CO.

GENERAL CONTRACTOR • CONSTRUCTION MANAGER

170 Commerce Way, South Windsor, CT 06074, (860) 291-9448, Fax (860) 289-6382

License #00900574 • www.wjmountford.com

Bristol Firehouse #3
163 Church Ave
Bristol, CT

Date: 12-02-24 **Revised 01-07-25**

PCO 001R - Delete bituminous dampproofing of foundation walls + brickshelf, AVB on exterior walls to extend 4" into
Price revised to add weather protection credit.

ITEM	QTY	UNIT	RATE	MATERIAL	RATE	LABOR
Subcontractors	-	-	-	-	-	-
	-	lot	-	-	-	-
Total Subcontractor Work				-	-	-
W.J. Mountford Work	-	-	-	-	-	-
- Labor	-	-	-	-	-	-
Laborer - Install Dampproofing	(24)	hrs.	-	-	76.80	(1,843)
- Materials/Equipment	-	-	-	-	-	-
Henry HE 101 (5) gal. container	(4)	ea.	64.98	(260)	-	-
Total WJM Work				(260)	-	(1,843)
Total Subcontractors			\$	-		
WJM 10% O+P on Subcontractors			\$	-		
Total W. J. Mountford Work			\$	(2,103)		
15% Mark-up on Our Work			\$	-		
Additional Bond Costs			\$	(32)		

Total Change Order Request ~~\$ (2,135)~~ ** Credit Doubled per Job Meeting #4 Discussion. **
\$ (4,270)

This Change Order Deducts \$4,270.00 from our contract amount and 0 days to the date of substantial completion.

Very Truly Yours,
W. J. MOUNTFORD, CO.

Leo Desautels
Vice President



W. J. MOUNTFORD CO.

GENERAL CONTRACTOR • CONSTRUCTION MANAGER

170 Commerce Way, South Windsor, CT 06074, (860) 291-9448, Fax (860) 289-6382

License #00900574 • www.wjmountford.com

Bristol Firehouse #3
163 Church Ave
Bristol, CT

Date: 12-30-24

PCO 006 - Additiona Rigid Insulation

ITEM	QTY	UNIT	RATE	MATERIAL	RATE	LABOR
Subcontractors	-	-	-	-	-	-
RRJR	1	lot	4,303.39	4,303		
Total Subcontractor Work				4,303		
W.J. Mountford Work	-	-	-	-	-	-
		hrs.	-	-	-	-
- Materials/Equipment	-	-	-	-	-	-
		ea.	-	-	-	-
Total WJM Work				-	-	-
Total Subcontractors			\$	4,303		
WJM 10% O+P on Subcontractors			\$	430		
Total W. J. Mountford Work			\$	-		
15% Mark-up on Our Work			\$	-		
Additional Bond Costs			\$	71		
Total Change Order Request			\$	4,805		

This Change Order Adds \$4,805.00 to our contract amount and 0 days to the date of substantial completion.

Very Truly Yours,
W. J. MOUNTFORD, CO.

Leo Desautels
Vice President

Change Order Proposal Workbook Subcontractor

Attached to and made part of **Change Order Proposal Number:**

To: GC/CMR

W.J. Mountford Co.

Date: 12/27/24

From: Subcontractor

RRJR Const. Corp.

Project Number: 337

Proposed Change: Additional Rigid Insulation

**Project Name
and Location:**

Bristol FH #3
163 Church Ave., Bristol, CT

[illegible]

Labor Classification	No. of Workers	Total Hours	Prevailing Labor Rate	Taxes on Labor	Worker's Compensation	Hourly Cash Benefits	Labor Cost
Laborer 1	4	32	34.50	10.35	7.63	27.26	2,551.68
Operator 3	1	0	46.35	13.91	9.16	28.80	-
Driver 4 Axle	1	0	33.39	10.01	7.35	32.36	-
							-
							-
							-

Total Labor Cost	2,551.68
------------------	----------

Total Material and Labor Cost \$ 3,742.08

Subcontractor's Overhead and Profit	15%	561.31			

Total Subcontractor's Overhead and Profit	561.31
---	--------

Total Subcontractor's Charge	\$ 4,303.39
------------------------------	-------------

Total Proposed Subcontractor's Charge \$ 4,303.39

ATTEST: The above named subcontractor hereby certifies to the best of his/her knowledge and belief that the foregoing Change Order Proposal Workbook is correct

By:

typed or printed name

signature

date

SUPERIOR BRIDGEPORT
380 LINDLEY STREET
BRIDGEPORT, CT 06606
203-659-0949 Fax 203-332-0359

**** ACKNOWLEDGEMENT ****
Order #: S3429920
P/O # :
Printed: 14:43:35 27 DEC 2024
Page # : 1 of 1

Sold To:
RRJR CONSTRUCTION CORP.
P. O. BOX 269
BEACON FALLS, CT 06403

Ship To:
RRJR CONSTRUCTION CORP.
P. O. BOX 269
BEACON FALLS, CT 06403

Phone: 203-219-7798

**** C.O.D. ** C.O.D. ** C.O.D. ****

Ordered By	Order Date	Ship Date	Ship Via	Order Taken By
	12/27/24	12/27/24	PICKUP	LEE NEVES
Job Reference	Alt Tel	Alt Tel	Delivery Commitment	

Ordered	Product Description	Net Prc	Ext Prc
1 pc	2" X 4' X 8' DUPONT STYROFOAM SCOREBOARD INSULATION ST-100 (25 PSI)	2.480/sf	79.36

	SUBTOTAL		79.36
	SALES TAX		5.04

	Invoice Amount		84.40

Received in good condition. All claims for shortages or errors must be made within 48 hours of receipt of material. All returns for credit must be authorized in advance and are subject to company Returned Goods Policy.

Load By_____ Check By_____ Driver_____ Arrived at Job _____ Time Out_____



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
New Firehouse #3
163 Church Avenue
Bristol CT 06010

CONTRACT INFORMATION:
Contract For: General Construction
Date: September 2024

CHANGE ORDER INFORMATION:
Change Order Number: 002
Date: February 17, 2025

OWNER: *(Name and address)*
City of Bristol
111 North Main Street
Bristol CT 06010

ARCHITECT: *(Name and address)*
Silver Petrucelli & Associates Inc.
3190 Whitney Avenue
Hamden CT 06518

CONTRACTOR: *(Name and address)*
WJ Mountford Co.
170 Commerce Way
South Windsor CT 06074

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

PCO 002R2 - Removal of (2) existing asphalt driveways, previously concealed beneath topsoil. Cost includes loading of asphalt onto City of Bristol Public Works vehicles for removal from site. Add \$4,466

PCO 004 – Removal of (3) high speed bi-fold apparatus doors and replace with standard overhead doors per project specifications. Credit (\$101,000)

PCO 005R – Installation of stone at existing dry well structure, previously buried below grade. Per geotechnical engineer's directive. Add \$2,116

PCO 007 - \$10,487 – Removal of unsuitable fill beyond base contract requirements, and replacement of said fill with compacted, granular fill. Add \$10,487

Credit (\$83,931)

The original Contract Sum was	\$ 6,763,000.00
The net change by previously authorized Change Orders	\$ 535.00
The Contract Sum prior to this Change Order was	\$ 6,763,535.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 83,931.00
The new Contract Sum including this Change Order will be	\$ 6,679,604.00

The Contract Time will be increased by Zero (0) days.

The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Silver Petrucelli & Associates Inc.
ARCHITECT *(Firm name)*

WJ Mountford Co.
CONTRACTOR *(Firm name)*

City of Bristol
OWNER *(Firm name)*

SIGNATURE

SIGNATURE

SIGNATURE

Christopher Nardi, AIA, Principal
PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

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User Notes:

(3B9ADA48)

DATE

DATE

DATE



W. J. MOUNTFORD CO.

GENERAL CONTRACTOR • CONSTRUCTION MANAGER

170 Commerce Way, South Windsor, CT 06074, (860) 291-9448, Fax (860) 289-6382

License #00900574 • www.wjmountford.com

Bristol Firehouse #3
163 Church Ave
Bristol, CT

Date: 12-18-24 Revised 01-20-25 Second Revisions 01-29-25

PCO 002R2- Revised to include Town providing trucking. Remove (2) Asphalt Driveways Buried Below Grade (5,200sqft). Price based on loading town trucks providing two trucks can be committed for the day.

ITEM	QTY	UNIT	RATE	MATERIAL	RATE	LABOR
Subcontractors	-	-	-	-	-	-
RRJR Construction	1	lot	4,000.00	4,000	-	-
Total Subcontractor Work				4,000		-
W.J. Mountford Work	-	-	-	-	-	-
- Labor	-	-	-	-	-	-
Laborer		hrs.	-	-		-
- Materials/Equipment	-	-	-	-	-	-
		ea.		-		-
Total WJM Work				-		-
Total Subcontractors		\$	4,000			
WJM 10% O+P on Subcontractors		\$	400			
Total W. J. Mountford Work		\$	-			
15% Mark-up on Our Work		\$	-			
Additional Bond Costs		\$	66			
Total Change Order Request		\$	4,466			

This Change Order Adds \$4,466.00 to our contract amount and 0 days to the date of substantial completion.

Very Truly Yours,
W. J. MOUNTFORD, CO.

Leo Desautels
Vice President



W. J. MOUNTFORD CO.

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Bristol Firehouse #3
163 Church Ave
Bristol, CT

Date: 12-18-24

PCO 004- PR #01- Remove (3) High Speed Bi-Fold Apparatus Doors and Replace with Standard Overhead Doors per Spec

ITEM	QTY	UNIT	RATE	MATERIAL	RATE	LABOR
Subcontractors	-	-	-	-	-	-
W.J. Mountford Work	-	-	-	-	-	-
Per Bid Form Alternate #4	1.00	LOT	(101,000.00)	-	-	-
		hrs.	-	-	-	-
- Materials/Equipment	-	-	-	-	-	-
		ea.	-	-	-	-
Total WJM Work				-	-	-
Total Subcontractors		\$	-			
WJM 10% O+P on Subcontractors		\$	-			
Total W. J. Mountford Work		\$	-			
15% Mark-up on Our Work		\$	-			
Additional Bond Costs		\$	-			
Total Change Order Request		\$	(101,000)			

This Change Order Deducts (101,000.00) to our contract amount and 0 days to the date of substantial completion.

Very Truly Yours,
W. J. MOUNTFORD, CO.

Leo Desautels
Vice President



W. J. MOUNTFORD CO.

GENERAL CONTRACTOR • CONSTRUCTION MANAGER

170 Commerce Way, South Windsor, CT 06074, (860) 291-9448, Fax (860) 289-6382

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Bristol Firehouse #3
163 Church Ave
Bristol, CT

Date: 12-18-24 Reveised 01-21-25

PCO 005R - Revised with more backup. Install Stone at existing structure that was buried below grade

ITEM	QTY	UNIT	RATE	MATERIAL	RATE	LABOR
Subcontractors	-	-	-	-	-	-
RRJR (See Attached)	1	lot	1,895.31			
W.J. Mountford Work	-	-	-	-	-	-
		hrs.	-	-	-	-
- Materials/Equipment	-	-	-	-	-	-
		ea.		-	-	-
Total WJM Work				-	-	-
Total Subcontractors		\$	1,895			
WJM 10% O+P on Subcontractors		\$	190			
Total W. J. Mountford Work		\$	-			
15% Mark-up on Our Work		\$	-			
Additional Bond Costs		\$	31			
Total Change Order Request		\$	2,116			

This Change Order Adds \$2,116.00 to our contract amount and 0 days to the date of substantial completion.

Very Truly Yours,
W. J. MOUNTFORD, CO.

Leo Desautels
Vice President



W. J. MOUNTFORD CO.

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Bristol Firehouse #3
163 Church Ave
Bristol, CT

Date: 01-21-25

PCO 007 - Remove + replace unsuitable fill between contract elevations and actual virgin material as determined by Geotech Engineer. Refer to attached contract unit prices.

ITEM	QTY	UNIT	RATE	MATERIAL	RATE	LABOR
Subcontractors	-	-	-	-	-	-
	-	lot	-	-	-	-
Total Subcontractor Work						
W.J. Mountford Work	-	-	-	-	-	-
- Labor	-	-	-	-	-	-
- Materials/Equipment	-	-	-	-	-	-
Excavation + Removal	90	cy	42.00	3,780	-	-
Import 90cy x 1.4 conversion=126 Tons	126	ton	52.00	6,552	-	-
Total WJM Work				10,332		
Total Subcontractors			\$	-		
WJM 10% O+P on Subcontractors			\$	-		
Total W. J. Mountford Work			\$	10,332		
15% Mark-up on Our Work			\$	-		
Additional Bond Costs			\$	155		
Total Change Order Request			\$	10,487		

This Change Order Adds \$10,487.00 from our contract amount and 0 days to the date of substantial completion.

Very Truly Yours,
W. J. MOUNTFORD, CO.

Leo Desautels
Vice President



W. J. MOUNTFORD CO.

GENERAL CONTRACTOR • CONSTRUCTION MANAGER

170 Commerce Way, South Windsor, CT 06074, (860) 291-9448, Fax (860) 289-6382

License #00900574 • www.wjmountford.com

TO: Silver Petrucelli & Associates, Inc.

3190 Whitney Ave.

Hamden, CT 06518

SENT ELECTRONICALLY

DATE: February, 18 2025

ATTENTION: Chris Nardi

RE: New Firehouse #3

COPIES	COMPANY	DATE	DESCRIPTION
1	W. J. MOUNTFORD CO.	2/18/2025	REQUISITION # 3

FOR:

WITH:

- | | | |
|--|---------------------------------------|--|
| ☐ APPROVAL | ☐ CORRECTIONS | ☐ SIGN/RETURN TO US |
| ☐ FINAL APPROVAL | ☐ RESUBMISSION | ☐ PAYMENT |
| ☐ APPROVAL AS NOTED | ☐ YOUR FILES | ☐ PROCESSING |

REMARKS: FOR PROCESSING AND PAYMENT.

CC:

W. J. MOUNTFORD CO.

JON JACKOPSIC, SENIOR PROJECT MANAGER