



*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 Fire Station 3 Building Committee meeting will be held on Wednesday, May 28, 2025, at 6:00 pm0. in Meeting Room 1-4 of City Hall, 111 N Main Street Bristol, CT.

AGENDA

1. Call to Order
2. Public Participation
3. Approval of Minutes
 - a. April 23, 2025 Meeting Minutes
4. Architect Update
5. Old Business
 - a. Removal of the log on the property
6. New Business
7. Adjournment

PER ORDER OF THE CHAIRPERSON

Fire House 3 Building Committee Regular Meeting April 23, 2025

**A Regular Meeting of the Fire Station 3 Building Committee was held on Wednesday,
April 23, 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 John Lodovico, Council Member Sebastian Panioto, Fire Chief Hart, Committee Member David Maikowski (via Zoom,) and Architect Christopher Nardi.

Absent: Fire Captain Craig Henderson

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 Chief Hart, it was unanimously voted: To approve the March 26, 2025 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 provided the committee with and updated schedule and purposed change orders. He presented the cost for the rear concrete apron extension of \$52,387.00. The committee discussed and tabled this item for now.
- b. The committee reviewed the change order for the addition of floor outlets in the exercise room. On motion of Committee Member Lodovico and seconded by Committee Member Rogozinski it was unanimously voted to: Approve change order #CO8212131-01 for floor outlets in the exercise room in the amount of \$3,098.11.
- c. Architect Nardi shared PCO #012 for additional structural steel detailing. The committee discussed the additions that outweighed the deductions resulting in the increase. On motion of Committee Member Rogozinski and seconded by Chief Hart it was unanimously voted to: Defer action on PCO #012 pending further information and final numbers.
- d. The committee reviewed the store front style window system. Architect Nardi explained that during engineering it was discovered that the original depth would

not support the building code to withstand windspeed at originally design depth and it needed to be increased. On motion of Committee Member Rogozinski and seconded by Committee Member Lodovico it was unanimously voted to: Approve PCO #013.

- e. Architect Nardi shared the purposed change order for the removal of several large boulders on the property. The committee discussed the cost as a concern, the possibility of moving the boulders on the lot, and Public Works potential to dispose instead. On motion of Committee Member Rogozinski and seconded by Committee Member Lodovico it was unanimously voted to: Defer action pending additional discussion with contractor.
- f. Architect Nardi shared the purposed change order for custom smart controls on the range hood as to tie the hood into the BMS System. The committee discussed and decided to table the item. On motion of Committee Member Rogozinski and seconded by Committee Member Lodovico it was unanimously voted to: Defer action pending additional information.
- g. The committee reviewed the change order for the removal of the axe and two wheel guards from the front of the building entry way. On motion of Chief Hart and seconded by Committee Member Lodovico it was unanimously voted to: Remove the axe and two ballads from the front of the building.
- h. The committee discussed the signage over the overhead doors and front door. On motion of Chief Hart and seconded by Committee Member Lodovico it was voted 3 in favor, 2 opposed to: Keep the lettering and signage as it was presented.
- i. Architect Nardi presented cost for painting of the break metal panels after installation in the amount of \$4,480.00 as discussed in previous meetings. On motion of Committee Member Rogozinski and seconded by Committee Member Lodovico it was unanimously voted to: Approve PCO #14.
- j. Architect Nardi presented PCO #17 for removal of buried concrete slab that was removed and then filled in the area during site work preparations. On motion of Committee Member Lodovico and seconded by Chief Hart it was unanimously voted to: Approve PCO #17.
- k. Architect Nardi discussed another matter with the committee pertaining to ledge that was discovered at the entrance of the property where the catch basin is being installed. On motion of Committee Member Rogozinski and seconded by Committee Member Lodovico it was unanimously voted to: Authorize Department of Public Works to work with the design team to resolve the issue and report back to the committee next month.
- l. Architect Nardi presented the board with locations for EV charging stations. The committee discussed options. On motion of Committee Member Rogozinski and seconded by Committee Member Lodovico it was unanimously voted to: Have conduit to support two vehicles in which one station conduit runs into the building above the ceiling, along with an evaluation of additional cost to the panel but in general if the cost of the panel is substantial just get it above the ceiling.

- m. The committee discussed purposed change orders and purposed credits from the contractor, and discussed DOWNES role in oversight. The committee is going to request that a report be given each month by the project manager to the committee for review.
- n. Discussion was had regarding the allowance for utilities connections with Eversource and Bristol Water and Sewer.
- o. On motion of Committee Member Rogozinski and seconded by Committee Member Lodovico, was unanimously voted: To approve pay application number 5 in the amount of \$459,207.00.

5. OLD BUSINESS

- a. Discussion was had regarding the log that was saved on site. The original intent was to build a table for the new station, but the log is too large. It was suggested to be donated to a local tree carving artist. Committee Member Rogozinski has reached out to the artist and is waiting for a response.

6. NEW BUSINESS

7. ADJOURN

- a. On motion of Committee Member Lodovico and seconded by Committee Member Rogozinski it was unanimously voted: To adjourn at 7:15 p.m.

Recording Secretary: Sara Bianchi



BRISTOL FIREHOUSE #3

2025

MAYOR

Jeffrey Caggiano

CITY COUNCIL

Sebastian Panioto
Erick Rosengren
Jacqueline Olson

Susan Tyler
Mark Dickau
Cheryl Thibeault

BUILDING COMMITTEE

Sean Moore
Chairman

Richard Hart
Fire Chief/Vice Chairman

John Lodovico
Craig Henderson
David Maikowski

Sebastian Panioto
Raymond Rogozinski

BOARD OF FIRE COMMISSIONERS

Mayor Jeffrey Caggiano
Chairman

Harold Kilby
Joyce Ptak
Sean Moore

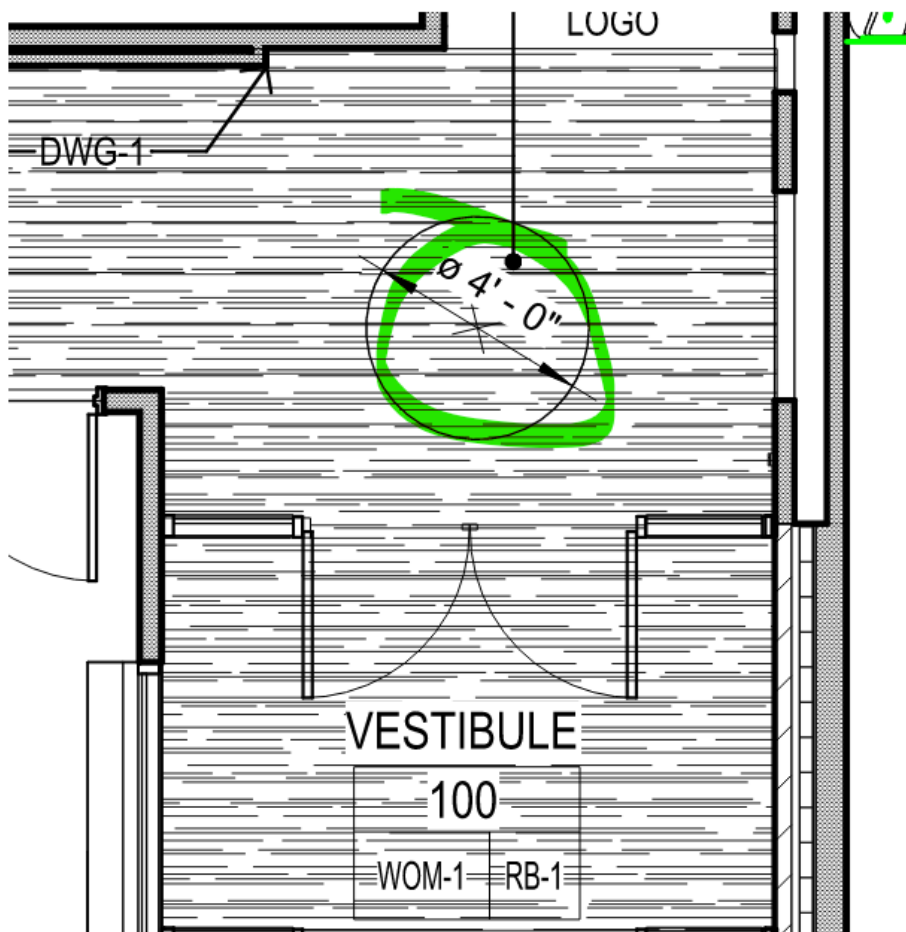
Cheryl Thibeault
Dana Jandreau
Anthony Benvenuto, Jr.
Sara Bianchi
Fire Chief Richard Hart

CONSTRUCTION TEAM

General Contractor - W.J. Mountford Co.

Architect/Engineer/Interiors - Silver Petrucelli + Associates

Owner's Project Manager - Downes Construction





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: May, 21 2025

ATTENTION: Chris Nardi

RE: New Firehouse #3

COPIES	COMPANY	DATE	DESCRIPTION
1	W. J. MOUNTFORD CO.	5/21/2025	REQUISITION # 6

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

APPLICATION AND CERTIFICATE FOR PAYMENT

Page 1 of 12

TO OWNER:

City of Bristol
111 North Main Street
Bristol, CT 06010

PROJECT:

New Firehouse #3
163 Church Ave
Bristol, CT 06010

APPLICATION NO:

6

PERIOD TO:

4/30/2025

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.

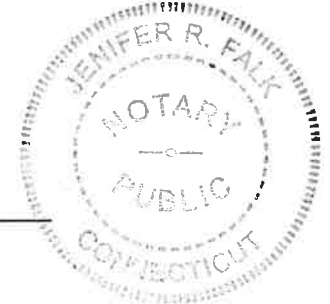
CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM	\$	6,763,000
2. NET CHANGE ORDERS	\$	(69,783)
3. TOTAL CONTRACT SUM	\$	6,693,217
4. TOTAL COMPLETED & STORED TO DATE	\$	1,861,116
5. RETAINAGE:		
COMPLETED TO DATE	5.00%	\$ 93,056
STORED MATERIAL	-	\$ -
6. TOTAL EARNED LESS RETAINAGE	\$	1,768,060
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	1,503,876
8. CURRENT PAYMENT DUE	\$	264,184
9. BALANCE TO FINISH	\$	4,925,157

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	21,874	\$ 105,270
Total approved this month	23,283	\$ 9,670
Total	45,157	\$ 114,940
Net Changes	\$	(69,783)

CONTRACTOR:

By: W.J. Mountford Co. Date: 5/20/2025
Scott P. Mountford, President
 State of: Connecticut
 County of: Hartford
 Subscribed and sworn before
 me this 20th day of May, 2025
 Notary Public: Jenifer R. Falk
 My Commission Expires: March 31, 2026



ARCHITECT'S CERTIFICATE FOR PAYMENT

AMOUNT CERTIFIED..... \$ 264,184.00

ARCHITECT: Chrisi Date: MAY 24, 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: 6
APPLICATION DATE: 5/20/2025
PERIOD TO: 4/30/2025
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					
1	General Conditions								
2	Supervision	152,380.00	53,253	9,747	0	63,000	41%	89,380	3,150
3	Project Management	52,000.00	19,000	2,000	0	21,000	40%	31,000	1,050
4	Temp. Office & Equip.	9,625.00	3,500	700	0	4,200	44%	5,425	210
5	Temp. Storage Boxes	2,200.00	750	150	0	900	41%	1,300	45
6	Temp. Phones	2,400.00	680	200	0	880	37%	1,520	44
7	Temp. Toilets	7,350.00	2,350	350	0	2,700	37%	4,650	135
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	6,000	500	0	6,500	25%	19,200	325
12	Temp.Cold Weather Prot.	14,200.00	12,000	0	0	12,000	85%	2,200	600
13	Schedule Cost	6,500.00	4,500	0	0	4,500	69%	2,000	225
14	Dumpsters	14,000.00	1,400	700	0	2,100	15%	11,900	105
15	Cleaning	4,200.00	0	0	0	0	0%	4,200	0
16	Const. Cleaning	16,500.00	3,150	350	0	3,500	21%	13,000	175
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	1,400	0	0	1,400	100%	0	70
22	Hoisting	10,500.00	3,000	1,500	0	4,500	43%	6,000	225
23	Safety	3,800.00	1,200	300	0	1,500	39%	2,300	75
24	Trucking/Deliveries	3,200.00	950	250	0	1,200	38%	2,000	60
25	Fuel&Oil Job Site	8,500.00	2,700	600	0	3,300	39%	5,200	165
26	Allowances			0					
27	Utility Companies	25,000.00	0	22,382	0	22,382	90%	2,618	1,119
28	Fire Axe	5,000.00	0	0	0	0	0%	5,000	0
29	Sitework			0					
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	42,000	3,000	0	45,000	100%	0	2,250
33	E&B Underslab Mechanicals	8,000.00	2,500	5,500	0	8,000	100%	0	400
34	Material Underslab Prep	22,000.00	0	15,000	0	15,000	68%	7,000	750
35	F&I Storm Drainage	250,000.00	207,500	37,500	0	245,000	98%	5,000	12,250
36	F&I Storm In Road	40,000.00	0	0	0	0	0%	40,000	0
37	Sanitary Sewer	40,000.00	3,000	27,000	0	30,000	75%	10,000	1,500
38	Water Service	75,000.00	8,000	0	0	8,000	11%	67,000	400
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	1,000	0	6,000	67%	3,000	300
48	Lawns & Plantings	36,000.00	0	0	0	0	0%	36,000	0
49	Site Improvements			0					
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			0					
53	Equip.Pump & Misc.	6,500.00	3,500	0	0	3,500	54%	3,000	175
54	Concrete Matl.	93,930.00	73,000	0	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	24,220	0	0	24,220	100%	0	1,211

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
58	Concrete Walls	45,960.00	45,960	0	0	45,960	100%	0	2,298
59	Leveling Plates	6,011.00	3,005	3,006	0	6,011	100%	0	301
60	Rebar & Mesh Matl.	24,511.00	24,511	0	0	24,511	100%	0	1,226
61	Rebar Labor	21,474.00	18,500	0	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	8,500	0	0	8,500	88%	1,110	425
68	Masonry		0	0					
69	To be broken down	465,000.00	0	0	0	0	0%	465,000	0
70	Structural Steel			0					
71	Shop Drawings Submittals	25,000.00	25,000	0	0	25,000	100%	0	1,250
72	Cast-In items	7,000.00	7,000	0	0	7,000	100%	0	350
73	Structural Materials	200,000.00	200,000	0	0	200,000	100%	0	10,000
74	Fabrication	75,000.00	75,000	0	0	75,000	100%	0	3,750
75	Erection of Structural Steel	96,600.00	50,000	38,000	0	88,000	91%	8,600	4,400
76	Decking Materials	110,000.00	110,000	0	0	110,000	100%	0	5,500
77	Misc Metals			0					
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	5,600	0	0	5,600	100%	0	280
84	Rough Carpentry			0					
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			0					
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

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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			0					
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			0					
96	Material	300.00	300	0	0	300	100%	0	15
97	Labor	2,100.00	2,100	0	0	2,100	100%	0	105
98	Batt Insulation			0					
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

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101	Air Barrier			0					
102	Installation	28,000.00	0	0	0	0	0%	28,000	0
103	Roofing			0					
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			0					
108	Furnish & Install	16,200.00	0	0	0	0	0%	16,200	0
109	H/M Doors & Frames			0					
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			0					
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.			0					
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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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			0					
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 + Metal Stud Framing			0					
139	Mobilization	5,000.00	0	5,000	0	5,000	100%	0	250
140	Shop Drawings Submittals	8,000.00	8,000	0	0	8,000	100%	0	400
141	Roof Framing	97,700.00	0	24,425	0	24,425	25%	73,275	1,221
142	Roof Sheathing	28,000.00	0	0	0	0	0%	28,000	0
143	Exterior Wall Framing	25,000.00	0	3,000	0	3,000	12%	22,000	150
144	Exterior Wall Sheathing	14,000.00	0	0	0	0	0%	14,000	0
145	Exterior Blocking	6,300.00	0	0	0	0	0%	6,300	0
146	Interior Framing	30,000.00	0	0	0	0	0%	30,000	0
147	Insulation	21,000.00	0	0	0	0	0%	21,000	0
148	Interior in Wall Blocking	3,000.00	0	0	0	0	0%	3,000	0
149	Dryall Hang	36,000.00	0	0	0	0	0%	36,000	0
150	Drywall Tape	36,000.00	0	0	0	0	0%	36,000	0
151	Ceramic Tile			0					
152	To be broken down	15,500.00	0	0	0	0	0%	15,500	0
153	Acoustical			0					
154	Submittals	300.00	0	0	0	0	0%	300	0
155	Grid Material	7,100.00	0	0	0	0	0%	7,100	0
156	Grid Labor	6,000.00	0	0	0	0	0%	6,000	0
157	Tile Material	14,000.00	0	0	0	0	0%	14,000	0
158	Tile Labor	4,000.00	0	0	0	0	0%	4,000	0

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: 6
APPLICATION DATE: 5/20/2025
PERIOD TO: 4/30/2025
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					
159	Closeout	300.00	0	0	0	0	0%	300	0
160	Resilient Floor			0					
161	To be broken down	25,500.00	0	0	0	0	0%	25,500	0
162	Carpet			0					
163	To be broken down	6,600.00	0	0	0	0	0%	6,600	0
164	Resinous Flooring			0					
165	To be broken down	10,200.00	0	0	0	0	0%	10,200	0
166	Wall Graffice			0					
167	To be broken down	7,950.00	0	0	0	0	0%	7,950	0
168	Painting			0					
169	To be broken down	56,000.00	0	0	0	0	0%	56,000	0
170	Display Case	5,100.00	0	0	0	0	0%	5,100	0
171	Signage			0					
172	To be broken down	19,500.00	0	0	0	0	0%	19,500	0
173	Wall Protection			0					
174	Material	6,500.00	0	0	0	0	0%	6,500	0
175	Labor	4,100.00	0	0	0	0	0%	4,100	0
176	AID Specialties	3,500.00	0	0	0	0	0%	3,500	0
177	Fire Extinguishers	2,500.00	0	0	0	0	0%	2,500	0
178	Turnout Gear Lockers			0					
179	Material	10,200.00	0	0	0	0	0%	10,200	0
180	Labor	5,100.00	0	0	0	0	0%	5,100	0
181	Toilet Accessories			0					
182	Material	21,800.00	0	0	0	0	0%	21,800	0
183	Labor	2,300.00	0	0	0	0	0%	2,300	0
184	Install Furn,By Owner	4,300.00	0	0	0	0	0%	4,300	0
185	Washer & Dryer	3,300.00	0	0	0	0	0%	3,300	0
186	Food Service Equip			0					
187	Reach-In Refrigerator	6,927.28	6,927	0	0	6,927	100%	0	346
188	Reach-In Freezer	9,180.47	9,180	0	0	9,180	100%	0	459

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: 6
APPLICATION DATE: 5/20/2025
PERIOD TO: 4/30/2025
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					
189	Undercounter Refrigerator	2,509.68	2,510	0	0	2,510	100%	0	125
190	Conveyor Toaster	1,104.89	1,105	0	0	1,105	100%	0	55
191	Microwave Over	1,518.24	1,518	0	0	1,518	100%	0	76
192	Range 60", 6 Open Burners, 2	7,647.43	7,647	0	0	7,647	100%	0	382
193	Faucet, Kettle/Pot Filler	147.98	148	0	0	148	100%	0	7
194	Blue Hose Gas Connector Kit	371.91	372	0	0	372	100%	0	19
195	Exhaust Hood	4,846.51	0	0	0	0	0%	4,847	0
196	Fire Suppression System	9,609.60	0	0	0	0	0%	9,610	0
197	Smart Controls	1,839.84	0	0	0	0	0%	1,840	0
198	Coffee Brewer	818.81	0	0.00	818.81	818.81	100%	0	41
199	Drop In Sink	2,372.95	0	0	0	0	0%	2,373	0
200	Deck Mount Faucet	157.84	158	0	0	158	100%	0	8
201	Undermount Sink	1,500.48	1,500	0	0	1,500	100%	0	75
202	Deck Mount Faucet	108.52	109	0	0	109	100%	0	5
203	Waste Basket	58.20	0	0	0	0	0%	58	0
204	Tabletop Waste Bin	48.34	48	0	0	48	100%	0	2
205	Dishwasher, Undercounter	1,147.31	0	0	0	0	0%	1,147	0
206	Ice Maker, Cube-Style	5,259.08	5,259	0	0	5,259	100%	0	263
207	Install	4,932.55	0	0	0	0	0%	4,933	0
208	Submittals/Drawings	4,452.79	4,453	0	0	4,453	100%	0	223
209	Hood Hang	4,439.30	0	0	0	0	0%	4,439	0
210	Window Shades	14,500.00	0	0	0	0	0%	14,500	0
211	Entrance Mats	4,200.00	0	0	0	0	0%	4,200	0
212	Sprinkler			0					
213	Design / Permit	9,500.00	9,500	0	0	9,500	100%	0	475
214	Rough Labor	30,000.00	0	0	0	0	0%	30,000	0
215	Rough Material	15,000.00	0	0	0	0	0%	15,000	0
216	Finish Labor	5,000.00	0	0	0	0	0%	5,000	0
217	Finish Material	1,500.00	0	0	0	0	0%	1,500	0
218	Sfaety	1,000.00	0	0	0	0	0%	1,000	0
219	Clean Up	500.00	0	0	0	0	0%	500	0
220	Close Out Documents	2,500.00	0	0	0	0	0%	2,500	0

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: 6
APPLICATION DATE: 5/20/2025
PERIOD TO: 4/30/2025
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (Not in D or E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
221	Plumbing			0					
222	Submittals	5,000.00	3,000	0	0	3,000	60%	2,000	150
223	Mobilization	4,000.00	0	4,000	0	4,000	100%	0	200
224	Sanitary/Cond Pipe	28,000.00	22,400	0	0	22,400	80%	5,600	1,120
225	Install Sanitary/Cond Pipe	33,000.00	6,000	16,110	0	22,110	67%	10,890	1,106
226	Storm Pipe, Roof Drains	33,000.00	0	33,000	0	33,000	100%	0	1,650
227	Install Storm/Roof Drains	30,000.00	0	12,000	0	12,000	40%	18,000	600
228	Domestic Water Piping	20,000.00	0	0	0	0	0%	20,000	0
229	Install Domestic Piping	36,000.00	0	0	0	0	0%	36,000	0
230	Insulation (SUB)	20,000.00	0	0	0	0	0%	20,000	0
231	Heat Trace	25,000.00	0	0	0	0	0%	25,000	0
232	Install Heat Trace	10,000.00	0	0	0	0	0%	10,000	0
233	Water Heater	15,000.00	0	0	0	0	0%	15,000	0
234	Install Water Heater	8,000.00	0	0	0	0	0%	8,000	0
235	Gas Piping	7,000.00	0	0	0	0	0%	7,000	0
236	Install Gas Piping	8,000.00	0	0	0	0	0%	8,000	0
237	Air Compressor	5,000.00	0	0	0	0	0%	5,000	0
238	Install Air Compressor	1,000.00	0	0	0	0	0%	1,000	0
239	Air Comp Piping	8,000.00	0	0	0	0	0%	8,000	0
240	Install Air Compressor Piping	10,000.00	0	0	0	0	0%	10,000	0
241	Fixtures	75,000.00	0	0	0	0	0%	75,000	0
242	Install Fixtures	20,000.00	0	0	0	0	0%	20,000	0
243	BackFlow Preventer	2,000.00	0	0	0	0	0%	2,000	0
244	Install Backflow	1,000.00	0	0	0	0	0%	1,000	0
245	Trench Drains	10,000.00	0	10,000	0	10,000	100%	0	500
246	Install Trench Drains	8,000.00	0	0	0	0	0%	8,000	0
247	Air and Water Hoses	10,000.00	0	0	0	0	0%	10,000	0
248	Install A&W Hoses	5,000.00	0	0	0	0	0%	5,000	0
249	Closeout	3,000.00	0	0	0	0	0%	3,000	0
250	HVAC			0					
251	Submittals	6,000.00	3,000	0	0	3,000	50%	3,000	150
252	Mobilization	3,000.00	0	0	0	0	0%	3,000	0

Continuation Sheet

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

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163 Church Ave
Bristol, CT 06010

APPLICATION NO: 6
APPLICATION DATE: 5/20/2025
PERIOD TO: 4/30/2025
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253	Trane Equipment	192,000.00	0	0	0	0	0%	192,000	0
254	Install Trane Equipment	30,000.00	0	0	0	0	0%	30,000	0
255	Ref Piping	28,000.00	0	0	0	0	0%	28,000	0
256	Install Ref Piping	42,000.00	0	0	0	0	0%	42,000	0
257	Vehicle Exhaust	65,000.00	0	0	0	0	0%	65,000	0
258	Rigging	10,000.00	0	0	0	0	0%	10,000	0
259	Hoods/Fans/Hood Duct	50,000.00	0	0	0	0	0%	50,000	0
260	Install Hood/Fans/Duct	20,000.00	0	0	0	0	0%	20,000	0
261	Insullation (SUB)	40,000.00	0	0	0	0	0%	40,000	0
262	Ductwork	60,000.00	0	0	0	0	0%	60,000	0
263	Install Ductwork	45,000.00	0	0	0	0	0%	45,000	0
264	Unit Heaters	10,000.00	0	0	0	0	0%	10,000	0
265	Install Unit Heaters	6,000.00	0	0	0	0	0%	6,000	0
266	Electric Heaters	5,000.00	0	0	0	0	0%	5,000	0
267	Install Electric Heaters	3,000.00	0	0	0	0	0%	3,000	0
268	Exhaust Fans	6,000.00	0	0	0	0	0%	6,000	0
269	Install Exhaust Fans	3,000.00	0	0	0	0	0%	3,000	0
270	Registers	4,000.00	0	0	0	0	0%	4,000	0
271	Install Registers	5,000.00	0	0	0	0	0%	5,000	0
272	Louvers	6,000.00	0	0	0	0	0%	6,000	0
273	Install Louvers	4,000.00	0	0	0	0	0%	4,000	0
274	Controls (SUB)			0					
275	Submittals	15,000.00	15,000	0	0	15,000	100%	0	750
276	Engineering	20,000.00	10,500	0	0	10,500	53%	9,500	525
277	Programing	29,720.00	3,500	0	0	3,500	12%	26,220	175
278	Control Devices - Material	37,980.00	0	0	0	0	0%	37,980	0
279	Control Devices - Labor	35,000.00	0	0	0	0	0%	35,000	0
280	Rough Wiring - Material	50,000.00	0	0	0	0	0%	50,000	0
281	Rough Wiring - Labor	69,300.00	0	0	0	0	0%	69,300	0
282	Technical Labor	25,000.00	0	0	0	0	0%	25,000	0
283	Checkout	8,000.00	0	0	0	0	0%	8,000	0
284	Air Balance	7,000.00	0	0	0	0	0%	7,000	0
285	Closeout	5,000.00	0	0	0	0	0%	5,000	0

Continuation Sheet

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

Project: New Firehouse #3
163 Church Ave
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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
286	Electrical			0					
287	Mobilization/Temp Power/Permit	7,000.00	7,000	0	0	7,000	100%	0	350
288	Conduit/Material	20,000.00	2,000	0	0	2,000	10%	18,000	100
289	Electrical Distribution Gear Material	86,000.00	68,800	0	0	68,800	80%	17,200	3,440
290	Electrical Distribution Gear Labor	57,400.00	0	0	0	0	0%	57,400	0
291	New Service Material - Conduit/Wires	25,000.00	0	0	0	0	0%	25,000	0
292	New Service Labor	17,000.00	0	0	0	0	0%	17,000	0
293	Power Rough Wiring - Material	80,000.00	0	0	0	0	0%	80,000	0
294	Power Rough Wiring - Labor	120,000.00	0	0	0	0	0%	120,000	0
295	Lighting Fixtures - Material	135,850.00	101,888	0	0	101,888	75%	33,963	5,094
296	Lighting Fixtures - Rough Wiring - Labor	40,000.00	0	0	0	0	0%	40,000	0
297	Install Light Fixtures - Labor	40,000.00	0	0	0	0	0%	40,000	0
298	Fire Alarm - Material	25,000.00	0	0	0	0	0%	25,000	0
299	Fire Alarm - Labor	16,000.00	0	0	0	0	0%	16,000	0
300	TEL/DATA Comm - Material	30,300.00	0	0	0	0	0%	30,300	0
301	TEL/DATA Comm - Labor	18,500.00	0	0	0	0	0%	18,500	0
302	AV, Security, CCTV, Access - Material	55,000.00	0	0	0	0	0%	55,000	0
303	AV, Security, CCTV, Access - Labor	16,000.00	0	0	0	0	0%	16,000	0
304	Site Lighting Material - Conduit/Wires	8,500.00	0	0	0	0	0%	8,500	0
305	Site Lighting Labor	6,500.00	0	0	0	0	0%	6,500	0
306	Finish Devices	4,000.00	0	0	0	0	0%	4,000	0
307	Electrical Distribution Study	5,500.00	0	0	0	0	0%	5,500	0
CO 01	PCO 001 Delete Foundation Dampproofing	(4,270.00)	(4,270)	0	0	(4,270)	100%	0	(214)
CO 01	PCO 006 Additonal Rigid Insulation	4,805.00	4,805	0	0	4,805	100%	0	240
CO 02	PCO 002R2 Remove (2) Asphalt Diveways	4,466.00	2,233	0	0	2,233	50%	2,233	112
CO 02	PCO 004 Remove (3) Apparatus Doors & Replace	(101,000.00)	0	0	0	0	0%	(101,000)	0
CO 02	PCO 005R Install Stone at Dry Well Structure	2,116.00	2,116	0	0	2,116	100%	0	106
CO 02	PCO 007 Removal Fill and Replace	10,487.00	10,487	0	0	10,487	100%	0	524
CO 03	PCO 010 Credit for Stock Wheel Guards	(3,553.00)	0	0	0	0	0%	(3,553)	0
CO 03	PCO 011R Add (2) Floor Outlets in Exercise Rm	3,459.00	0	0	0	0	0%	3,459	0
CO 03	PCO 013 Adjust Storefront Frames to 6"	9,202.00	0	0	0	0	0%	9,202	0
CO 03	PCO 014 Post Painting of Storefront Brake Metal	4,480.00	0	0	0	0	0%	4,480	0

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: 6
APPLICATION DATE: 5/20/2025
PERIOD TO: 4/30/2025
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					
CO 03	PCO 015 Credit to Delete Two Wheel Guards	(1,117.00)	0	0	0	0	0%	(1,117)	0
CO 03	PCO 016 Exterior Signage Revisions	2,354.00	0	0	0	0	0%	2,354	0
CO 03	PCO 017 Remove Existing Buried Concrete	3,788.00	0	0	0	0	0%	3,788	0
CO 03	PCO N/A Credit for Deletion of Decorative Steel	(5,000.00)	0	0	0	0	0%	(5,000)	0
	TOTAL	6,693,217	1,583,027	277,270	819	1,861,116	28%	4,832,101	93,056

Bristol Water & Sewer Dept. Sewer Permit Application

PERMIT # S2025-238

Date: 3/19/2025

Service Location with HOUSE #: 163 church ave Lot # city of bristol

Property Owner: city of bristol Phone # 20251102766

Excavation Permit: Yes, I contacted the Public Works Dept.

Plumber: chris m hales Phone # 2038192662

License # 204854 Exp. Date 10/31/2025

A WATER PERMIT CAN ONLY BE ISSUED TO A LICENSED PLUMBER WHO HOLDS A VALID P-1 OR P-7 LICENSE. SAID LICENSE HOLDER MUST BE ON JOB SITE AT ALL TIMES. BY SIGNING THIS FORM, I AM FAMILIAR WITH THE STANDARD SPECIFICATIONS OF THE DEPARTMENT AND AGREE TO FOLLOW THE RULES & REGULATIONS OF THE BRISTOL WATER & SEWER DEPARTMENT.

Signature: chris hales Date: 3/19/2025

TOTAL AMOUNT DUE: \$ 12,500.00 EMAIL: chris@alltradeindustries.com

CBYD #: 20251102766 CBYD Start Date: 3/15/2025

Account #: 0203192300 CID: W/O#

Please describe the proposed work to be done: digging in road to install sewer and water mains
reinstall sidewalks

Confirmation of Excavation Permit from Engineering is needed

By clicking this box you acknowledge that YOU have READ and UNDERSTAND all of the STANDARD SPECIFICATIONS and will assure that everyone

INSPECTION ONLY: \$ - SEWER ASSESSMENT: \$ -

SEWER LATERAL CONNECTION/RECONNECTION (INCLUDES 1ST HOUR INSPECTION): \$ 12,500.00

COMMERCIAL: METER SIZE: \$ -

BBHD SEPTIC PERMIT: YES NO

Please allow up to 4 business days for processing. Do not start work until permit has been issued.

168766
515125
W.J. Montford Co.

Bristol Water & Sewer Dept. Water Permit Application

PERMIT # W2025-237

Date: 3/19/2025

Service Location with HOUSE #: 163 church ave Lot # Field not completed.

Property Owner: city of bristol Phone # 2037595709

Excavation Permit: Yes, I contacted the Public Works Dept.

Plumber: chris m hales Phone # 2038192662

License # p1 204854 Exp. Date 10/31/2025

Please describe the proposed work to be done: install new water main

A WATER PERMIT CAN ONLY BE ISSUED TO A LICENSED PLUMBER WHO HOLDS A VALID P-1 OR P-7 LICENSE. SAID LICENSE HOLDER MUST BE ON JOB SITE AT ALL TIMES.

BY SIGNING THIS FORM, I AM FAMILIAR WITH THE STANDARD SPECIFICATIONS OF THE DEPARTMENT AND AGREE TO FOLLOW THE RULES & REGULATIONS OF THE BRISTOL WATER & SEWER DEPARTMENT.

Signature: chris hales Date: 3/19/2025

TOTAL AMOUNT DUE: \$ 9,882.08 EMAIL: chris@alltradeindustries.com

CBYD #: 20251102766 CBYD Start Date: 3/15/2025

Service Type: _____ Account #: 0203192300 CID: _____

Type of Work/Cost Breakdown: _____ W/O# _____ Cost _____

Fire Service: Tapping sleeve; W/O# _____
valve; labor; conn. fee; Insp. W/O# _____ 4493.83

Domestic Service: Tapping sleeve W/O# _____
valve; labor; conn. fee; Insp's W/O# _____ 5388.25

Water Assessment Owed: _____

**Please allow up to 4 business days for processing.
Do not start work until permit has been issued.**

ALL DISCONNECT SERVICE REQUEST: HAS METER BEEN REMOVED. If meter is still located in the property, it must be removed prior to disconnect. METER REMOVED: YES NO

IF REMOVED DATE: _____ S/O# _____

1687165
515125
W. J. Mountford Co.
Page 22

Bill of Sale

Date: April 11, 2025

We, Singer MA, LLC dba Singer Kittredge, in consideration of the sum of \$818.81 by under a certain construction contract for the project name Bristol Fire House #3 hereby bargain and sell to Bristol Fire House #3 the following property stored at 21 Manning Road, Enfield, CT 06082.

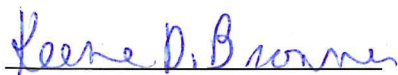
Item description and value
Item # 8.0 Coffee Brewer \$818.81
Total stored: \$818.81

Executed this 11th day of April 2025.

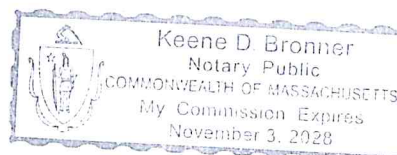
Attest: Singer MA, LLC dba Singer Kittredge


Peter Curtis – VP of Contract Sales

Subscribed and sworn to before me this 11th day of April 2025


Notary Public Signature

Typed Name of Notary Public: Keene D. Bronner
My commission expires: 11/3/28



Date: April 11, 2025

To: Whom it may concern

Subject: Right of Entry—Bristol Fire House #3

Singer MA, LLC dba Singer Kittredge hereby authorizes any representatives of W.J. Mountford CO. and the owner/ owner representative to enter the warehouse, at Singer MA LLC, 21 Manning Road, Enfield, CT in which materials are being stored for use on the Bristol Fire House #3 and to inspect, verify, account for, or remove, these materials upon payment of the requisition being tendered.

The materials are described as follows:

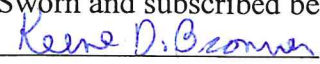
Item description and value
Item # 8.0 Coffee Brewer \$818.81
Total stored: \$818.81

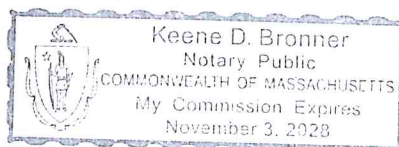
The right of entry may be exercised at the discretion of in the event of bankruptcy, insolvency, attachments, or any other claim against Singer MA, LLC dba Singer Kittredge. It is clearly and expressly stipulated that Singer MA LLC has not now any interest or indicia of ownership thereon. Singer MA, LLC dba Singer Kittredge also agrees to store and maintain all materials referenced above to be used on the referenced project, in such a manner that they may be readily inspected, verified, accounted for, or removed.

Signature: 
Peter Curtis – VP of Contract Sales

Date: 4/11/2025

Sworn and subscribed before me, on the 11th day of April 2025.

 Notary of Public



100 Bowles Road
Agawam, MA 01001
413.304.4100

484 Avenue D
Williston, VT 05495
802.865.1700

618 Route 3A
Bow, NH 03304
603.228.9460

116 Railroad Avenue
Colonia, NY 12205
518.801.1833

17 Pearce Avenue
Tonawanda, NY 14150
716.995.7822

April 11, 2025

To Whom It May Concern:

Re: Bristol Fire House #3

Transfer of Title

Singer MA, LLC dba Singer Kittredge, a Delaware corporation, having a principal place of business in Agawam, Massachusetts, hereby transfers and conveys to Bristol Fire House #3, title to goods listed below, upon receipt of payment.

Item description and value

Item # 8.0 Coffee Brewer \$818.81

Total stored: \$818.81

Sincerely,

Singer MA, LLC dba Singer Kittredge



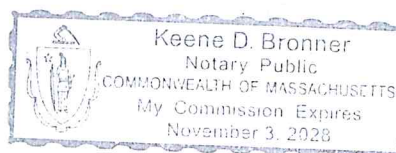
Peter Curtis
VP of Contract Sales

Sworn to before and subscribed in my presence this 11th day of April 2025.

Notary Public *Keene D. Bronner*

My commission expires

11/3/28





EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)

4/11/2025

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY New York, NY-Hub International Northeast Limited 5 Bryant Park 4th floor New York, NY 10018	PHONE (A/C, No, Ext):	COMPANY Cincinnati Insurance Company
FAX (A/C, No):	E-MAIL ADDRESS: John.Crayne@hubinternational.com	
CODE:	SUB CODE:	
AGENCY CUSTOMER ID #:		
INSURED Singer MA, LLC T/A Singer Kittredge 100 Bowles Road Agawam MA 01001	LOAN NUMBER	POLICY NUMBER ECO 0639686
	EFFECTIVE DATE 01/01/2025	EXPIRATION DATE 01/01/2026
		☐ CONTINUED UNTIL TERMINATED IF CHECKED
THIS REPLACES PRIOR EVIDENCE DATED:		

PROPERTY INFORMATION

LOCATION/DESCRIPTION

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION

PERILS INSURED

BASIC

BROAD

☒

SPECIAL

COVERAGE / PERILS / FORMS

COVERAGE / PERILS / FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Blanket Real & Personal Property - No Co-Insurance	95,438,513	\$25,000
Installation Floater - Stored Materials - No Co-Insurance	\$3,000,000	\$25,000

REMARKS (Including Special Conditions)

Project: Bristol Fire House #3
The value of stored goods: \$818.81
Location of stored Goods: 21 Manning Road, Enfield CT 06082.

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

NAME AND ADDRESS W.J. Mountford Co. 170 Commerce Way South Windsor, CT 06074	ADDITIONAL INSURED MORTGAGEE	LENDER'S LOSS PAYABLE	LOSS PAYEE
LOAN #			
AUTHORIZED REPRESENTATIVE 			

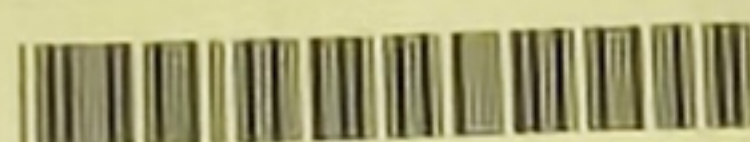
WILC-ALP3GTR63A000

Alpha G3 Decanter Coffee Brewer, automatic, single, 12 cup brew/batch,
4 to 9 gallons per hour, 1.6 gallon tank volume, Gold Cup series digital LCD

ORDERED: 1 STAGED: 1 COMPLETED: 0 REMAINING: 0

UOM: EA

PO#: 194354



SALESPERSON: PMD

BRISTOL FIRE HOUSE #3

PROJECT #

3264

CUSTOMER PO:

N/A

25101221

Serial #

P

AQ LINE #

8.0

ORDERED DATE:

01/29/2025

RECEIVED DATE: 03/18/2025

DATA AS OF: 03/18/2025

Curtis

Wilbur Curtis Co., Inc.
6913 Acco Street
Montebello, CA 90640
Phone: 323-637-2300
Fax: 323-637-2406

Assembled in California, USA

willburcurtis.com

World's Most Advanced Coffee Brewing Systems

1800/2600W 120/220V 15.0/17.5A

G3, 6S brew cone, Curtis std.

ALP3GTR63A000



HU No: 2510010000000226193

Serial No: 15101221

CMMF No: 1360100123

VOLTS	AMPS	WIRES	WATTS	PHASE	HERTZ
120/220	15.0	2-WIRE	2600	1	60/50
120/220	17.5	2-WIRE	2600	1	60/50

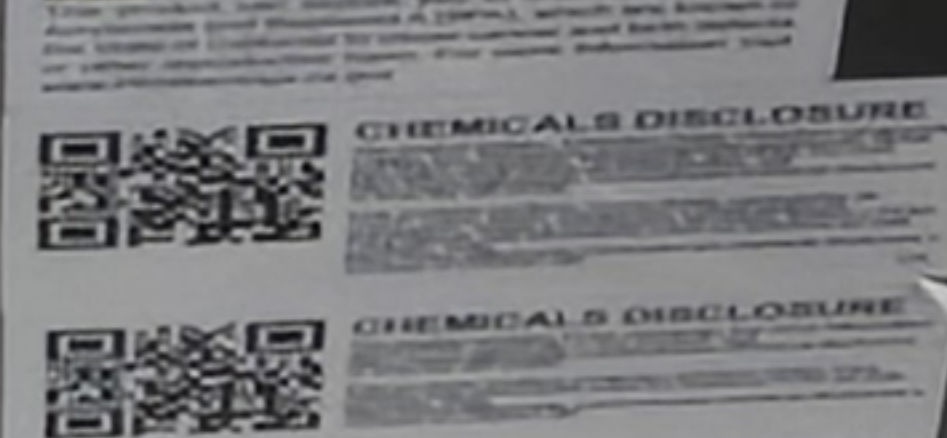


682751

COMMERCIAL COFFEE BREWER

125057

WARNING

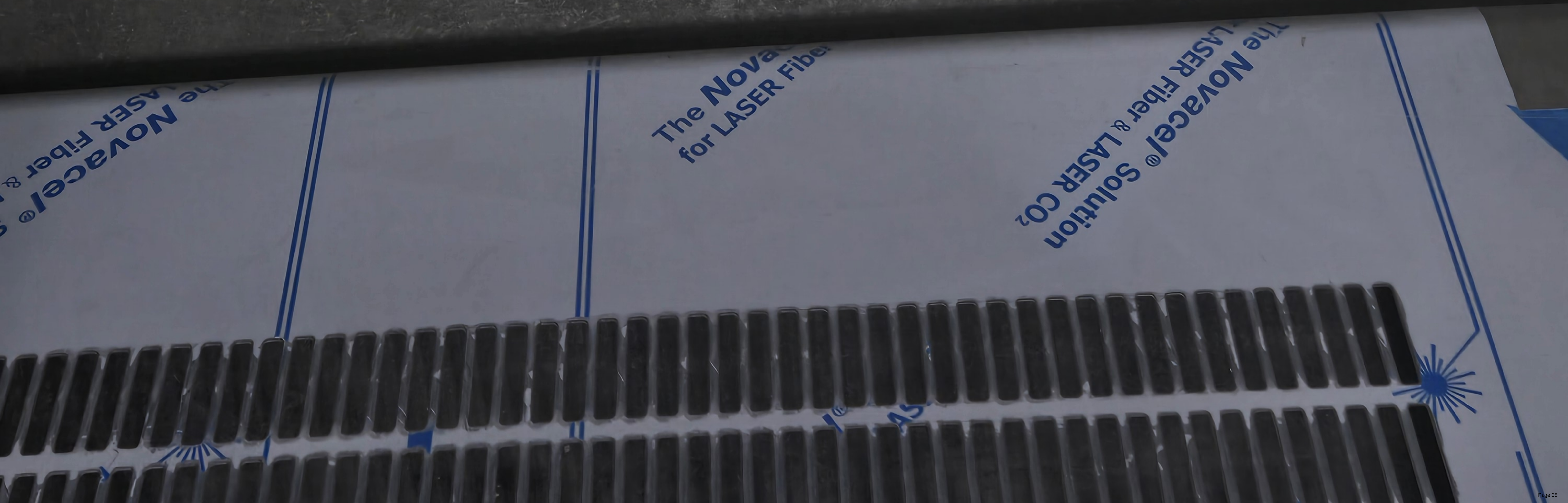


CAUTION
Hot Surface



WILC-70280100203
Crystalline Coffee Decanter, 64 oz. capacity, impact resistant, regular, brown plastic handle, white imprint, logo: Use Care Instructions Only, glass
ORDERED: 2 STAGED: 1 COMPLETED: 0 REMAINING: 1
UOM: EA
PO#: 194354
SALESPERSON: PMD
BRISTOL FIRE HOUSE #3
PROJECT #
3264
CUSTOMER PO: N/A
RECEIVED DATE: 03/18/2025
DATA AS OF: 03/18/2025
ORDERED DATE: 01/29/2025
AQ LINE # 8.20

WILC-70280200403
Crystalline Coffee Decanter, 64 oz. capacity, impact resistant, orange plastic handle, orange imprint, logo: Decaf Only, glass (priced per each, n
ORDERED: 1 STAGED: 1 COMPLETED: 0 REMAINING: 0
UOM: EA
PO#: 194354
SALESPERSON: PMD
BRISTOL FIRE HOUSE #3
PROJECT #
3264
CUSTOMER PO: N/A
RECEIVED DATE: 03/18/2025
DATA AS OF: 03/18/2025
ORDERED DATE: 01/29/2025
AQ LINE # 8.10



Bristol Firehouse #3 Two Week Look Ahead Schedule 05-27-25

ID	Task Name	Duration	Start	Finish
1	Install Roof Drains and piping	5 days	Tue 5/27/25	Mon 6/2/25
2	HVAC Curbs	5 days	Tue 5/27/25	Mon 6/2/25
3	Frame and Sheath Mansard Roof	5 days	Tue 5/27/25	Mon 6/2/25
4	Frame Stud wall on 5 Line	5 days	Tue 5/27/25	Mon 6/2/25
5	Frame Metal Stud Exterior Walls	4 days	Tue 6/3/25	Fri 6/6/25
6	PVC Mansard Roof Trim	3 days	Tue 6/3/25	Thu 6/5/25
7	Start Ashpalt Shingles	1 day	Fri 6/6/25	Fri 6/6/25
8	CMU Wall at Dr #121 + Main Entery Roof	5 days	Fri 5/30/25	Thu 6/5/25
9	Layout CMU Wall on Col. Line 2	2 days	Tue 6/3/25	Wed 6/4/25
10	Prep for Trench Drains	3 days	Fri 5/30/25	Tue 6/3/25
11	Start Install Trench Drains	3 days	Wed 6/4/25	Fri 6/6/25
12	Start Apparatus Bay Roofing	4 days	Tue 6/3/25	Fri 6/6/25
13	Install Water lines	4 days	Tue 5/27/25	Fri 5/30/25
14	Storm Manhole + Piping in Street	5 days	Mon 6/2/25	Fri 6/6/25

Project: MSPProj11 Date: Tue 5/27/25	Task		Project Summary		Start-only	
	Milestone		Group By Summary		Finish-only	
	Summary		Inactive Milestone		External Tasks	
	Rolled Up Task		Inactive Summary		External Milestone	
	Rolled Up Milestone		Manual Task		Progress	
	Rolled Up Progress		Duration-only		Deadline	
	Split		Manual Summary Rollup			
	External Tasks		Manual Summary			

####

Project: 337 Bristol Firehouse #3
Last Updated: 5/27/2025

PCO LOG

PR #	Cost Code	PCO#	CO #	Description	Total Amount	Approved Amount	Date Submitted	Date Approved	Status
		001	1	Delete Foundation Damproofing	(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	003R		Revised Additional Rear Concrete	52,387		04/14/25		Under Review
		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
	N/A	008	N/A	Custom Storefront Color	23,754	-	03/06/25	03/15/25	Rejected
	N/A	009	N/A	Add 6" Tee and Cap to Fire Service	2,634	-	03/21/25	04/02/25	Rejected
	51200	010	3	Credit for Stock Wheel Guards	(3,553)	(3,553)	03/26/25	03/31/25	Approved
	17G	011R	3	Rev. - Add (2) Floor Outlets Exercise Rm	3,459	-	04/07/25	04/23/25	Approved
		012		Misc Steel Details	8,827	-	03/27/25		Under Review
	17I	013	3	Storefront Frames Change to 6"	9,202	-	03/31/25	04/23/25	Approved
	17J	014	3	Storefront Breakmetal Post Painting	4,480		04/01/25	04/23/25	Approved
	51200	015	3	Delete Two Wheel Guards	(1,117)		04/21/25	04/23/25	Approved
	17K	016	3	Exterior Signage Revisions	2,354		04/21/25	04/23/25	Approved
	17L	017	3	Remove Concrete/Fill Well Near CB #1-6	3,788		04/21/25	04/23/25	Approved
	17M	018		Add Bacnet Controls to Kitchen Hood	3,684		04/23/25		Under Review
	17N	019		VRF -5 Change Circuit Breaker	873		04/28/25		Under Review
		N/A	3	Delete the AX Allowance \$5,000	(5,000)		N/A	04/23/25	Approved
		020		Option 01 - EV Charging Revisions	(3,779)		05/22/25		Under Review
		021		Option 02 - EV Charging Revisions	(3,630)		05/22/25		Under Review
		022		Sanitary Sewer Main Revisions	(3,302)		05/22/25		Under Review

Original Contract	6,763,000	C.O. Running Total	Contract Running 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
Change Order #3	13,613.00	-69,783	6,693,217.00

Pending Pricing:

				Tinting/UV Protection of OH Door Glass					
				Reduce OH Door Glass to Two Rows					
				Relocate existing bell					
				Roof Hatch Relocation					
				Rock Removal					
				Step-Up Transformer for Gear Dryer					
				Rock Encountered at CB 1-2					
				Various Revisions for Revised A500 dwgs					



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: 04-23-25

PCO 018 - Add Custom "Bacnet" Controls to the Kitchen Hood

ITEM	QTY	UNIT	RATE	MATERIAL	RATE	LABOR
Subcontractors	-	-	-	-	-	-
Singer Kittredge	1	lot	3,299.40	3,299		
Total Subcontractor Work				3,299		
W.J. Mountford Work	-	-	-	-	-	-
		hrs.	-	-	-	-
- Materials/Equipment	-	-	-	-	-	-
		ea.		-	-	-
Total WJM Work				-----	-----	-----
				-		-
Total Subcontractors		\$	3,299			
WJM 10% O+P on Subcontractors		\$	330			
Total W. J. Mountford Work		\$	-			
15% Mark-up on Our Work		\$	-			
Additional Bond Costs		\$	54			
Total Change Order Request		\$	3,684			

This Change Order Adds \$3,684.00 to our contract amount and 0 days to the date of substantial completion.

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

Leo Desautels
Vice President



KITTREDGE

04/14/2025

Change Order

To: W.J. Mountford Co.

From: Singer Kittredge
Daniel Nasiadka
100 Bowles Rd.
Agawam, MA 01001-
413-372-3269

Project: Bristol Firehouse #3
163 Church Avenue
Bristol , CT 06010

- Change Order 1 -

This is a quote (the "Quote") to provide equipment and/or services. This Quote includes the conditions presented below and the terms that are included at <https://www.singerequipment.com/policies/quote-terms-conditions> (the "Terms").

When you accept this Quote, as provided below, this Quote, together with the Terms, will form a binding contract (the "Contract") between you and Singer MA LLC, d.b.a. Singer Kittredge, a division of Singer Equipment Company, Inc. ("Singer").

Item	Qty	Description	Sell	Sell Total
7B	-1 ea	SMART CONTROLS Captive-Aire CUSTOM Wall mounted Hood control cabinet with control interface. 18"x18" Mount up clear 36" Mount room sensor up 54". Wiring from sensor to hood controls by others. See hood drawings for details.	\$4,923.72	\$-4,923.72
	-1 ea	CUSTOM To facilitate calibration and install of units.		
7B	1 ea	SMART CONTROLS Captive-Aire CUSTOM Wall mounted Hood control cabinet with control interface. 18"x18" Mount up clear 36" Mount room sensor up 54". Wiring from sensor to hood controls by	\$8,223.12	\$8,223.12

Item	Qty	Description	Sell	Sell Total
		others.		
		See hood drawings for details.		
1 ea		CUSTOM To facilitate calibration and install of units.		
1 ea		CUSTOM BACNET		
1 ea		CUSTOM SDV		
1 ea		CUSTOM Connected Commissioning services.		
Total				\$3,299.40

Prices are valid for 10 days unless otherwise noted herein, thereafter reconfirm.

In the event of an increase in U.S. published tariffs resulting in an increase of Singer's cost for Goods that are subject to a Proposal or an order by Customer, Singer may, prior to Customer's payment in full for such Goods, increase the price for such Goods by an amount equal to the increase of Singer's cost.

Unless otherwise noted herein, freight charges are NOT included.

Warranties

Manufacturer's standard warranties are included. No other warranty is extended or implied unless otherwise noted herein, and ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, ARE DISCLAIMED TO THE FULLEST EXTENT ALLOWED BY LAW.

Taxes

Prices do not include sales nor use tax unless otherwise noted herein. All applicable taxes are subject to the current rate at time of final invoicing and are the responsibility of the customer.

Payment Terms

Unless otherwise noted herein, standard payment terms are 50% due at signing of quote and acceptance of terms and conditions, and the remaining balance will be due prior to delivery. Prices are quoted based on check or ACH as a form of payment. Credit card payment may incur a service charge on the total order.

[See link to the Terms and Conditions, Return/Cancellation Section](#) for the return and cancellation terms applicable to this Quote.

[See link to the Terms and Conditions, Delivery Section](#), for delivery and shipping terms applicable to this Quote.

[See link to the Terms and Conditions, Scope of Work Section](#), for the scope of Singer's work and exclusions therefrom applicable to this Quote.

Please read this quotation carefully as it is based upon our interpretation of the items being requested. Review this quotation for errors, omissions or inaccuracies of any kind. The customer is responsible to verify all measurements, directions of operation, voltages and utility specifications prior to ordering. Any changes to the above may incur a price adjustment.

TO ACCEPT THE QUOTE AND THE TERMS, AND TO CONFIRM OUR CONTRACT, PLEASE EITHER:

- A. **Select the "ACCEPT" button at the bottom of the screen which will prompt you to execute an electronic signature, which we accept.** *By executing this Quote and the Contract hereby created, you are authorizing Singer to rely on your electronic signature as binding confirmation of your agreement to Contract. In addition, by executing this Quote, you are expressly acknowledging and agreeing to the Contract thereby created, comprised of this Quote and the Singer Terms, and the terms on each and every page of the Contract.*

- B. Print, sign and return this entire document to your Singer Representative or Copy and Paste this entire document into your confirming acceptance email and send the email to your Singer Representative.

As an authorized representative of the undersigned customer, the undersigned hereby confirms and accepts [the terms of the Quote and the Terms at https://www.singerequipment.com/policies/quote-terms-conditions](https://www.singerequipment.com/policies/quote-terms-conditions), which I hereby confirm on behalf of the Customer, I have reviewed and accepted, and thus confirm and the Contract between the undersigned Customer and Singer intending the undersigned Customer to be legally bound by the terms of the Contract hereby formed.

AS THE AUTHORIZED REPRESENTATIVE OF THE CUSTOMER, I FURTHER CONFIRM THAT ANY PRE-PRINTED TERMS THE CUSTOMER MAY INCLUDE ON ANY PURCHASE ORDER OR CONFIRMATION WILL NOT AMEND THIS QUOTE OR THE CONTRACT AND WILL NOT BE BINDING ON SINGER AND ARE EXPRESSLY EXCLUDED.

If you are an individual, YOU HEREBY CONFIRM THAT YOU ARE OF LEGAL AGE TO CONTRACT IN YOUR JURISDICTION (18 OR 19 DEPENDING UPON YOUR STATE), and are signing and returning this Contract as your voluntary act and deed, intending to be legally bound by this Contract, which includes the above Quote and the Terms at <https://www.singerequipment.com/policies/quote-terms-conditions>, both of which I hereby ACCEPT.

WE ACCEPT ELECTRONIC SIGNATURES. *By executing this Quote and the Contract hereby created, as the authorized representative of the Customer, you are authorizing Singer to rely on your electronic signature as binding confirmation of your agreement to Contract. In addition, by executing this Quote, on behalf of the Customer, you are expressly acknowledging and agreeing to the Contract thereby created, comprised of this Quote and the Singer Terms, and the terms on each and every page of the Contract.*

Insert name
of customer: _____

By (signature): _____

Name (print): _____

Title (print): _____

Date: _____

 SINGER FINANCE	Powered By 	Get Started Today! Apply Now for Flexible Financing with Singer Finance Powered by LEAF!
--	---	--

Fill Out Our Application at singerequipment.com/finance

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$3,299.40



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: 04-28-25

PCO 019 - Change circuit breaker for VRF-5 to a 2-pole 40A breaker per Submittal #238126-1r1 review comments

ITEM	QTY	UNIT	RATE	MATERIAL	RATE	LABOR
Subcontractors	-	-	-	-	-	-
Hanna Electric	1	lot	781.83	782		
Total Subcontractor Work				782		
W.J. Mountford Work	-	-	-	-	-	-
		hrs.	-	-	-	-
- Materials/Equipment	-	-	-	-	-	-
		ea.		-	-	-
Total WJM Work				-		-
Total Subcontractors		\$	782			
WJM 10% O+P on Subcontractors		\$	78			
Total W. J. Mountford Work		\$	-			
15% Mark-up on Our Work		\$	-			
Additional Bond Costs		\$	13			
Total Change Order Request		\$	873			

This Change Order Adds \$873.00.00 to our contract amount and 0 days to the date of substantial completion.

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

Leo Desautels
Vice President



PO Box 588, Dennis Port, MA 02639
P. (860) 698-6778
CT #189922 MA #20191A
info@hannaelectricinc.com
www.hannaelectricinc.com

CT License #189922 E1 MA License #20191A

State of CT SBE / WBE / MBE / AA / OA

Change Order Proposal #8212189

4/21/2025

TO:

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

JOB: Bristol Fire Station #3 Revised VRF 5 Wiring

HEI Change Order Number 8212189

Work Description: Replace 20 amp circuit for VRF 5 with a 40 amp circuit

Our total amount for this change order is: \$781.83

Attached are the following supporting reports:

- **Extensions** (Material quantities, prices and labor units with extended totals)
- **Summary Totals** (recap sheet)

Sincerely,

Larry Hanna, VP

Larry Hanna
larryhanna@hannaelectricinc.com

**Bristol New Fire Station #3 : Bristol Fire Station #3 Revised VRF 5 Wiring
Totals (Detailed) - Bid Summary: Default**

Job Number	8212189
Bid Date	10/2/2024
Bid Time	10:42:00 AM
Job Location	Bristol Fire Station #3
Square Footage	8,900

Material Totals

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
01 Raceway, Fittings & Boxes	\$0.00	0.00 %	\$0.00
02 Wire & Cable	176.41	0.00 %	176.41
03 Distribution	303.64	0.00 %	303.64
Total	\$480.05		\$480.05
Sales Tax (0.00%)			\$0.00
Total Material			\$480.05

Labor Hours

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
01 Raceway, Fittings & Boxes	0.00	0.00 %	0.00
02 Wire & Cable	0.38	0.00 %	0.38
03 Distribution	1.47	0.00 %	1.47
Total	1.85		1.85

Labor Rates

<u>Category</u>	<u>% of Total</u>	<u>Hours</u>	<u>Base Rate</u>	<u>Burden \$</u>	<u>Burden %</u>	<u>Extended</u>
Electrician	100.000	1.850	\$108.00	0.00	0.000	\$199.80
Total	100.000	1.850	x \$108.00 (average of labor rate w/burden) =			\$199.80

Non-Productive Labor

<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Factor</u>	<u>Extended</u>
Total				\$0.00
Total Labor (1.85 hours)				\$199.80
Job Subtotal (Prime Cost)				\$679.85
Overhead (0.00%)				0.00
Profit (15.00%)				101.98
Job Total				\$781.83

Bristol New Fire Station #3 : Bristol Fire Station #3 Revised VRF 5 Wiring
Totals (Detailed) - Bid Summary: Default

Actual Bid Price	\$781.83
Material to Direct Labor ratio: 0.71	
Prime Cost per square foot	\$0.08
Job Total per square foot	\$0.09
Actual Bid Price per square ft	\$0.09
Labor cost per square foot	\$0.02
Labor hours per square foot	0.00
Gross Profit %	13.04
Gross Profit \$	\$101.98
Net Profit %	13.04

Bristol New Fire Station #3 : Bristol Fire Station #3 Revised VRF 5 Wiring

Job Number: 8212189

Bid Summary: Default

Extension By Phase

Item #	Description	Quantity	Price	U	Ext Price	Labor Hr	U	Ext Lab Hr	Lab P
--- 01 Raceway, Fittings & Boxes ---									
1001	3/4" EMT	0	580.50	C	0.00	5.00	C	0.00	
1477	3/4" Compression Steel Connector	0	210.13	C	0.00	0.20	E	0.00	
1577	3/4" Compression Steel Coupling	0	218.32	C	0.00	0.30	E	0.00	
2356	3/4" Conduit Hanger w/Bolt	0	88.11	C	0.00	25.00	C	0.00	
--- 01 Raceway, Fittings & Boxes Total ---					0.00			0.00	
--- 02 Wire & Cable ---									
2787	#12 THHN CU Solid Wire	-315	229.74	M	-72.37	8.80	M	-2.77	
2792	#8 THHN CU Stranded Wire	315	789.78	M	248.78	10.00	M	3.15	
--- 02 Wire & Cable Total ---					176.41			0.38	
--- 03 Distribution ---									
3155	30A/2P 3WSN 240V GD Fus Safety Sw-Nema3R	-1	157.69	E	-157.69	2.20	E	-2.20	
3156	60A/2P 3WSN 240V GD Fus Safety Sw-Nema3R	1	273.46	E	273.46	2.97	E	2.97	
3973	40A 2P 120/240V Bolt-On Circuit Breaker	1	187.87	E	187.87	0.70	E	0.70	
--- 03 Distribution Total ---					303.64			1.47	
Job Total					480.05			1.85	



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: 05-22-25 *Corrected the 05-16-25 Version*

**PCO 020 - Option #1 - Revise electrical conduits and pull boxes for future Electric Vehicle Charging per SKE-01
revised per OAC Meeting #12 discussions. (Eliminate 12" square base and conduits to it.)**

ITEM	QTY	UNIT	RATE	MATERIAL	RATE	LABOR
Subcontractors	-	-	-	-	-	-
Hanna Electric (See Attached)	(1)	lot	2,034.21	(2,034)		
RRJR (See Attached)	(255)	lf	10.00	(2,550)		
Total Subcontractor Work				(4,584)		
W.J. Mountford Work	-	-	-	-	-	-
Core Drill Fndtn + Hand Dig	1	ea.	750.00	750		-
- Materials/Equipment	-	-	-	-	-	-
		ea.		-	-	-
Total WJM Work				750		-
Total Subcontractors			\$	(4,584)		
WJM 10% O+P on Subcontractors			\$	-		
Total W. J. Mountford Work			\$	750		
15% Mark-up on Our Work			\$	113		
Additional Bond Costs			\$	(58)		
Total Change Order Request			\$	(3,779)		

This Change Order Deducts \$3,779.00 from our contract amount and 0 days to the date of substantial completion.

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

Leo Desautels
Vice President



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CT License #189922 E1 MA License #20191A

State of CT SBE / WBE / MBE / AA / OA

Change Order Proposal #8212191

5/12/2025

TO:

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

JOB: Bristol Fire CO 03 Option #1 EV Charging Modifications

HEI Change Order Number 8212191

Work Description: EV Charging Modifications option #1. Delete all locations but one for future EV chargers including PVC conduits and handholes.

Our total amount for this change order is: \$-2,034.21

Attached are the following supporting reports:

- **Extensions** (Material quantities, prices and labor units with extended totals)
- **Summary Totals** (recap sheet)

Sincerely,

Larry Hanna, VP

Larry Hanna
larryhanna@hannaelectricinc.com

Bristol New Fire Station #3 : Bristol Fire CO 03 Option #1 EV Charger Modificat
Totals (Detailed) - Bid Summary: Default

Job Number	8212191
Bid Date	10/2/2024
Bid Time	10:42:00 AM
Job Location	Bristol Fire Station #3
Square Footage	8,900

Material Totals

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
06 Underground/Site	-\$1,268.49	0.00 %	-\$1,268.49
Total	-\$1,268.49		-\$1,268.49
Sales Tax (0.00%)			\$0.00
Total Material			-\$1,268.49

Labor Hours

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
06 Underground/Site	-7.09	0.00 %	-7.09
Total	-7.09		-7.09

Labor Rates

<u>Category</u>	<u>% of Total</u>	<u>Hours</u>	<u>Base Rate</u>	<u>Burden \$</u>	<u>Burden %</u>	<u>Extended</u>
Electrician	100.000	-7.090	\$108.00	0.00	0.000	-\$765.72
Total	100.000	-7.090	x \$108.00 (average of labor rate w/burden) =			-\$765.72

Non-Productive Labor

<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Factor</u>	<u>Extended</u>
Total				\$0.00
Total Labor (-7.09 hours)				-\$765.72
Job Subtotal (Prime Cost)				-\$2,034.21
Overhead (0.00%)				0.00
Profit (0.00%)				0.00
Job Total				-\$2,034.21
Actual Bid Price				-\$2,034.21

Material to Direct Labor ratio: 0.62

Prime Cost per square foot **-\$0.23**

Bristol New Fire Station #3 : Bristol Fire CO 03 Option #1 EV Charger Modificat
Totals (Detailed) - Bid Summary: Default

Job Total per square foot	- \$0.23
Actual Bid Price per square ft	- \$0.23
Labor cost per square foot	- \$0.09
Labor hours per square foot	0.00
Gross Profit %	0.00
Gross Profit \$	\$0.00
Net Profit %	0.00

Bristol New Fire Station #3 : Bristol Fire CO 03 Option #1 EV Charger Modificat

Job Number: 8212191

Bid Summary: Default

Extension By Phase

Item #	Description	Quantity	Price	U	Ext Price	Labor Hr	U	Ext Lab Hr	Lab
--- 06 Underground/Site ---									
1192	2" PVC Conduit	-230	121.88	C	-280.32	4.50	C	-10.35	
2077	2" PVC Female Adaptor	1	311.21	C	3.11	0.30	E	0.30	
2119	2" PVC Coupling	-11	287.08	C	-31.58	0.14	E	-1.54	
2131	2" PVC Elbow	12	439.25	C	52.71	0.50	E	6.00	
8260	J BOX FUSH W/GRADE W/TRAFFIC COVER	-3	337.47	E	-1,012.41	0.50	E	-1.50	
--- 06 Underground/Site Total ---					-1,268.49			-7.09	
Job Total					-1,268.49			-7.09	



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: 05-22-25 *Corrected the 05-16-25 Version*

PCO 021 - Option #2 - Revise electrical conduits and pull boxes for future Electric Vehicle Charging per SKE-01 revised per OAC Meeting #12 discussions. (Eliminate 12" square base and conduits to it and only extend conduits to above ceiling and down thru the roof.)

ITEM	QTY	UNIT	RATE	MATERIAL	RATE	LABOR
Subcontractors	-	-	-	-	-	-
Hanna Electric (See Attached)	1	lot	(1,887.21)	(1,887)		
RRJR (See Attached)	(255)	lf	10.00	(2,550)		
Total Subcontractor Work				(4,437)		
W.J. Mountford Work	-	-	-	-	-	-
				-	-	-
- Materials/Equipment	-	-	-	-	-	-
Core Drill Fndtn + Hand Dig	1	ea.	750.00	750		-
Total WJM Work				750		-
Total Subcontractors			\$	(4,437)		
WJM 10% O+P on Subcontractors			\$	-		
Total W. J. Mountford Work			\$	750		
15% Mark-up on Our Work			\$	113		
Additional Bond Costs			\$	(55)		
Total Change Order Request			\$	(3,630)		

This Change Order Deducts \$3,630.00 from our contract amount and 0 days to the date of substantial completion.

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

Leo Desautels
Vice President



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CT License #189922 E1 MA License #20191A

State of CT SBE / WBE / MBE / AA / OA

Change Order Proposal #8212192

5/16/2025

TO:

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

JOB: Bristol Fire CO 03 EV Modifications Option #2

HEI Change Order Number 8212192

Work Description: Extend EV charging 2" conduit from panel PP\$ down into ceiling space below. No junction box and no connecting of conduits above ceiling.

Our total amount for this change order is: \$-1,887.21

Attached are the following supporting reports:

- **Extensions** (Material quantities, prices and labor units with extended totals)
- **Summary Totals** (recap sheet)

Sincerely,

Larry Hanna, VP

Larry Hanna
larryhanna@hannaelectricinc.com

Bristol New Fire Station #3 : Bristol Fire CO 03 EV Modifications Option #2

Totals (Detailed) - Bid Summary: Default

Job Number	8212192
Bid Date	10/2/2024
Bid Time	10:42:00 AM
Job Location	Bristol Fire Station #3
Square Footage	8,900

Material Totals

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
01 Raceway, Fittings & Boxes	\$100.48	0.00 %	\$100.48
Total	\$100.48		\$100.48
Sales Tax (0.00%)			\$0.00
Total Material			\$100.48

Labor Hours

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
01 Raceway, Fittings & Boxes	2.71	0.00 %	2.71
Total	2.71		2.71

Labor Rates

<u>Category</u>	<u>% of Total</u>	<u>Hours</u>	<u>Base Rate</u>	<u>Burden \$</u>	<u>Burden %</u>	<u>Extended</u>
Electrician	100.000	2.710	\$108.00	0.00	0.000	\$292.68
Total	100.000	2.710	x \$108.00 (average of labor rate w/burden) =			\$292.68

Non-Productive Labor

<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Factor</u>	<u>Extended</u>
Total				\$0.00
Total Labor (2.71 hours)				\$292.68

Direct Job Expenses

<u>Description</u>	<u>Total</u>
Option #1	-\$2,034.21
Total	-\$2,034.21

Job Subtotal (Prime Cost)	-\$1,641.05
Overhead (0.00%)	0.00
Profit (15.00%)	-246.16

Bristol New Fire Station #3 : Bristol Fire CO 03 EV Modifications Option #2

Totals (Detailed) - Bid Summary: Default

Job Total	- \$1,887.21
Actual Bid Price	- \$1,887.21
Material to Direct Labor ratio: 0.26	
Prime Cost per square foot	- \$0.18
Job Total per square foot	- \$0.21
Actual Bid Price per square ft	- \$0.21
Labor cost per square foot	\$0.03
Labor hours per square foot	0.00
Gross Profit %	13.04
Gross Profit \$	- \$246.16
Net Profit %	13.04

Bristol New Fire Station #3 : Bristol Fire CO 03 EV Modifications Option #2

Job Number: 8212192

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	10	402.76	C	40.28	8.00	C	0.80	
1342	2" EMT Elbow	1	3,191.29	C	31.91	0.50	E	0.50	
1481	2" Compression Steel Connector	2	364.69	C	7.29	0.50	E	1.00	
1561	2" Set Screw Steel Cplg	1	243.96	C	2.44	0.24	E	0.24	
2283	2" 1-Hole Strap	4	463.96	C	18.56	4.25	C	0.17	
--- 01 Raceway, Fittings & Boxes Total ---					100.48			2.71	
Job Total					100.48			2.71	



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License #00900574 • www.wjmountford.com

**Bristol Firehouse #3
163 Church Ave
Bristol, CT**

Date: 05-16-25

PCO 022 - Per Bristol Sewer + Water clean, test + inspect existing lateral in lieu of tying into main in the street.

ITEM	QTY	UNIT	RATE	MATERIAL	RATE	LABOR
Subcontractors	-	-	-	-	-	-
RRJR (See Attached)	(1)	lot	3,253.00	(3,253)		
Total Subcontractor Work				(3,253)		
W.J. Mountford Work	-	-	-	-	-	-
	-	ea.	-	-		-
- Materials/Equipment	-	-	-	-	-	-
		ea.		-	-	-
Total WJM Work				----- -		----- -
Total Subcontractors		\$	(3,253)			
WJM 10% O+P on Subcontractors		\$	-			
Total W. J. Mountford Work		\$	-			
15% Mark-up on Our Work		\$	-			
Additional Bond Costs		\$	(49)			
Total Change Order Request		\$	(3,302)			

This Change Order Deducts \$3,302.00 from our contract amount and 0 days to the date of substantial completion.

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

Leo Desautels
Vice President



P.O. Box 269 | Beacon Falls, CT 06403 | 203-219-7798 | wedig@rrjrconst.com

April 15, 2025

Attn: Leo Desautels
W.J. Mountford Co.
170 Commerce Way,
South Windsor, CT 06074

RE: Bristol Fire House #3 (Sanitary Sewer CREDIT)

CREDIT

The following credit shall be given for NOT connecting sewer into street:

- | | |
|--|--------------------|
| • Amount for crew 1 day to work in street. Including traffic control, piping & asphalt repair. | \$5,000.00 |
| • Deduct for American Rooter to clean existing sanitary line. | (\$1,366.60) |
| • Deduct for foreman to work with American Rooter. 4 Hrs. @ \$95.00/hr. | <u>(\$ 380.00)</u> |

TOTAL CREDIT AMOUNT: \$3,253.40

CITY OF BRISTOL

Bristol Firehouse #3 OPM



Monthly Report



DOWNES CONSTRUCTION

200 Stanley Street
New Britain, CT
860.229.3755

May
2025

May 22, 2025

City of Bristol
Bristol Firehouse #3 OPM

Subject: Downes Construction Progress Report

I. Project Update

A. Schedule Overview

- U/G plumbing has been completed
- Slab on grade placement is done at admin area
- CFMF is in progress at the roof level
- Metal decking / detailing complete
- Foundation is completely backfilled
- Flowable fill has been placed at existing well
- Electrical underground is currently in progress
- CPM schedule remains unchanged. Current schedule shows a total of 15 months with closeout (Current master schedule is attached). The turnover date remains unchanged from the original baseline schedule. Downes has requested that WJ Mountford another milestone schedule update to re-evaluate progress and ensure that turnover is still on track for the end of the year.

B. Procurement (Re-cap of long lead items remain unchanged from last report issued)

- Switchgear has been released as of beginning of December 24' and a 45 week lead-time is expected. Portions of the switchgear have been delivered to the jobsite.
- Panelboards has been approved as of 11/19/24 and 6 – 10 week lead time.
- Mechanical Equipment, dedicated outdoor air units released as of 11/19/24 and leadtime is roughly 16-20 weeks.
- Emergency generator has been approved as of 1/24/24. Anticipated delivery is mid-August.

C. Contract Change Management (See Change Management Log Attached)

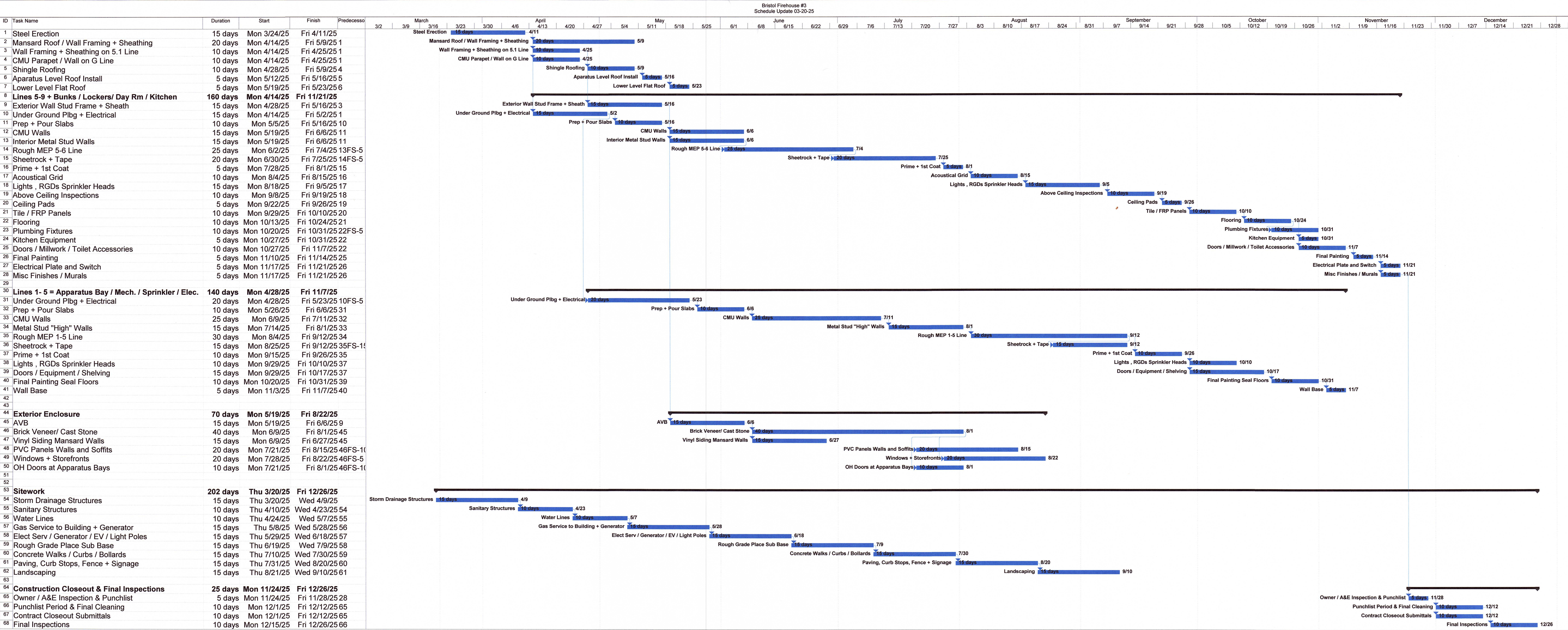
- Total Approved – (\$69,782.00)
- Total Pending - \$59,483

D. QA/QC

- WJM to sweep Church Ave as needed and prevent any sediment from spilling outside of limits of construction. WJM to monitor and perform cleanup as needed.
- Ensure site is secured at all times
- IMTL reports associated with concrete, rebar, winter weather procedure, structural steel and soil testing have been received and so far no issues have been reported.
- Wall mockup construction in progress for review

Attachments:

- CPM Schedule
- Change Management Log
- Latest field observation reports w/Progress Photos



Owner / A&E Inspection & Punchlist

Punchlist Period & Final Cleaning

Contract Closeout Submittals

Final Inspections

11/28

12/12

12/12

12/26

11/28

12/12

12/12

12/26

11/28

12/12

12/12

12/26

11/28

12/12

12/12

12/26

Bristol Firehouse #3 OPM
Potential Change Order (PCO) Log-In-Sheet

PCO Sent to Owner	B - Budget
On Hold	Q - Quote from Contractor
In Review w/SPA	R - Review
CO Issued	A - Approved
Closed / No cost	O - Other
	V - Void

			Out-of-scope	Out-of-scope Total		
COP	Contractor	Description	COP Amount		Cost Status	Reference/Comments
1	WJ Mountford	Damproofing Credit	\$ (4,207)		A	
1	FEE	10.000%	\$ -		A	
1	BOND	1.50%	\$ (63)		A	
1			\$ (4,270)	\$ (4,270)	A	
2	WJ Mountford	Asphalt Removal	\$ 4,000.00		A	
2	FEE	10.000%	\$ 400.00		A	
2	BOND	1.50%	\$ 66.00		A	
2			\$ 4,466	\$ 4,466	A	
3	WJ Mountford	Additional Concrete At Aprons	\$ 51,613.00		R	
3	FEE	10.000%	\$ -		R	
3	BOND	1.50%	\$ 774.20		R	
3			\$ 52,387	\$ 52,387	R	
4	WJ Mountford	Overhead Door Credit	\$ (101,000.00)		A	
4	FEE	10.000%	\$ -		A	
4	BOND	1.50%			A	
4			\$ (101,000)	\$ (101,000)	A	
5	WJ Mountford	Install Stone At Dry Well	\$ 1,895		A	
5	FEE	10.000%	\$ 190		A	
5	BOND	1.50%	\$ 31		A	
5			\$ 2,116	\$ 2,116	A	
6	WJ Mountford	Additioanl Rigid Insulation	\$ 4,303.39		A	
6	FEE	10.000%	\$ 430		A	
6	BOND	1.50%	\$ 71		A	
6			\$ 4,805	\$ 4,805	A	
7	WJ Mountford	Additioanl Structural Fill	\$ 10,332.00		A	
7	FEE	10.000%	\$ -		A	
7	BOND	1.50%	\$ 155		A	
7			\$ 10,487	\$ 10,487	A	
8	WJ Mountford	Custom Color For Storefront	\$ 21,275.00		V	
8	FEE	10.000%	\$ 2,128		V	
8	BOND	1.50%	\$ 351		V	
8			\$ 23,754	\$ 23,754	V	
9	WJ Mountford	Add 6 Inch Tee & Cap	\$ 2,359.00		V	
9	FEE	10.000%	\$ 236		V	

			Out-of-scope	Out-of-scope Total		
COP	Contractor	Description	COP Amount		Cost Status	Reference/Comments
9	BOND	1.50%	\$ 39		V	
9			\$ 2,634	\$ 2,634	V	
10	WJ Mountford	Stock Wheel Guards In Lieu of Specified Custom Guards	\$ (3,500.00)		A	
10	FEE	10.000%	\$ -		A	
10	BOND	1.50%	\$ (53)		A	
10			\$ (3,553)	\$ (3,553)	A	
11	WJ Mountford	Exercise Room Outlets	\$ 3,098.00		A	
11	FEE	10.000%	\$ 310		A	
11	BOND	1.50%	\$ 51		A	
11			\$ 3,459	\$ 3,459	A	
12	WJ Mountford	Misc. Steel Detailing	\$ 7,906.00		R	
12	FEE	10.000%	\$ 791		R	
12	BOND	1.50%	\$ 130		R	
12			\$ 8,827	\$ 8,827	R	
13	WJ Mountford	Storefront Changes To 8" System	\$ 8,242.00		A	
13	FEE	10.000%	\$ 824		A	
13	BOND	1.50%	\$ 136		A	
13			\$ 9,202	\$ 9,202	A	
14	WJ Mountford	Post Paint Break Metal	\$ 4,013		A	
14	FEE	10.000%	\$ 401		A	
14	BOND	1.50%	\$ 66		A	
14			\$ 4,480	\$ 4,480	A	
15	WJ Mountford	Credit Two Wheel Guards	\$ (1,100)		A	
15	FEE	10.000%	\$ -		A	
15	BOND	1.50%	\$ (17)		A	
15			\$ (1,117)	\$ (1,117)	A	
16	WJ Mountford	Exterior Sign Revisions	\$ 2,108		A	
16	FEE	10.000%	\$ 211		A	
16	BOND	1.50%	\$ 35		A	
16			\$ 2,354	\$ 2,354	A	
17	WJ Mountford	Flowable Fill For Well Near CB1-6	\$ 3,393		A	
17	FEE	10.000%	\$ 339		A	
17	BOND	1.50%	\$ 56		A	
17			\$ 3,788	\$ 3,788	A	
18	WJ Mountford	Add Bacnet Controls For Kitchen Hood	\$ 3,300		R	
18	FEE	10.000%	\$ 330		R	
18	BOND	1.50%	\$ 54		R	
18			\$ 3,684	\$ 3,684	R	
19	WJ Mountford	Chnge Breaker For VRF-5	\$ 782		R	
19	FEE	10.000%	\$ 78		R	
19	BOND	1.50%	\$ 13		R	

			Out-of-scope	Out-of-scope Total		
COP	Contractor	Description	COP Amount		Cost Status	Reference/Comments
19			\$ 873	\$ 873	R	
NA	WJ Mountford	Credit Back Axe Allowance (Part of Orig Base Bid)	\$ (5,000)		A	
NA	FEE	10.000%	\$ -		A	
NA	BOND	1.50%	\$ -		A	
NA			\$ (5,000)	\$ (5,000)	A	
20	WJ Mountford	Option 1 - EV Charging Revisions	\$ (5,042)		R	
20	FEE	10.000%	\$ -		R	
20	BOND	1.50%	\$ (76)		R	
20			\$ (5,118)	\$ (5,118)	R	
21	WJ Mountford	Option 2 - EV Charging Revisions	\$ (1,153)		R	
21	FEE	10.000%	\$ -		R	
21	BOND	1.50%	\$ (17)		R	
21			\$ (1,170)	\$ (1,170)	R	

Total Void or Rejected	\$ 26,387.36
Total Pending (Budgeted, Have Quote, or In Review)	\$ 59,483.31
Total Approved	\$ (69,782)

BRISTOL FIRE HOUSE #3

163 CHURCH ST. BRISTOL CT.

FIELD OBSERVATION REPORT #

Date: 4/23/25

Project Contractor: WJ Mountford

Superintendent: Nick Naseralla

Project Manager: Leo Desautels

Report By: Chuck Smith

Time of Visit: 12 p.m.

Weather Condition: 52 degrees (morning), 72 dry (afternoon)

Safety/Quality Control:

Site condition- dry, tree protection re installed

Tracking pad – looks clean and working properly

Road condition – needs to be maintained daily

Erosion control- installed and maintained

Fencing – secured

Site- Rebar Caps are installed and maintained

Activity:

RRJR- 1 / Foreman-operator, 2/ Operators, laborers

Working sewer under ground from building to street. Sewer Inspector waiting on plumbing permit.

R&R Plumbing – Forman 1/ Plumber -0 / Apprentice - 1

Underground plumbing inspected but needs permit Nick and Leo pushing to obtain permit.

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FIELD OBSERVATION REPORT #

Date: 4/25/25

Project Contractor: WJ Mountford

Superintendent: Nick Naseralla

Project Manager: Leo Desautels

Report By: Chuck Smith

Time of Visit: 12 p.m.

Weather Condition: 52 degrees (morning), 72 degrees, dry (afternoon)

Safety/Quality Control:

Site condition- dry and tree protection re installed

Tracking pad – looks clean and working properly

Road condition – maintained daily

Erosion control- installed and maintained

Fencing – secured

Site- Rebar Caps are installed and maintained

Activity:

RRJR- 1 / Foreman-operator, 2/ Operator, laborers

Sewer Inspector waiting on sewer permit (R&R) for building and oil/water separator tie in at building the

remaining underground outside of building has been inspected and backfilled according to plans.

Removing some smaller rock piles behind the building and working on compaction and raising sub grade along the

Street side of building.

R&R Plumbing – Forman0/, Plumber /0, Apprentice/0

Pre- testing (Air testing) was performed in building underground. Inspection will be ongoing with inspector

Monday 4/28/2025, framing contractor to start on Monday materials delivered late Friday afternoon.

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FIELD OBSERVATION REPORT #

Date: 4/29/25

Project Contractor: WJ Mountford

Superintendent: Nick Nesoralla

Project Manager: Leo Desautels

Report By: Craig A./Chuck Smith

Time of Visit: 12 p.m.

Weather Condition: 52 degrees (morning), 78 degrees, dry (afternoon)

Safety/Quality Control:

Site condition- dry and tree protection re installed storm drains protected

Tracking pad – looks clean and working properly

Road condition – maintained daily

Erosion control- installed and maintained

Fencing – secured

Site- Rebar Caps are installed and maintained

Activity:

RRJR- 1 / Foreman-operator, / Operator, laborers

Sewer Inspector waiting on sewer permit (R&R) for building and oil/water separator tie in at building the

remaining underground outside of building has been inspected and backfilled according to plans.

Removing some smaller rock piles behind the building and working on compaction and raising sub grade at

Street side of building. Start building interior pipe trench backfill and final grade.

Front side building curtain drain started.

R&R Plumbing – Forman0/, Plumber /0, Apprentice/0

Building plumbing underground passed Wednesday.

Monday 4/28/2025.

Roof layout completed. Awaiting new clip approval per RFI distributed to design team.

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BRISTOL FIRE HOUSE #3

163 CHURCH ST. BRISTOL CT.

FIELD OBSERVATION REPORT #

Date: 5/01/25

Project Contractor: WJ Mountford

Superintendent: Nick Naseralla

Project Manager: Leo Desautels

Report By: Craig A./Chuck Smith

Time of Visit: 12 p.m.

Weather Condition: 47 degrees (morning), 78 degrees, dry (afternoon)

Safety/Quality Control:

Site condition- dry and tree protection re installed storm drains protected

Tracking pad – looks clean and working properly

Road condition – maintained daily

Erosion control- installed and maintained

Fencing – secured

Site- Rebar Caps are installed and maintained danger and caution tape up and access to building established

Activity:

RRJR- Foreman-operator-1, Operator , Laborer-1

Setting foundation curtain drain and compaction at front of building.

Waiting on contractor to pull sewer connection permit.

R&R Plumbing – Foreman-1, Plumber -0, Apprentice-1

Interior slab drains set for concrete floor

Commercial Contractors (Framing)- Foreman-1, Carpenter-1

Start framing at lower roof

Hanna Electric Foreman-1, Electricians -2

Start under slab piping through out site

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FIELD OBSERVATION REPORT #

Date: 5/05/25

Project Contractor: WJ Mountford

Superintendent: Nick Nesoralla

Project Manager: Leo Desautels

Report By: Craig A./Chuck Smith

Time of Visit: 12pm

Weather Condition: muddy and light rain

Safety/Quality Control:

Site condition- wet and tree protection reinstalled, storm drains protected

Tracking pad – looks clean and working properly

Road condition – maintained daily

Erosion control- installed and maintained

Fencing – secured

Site- Rebar Caps are installed and maintained danger and caution tape up and access to building established

Nick (Mountford Super) will notify Chuck when well is to be filled with flowable fill.

Activity:

RRJR- Foreman-operator-1, Operator, Laborers-1

Hammering the pile of rocks onsite and removing as necessary

Exposing the footings at interior columns for final subgrading

R&R Plumbing – Forman-, Plumber -0, Apprentice-0

Commercial Contractors (Framing)- Forman-0, Carpenter-0

Hanna Electric Forman-1, Electricians -1

Starting under slab piping throughout the site and is ongoing

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FIELD OBSERVATION REPORT #

Date: 5/06/25

Project Contractor: WJ Mountford

Superintendent: Nick Naseralla

Project Manager: Leo Desautels

Report By: Craig A./Chuck Smith

Time of Visit: 12pm

Weather Condition: muddy and light rain

Safety/Quality Control:

Site condition- wet and tree protection re installed storm drains protected

Tracking pad – looks clean and working properly

Road condition – maintained daily

Erosion control- installed and maintained

Fencing – secured

Site- Rebar Caps are installed and maintained danger and caution tape up and access to building established

Nick will notify chuck when well is to be filled. Site is extremely wet from all the rain.

Activity:

RRJR- Foreman-operator-1, Operator-3, Labors-1

Installing under slab process at the admin side of the building. Process is approved for Tilcon materials

R&R Plumbing – Foreman-, Plumber -0, Apprentice-0

Commercial Contractors (Framing)- Forman-0, Carpenter-0

Rain day, no activity

Hanna Electric Forman-0, Electricians -0

Rain day, no activity

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FIELD OBSERVATION REPORT #

Date: 5/09/25

Project Contractor: WJ Mountford

Superintendent: Nick Nesaralla

Project Manager: Leo Desautels

Report By: Craig A./Chuck Smith

Time of Visit: 12pm

Weather Condition: Wet/ rain heavy at times

Safety/Quality Control:

Site condition- wet and tree protection re installed storm drains protected

Tracking pad – looks clean and working properly they extended driveway with process

Road condition – maintained daily

Erosion control- installed and maintained

Fencing – secured

Site- Rebar Caps are installed and maintained danger and caution tape up and access to building established

Nick will notify Chuck when well is to be filled . Site is extremely wet from all the rain. Site has been cleaned up on back side of project. Ongoing cleanup now to make room for other trades

Activity:

RRJR- Foreman-operator-1, operator-3, Laborers-1

Installing under slab process at the admin side of the building. Process is approved for Tilcon materials

MT Ford (Concrete)- Foreman-1,Carp.-1

Form and prep floor for concrete on Tuesday, 5/13/25

R&R Plumbing – Foreman-, Plumber -0, Apprentice-0

Commercial Contractors (Framing)- Forman-0, Carpenter-0

Rain day

Hanna Electric Forman-0, Electricians -0

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FIELD OBSERVATION REPORT #

Date: 5/14/25

Project Contractor: WJ Mountford

Superintendent: Nick Naseralla

Project Manager: Leo Desautels

Report By: Craig A./Chuck Smith

Time of Visit: 9:30am

Weather Condition: Wet, Damp with light mist

Safety/Quality Control:

Site condition- wet and tree protection re installed storm drains protected

Tracking pad – could use some touching up(More days of rain then no rain this month)

Erosion control- can use some touching up

Fencing – secured

Site- Rebar Caps are installed and maintained danger and caution tape up and access to building established

Mountford has scheduled to infill well with flowable fill on Friday 11 am (the old well). Site is wet from all the rain.

Activity:

RRJR- Foreman-operator- 0, Operator- 0, Laborers- 0

Not onsite, Nick pushing them to finish

MT Ford (Concrete)- Forman-1,Carp.-1

Concrete placed on Tuesday at north admin. area and south mechanical area. Floor has been controlled cut and covered for curing.

R&R Plumbing – Foreman-, Plumber -1, Apprentice-1

Installing truck bay floor drains.

Commercial Contractors (Framing)- Foreman-1, Carpenter-1

Working short hours as rain has stopped them from working. Weather has slowed this contractor

Hanna Electric Forman-0, Electricians -0

Not on site at this time

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FIELD OBSERVATION REPORT #

Date: 5/19/25

Project Contractor: WJ Mountford

Superintendent: Nick Naseralla

Project Manager: Leo Desautels

Report By: Craig A./Bob Sessions

Time of Visit: 700am

Weather Condition: Dry/Overcast

Safety/Quality Control:

Site condition- wet and tree protection re installed storm drains protected

Tracking pad – could use some touching up (More days of rain then no rain this month)

Erosion control- can use some touching up

Fencing – secured

Site- Rebar Caps are installed and maintained danger and caution tape up and access to building established

Mountford has scheduled to infill Friday 11 am the old well . Site is wet from all the rain.

Addressed Benesh deficiencies with Nick. The silt fence has been touched up. RRJR will be back to put erosion controls around stockpiled materials.

Activity:

RRJR- Foreman-operator- 0, Operator- 0, Laborers- 0

Not onsite -Nick pushing them to finish.

MT Ford (Concrete)- Foreman-1, Carp.-1

Concrete placed Tuesday at north admin. area and south mechanical area. Floor has been controlled cut

And covered for curing. MT Ford crew is not on site.

R&R Plumbing – Foreman-, Plumber -1, Apprentice-1

Cutting floor for plumbing that missed the wall.

Commercial Contractors (Framing)- Foreman-1, Carpenters -3

Cold formed framing on the second floor

Hanna Electric Forman-0, Electricians -0

Not on site at this time

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