



*City of Bristol
Firehouse 3 Building Committee*

INFORMATION TO ACCESS THIS MEETING

<https://bristolct-gov.zoom.us/j/83598741904?pwd=T1gycjhRMTZlek9ZcHZiZU9mWXlsZz09>

Meeting ID: 835 9874 1904

Passcode: 172964

The regular Fire Station 3 Building Committee meeting will be held on Wednesday, June 25, 2025 at 6:00 pm in City Hall Meeting Room 1-4, 111 N Main Street

AGENDA

1. Call to Order
2. Public Participation
3. Approval of Minutes
 - a. Approval of the May 28, 2025 Meeting Minutes
4. Architect Update
 - a. Architect's Report
 - b. Schedule
 - c. Project Manager's Report
5. Old Business
6. New Business
7. Adjournment

PER ORDER OF THE CHAIRPERSON

Fire House 3 Building Committee Regular Meeting May 28, 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: Committee Member John Lodovico, Council Member Sebastian Panioto, Fire Chief Hart, Committee Member David Maikowski, Fire Captain Craig Henderson, and Architect Christopher Nardi.

Absent: Commissioner Sean Moore and Commissioner Ray Rogozinski

1. CALL TO ORDER

- a. The meeting was called to order by Chief Hart 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 Commissioner Maikowski, it was unanimously voted: To approve the April 23, 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 shared the building exterior brick colors using grey brick with grey mortar. He shared that the gear washer and dryer are out to bid but appear to be coming in at anticipated price point. He advised that they are going to be looking at furniture and will be using the state bids for those purchases. He displayed the building plaque and entry rug design for the committee.
- b. The committee reviewed pay application #6. On motion of Committee Member Lodovico and seconded by Council Member Panioto it was unanimously voted to: Approve pay application #6 in the amount of \$264,184.00.
- c. Architect Nardi shared the project timeline and gave an update. The committee reviewed the purposed change orders log. They discussed PCO #19 the VRF 5 Circuit Breaker change in the amount of \$873.00, and PCO #21 the EV charging location modifications. On motion of Committee Member Maikowski and seconded by Committee Member Lodovico it was unanimously voted to: Approve PCO's #19 and #21.

- d. PCO #22 was discussed regarding revisions to the sanitary sewer main connection in the street. The committee asked it be further investigated and more information provided.
- e. The Project Managers report was reviewed. The committee discussed the trap rock gravel being replaced to help keep the street clean. Architect Nardi advised this is being monitored.

5. OLD BUSINESS

- a. Discussion was had regarding the log that was saved on site, it was removed as of 5/28/25.

6. NEW BUSINESS

- a. The committee requested an updated schedule for project completion.

7. ADJOURN

- a. On motion of Council Member Panioto and seconded by Committee Member Maikowski it was unanimously voted: To adjourn at 6:23 p.m.

Recording Secretary: Sara Bianchi

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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: June, 18 2025

ATTENTION: Chris Nardi

RE: New Firehouse #3

COPIES	COMPANY	DATE	DESCRIPTION
1	W. J. MOUNTFORD CO.	6/18/2025	REQUISITION # 7

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:

7

PERIOD TO:

5/31/2025

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	\$	(69,783)
3. TOTAL CONTRACT SUM	\$	6,693,217
4. TOTAL COMPLETED & STORED TO DATE	\$	2,324,316
5. RETAINAGE:		
COMPLETED TO DATE	5.00%	\$ 116,216
STORED MATERIAL	-	\$ -
6. TOTAL EARNED LESS RETAINAGE	\$	2,208,100
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	1,768,060
8. CURRENT PAYMENT DUE	\$	440,040
9. BALANCE TO FINISH	\$	4,485,117

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: 6/18/2025
Scott P. Mountford, President

State of: Connecticut

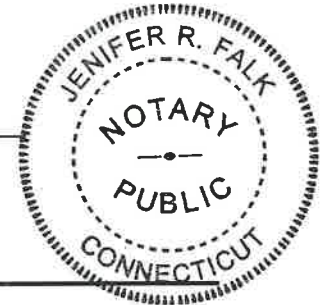
County of: Hartford

Subscribed and sworn before
me this 18th day of June, 2025

Notary Public:

Jenifer R. Falk
Jenifer R. Falk

My Commission Expires: March 31, 2026



ARCHITECT'S CERTIFICATE FOR PAYMENT

AMOUNT CERTIFIED..... \$ 440,040.

ARCHITECT:

By: Chih Date: JUNE 22, 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: 7
APPLICATION DATE: 6/18/2025
PERIOD TO: 5/31/2025
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					
1	General Conditions								
2	Supervision	152,380.00	63,000	9,750	0	72,750	48%	79,630	3,638
3	Project Management	52,000.00	21,000	2,000	0	23,000	44%	29,000	1,150
4	Temp. Office & Equip.	9,625.00	4,200	700	0	4,900	51%	4,725	245
5	Temp. Storage Boxes	2,200.00	900	150	0	1,050	48%	1,150	53
6	Temp. Phones	2,400.00	880	200	0	1,080	45%	1,320	54
7	Temp. Toilets	7,350.00	2,700	250	0	2,950	40%	4,400	148
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	6,500	500	0	7,000	27%	18,700	350
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	2,100	900	0	3,000	21%	11,000	150
15	Cleaning	4,200.00	0	0	0	0	0%	4,200	0
16	Const. Cleaning	16,500.00	3,500	350	0	3,850	23%	12,650	193
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	4,500	0	0	4,500	43%	6,000	225
23	Safety	3,800.00	1,500	300	0	1,800	47%	2,000	90
24	Trucking/Deliveries	3,200.00	1,200	250	0	1,450	45%	1,750	73
25	Fuel&Oil Job Site	8,500.00	3,300	600	0	3,900	46%	4,600	195
26	Allowances			0					
27	Utility Companies	25,000.00	22,382	0	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	45,000	0	0	45,000	100%	0	2,250
33	E&B Underslab Mechanicals	8,000.00	8,000	0	0	8,000	100%	0	400
34	Material Underslab Prep	22,000.00	15,000	3,500	0	18,500	84%	3,500	925
35	F&I Storm Drainage	250,000.00	245,000	2,500	0	247,500	99%	2,500	12,375
36	F&I Storm In Road	40,000.00	0	5,000	0	5,000	13%	35,000	250
37	Sanitary Sewer	40,000.00	30,000	0	0	30,000	75%	10,000	1,500
38	Water Service	75,000.00	8,000	10,500	0	18,500	25%	56,500	925
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	6,000	0	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	2,500	0	6,000	92%	500	300
54	Concrete Matl.	93,930.00	73,000	10,000	0	83,000	88%	10,930	4,150
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	6,011	0	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	8,800	0	8,800	60%	5,860	440
63	Place & Finish Slabs	22,230.00	0	13,300	0	13,300	60%	8,930	665
64	Control Joints	4,660.00	0	2,800	0	2,800	60%	1,860	140
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	500	0	9,000	94%	610	450
68	Masonry								
69	Mobilization	5,000.00	0	2,500	0	2,500	50%	2,500	125
70	Submittals/Shop Dwgs/Administration	9,000.00	0	5,000	0	5,000	56%	4,000	250
71	Misc. Access	20,000.00	0	5,000	0	5,000	25%	15,000	250
72	Rebar	12,000.00	0	3,000	0	3,000	25%	9,000	150
73	Mortar/Grout	22,000.00	0	3,000	0	3,000	14%	19,000	150
74	Block Material	25,000.00	0	4,500	0	4,500	18%	20,500	225
75	Block Labor	147,000.00	0	0	0	0	0%	147,000	0
76	Brick Material	40,000.00	0	0	0	0	0%	40,000	0
77	Brick Labor	155,000.00	0	0	0	0	0%	155,000	0
77	Cast Stone Material	20,000.00	0	0	0	0	0%	20,000	0
77	Cast Stone Labor	10,000.00	0	0	0	0	0%	10,000	0
78	Structural Steel								
79	Shop Drawings Submittals	25,000.00	25,000	0	0	25,000	100%	0	1,250
80	Cast-In items	7,000.00	7,000	0	0	7,000	100%	0	350
81	Structural Materials	200,000.00	200,000	0	0	200,000	100%	0	10,000
82	Fabrication	75,000.00	75,000	0	0	75,000	100%	0	3,750
83	Erection of Structural Steel	96,600.00	88,000	0	0	88,000	91%	8,600	4,400
84	Decking Materials	110,000.00	110,000	0	0	110,000	100%	0	5,500
85	Misc Metals								
86	Shop Drawings Submittals	6,000.00	5,400	600	0	6,000	100%	0	300
87	Wheel Guards	14,500.00	0	0	0	0	0%	14,500	0

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88	Roof Ladder Material	1,800.00	0	0	0	0	0%	1,800	0
89	Roof Ladder Fabrication	2,000.00	0	0	0	0	0%	2,000	0
90	Roof Ladder Install	1,500.00	0	0	0	0	0%	1,500	0
91	Lintel Materials	5,600.00	5,600	0	0	5,600	100%	0	280
92	Rough Carpentry			0					
93	Material	10,852.00	0	0	0	0	0%	10,852	0
94	Labor	29,050.00	0	0	0	0	0%	29,050	0
95	Millwork & Trim			0					
96	Cabinets	29,211.00	0	0	0	0	0%	29,211	0
97	Stainless Steel Counter	8,160.00	0	0	0	0	0%	8,160	0
98	Corian Counters	10,564.00	0	0	0	0	0%	10,564	0
99	Labor	14,365.00	0	0	0	0	0%	14,365	0
100	Exterior Siding & Trim			0					
101	Material	36,740.00	0	0	0	0	0%	36,740	0
102	Labor	49,725.00	0	0	0	0	0%	49,725	0
103	Damproofing			0					
104	Material	300.00	300	0	0	300	100%	0	15
105	Labor	2,100.00	2,100	0	0	2,100	100%	0	105
106	Batt Insulation			0					
107	Material	15,200.00	0	0	0	0	0%	15,200	0
108	Labor	4,500.00	0	0	0	0	0%	4,500	0

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109	Air Barrier			0					
110	Installation	28,000.00	0	0	0	0	0%	28,000	0
111	Roofing			0					
112	Insurance	4,000.00	0	0	0	0	0%	4,000	0
113	Bond	4,000.00	0	0	0	0	0%	4,000	0
114	Submittals	1,000.00	0	1,000	0	1,000	100%	0	50
115	Safety	1,500.00	0	0	0	0	0%	1,500	0
116	Equipment	6,500.00	0	0	0	0	0%	6,500	0
117	Dumpsters	3,500.00	0	0	0	0	0%	3,500	0
118	Schedule	1,000.00	0	0	0	0	0%	1,000	0
119	Mobilization	1,500.00	0	0	0	0	0%	1,500	0
120	Shingle Roof System - Material	12,500.00	0	0	0	0	0%	12,500	0
121	Shingle Roof System - Install	16,500.00	0	0	0	0	0%	16,500	0
122	TPO Roof System - Material	60,950.00	0	0	0	0	0%	60,950	0
123	TPO Roof System - Install	51,800.00	0	0	0	0	0%	51,800	0
124	Roof Edge Metal Material	27,450.00	0	0	0	0	0%	27,450	0
125	Roof Edge Metal Labor	22,800.00	0	0	0	0	0%	22,800	0
126	Demobilization	2,000.00	0	0	0	0	0%	2,000	0
127	Daily Clean Up	2,000.00	0	0	0	0	0%	2,000	0
128	Closeouts	1,000.00	0	0	0	0	0%	1,000	0
129	Sheetmetal Flashing	3,100.00	0	0	0	0	0%	3,100	0
130	Firestopping	4,500.00	0	0	0	0	0%	4,500	0
131	Joint Sealents			0					
132	Furnish & Install	16,200.00	0	0	0	0	0%	16,200	0
133	H/M Doors & Frames			0					
134	Material	35,600.00	0	16,000	0	16,000	45%	19,600	800
135	Labor	13,500.00	0	1,000	0	1,000	7%	12,500	50
136	Overhead Doors			0					
137	Material	275,000.00	0	0	0	0	0%	275,000	0
138	Labor	15,000.00	0	0	0	0	0%	15,000	0
139	Alum.Storefronts.			0					
140	Alum Storefront Ext.	38,000.00	0	0	36,054	36,054	95%	1,946	1,803

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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					
141	Alum Entrance Ext.	19,500.00	0	0	0	0	0%	19,500	0
142	Glass Exterior	28,820.00	0	0	0	0	0%	28,820	0
143	Glass Interior	7,500.00	0	0	0	0	0%	7,500	0
144	Entrance Hardware	19,650.00	0	0	0	0	0%	19,650	0
145	Sealents	2,227.00	0	0	1,000	1,000	45%	1,227	50
146	Fastener & Misc.	2,096.00	0	0	1,000	1,000	48%	1,096	50
147	Freight	3,930.00	0	0	0	0	0%	3,930	0
148	FAB Labor	13,830.00	0	0	0	0	0%	13,830	0
149	Storefront Ext Labor	18,595.00	0	0	0	0	0%	18,595	0
150	Entrance Ext Labor	3,916.00	0	0	0	0	0%	3,916	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: 7
APPLICATION DATE: 6/18/2025
PERIOD TO: 5/31/2025
ARCHITECT'S PROJECT NO:

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151	Glazing Int. Labor	1,900.00	0	0	0	0	0%	1,900	0
152	Travel	3,200.00	0	0	0	0	0%	3,200	0
153	Measuring	1,455.00	0	0	0	0	0%	1,455	0
154	Shop Drawing & Submittal	7,175.00	7,175	0	0	7,175	100%	0	359
155	Engineering	4,930.00	4,930	0	0	4,930	100%	0	247
156	Lifts & Staging	6,256.00	0	0	0	0	0%	6,256	0
157	Safety	1,739.00	0	0	0	0	0%	1,739	0
158	Closeout	4,391.00	0	0	0	0	0%	4,391	0
159	Finish Hardware			0					
160	Material	28,500.00	0	0	0	0	0%	28,500	0
161	Labor	8,200.00	0	0	0	0	0%	8,200	0
162	Drywall + Metal Stud Framing			0					
163	Mobilization	5,000.00	5,000	0	0	5,000	100%	0	250
164	Shop Drawings Submittals	8,000.00	8,000	0	0	8,000	100%	0	400
165	Roof Framing	97,700.00	24,425	73,275	0	97,700	100%	0	4,885
166	Roof Sheathing	28,000.00	0	0	0	0	0%	28,000	0
167	Exterior Wall Framing	25,000.00	3,000	9,500	0	12,500	50%	12,500	625
168	Exterior Wall Sheathing	14,000.00	0	0	0	0	0%	14,000	0
169	Exterior Blocking	6,300.00	0	0	0	0	0%	6,300	0
170	Interior Framing	30,000.00	0	10,000	0	10,000	33%	20,000	500
171	Insulation	21,000.00	0	0	0	0	0%	21,000	0
172	Interior in Wall Blocking	3,000.00	0	0	0	0	0%	3,000	0
173	Dryall Hang	36,000.00	0	0	0	0	0%	36,000	0
174	Drywall Tape	36,000.00	0	0	0	0	0%	36,000	0
175	Ceramic Tile			0					
176	To be broken down	15,500.00	0	0	0	0	0%	15,500	0
177	Acoustical			0					
178	Submittals	300.00	0	0	0	0	0%	300	0
179	Grid Material	7,100.00	0	0	0	0	0%	7,100	0
180	Grid Labor	6,000.00	0	0	0	0	0%	6,000	0
181	Tile Material	14,000.00	0	0	0	0	0%	14,000	0
182	Tile Labor	4,000.00	0	0	0	0	0%	4,000	0

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD					
183	Closeout	300.00	0	0	0	0	0%	300	0
184	Resilient Floor			0					
185	To be broken down	25,500.00	0	0	0	0	0%	25,500	0
186	Carpet			0					
187	To be broken down	6,600.00	0	0	0	0	0%	6,600	0
188	Resinous Flooring			0					
189	To be broken down	10,200.00	0	0	0	0	0%	10,200	0
190	Wall Graffic			0					
191	To be broken down	7,950.00	0	0	0	0	0%	7,950	0
192	Painting			0					
193	To be broken down	56,000.00	0	0	0	0	0%	56,000	0
194	Display Case	5,100.00	0	0	0	0	0%	5,100	0
195	Signage			0					
196	To be broken down	19,500.00	0	0	0	0	0%	19,500	0
197	Wall Protection			0					
198	Material	6,500.00	0	0	0	0	0%	6,500	0
199	Labor	4,100.00	0	0	0	0	0%	4,100	0
200	AID Specialties	3,500.00	0	0	0	0	0%	3,500	0
201	Fire Extinguishers	2,500.00	0	0	0	0	0%	2,500	0
202	Turnout Gear Lockers			0					
203	Material	10,200.00	0	0	0	0	0%	10,200	0
204	Labor	5,100.00	0	0	0	0	0%	5,100	0
205	Toilet Accessories			0					
206	Material	21,800.00	0	0	0	0	0%	21,800	0
207	Labor	2,300.00	0	0	0	0	0%	2,300	0
208	Install Furn,By Owner	4,300.00	0	0	0	0	0%	4,300	0
209	Washer & Dryer	3,300.00	0	0	0	0	0%	3,300	0
210	Food Service Equip			0					
211	Reach-In Refrigerator	6,927.28	6,927	0	0	6,927	100%	0	346
212	Reach-In Freezer	9,180.47	9,180	0	0	9,180	100%	0	459

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213	Undercounter Refridgerator	2,509.68	2,510	0	0	2,510	100%	0	125
214	Conveyor Toaster	1,104.89	1,105	0	0	1,105	100%	0	55
215	Microwave Over	1,518.24	1,518	0	0	1,518	100%	0	76
216	Range 60", 6 Open Burners, 2	7,647.43	7,647	0	0	7,647	100%	0	382
217	Faucet, Kettle/Pot Filler	147.98	148	0	0	148	100%	0	7
218	Blue Hose Gas Connector Kit	371.91	372	0	0	372	100%	0	19
219	Exhaust Hood	4,846.51	0	0	0	0	0%	4,847	0
220	Fire Suppression System	9,609.60	0	0	0	0	0%	9,610	0
221	Smart Controls	1,839.84	0	0	0	0	0%	1,840	0
222	Coffee Brewer	818.81	819	0	0	818.81	100%	0	41
223	Drop In Sink	2,372.95	0	0	0	0	0%	2,373	0
224	Deck Mount Faucet	157.84	158	0	0	158	100%	0	8
225	Undermount Sink	1,500.48	1,500	0	0	1,500	100%	0	75
226	Deck Mount Faucet	108.52	109	0	0	109	100%	0	5
227	Waste Basket	58.20	0	0	0	0	0%	58	0
228	Tabletop Waste Bin	48.34	48	0	0	48	100%	0	2
229	Dishwasher, Undercounter	1,147.31	0	0	0	0	0%	1,147	0
230	Ice Maker, Cube-Style	5,259.08	5,259	0	0	5,259	100%	0	263
231	Install	4,932.55	0	0	0	0	0%	4,933	0
232	Submittals/Drawings	4,452.79	4,453	0	0	4,453	100%	0	223
233	Hood Hang	4,439.30	0	0	0	0	0%	4,439	0
234	Window Shades	14,500.00	0	0	0	0	0%	14,500	0
235	Entrance Mats	4,200.00	0	0	0	0	0%	4,200	0
236	Sprinkler			0					
237	Design / Permit	9,500.00	9,500	0	0	9,500	100%	0	475
238	Rough Labor	30,000.00	0	0	0	0	0%	30,000	0
239	Rough Material	15,000.00	0	0	0	0	0%	15,000	0
240	Finish Labor	5,000.00	0	0	0	0	0%	5,000	0
241	Finish Material	1,500.00	0	0	0	0	0%	1,500	0
242	Sfaety	1,000.00	0	0	0	0	0%	1,000	0
243	Clean Up	500.00	0	0	0	0	0%	500	0
244	Close Out Documents	2,500.00	0	0	0	0	0%	2,500	0

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245	Plumbing			0					
246	Submittals	5,000.00	3,000	0	0	3,000	60%	2,000	150
247	Mobilization	4,000.00	4,000	0	0	4,000	100%	0	200
248	Sanitary/Cond Pipe	28,000.00	22,400	0	0	22,400	80%	5,600	1,120
249	Install Sanitary/Cond Pipe	33,000.00	22,110	0	0	22,110	67%	10,890	1,106
250	Storm Pipe, Roof Drains	33,000.00	33,000	0	0	33,000	100%	0	1,650
251	Install Storm/Roof Drains	30,000.00	12,000	10,000	0	22,000	73%	8,000	1,100
252	Domestic Water Piping	20,000.00	0	0	0	0	0%	20,000	0
253	Install Domestic Piping	36,000.00	0	0	0	0	0%	36,000	0
254	Insulation (SUB)	20,000.00	0	0	0	0	0%	20,000	0
255	Heat Trace	25,000.00	0	0	0	0	0%	25,000	0
256	Install Heat Trace	10,000.00	0	0	0	0	0%	10,000	0
257	Water Heater	15,000.00	0	0	0	0	0%	15,000	0
258	Install Water Heater	8,000.00	0	0	0	0	0%	8,000	0
259	Gas Piping	7,000.00	0	0	0	0	0%	7,000	0
260	Install Gas Piping	8,000.00	0	0	0	0	0%	8,000	0
261	Air Compressor	5,000.00	0	0	0	0	0%	5,000	0
262	Install Air Compressor	1,000.00	0	0	0	0	0%	1,000	0
263	Air Comp Piping	8,000.00	0	0	0	0	0%	8,000	0
264	Install Air Compressor Piping	10,000.00	0	0	0	0	0%	10,000	0
265	Fixtures	75,000.00	0	0	0	0	0%	75,000	0
266	Install Fixtures	20,000.00	0	0	0	0	0%	20,000	0
267	BackFlow Preventer	2,000.00	0	0	0	0	0%	2,000	0
268	Install Backflow	1,000.00	0	0	0	0	0%	1,000	0
269	Trench Drains	10,000.00	10,000	0	0	10,000	100%	0	500
270	Install Trench Drains	8,000.00	0	0	0	0	0%	8,000	0
271	Air and Water Hoses	10,000.00	0	0	0	0	0%	10,000	0
272	Install A&W Hoses	5,000.00	0	0	0	0	0%	5,000	0
273	Closeout	3,000.00	0	0	0	0	0%	3,000	0
274	HVAC			0					
275	Submittals	6,000.00	3,000	3,000	0	6,000	100%	0	300
276	Mobilization	3,000.00	0	0	0	0	0%	3,000	0

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277	Trane Equipment	192,000.00	0	82,560	0	82,560	43%	109,440	4,128
278	Install Trane Equipment	30,000.00	0	0	0	0	0%	30,000	0
279	Ref Piping	28,000.00	0	0	0	0	0%	28,000	0
280	Install Ref Piping	42,000.00	0	0	0	0	0%	42,000	0
281	Vehicle Exhaust	65,000.00	0	0	0	0	0%	65,000	0
282	Rigging	10,000.00	0	0	0	0	0%	10,000	0
283	Hoods/Fans/Hood Duct	50,000.00	0	50,000	0	50,000	100%	0	2,500
284	Install Hood/Fans/Duct	20,000.00	0	0	0	0	0%	20,000	0
285	Insulation (SUB)	40,000.00	0	0	0	0	0%	40,000	0
286	Ductwork	60,000.00	0	0	0	0	0%	60,000	0
287	Install Ductwork	45,000.00	0	0	0	0	0%	45,000	0
288	Unit Heaters	10,000.00	0	0	0	0	0%	10,000	0
289	Install Unit Heaters	6,000.00	0	0	0	0	0%	6,000	0
290	Electric Heaters	5,000.00	0	0	0	0	0%	5,000	0
291	Install Electric Heaters	3,000.00	0	0	0	0	0%	3,000	0
292	Exhaust Fans	6,000.00	0	0	0	0	0%	6,000	0
293	Install Exhaust Fans	3,000.00	0	0	0	0	0%	3,000	0
294	Registers	4,000.00	0	0	0	0	0%	4,000	0
295	Install Registers	5,000.00	0	0	0	0	0%	5,000	0
296	Louvers	6,000.00	0	0	0	0	0%	6,000	0
297	Install Louvers	4,000.00	0	0	0	0	0%	4,000	0
298	Controls (SUB)			0					
299	Submittals	15,000.00	15,000	0	0	15,000	100%	0	750
300	Engineering	20,000.00	10,500	0	0	10,500	53%	9,500	525
301	Programing	29,720.00	3,500	0	0	3,500	12%	26,220	175
302	Control Devices - Material	37,980.00	0	0	0	0	0%	37,980	0
303	Control Devices - Labor	35,000.00	0	0	0	0	0%	35,000	0
304	Rough Wiring - Material	50,000.00	0	0	0	0	0%	50,000	0
305	Rough Wiring - Labor	69,300.00	0	0	0	0	0%	69,300	0
306	Technical Labor	25,000.00	0	0	0	0	0%	25,000	0
307	Checkout	8,000.00	0	0	0	0	0%	8,000	0
308	Air Balance	7,000.00	0	0	0	0	0%	7,000	0
309	Closeout	5,000.00	0	0	0	0	0%	5,000	0

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310	Electrical			0					
311	Mobilization/Temp Power/Permit	7,000.00	7,000	0	0	7,000	100%	0	350
312	Conduit/Material	20,000.00	2,000	2,000	0	4,000	20%	16,000	200
313	Electrical Distribution Gear Material	86,000.00	68,800	0	0	68,800	80%	17,200	3,440
314	Electrical Distribution Gear Labor	57,400.00	0	8,610	0	8,610	15%	48,790	431
315	New Service Material - Conduit/Wires	25,000.00	0	0	0	0	0%	25,000	0
316	New Service Labor	17,000.00	0	0	0	0	0%	17,000	0
317	Power Rough Wiring - Material	80,000.00	0	8,000	0	8,000	10%	72,000	400
318	Power Rough Wiring - Labor	120,000.00	0	12,000	0	12,000	10%	108,000	600
319	Lighting Fixtures - Material	135,850.00	101,888	33,963	0	135,850	100%	0	6,793
320	Lighting Fixtures - Rough Wiring - Labor	40,000.00	0	0	0	0	0%	40,000	0
321	Install Light Fixtures - Labor	40,000.00	0	0	0	0	0%	40,000	0
322	Fire Alarm - Material	25,000.00	0	0	0	0	0%	25,000	0
323	Fire Alarm - Labor	16,000.00	0	0	0	0	0%	16,000	0
324	TEL/DATA Comm - Material	30,300.00	0	0	0	0	0%	30,300	0
325	TEL/DATA Comm - Labor	18,500.00	0	0	0	0	0%	18,500	0
326	AV, Security, CCTV, Access - Material	55,000.00	0	0	0	0	0%	55,000	0
327	AV, Security, CCTV, Access - Labor	16,000.00	0	0	0	0	0%	16,000	0
328	Site Lighting Material - Conduit/Wires	8,500.00	0	0	0	0	0%	8,500	0
329	Site Lighting Labor	6,500.00	0	0	0	0	0%	6,500	0
330	Finish Devices	4,000.00	0	0	0	0	0%	4,000	0
331	Electrical Distribution Study	5,500.00	0	0	0	0	0%	5,500	0
CO 01	PCO 001 Delete Foundation Damproofing	(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	1,500	0	1,500	43%	1,959	75
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

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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	3,788	0	3,788	100%	0	189
CO 03	PCO N/A Credit for Deletion of Decorative Steel	(5,000.00)	0	0	0	0	0%	(5,000)	0
									0
	TOTAL	6,693,217	1,861,116	425,146	38,054	2,324,316	35%	4,368,901	116,216

Commercial Storefront Services, Inc.

470 Governors Hwy ✧ South Windsor, CT 06074 ✧ Phone: 860-282-7122 ✧ Fax: 860-289-7258
Email: kenj@cssict.com

BILL OF SALE

Connecticut
Hartford

This Bill of Sale is made the 28th day of May 2025, by Commercial Storefront Services, Inc., a Connecticut Corporation.

For and in consideration of Alum storefront exterior- value \$38054.41. Material stored at Commercial Storefront for WJ Mountford in the total amount of \$38054.41 the receipt of which is hereby acknowledged, Commercial Storefront Services, Inc. does hereby sell and convey to WJ Mountford all the assets, property, rights, and interests of Commercial Storefront Services, Inc. of every kind and description, tangible or intangible, and regardless of whether or not carried or reflected on the books and records of Commercial Storefront Services, Inc.. Asset Purchase Agreement between Commercial Storefront Services, Inc. and WJ Mountford dated October 17, 2024.

By: Kenneth Jeski

President



EVIDENCE OF PROPERTY INSURANCE

Cert ID 22291

DATE (MM/DD/YYYY)

05/29/2025

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 Brooks, Todd & McNeil P O Box 717 Torrington CT 06790		PHONE (A/C, No, Ext): (860) 482-5591	COMPANY All America Insurance Company PO Box 351 Van Wert OH 45891-0351	
FAX (A/C, No):	E-MAIL ADDRESS: LNembhard@BrooksToddMcNeil.com			
CODE: 7	SUB CODE:			
AGENCY CUSTOMER ID #: 132256				
INSURED Commercial Storefront Services, Inc. 470 Governors Highway South Windsor CT 06074-2511			LOAN NUMBER	POLICY NUMBER CLP 9751685 20
			EFFECTIVE DATE 01/20/2025	EXPIRATION DATE 01/20/2026
			☐ CONTINUED UNTIL TERMINATED IF CHECKED	
THIS REPLACES PRIOR EVIDENCE DATED:				

PROPERTY INFORMATION

LOCATION/DESCRIPTION

[1] Loc: 1 Bldg: 1 470 Governors Highway, South Windsor, CT 06074
[1] Loc: 1 Bldg: 1 470 Governors Highway, South Windsor, CT 06074

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

X

SPECIAL

COVERAGE / PERILS / FORMS

Comm.Prop -Loc: 1 Bldg: 1 Blanket Personal Property - Val: RC - COL: Special
Comm.Prop -Loc: 1 Bldg: 1 Building - Val: RC - COL: Special
Comm.Prop -Loc: 1 Bldg: 1 BI w/ EE - Val: ALS - COL: Special

AMOUNT OF INSURANCE

1,609,000
1,730,000
12 Mo. ALS

DEDUCTIBLE

5,000
5,000
72

REMARKS (Including Special Conditions)

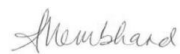
Additional Interest is to be listed as 3rd Mortgagee/Lender's Loss Payable

Bristol Fire Station project - Stored Materials: Alum storefront exterior- value \$38054.41. Stored at Commercial Storefront Services, 470 Governors Hwy, S Windsor, CT 06074.

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 WJ Mountford Co. 170 Commerce Way South Windsor CT 06074	ADDITIONAL INSURED	LENDER'S LOSS PAYABLE	LOSS PAYEE
	MORTGAGEE	☒ Certificate Holder	
	LOAN #		
AUTHORIZED REPRESENTATIVE 			







NO
6-4

COMM. STOREFRONT
#4651307
Box
5/27

DRAZEN
PIN: 027074
Desc: Fixed Wedge Gasket
DEP #: 2329-02-00
QTY: 500 FT
PO: 23-11220 OP
Date: 03/27/2025

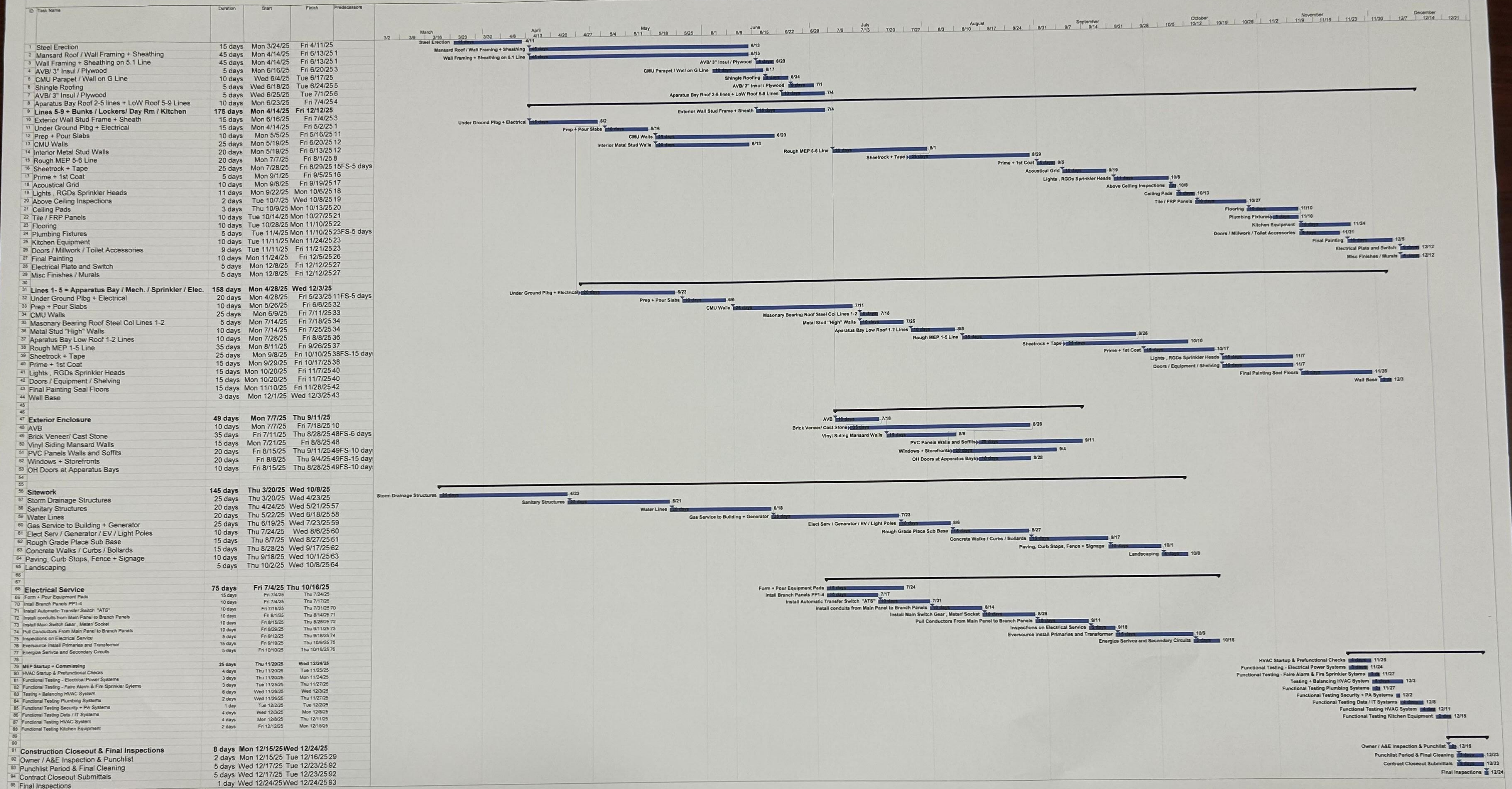
COMMERCIAL STOREFRONT
SERVICES INC.
#4651307
5/27

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PIN: 027074
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2

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PO: 23-11220 OP
Date: 03/27/2025



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)

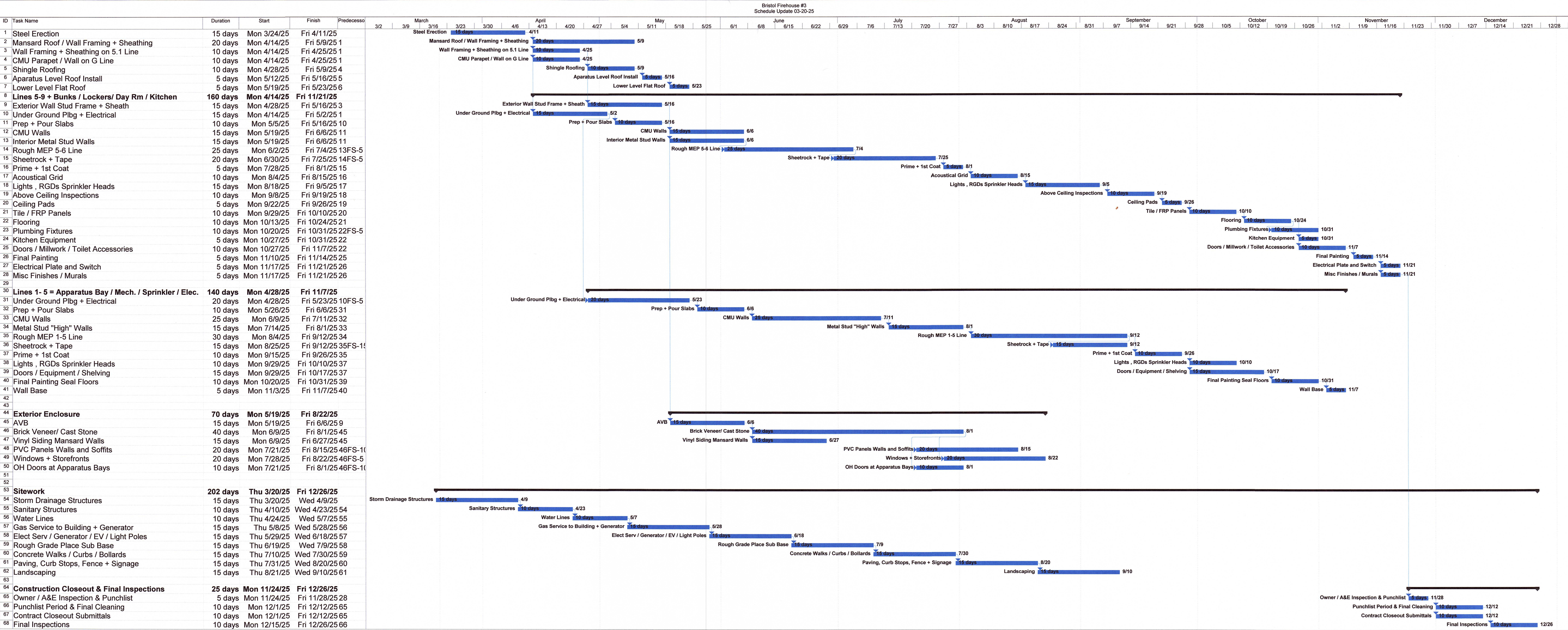
- Total Approved – (\$69,782.00)
- Total Pending - \$59,483

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



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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BRISTOL FIRE HOUSE #3

163 CHURCH ST. BRISTOL CT.

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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BRISTOL FIRE HOUSE #3

163 CHURCH ST. BRISTOL CT.

FIELD OBSERVATION REPORT #

Date: 4/29/25

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: 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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163 CHURCH ST. BRISTOL CT.



BRISTOL FIRE HOUSE #3

163 CHURCH ST. BRISTOL CT.

FIELD OBSERVATION REPORT #

Date: 5/01/25

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: 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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163 CHURCH ST. BRISTOL CT.

FIELD OBSERVATION REPORT #

Date: 5/05/25

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 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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BRISTOL FIRE HOUSE #3

163 CHURCH ST. BRISTOL CT.

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

BRISTOL FIRE HOUSE #3

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BRISTOL FIRE HOUSE #3

163 CHURCH ST. BRISTOL CT.

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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BRISTOL FIRE HOUSE #3

163 CHURCH ST. BRISTOL CT.

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

BRISTOL FIRE HOUSE #3
163 CHURCH ST. BRISTOL CT.



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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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