



*City of Bristol
Firehouse 3 Building Committee*

INFORMATION TO ACCESS THIS MEETING

Join Zoom 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, August 27, 2025, at 6:00 pm in Meeting Room 1-3 of City Hall 111 N Main Street Bristol, CT

AGENDA

1. Call to Order
2. Public Participation
3. Approval of Minutes
 - a. Approval of the July 30, 2025 Meeting Minutes
4. Architect Update
 - a. Architect Chris Nardi's Monthly Report
 - b. Project Manager Frank Tomcak's Monthly Report
5. Old Business
6. New Business
7. Adjournment

PER ORDER OF THE CHAIRPERSON

Fire House 3 Building Committee Regular Meeting July 30, 2025

**A Regular Meeting of the Fire Station 3 Building Committee was held on Wednesday,
July 30, 2025 at 6:00 p.m., in Meeting Room 1-3 of City Hall,
111 N Main Street Bristol, CT**

Present: Committee Member Sean Moore, Council Member Sebastian Panioto, Fire Chief Richard Hart, and Architect Christopher Nardi.

Present on Zoom: Committee Member David Maikowski

Absent: Committee Member John Lodovico and Commissioner Ray Rogozinski

1. CALL TO ORDER

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

2. PUBLIC PARTICIPATION

- a. None.

3. APPROVAL OF THE MEETING MINUTES

- a. On motion of Chief Hart and seconded by Council Member Panioto, it was unanimously voted: To approve the June 25, 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 gave the committee and update regarding the schedule and timeline. He shared that the mason is slightly behind, but assuring the project will remain as scheduled. He shared that Silver Petrocelli is showing the project at about 4 weeks behind. He presented the two week look ahead and highlighted that sheet rock is starting, and temperature and maintenance cables are being installed. This will be followed by in wall waterline and inspections.
- b. Architect Nardi presented the purposed charge orders spreadsheet. Many items are pending official paperwork and/ or revisions. He did address and additional cost of \$5,700.00 for the cost of the gear washer transformer, a credit for the overhead doors and the reduction of rows of windows resulting in a \$-17,661.00, the overall project has a credit of \$-68,856.00.
- c. The committee reviewed pay application #8. On motion of Chief Hart seconded by Council Member Panioto it was unanimously voted to: Approve pay application #8 in the amount of \$425,762.00.

- d. There is a walk through scheduled for the members of the Building Committee, Fire Board, and City Council July 31st at 3:00 pm, weather pending.

5. OLD BUSINESS

- a. None.

6. NEW BUSINESS

- a. None.

7. ADJOURN

- a. On motion of Council Member Panioto and seconded by Committee Member Maikowski it was unanimously voted: To adjourn at 6:25 p.m.

Recording Secretary: Sara Bianchi



Bristol Firestation #3

2025

MAYOR

Jeffrey Caggiano

CITY COUNCIL

Mark Dickau
Jacqueline Olson
Sebastian Panioto

Erick Rosengren
Cheryl Thibeault
Susan Tyler

BUILDING COMMITTEE

Sean Moore
Chairman

Richard Hart
Fire Chief/Vice Chairman

Craig Henderson
John Lodovico
David Maikowski

Sebastian Panioto
Raymond Rogozinski
Roger Rousseau

BOARD OF FIRE COMMISSIONERS

Mayor Jeffrey Caggiano
Chairman

Anthony Benvenuto, Jr.
Sara Bianchi
Fire Chief Richard Hart

Dana Jandreau
Harold Kilby
Sean Moore
Joyce Ptak
Cheryl Thibeault

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: August, 08 2025

ATTENTION: Chris Nardi

RE: New Firehouse #3

COPIES	COMPANY	DATE	DESCRIPTION
1	W. J. MOUNTFORD CO.	8/8/2025	REQUISITION # 9

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.

LEO DESAUTELS, VICE PRESIDENT

APPLICATION AND CERTIFICATE FOR PAYMENT

Page 1 of 15

TO OWNER:

City of Bristol
111 North Main Street
Bristol, CT 06010

PROJECT:

New Firehouse #3
163 Church Ave
Bristol, CT 06010

APPLICATION NO:

9

PERIOD TO:

7/31/2025

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

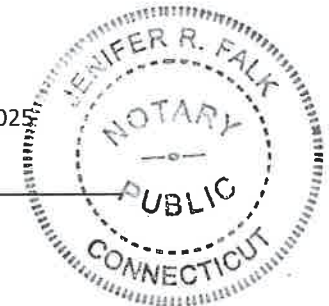
CONTRACT DATE:**PROJECT NO:****UMA No.****CONTRACTOR'S APPLICATION FOR PAYMENT**

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		\$	3,264,058
5. RETAINAGE:			
COMPLETED TO DATE	5.00%	\$	163,203
STORED MATERIAL	-	\$	-
6. TOTAL EARNED LESS RETAINAGE		\$	3,100,855
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		\$	2,633,862
8. CURRENT PAYMENT DUE		\$	466,993
9. BALANCE TO FINISH		\$	3,592,362

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	45,157	\$ 114,940
Total approved this month	-	\$ -
Total	45,157	\$ 114,940
Net Changes	\$	(69,783)

CONTRACTOR:

By: W.J. Mountford Co. Date: 8/8/2025
Leo R. Desautels, Vice President
State of: Connecticut
County of: Hartford
Subscribed and sworn before
me this 8th day of August, 2025
Notary Public: Jenifer R. Falk
My Commission Expires: March 31, 2026

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

AMOUNT CERTIFIED..... \$ 466,993.-

ARCHITECT:

By: Chi. R. Date: 08-24-2025

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: 9 APPLICATION DATE: 8/6/2025 PERIOD TO: 7/31/2025 ARCHITECT'S PROJECT NO:
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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	82,587	9,837	0	92,424	61%	59,956	4,621
3	Project Management	52,000.00	25,000	2,000	0	27,000	52%	25,000	1,350
4	Temp. Office & Equip.	9,625.00	5,600	700	0	6,300	65%	3,325	315
5	Temp. Storage Boxes	2,200.00	1,200	150	0	1,350	61%	850	68
6	Temp. Phones	2,400.00	1,280	200	0	1,480	62%	920	74
7	Temp. Toilets	7,350.00	3,200	250	0	3,450	47%	3,900	173
8	Temp. Fence	16,500.00	16,500	0	0	16,500	100%	0	825
9	Temp. Partitions	4,900.00	0	600	0	600	12%	4,300	30
10	Temp. Heat	18,800.00	0	0	0	0	0%	18,800	0
11	Temp. Utilities	25,700.00	7,500	500	0	8,000	31%	17,700	400
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	3,000	800	0	3,800	27%	10,200	190
15	Cleaning	4,200.00	0	0	0	0	0%	4,200	0
16	Const. Cleaning	16,500.00	4,200	350	0	4,550	28%	11,950	228
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	1,000	0	5,500	52%	5,000	275
23	Safety	3,800.00	2,100	300	0	2,400	63%	1,400	120
24	Trucking/Deliveries	3,200.00	1,450	150	0	1,600	50%	1,600	80
25	Fuel&Oil Job Site	8,500.00	4,500	600	0	5,100	60%	3,400	255
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

Continuation Sheet

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
29	Sitework			0					
30	F&I Erosion Control	9,000.00	9,000	0	0	9,000	100%	0	450
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	18,500	0	0	18,500	84%	3,500	925
35	F&I Storm Drainage	250,000.00	250,000	0	0	250,000	100%	0	12,500
36	F&I Storm In Road	40,000.00	40,000	0	0	40,000	100%	0	2,000
37	Sanitary Sewer	40,000.00	30,000	0	0	30,000	75%	10,000	1,500
38	Water Service	75,000.00	63,750	4,250	0	68,000	91%	7,000	3,400
39	Electrical/Comm Service	13,000.00	0	6,500	0	6,500	50%	6,500	325
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

Continuation Sheet

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
52	Concrete			0					
53	Equip.Pump & Misc.	6,500.00	6,000	0	0	6,000	92%	500	300
54	Concrete Matl.	93,930.00	83,000	0	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
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	8,800	0	0	8,800	60%	5,860	440
63	Place & Finish Slabs	22,230.00	13,300	0	0	13,300	60%	8,930	665
64	Control Joints	4,660.00	2,800	0	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	9,000	0	0	9,000	94%	610	450
68	Masonry								
69	Mobilization	5,000.00	5,000	0	0	5,000	100%	0	250
70	Submittals/Shop Dwgs/Administration	9,000.00	6,000	3,000	0	9,000	100%	0	450
71	Misc. Access	20,000.00	5,000	0	0	5,000	25%	15,000	250
72	Rebar	12,000.00	6,000	6,000	0	12,000	100%	0	600
73	Mortar/Grout	22,000.00	6,160	7,040	0	13,200	60%	8,800	660
74	Block Material	25,000.00	8,250	14,250	0	22,500	90%	2,500	1,125
75	Block Labor	147,000.00	29,400	80,850	0	110,250	75%	36,750	5,513
76	Brick Material	40,000.00	10,000	0	0	10,000	25%	30,000	500
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

Continuation Sheet

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
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			0					
86	Shop Drawings Submittals	6,000.00	6,000	0	0	6,000	100%	0	300
87	Wheel Guards	14,500.00	0	0	0	0	0%	14,500	0
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	6,000	2,000	0	8,000	74%	2,852	400
94	Labor	29,050.00	4,000	17,497	0	21,497	74%	7,553	1,075
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	6,000	4,000	0	10,000	27%	26,740	500
102	Labor	49,725.00	6,000	5,000	0	11,000	22%	38,725	550
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

Continuation Sheet

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD					
109	Air Barrier			0					
110	Installation	28,000.00	3,500	14,700	0	18,200	65%	9,800	910
111	Roofing			0					
112	Insurance	4,000.00	0	4,000	0	4,000	100%	0	200
113	Bond	4,000.00	0	0	0	0	0%	4,000	0
114	Submittals	1,000.00	1,000	0	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	3,250	0	3,250	50%	3,250	163
117	Dumpsters	3,500.00	0	0	0	0	0%	3,500	0
118	Schedule	1,000.00	0	500	0	500	50%	500	25
119	Mobilization	1,500.00	0	1,500	0	1,500	100%	0	75
120	Shingle Roof System - Material	12,500.00	0	8,125	0	8,125	65%	4,375	406
121	Shingle Roof System - Install	16,500.00	0	4,125	0	4,125	25%	12,375	206
122	TPO Roof System - Material	60,950.00	0	54,855	0	54,855	90%	6,095	2,743
123	TPO Roof System - Install	51,800.00	0	20,720	0	20,720	40%	31,080	1,036
124	Roof Edge Metal Material	27,450.00	0	5,000	0	5,000	18%	22,450	250
125	Roof Edge Metal Labor	22,800.00	0	2,000	0	2,000	9%	20,800	100
126	Demobilization	2,000.00	0	0	0	0	0%	2,000	0
127	Daily Clean Up	2,000.00	0	400	0	400	20%	1,600	20
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	16,000	0	0	16,000	45%	19,600	800
135	Labor	13,500.00	7,500	0	0	7,500	56%	6,000	375
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

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: 9
APPLICATION DATE: 8/6/2025
PERIOD TO: 7/31/2025
ARCHITECT'S PROJECT NO:

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139	Alum.Storefronts.			0					
140	Alum Storefront Ext.	38,000.00	36,054	0	0	36,054	95%	1,946	1,803
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	1,000	0	0	1,000	45%	1,227	50
146	Fastener & Misc.	2,096.00	1,000	0	0	1,000	48%	1,096	50
147	Freight	3,930.00	0	2,000	0	2,000	51%	1,930	100
148	FAB Labor	13,830.00	4,841	2,001	0	6,841	49%	6,989	342
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
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

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: 9 APPLICATION DATE: 8/6/2025 PERIOD TO: 7/31/2025 ARCHITECT'S PROJECT NO:
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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					
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	97,700	0	0	97,700	100%	0	4,885
166	Roof Sheathing	28,000.00	28,000	0	0	28,000	100%	0	1,400
167	Exterior Wall Framing	25,000.00	18,750	2,500	0	21,250	85%	3,750	1,063
168	Exterior Wall Sheathing	14,000.00	3,500	8,400	0	11,900	85%	2,100	595
169	Exterior Blocking	6,300.00	0	6,300	0	6,300	100%	0	315
170	Interior Framing	30,000.00	22,500	4,500	0	27,000	90%	3,000	1,350
171	Insulation	21,000.00	0	0	0	0	0%	21,000	0
172	Interior in Wall Blocking	3,000.00	0	2,400	0	2,400	80%	600	120
173	Dryall Hang	36,000.00	0	1,800	0	1,800	5%	34,200	90
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
183	Closeout	300.00	0	0	0	0	0%	300	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: 9
APPLICATION DATE: 8/6/2025
PERIOD TO: 7/31/2025
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					
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 Graffiti			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

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: 9 APPLICATION DATE: 8/6/2025 PERIOD TO: 7/31/2025 ARCHITECT'S PROJECT NO:
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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
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
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

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: 9 APPLICATION DATE: 8/6/2025 PERIOD TO: 7/31/2025 ARCHITECT'S PROJECT NO:
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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
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	7,500	0	7,500	25%	22,500	375
239	Rough Material	15,000.00	0	3,750	0	3,750	25%	11,250	188
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
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	27,390	0	0	27,390	83%	5,610	1,370
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	22,000	0	0	22,000	73%	8,000	1,100
252	Domestic Water Piping	20,000.00	6,600	13,400	0	20,000	100%	0	1,000
253	Install Domestic Piping	36,000.00	6,120	23,760	0	29,880	83%	6,120	1,494
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	7,000	0	7,000	100%	0	350
260	Install Gas Piping	8,000.00	0	5,040	0	5,040	63%	2,960	252
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

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: 9 APPLICATION DATE: 8/6/2025 PERIOD TO: 7/31/2025 ARCHITECT'S PROJECT NO:
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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
263	Air Comp Piping	8,000.00	0	6,080	0	6,080	76%	1,920	304
264	Install Air Compressor Piping	10,000.00	0	0	0	0	0%	10,000	0
265	Fixtures	75,000.00	10,000	0	0	10,000	13%	65,000	500
266	Install Fixtures	20,000.00	4,000	0	0	4,000	20%	16,000	200
267	BackFlow Preventer	2,000.00	0	2,000	0	2,000	100%	0	100
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	6,000	0	0	6,000	100%	0	300
276	Mobilization	3,000.00	0	3,000	0	3,000	100%	0	150
277	Trane Equipment	192,000.00	192,000	0	0	192,000	100%	0	9,600
278	Install Trane Equipment	30,000.00	5,000	0	0	5,000	17%	25,000	250
279	Ref Piping	28,000.00	10,000	0	0	10,000	36%	18,000	500
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	5,000	0	5,000	50%	5,000	250
283	Hoods/Fans/Hood Duct	50,000.00	50,000	0	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	5,000	0	5,000	100%	0	250

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: 9 APPLICATION DATE: 8/6/2025 PERIOD TO: 7/31/2025 ARCHITECT'S PROJECT NO:
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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
291	Install Electric Heaters	3,000.00	0	0	0	0	0%	3,000	0
292	Exhaust Fans	6,000.00	6,000	0	0	6,000	100%	0	300
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	5,000	10,000	0	15,000	30%	35,000	750
305	Rough Wiring - Labor	69,300.00	5,000	10,000	0	15,000	22%	54,300	750
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

Continuation Sheet

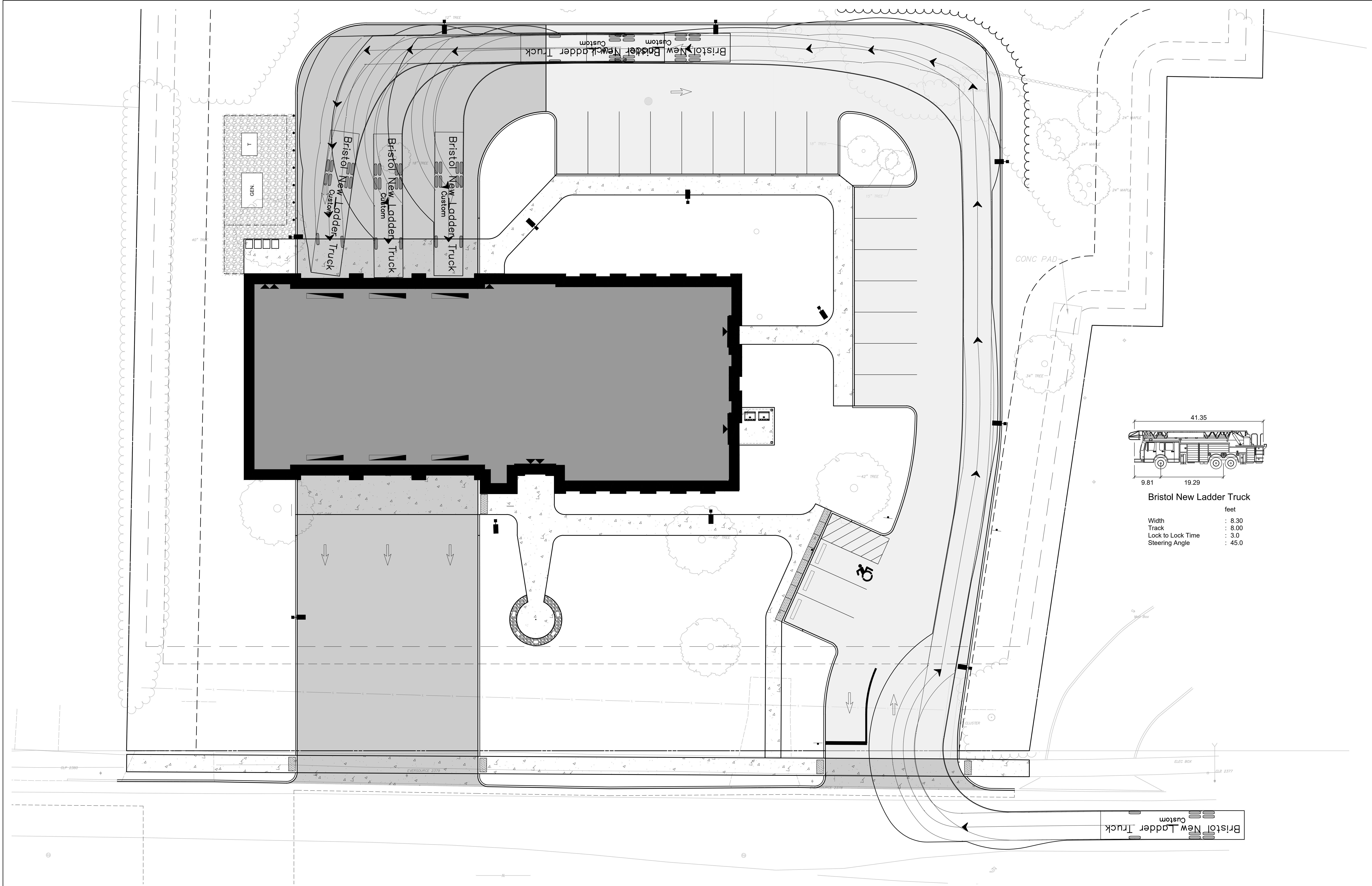
Contractor:	W.J. Mountford Co. 170 Commerce Way South Windsor, CT 06074	Project: New Firehouse #3 163 Church Ave Bristol, CT 06010	APPLICATION NO: 9 APPLICATION DATE: 8/6/2025 PERIOD TO: 7/31/2025 ARCHITECT'S PROJECT NO:
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310	Electrical			0					
311	Mobilization/Temp Power/Permit	7,000.00	7,000	0	0	7,000	100%	0	350
312	Conduit/Material	20,000.00	6,000	8,000	0	14,000	70%	6,000	700
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	11,480	5,740	0	17,220	30%	40,180	861
315	New Service Material - Conduit/Wires	25,000.00	5,000	2,500	0	7,500	30%	17,500	375
316	New Service Labor	17,000.00	3,400	1,700	0	5,100	30%	11,900	255
317	Power Rough Wiring - Material	80,000.00	16,000	16,000	0	32,000	40%	48,000	1,600
318	Power Rough Wiring - Labor	120,000.00	24,000	24,000	0	48,000	40%	72,000	2,400
319	Lighting Fixtures - Material	135,850.00	135,850	0	0	135,850	100%	0	6,793
320	Lighting Fixtures - Rough Wiring - Labor	40,000.00	2,000	6,000	0	8,000	20%	32,000	400
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	320	0	0	320	2%	15,680	16
324	TEL/DATA Comm - Material	30,300.00	0	0	0	0	0%	30,300	0
325	TEL/DATA Comm - Labor	18,500.00	370	0	0	370	2%	18,130	19
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

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: 9 APPLICATION DATE: 8/6/2025 PERIOD TO: 7/31/2025 ARCHITECT'S PROJECT NO:
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CO 01	PCO 001 Delete Foundation Damproofing	(4,270.00)	(4,270)	0	0	(4,270)	100%	0	(214)
CO 01	PCO 006 Addiitonal 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	4,466	0	0	4,466	100%	0	223
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	1,500	0	0	1,500	43%	1,959	75
CO 03	PCO 013 Adjust Storefront Frames to 6"	9,202.00	0	9,202	0	9,202	100%	0	460
CO 03	PCO 014 Post Painting of Storefront Brake Metal	4,480.00	0	0	0	0	0%	4,480	0
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	3,788	0	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
	TOTAL	6,693,217	2,772,486	491,572	0	3,264,058	49%	3,429,159	163,203



Project Title:
**NEW CONSTRUCTION
BRISTOL FIREHOUSE #3**
163 CHURCH AVENUE
BRISTOL, CT 06010

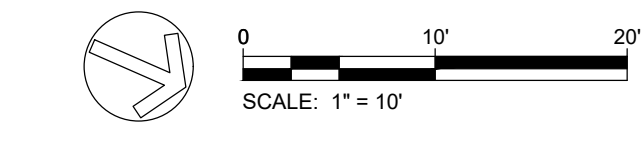
benesch
120 Hebron Avenue, 2nd Floor
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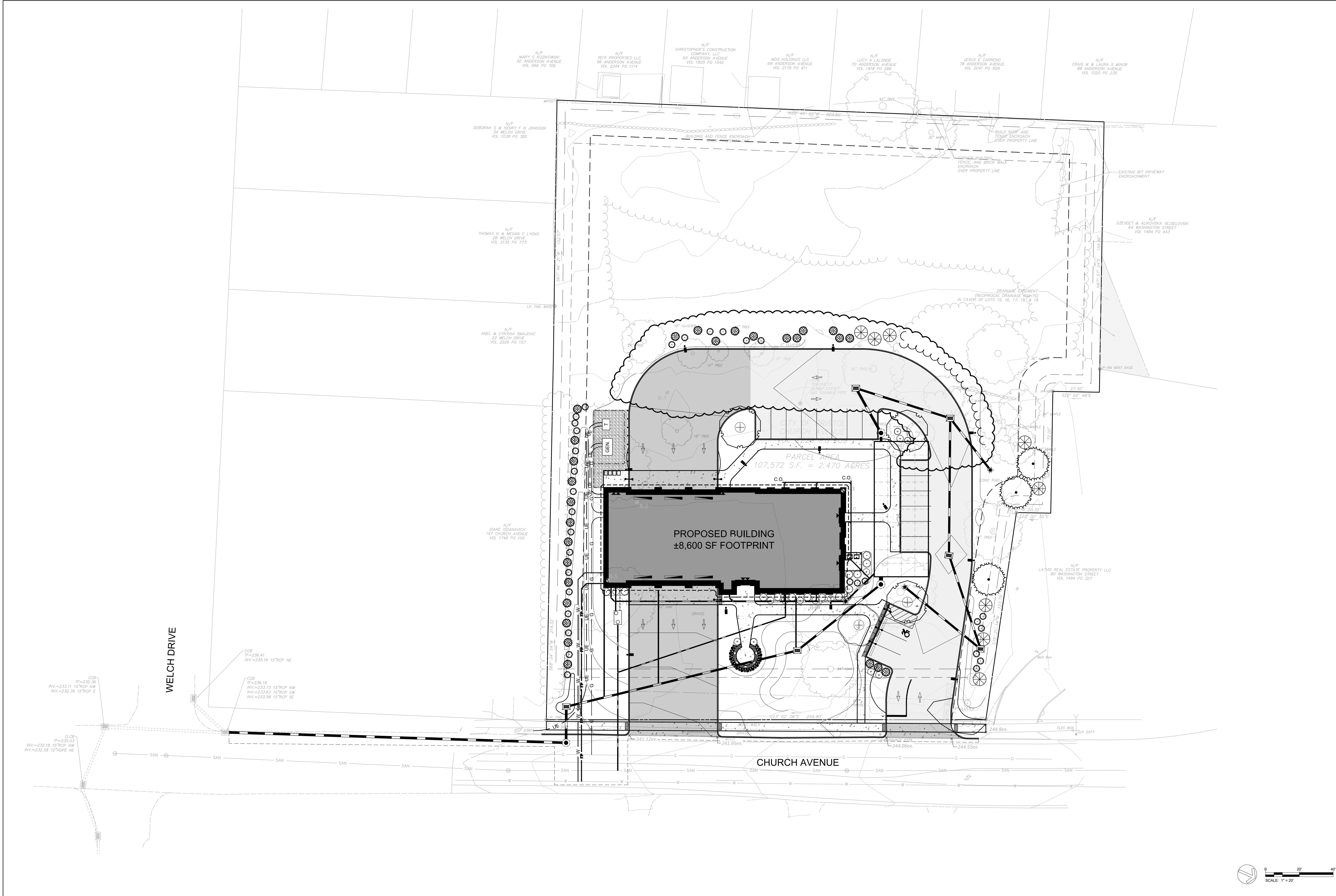
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Revision:	Description:	Date:	Revised By:
1	RESPONSE TO COMMENTS	05-08-2024	
	ISSUED FOR BID	08-01-2024	
2	ADDENDUM #2	08-25-2024	
	ISSUED FOR PERMIT	10-24-2024	

Drawing Title:
TURNING MOVEMENT PLAN

Date: SEPTEMBER 01, 2024
Scale: 1" = 10'
Drawn By: **C6.0**
GSL:
Project Number: 23.017
Benesch Project Number: 70895.00





Project Title:
**NEW CONSTRUCTION
BRISTOL FIREHOUSE #3**
163 CHURCH AVENUE
BRISTOL, CT 06010

benesch
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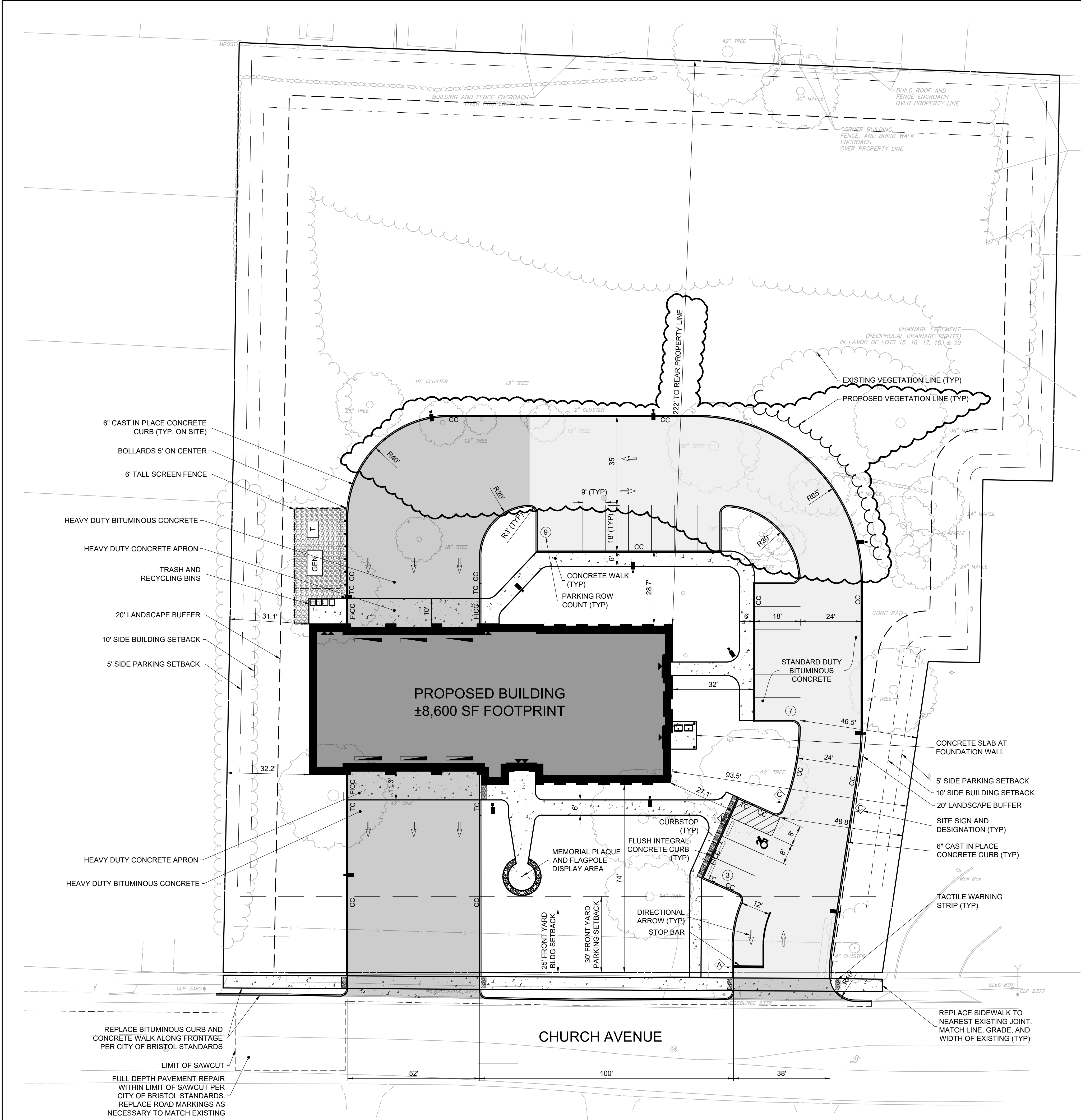
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	ADDENDUM #1	09-25-2024	
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Drawing Title:
OVERALL PLAN

Date:
SEPTEMBER 01, 2024
Scale:
1" = 20'
Drawn By:
KMS
Project Number:
23.017
Benesch Project Number:
70895.00

Drawing Number:
C0.0





GENERAL NOTES

- EXISTING INFORMATION BASED UPON THE FOLLOWING DOCUMENTS:
 - "BOUNDARY-TOPOGRAPHIC SURVEY", PREPARED FOR CITY OF BRISTOL, FIRE STATION #3, CHURCH AVENUE, BRISTOL, CONNECTICUT, DATED JULY 2023, AND PREPARED BY BENESCH.
- NO WETLANDS HAVE BEEN IDENTIFIED ON SITE.
- THE SITE IS LOCATED WITHIN ZONE X, AN AREA OF MINIMAL FLOOD HAZARD, PER FEMA FIRM MAP 09003C0487F.

SIGN LEGEND

STOP

31-0552*

31-0662P

31-1790

NOTE: ALL SIGNS SHALL BE IN ACCORDANCE WITH THE CTDOT SIGN CATALOG, OR AS SHOWN. *SIGN MOUNTED ON BREAKAWAY POST

LEGEND

ITEM	EXISTING	PROPOSED
PROPERTY LINE		
BUILDING LINE		
BUILDING MAN DOOR		
BUILDING OVERHEAD DOOR		
SAWCUT		
BITUMINOUS PAVEMENT		
HEAVY DUTY BITUMINOUS PAVEMENT		
CONCRETE		
HEAVY DUTY CONCRETE		
CURB		
FLUSH CURB		
SIGN AND DESIGNATION		
BOLLARD		
TACTILE WARNING STRIP		

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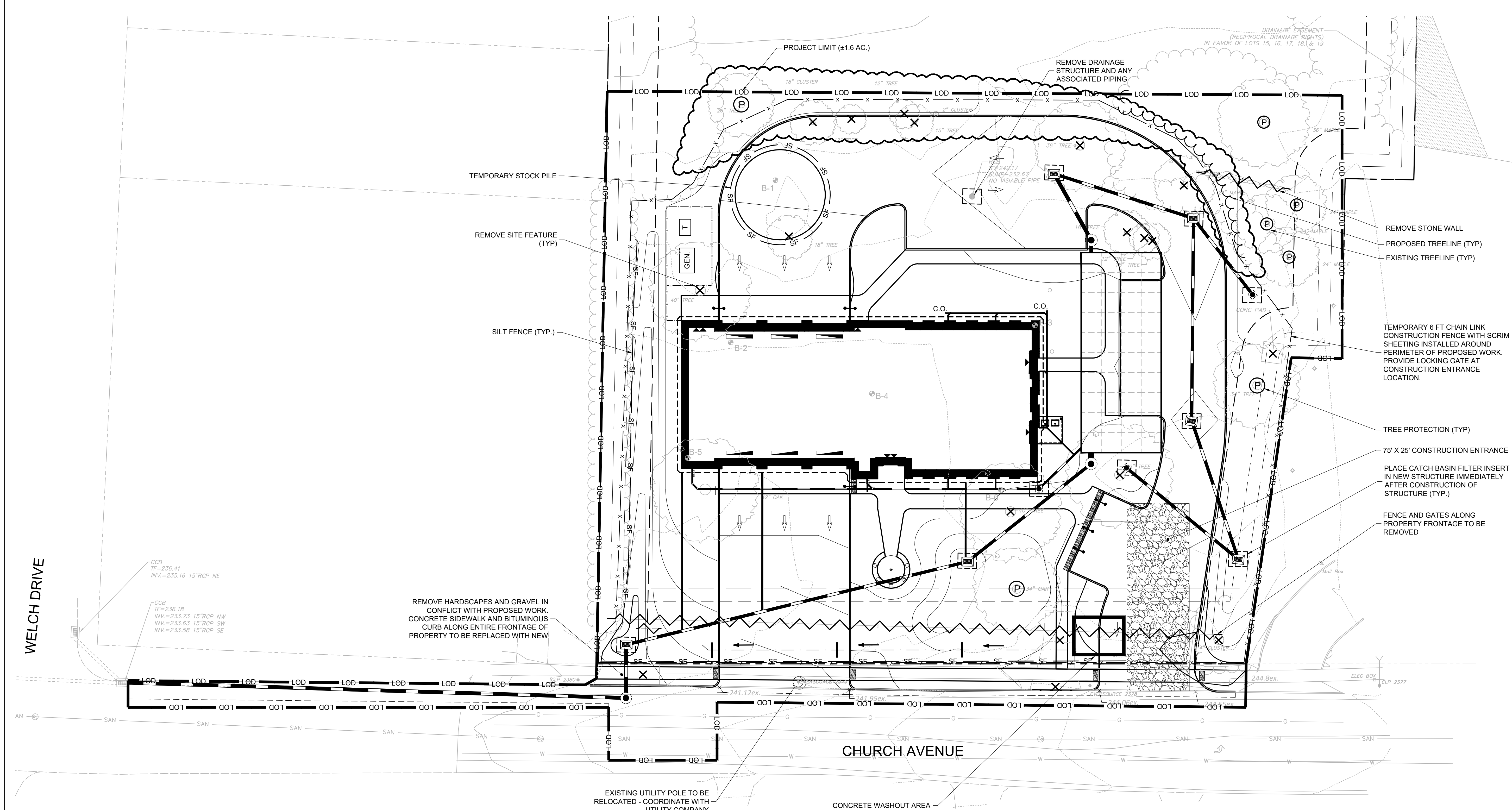
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SITE PLAN

Date:
SEPTEMBER 01, 2024
Scale:
1" = 20'
Drawn By:
KMS
Project Number:
23.017
Benesch Project Number:
70895.00

C1.0



LEGEND

PROJECT LIMIT

SILT FENCE

CONSTRUCTION ENTRANCE

TEMPORARY SOIL STOCKPILE

TEMPORARY DIVERSION SWALE

TEMPORARY SEDIMENT TRAP

CATCH BASIN INSERT

TREE PROTECTION

CONCRETE WASHOUT AREA

REMOVE SITE FEATURE (TREE/POLE/SIGN/ECT.)

FENCE/WALL DEMOLITION

LOD

LOD

SF

SF

TEMPORARY SEDIMENT TRAP SIZING

REQUIRED VOLUME = CONTRIBUTING AREA X 134 CY/AC

1.74 AC. CONTRIBUTING AREA * 134 CY/AC = 235 CY

VOLUME PROVIDED: 32 FT X 60 FT X 3.5 FT = 4250 CY

ITEM	CRITERIA	FREQUENCY
CATCH BASIN INSERT	CLEAN CATCH BASIN GRATE, REMOVE SEDIMENT/DEBRIS FROM FILTER INSERTS	WEEKLY & WITHIN 24 HOURS AFTER STORM GENERATING A DISCHARGE
SILT FENCE	REPAIR/REPLACE WHEN FAILURE OBSERVED, REMOVE SILT WHEN ACCUMULATION REACHES APPROX. HALF HEIGHT OF BARRIER	WEEKLY & WITHIN 24 HOURS AFTER STORM GENERATING A DISCHARGE
CONSTRUCTION ENTRANCE	SWEEP PAVED ROADWAY ADJACENT TO SITE ENTRANCE AS NECESSARY, REFRESH STONE AS NECESSARY, REMOVE SILTED GRAVEL	WEEKLY
EXPOSED SOILS	PERIODICALLY MOISTEN EXPOSED SOIL SURFACES WITH WATER ON UNPAVED TRAVELWAYS AND KEEP TRAVELWAYS DAMP	DAILY
TEMPORARY SEDIMENT TRAP AND DIVERSION SWALE	CHECK AND REPAIR STONE OUTLET, CLEAN WHEN HALF FULL OF SEDIMENT (DEWATER IF NECESSARY), RESTORE TRAP TO ORIGINAL DIMENSIONS, REPAIR DAMAGED AREAS WITHIN 24 HOURS OF OBSERVED FAILURE	WEEKLY & WITHIN 24 HOURS AFTER STORM GENERATING A DISCHARGE

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Drawing Title:
**SOIL EROSION AND SEDIMENT
CONTROL PLAN**

Date:
SEPTEMBER 01, 2024

Scale:
1" = 20'

Drawn By:
GSL

Project Number:
23.017

Drawing Number:
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Page 24

SITE PREPARATION NOTES:

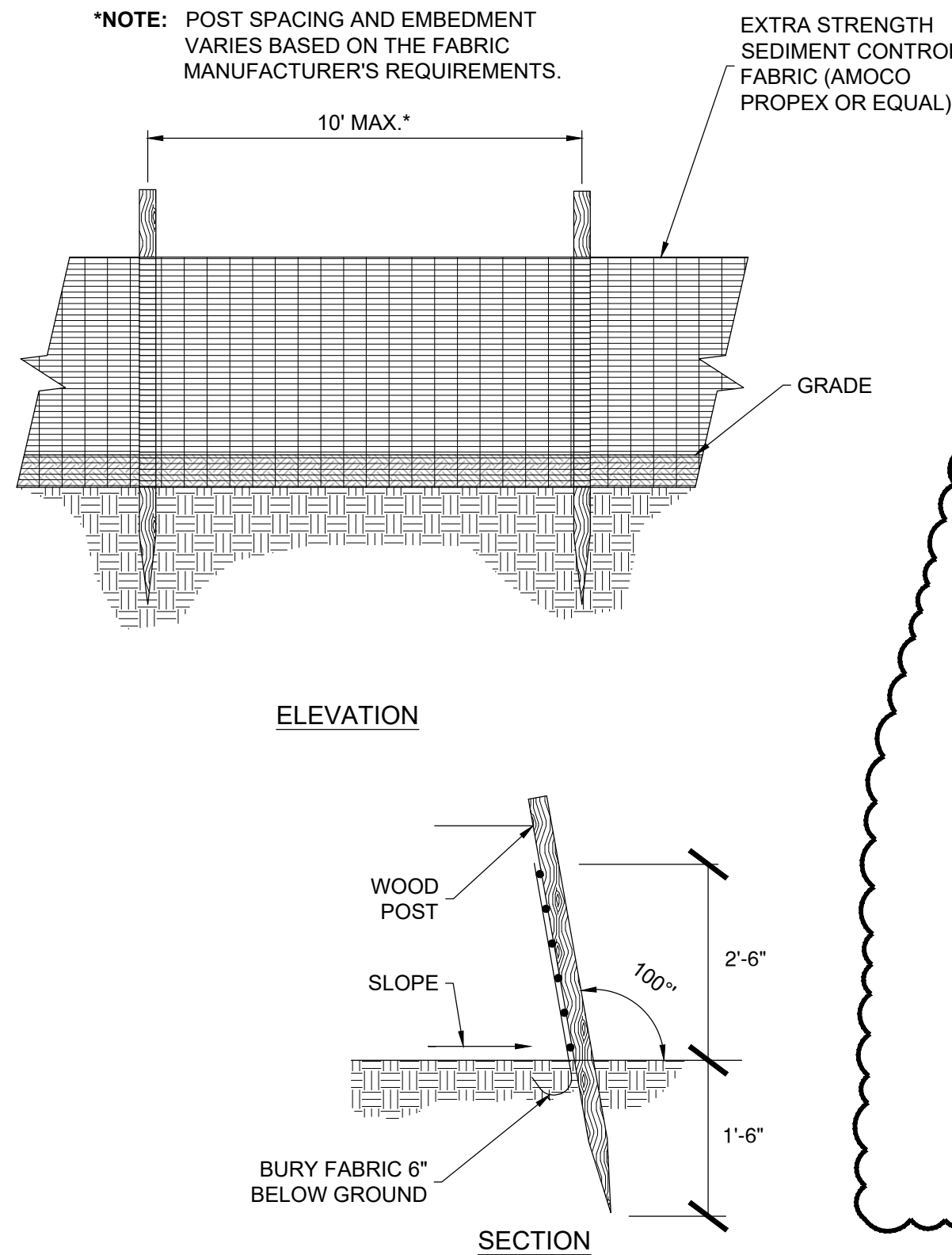
1. CONTRACTOR SHALL NOTIFY "CALL BEFORE YOU DIG" (1-800-922-4455) AND VERIFY UTILITY MARK-OUT WITH THE OWNER PRIOR TO THE INITIATION OF ANY SITE DISTURBANCE.
2. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR VERIFICATION OF THE LOCATION AND NATURE OF ALL SUBSURFACE UTILITIES AT THE PROJECT WHICH MAY BE AFFECTED BY THE WORK. COORDINATE WITH RESPECTIVE UTILITY OWNERS AND PERFORM VERIFICATION OF TYPE, LOCATION, AND INVERTS AS REQUIRED.
3. PROTECT ALL IMPROVEMENTS NOT INCLUDED WITHIN THE LIMITS OF WORK. ANY IMPROVEMENT WHICH IS DAMAGED SHALL BE REPAIRED OR REPLACED IN-KIND TO THE OWNER'S SATISFACTION.
4. DURING DEMOLITION, PROTECT ALL ADJACENT CURBING, SIDEWALKS, RAMPS, ABOVE-GRADE AND BELOW-GRADE UTILITIES, DRAINAGE STRUCTURES, LIGHT BASES, AND OTHER IMPROVEMENTS POTENTIALLY AFFECTED BY THE WORK. CLEARLY DELINEATE THE LIMITS OF WORK AND MARK, BARRICADE, OR OTHERWISE IDENTIFY THOSE IMPROVEMENTS THAT ARE TO BE PROTECTED AND/OR AVOIDED. ANY IMPROVEMENT WHICH IS DAMAGED SHALL BE REPAIRED OR REPLACED IN-KIND TO THE OWNER'S SATISFACTION.
5. THE LOCATIONS OF EXISTING SITE FEATURES AS SHOWN HAVE BEEN OBTAINED FROM MAPS, SURVEYS, FIELD INSPECTIONS, AND OTHER AVAILABLE INFORMATION. THEY MUST BE CONSIDERED APPROXIMATE BOTH TO LOCATION, SIZE, AND AS-BUILT CONDITION AND ARE PROVIDED FOR INFORMATIONAL PURPOSES ONLY. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR DETERMINING ACTUAL FIELD CONDITIONS.
6. THE DIMENSIONS SHOWN ON THE PLANS, INCLUDING THE INTENDED DIMENSIONS OF THE WORK, MAY VARY FROM ACTUAL EXISTING CONDITIONS IN THE FIELD. THE CONTRACTOR SHALL TAKE APPROPRIATE MEASUREMENTS TO VERIFY ALL DIMENSIONS SHOWN ON THE DRAWINGS AS WELL AS OTHER DIMENSIONS HE MAY DEEM APPROPRIATE TO FACILITATE THE COMPLETION OF THE WORK. NOTIFY THE ENGINEER OF ANY DISCREPANCIES BETWEEN EXISTING CONDITIONS AND THE CONTRACT DOCUMENTS BEFORE PROCEEDING WITH THAT PORTION OF THE WORK.
7. IMPLEMENTING WORKER SAFETY AND/OR HEALTH PROTOCOLS THAT ADDRESS COMPLIANCE WITH RULES, LAWS, AND REGULATIONS PERTAINING TO CONSTRUCTION SAFETY AND/OR THE POTENTIAL AND/OR ACTUAL RISK OF EXPOSURE TO SITE-SPECIFIC PHYSICAL OR CHEMICAL HAZARDS IS SOLELY THE RESPONSIBILITY OF THE CONTRACTOR.
8. PRIOR TO THE TERMINATION, ABANDONMENT, OR REMOVAL OF ANY UTILITY, VERIFY THAT APPLICABLE NOTIFICATIONS HAVE BEEN MADE TO THE UTILITY OWNER/OPERATOR AND THAT THE UTILITY HAS BEEN PROPERLY TERMINATED, CAPPED, OR PLUGGED AS REQUIRED.
9. PROVIDE PAVEMENT SAWCUT AT THE EDGE OF EACH PAVEMENT REMOVAL AREA TO ESTABLISH A CLEAN EDGE WHERE NEW WORK WILL MEET EXISTING PAVEMENT. SAWCUT SHALL BE A MINIMUM OF 12 INCHES FROM EDGE OF PAVEMENT REMOVAL.
10. UNLESS OTHERWISE INDICATED, ALL DISTURBED AREAS SHALL BE RESTORED WITH SIX (6) INCHES OF LOAM, SEEDED, FERTILIZED, AND MULCHED. PROVIDE ADDITIONAL EROSION CONTROLS AS REQUIRED.
11. ALL SIDEWALK CLOSURES AND MEASURES FOR TEMPORARY PEDESTRIAN ACCESS, SIDEWALKS, CROSSINGS, AND BIKE LANES SHALL MEET THE APPROVAL OF THE CITY OF BRISTOL.

EROSION AND SEDIMENT CONTROL NOTES:

1. THIS PLAN IS FOR EROSION AND SEDIMENTATION (E&S) CONTROL ONLY. SEE OTHER PLANS FOR THE SCOPE OF CONSTRUCTION WORK.
2. THE MEASURES SPECIFIED HEREON ARE THE MINIMUM REQUIREMENTS FOR E&S CONTROL AND ARE SHOWN IN GENERAL SIZE AND LOCATION ONLY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ENSURING THAT ALL E&S CONTROL MEASURES ARE CONFIGURED AND CONSTRUCTED IN A MANNER THAT WILL MINIMIZE EROSION OF SOILS AND PREVENT THE TRANSPORT OF SEDIMENTS AND OTHER POLLUTANTS TO ANY RESOURCE AREAS. ALL EROSION CONTROLS SHALL BE INSTALLED PRIOR TO ANY SITE WORK. CONTROLS SHOULD BE INSPECTED WEEKLY AND AFTER EACH RAINFALL. EXCAVATED MATERIAL SHOULD NOT BE DISPOSED OF IN THE WETLAND AREA. PROVIDE ADDITIONAL E&S MEASURES AS REQUIRED TO CONTROL EROSION AND SILTATION THROUGHOUT THE DURATION OF THE CONSTRUCTION AS CONDITIONS DICTATE AND/OR AS DIRECTED BY THE OWNER OR THE ENGINEER.
3. MONITOR AND INSPECT ALL E&S MEASURES IN AN ONGOING MANNER THROUGHOUT THE WORK AND TAKE CORRECTIVE MEASURES, AS REQUIRED, TO MINIMIZE EROSION OF SOILS AND PREVENT THE TRANSPORT OF SEDIMENTS AND OTHER POLLUTANTS TO ANY RESOURCE AREAS.
4. ANY EROSION AND SEDIMENTATION MEASURE IMPLEMENTED BEYOND THAT SHOWN HEREON SHALL CONFORM TO APPLICABLE SECTIONS OF THE STATE OF CONNECTICUT'S GUIDELINES FOR SOIL EROSION AND SEDIMENT CONTROL.
5. ANY STOCKPILED MATERIAL SHALL BE SUBJECT TO EROSION CONTROL MEASURES THAT INCLUDE A MINIMUM OF SILT FENCE OR HAY BALE BARRIER. COVER STOCKPILES IF SIGNIFICANT RAINFALL IS PREDICTED.
6. PROVIDE TEMPORARY SEEDING WITH MULCH ON ALL EXPOSED SOIL AREAS WHERE WORK WILL BE SUSPENDED FOR LONGER THAN 30 DAYS. APPLY SEED AND MULCH WITHIN THE FIRST 7 DAYS OF SUSPENDING WORK. WHEN SEEDING IS NOT POSSIBLE DUE TO SEASONAL WEATHER CONDITIONS OR OTHER FACTORS, PROVIDE TEMPORARY STRUCTURAL SOIL PROTECTION SUCH AS MULCH, WOODCHIPS, EROSION CONTROL MATTING, OR COMPOST.
7. ALL TEMPORARY SLOPES IN EXCESS OF 3 (HORIZONTAL) TO 1 (VERTICAL) SHALL BE STABILIZED WITH EROSION CONTROL MATTING OR APPROVED EQUIVALENT.
8. NO RUNOFF SHALL BE ALLOWED TO ENTER ANY STORMWATER SYSTEM OR EXIT THE SITE PRIOR TO TREATMENT FOR SEDIMENT REMOVAL.
9. THE CONTRACTOR SHALL MAINTAIN A CLEAN CONSTRUCTION SITE AND SHALL NOT ALLOW THE ACCUMULATION OF RUBBISH OR CONSTRUCTION DEBRIS. ALL TRASH SHALL BE CLEANED ON A DAILY BASIS AND THE SITE SHALL BE LEFT IN A NEAT CONDITION AT THE END OF EACH WORK DAY.
10. TAKE ALL NECESSARY PRECAUTIONS TO AVOID THE SPILLAGE OF FUEL OR OTHER POLLUTANTS AND ADHERE TO ALL APPLICABLE POLICIES AND REGULATIONS RELATED TO SPILL PREVENTION, CONTROL, AND RESPONSE.
11. FOR DUST CONTROL, PERIODICALLY MOISTEN EXPOSED SOIL SURFACES WITH WATER AND MAINTAIN ADEQUATE MOISTURE LEVELS.
12. SWEEP ADJACENT ROADWAYS IF MUD OR SOIL IS TRACKED ON TO THEM, OR AS DIRECTED BY THE ENGINEER.

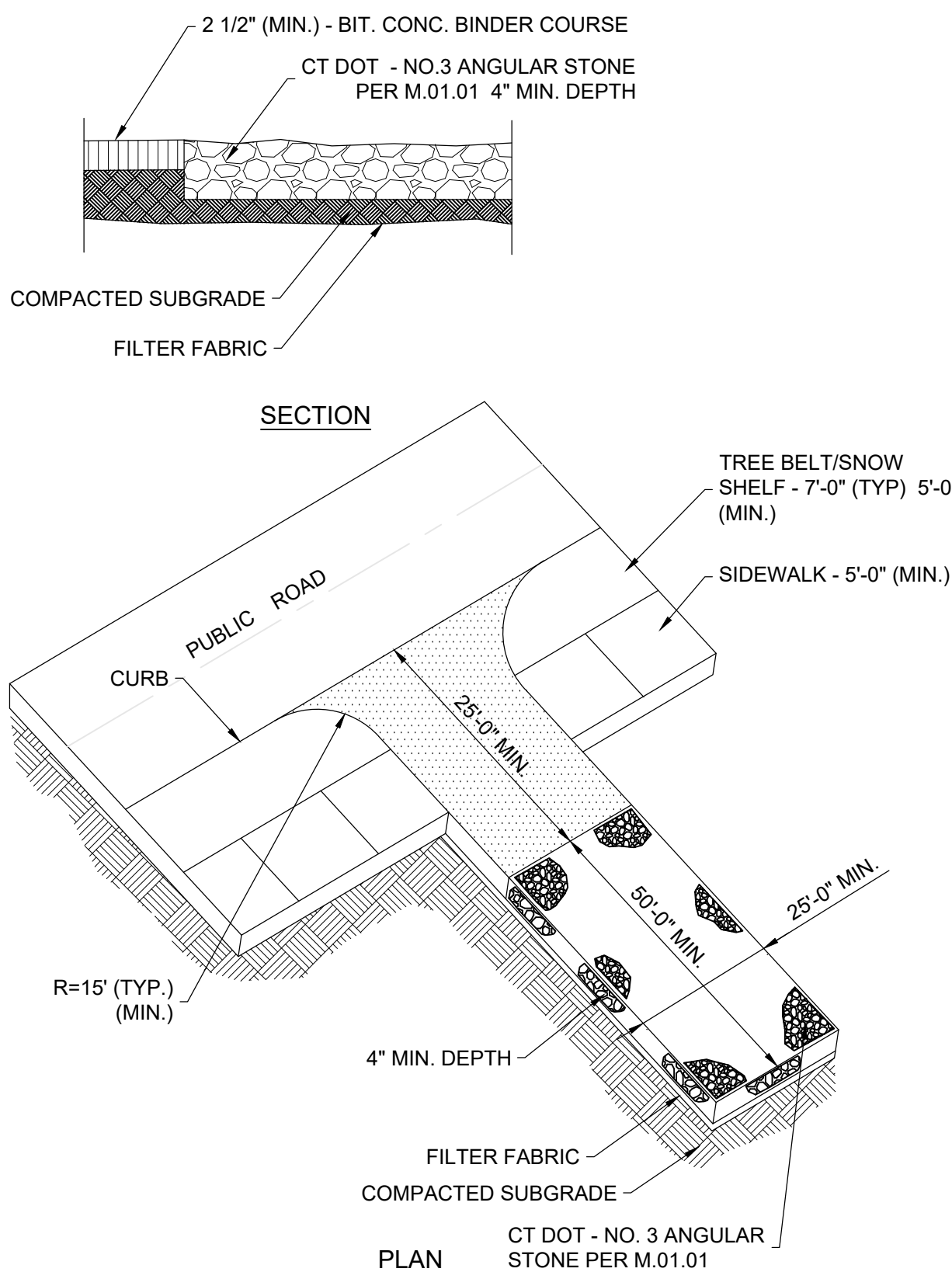
CONSTRUCTION SEQUENCE

1. CONDUCT A PRE-CONSTRUCTION MEETING WITH APPLICABLE PARTIES.
2. INSTALL CONSTRUCTION ENTRANCE AND CATCH BASIN INSERTS
3. INSTALL PERIMETER CONTROLS AND TREE PROTECTION
4. REMOVE EXISTING ITEMS IN CONFLICT WITH PROPOSED WORK
5. PERFORM BULK EARTHWORK OPERATIONS.
6. BEGIN BUILDING FOUNDATION CONSTRUCTION.
7. CONSTRUCT SITE UTILITIES.
8. CONSTRUCT HARDSCAPE BASE AND FIRST LAYER OF PAVEMENT.
9. CONSTRUCT LANDSCAPE ELEMENTS AND OTHER SITE AMENITIES.
10. CONSTRUCT CURBING AND TOP LAYER OF PAVEMENT.
11. AT THE CONCLUSION OF CONSTRUCTION, AND UPON SITE STABILIZATION, CLEAN THE ENTIRETY OF THE ON-SITE STORM SEWER



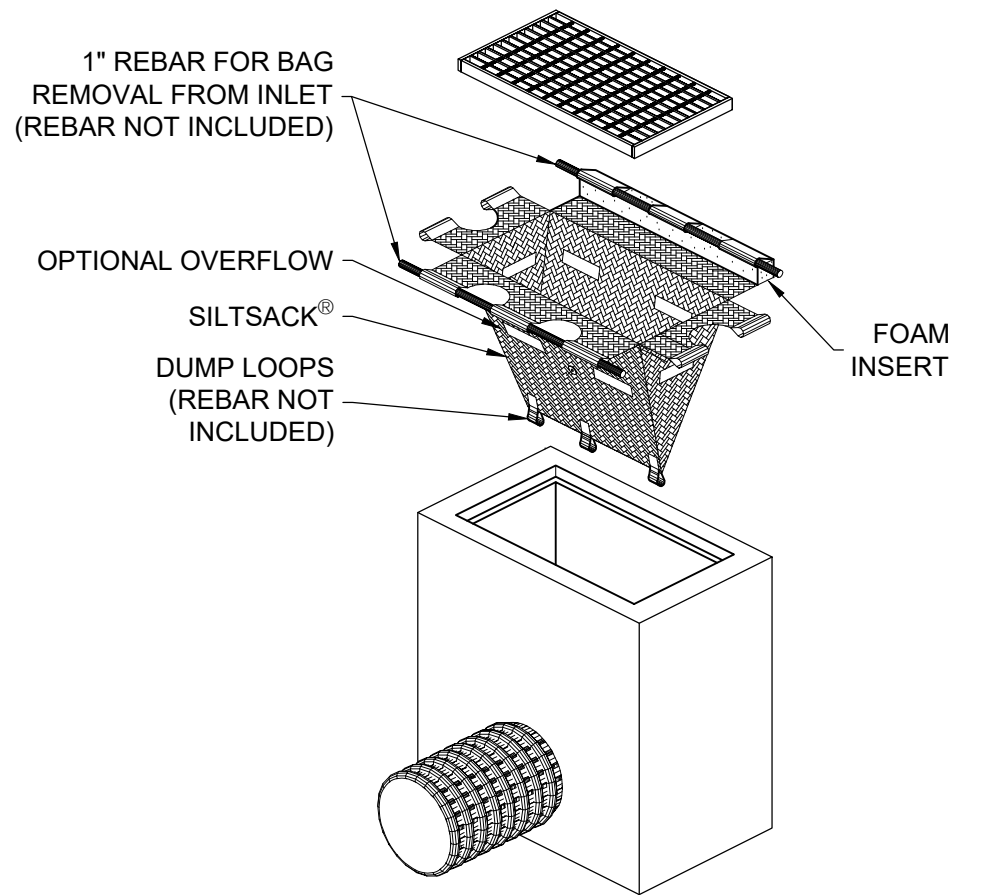
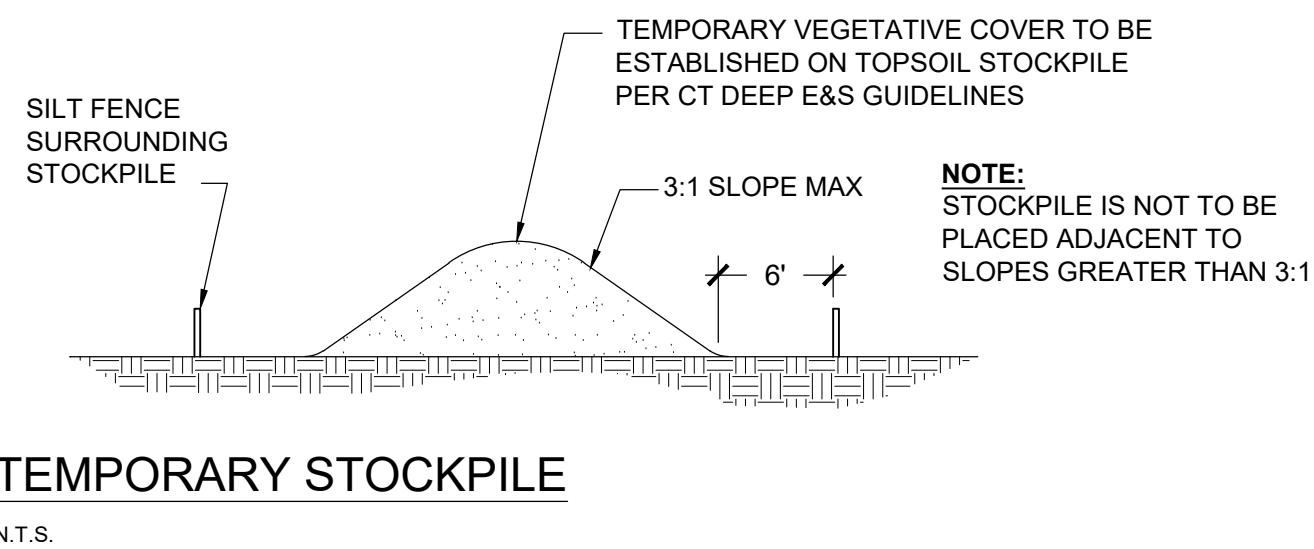
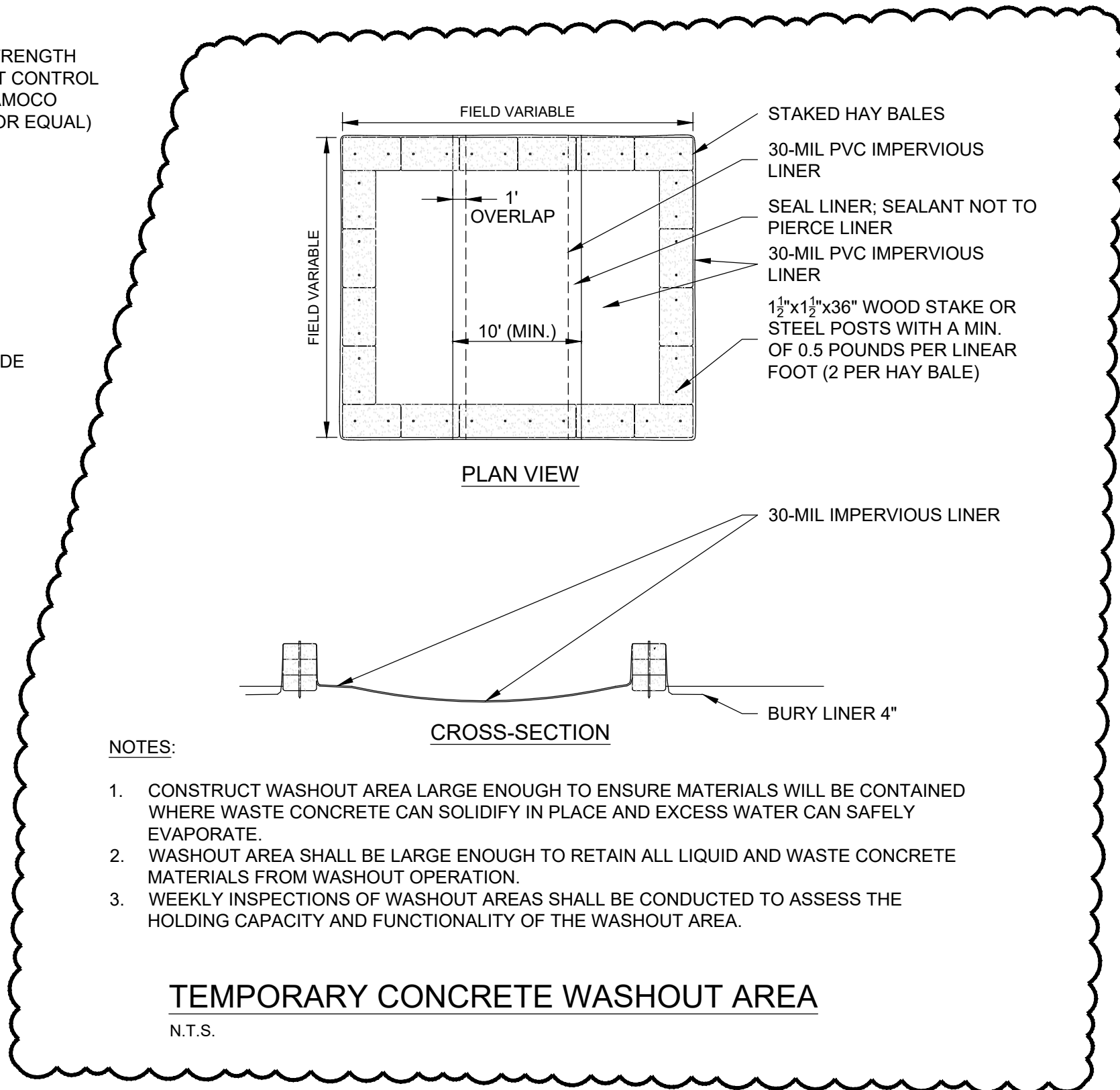
SILT FENCE

N.T.S.



CONSTRUCTION ENTRANCE

N.T.S.



"SILTSACK" SEDIMENT CONTROL DEVICE, TERRAFIX GEOSYNTHETICS INC. TORONTO, ONTARIO, CA WWW.TERRAFIXGEO.COM

CATCH BASIN INSERT

N.T.S.

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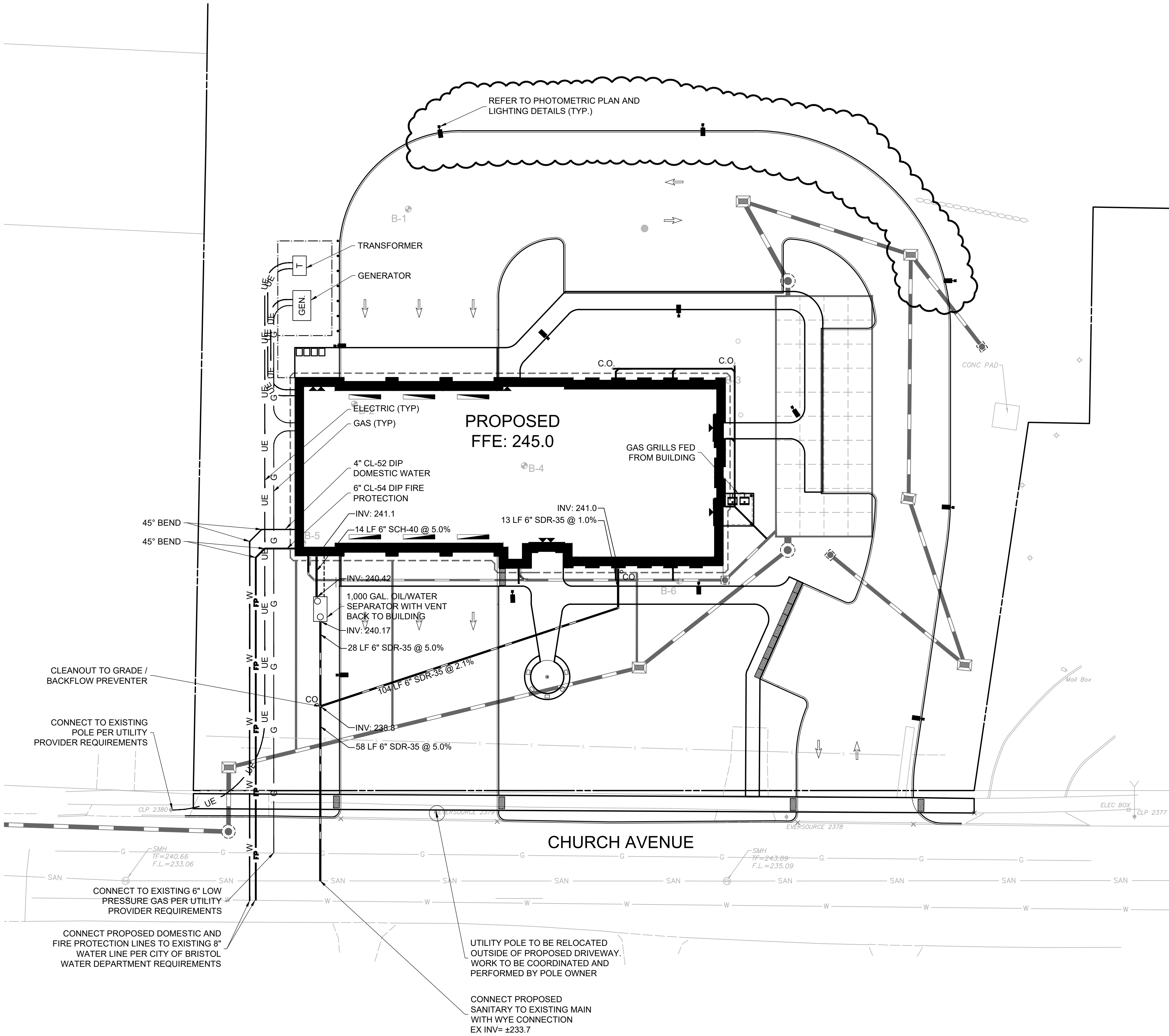
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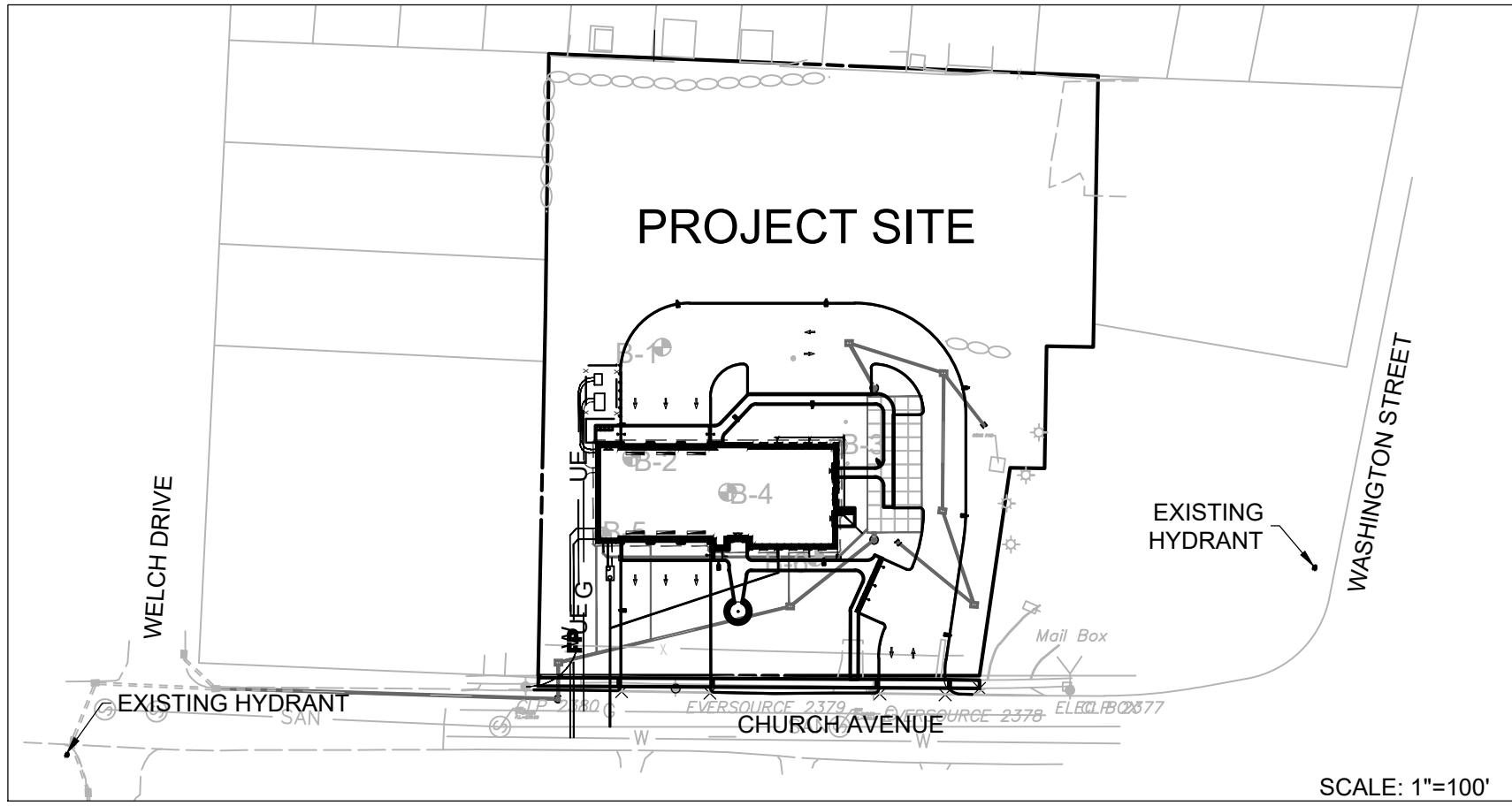
Drawing Title:
**SOIL EROSION AND SEDIMENT
CONTROL NOTES AND DETAILS**

Date: SEPTEMBER 01, 2024
Scale:
AS NOTED
Drawn By:
GSL
Project Number: 23.017
Benesch Project Number: 70895.00

Drawing Number:
C2.1



EXISTING HYDRANT LOCATION MAP



LEGEND

ITEM	EXISTING	PROPOSED
SANITARY PIPE	SAN	CO
CLEANOUT		CO
SANITARY MANHOLE	S	
DOMESTIC WATER LINE	W	W
FIRE PROTECTION LINE		FP
GATE VALVE		
HYDRANT		
ELECTRIC LINE	E	UE
TELECOM LINE	T	T
GAS LINE	G	G

UTILITY NOTES

- SANITARY SEWER (CITY OF BRISTOL WATER & SEWER DEPARTMENT)**
- ALL SANITARY SEWER WORK TO COMPLY WITH CITY OF BRISTOL WATER & SEWER DEPARTMENT STANDARDS AND SPECIFICATIONS.
 - ALL SANITARY LATERALS ARE TO BE 6" SDR-35 WITH A MIN. PITCH OF 1% AND 3.5 FT OF COVER UNLESS OTHERWISE NOTED.
 - ALL SANITARY LATERALS ARE TO HAVE CLEANOUTS WITHIN 10 FT OF BUILDING FOOTPRINT.
 - LOCATION OF SANITARY LATERALS AT BUILDING TO BE COORDINATED WITH PLUMBING DRAWINGS.
- WATER SERVICE (CITY OF BRISTOL WATER & SEWER DEPARTMENT)**
- ALL WATER SERVICE WORK TO COMPLY WITH CITY OF BRISTOL WATER & SEWER DEPARTMENT STANDARDS AND SPECIFICATIONS.
 - ALL WATER LINES TO MAINTAIN A MINIMUM OF 4.5 FT OF COVER.
 - ALL WATER SERVICES ARE TO BE A MIN. 10 FT HORIZONTALLY OR 18" VERTICALLY FROM ANY SANITARY SEWER COMPONENTS.
 - LOCATION OF WATER SERVICES AT BUILDINGS TO BE COORDINATED WITH MECHANICAL DRAWINGS.
 - ALL TAPS ARE TO BE PERFORMED BY THE BRISTOL WATER DEPARTMENT, CONTRACTOR TO COORDINATE.
 - ALL FITTINGS WILL REQUIRE JOINT RESTRAINTS BEFORE AND AFTER EACH FITTING.
- GAS SERVICE (EVERSOURCE)**
- ALL GAS SERVICES ARE TO CONFORM TO THE MOST CURRENT GAS COMPANY STANDARDS AND REGULATIONS.
 - FINAL DESIGN TO BE COORDINATED WITH EVERSOURCE
 - METER LOCATIONS TO BE COORDINATED WITH MECHANICAL DRAWINGS.
- ELECTRICAL SERVICES (EVERSOURCE)**
- ALL ELECTRICAL SERVICES ARE TO CONFORM TO THE MOST CURRENT ELECTRIC COMPANY STANDARDS AND REGULATIONS.
 - FINAL DESIGN TO BE COORDINATED WITH EVERSOURCE.
 - METER LOCATIONS TO BE COORDINATED WITH MECHANICAL DRAWINGS.
 - CONDUIT ROUTING IS FOR REFERENCE ONLY. REFER TO ELECTRIC SITE UTILITY PLAN FOR EXACT NUMBER OF CONDUITS, MATERIAL AND WIRING.
- TELEPHONE SERVICES (FRONTIER/SNET)**
- ALL TELEPHONE SERVICES ARE TO CONFORM TO FRONTIER/SNET MOST CURRENT STANDARDS AND REGULATIONS.
 - FINAL DESIGN TO BE COORDINATED WITH FRONTIER/SNET.
 - SERVICE LOCATIONS TO BE COORDINATED WITH MECHANICAL DRAWINGS.
 - CONDUITS ARE FOR REFERENCE ONLY. REFER TO ELECTRIC SITE UTILITY PLAN FOR EXACT NUMBER OF CONDUITS, MATERIAL AND WIRING.
- CABLE TELEVISION SERVICES (COMCAST)**
- ALL CABLE TELEVISION SERVICES ARE TO CONFORM TO MOST CURRENT STANDARDS AND REGULATIONS.
 - FINAL DESIGN TO BE COORDINATED WITH COMCAST.
 - SERVICE LOCATIONS TO BE COORDINATED WITH MECHANICAL DRAWINGS.
 - CONDUITS ARE FOR REFERENCE ONLY. REFER TO ELECTRIC SITE UTILITY PLAN FOR EXACT NUMBER OF CONDUITS, MATERIAL AND WIRING.
- UTILITY COMPANY CONTACTS**
- WATER: CITY OF BRISTOL WATER & SEWER DEPARTMENT - (860) 582-7431
- SANITARY SEWER: CITY OF BRISTOL WATER & SEWER DEPARTMENT - (860) 584-6125
- GAS: EVERSOURCE - (203) 317-4445
- ELECTRIC: EVERSOURCE - (203) 271-4735
- TELEPHONE: FRONTIER/SNET - (877) 308-8822
- CATV: COMCAST - (800) 391-3000
- CALL BEFORE YOU DIG: (800) 922-4455

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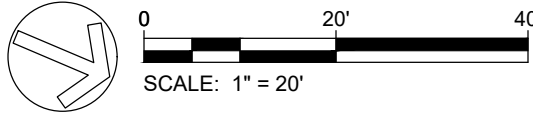
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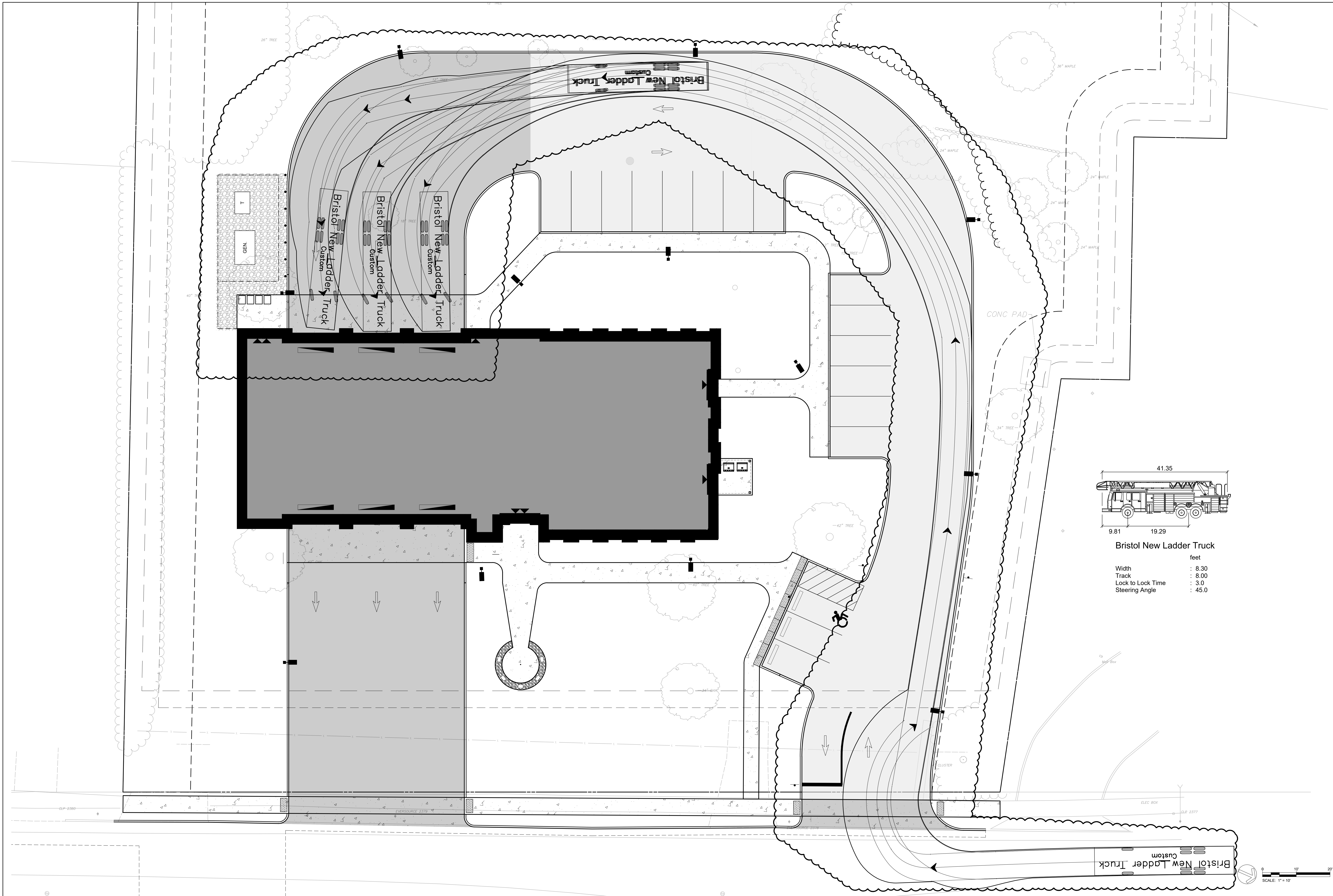
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SITE UTILITY PLAN

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SEPTEMBER 01, 2024
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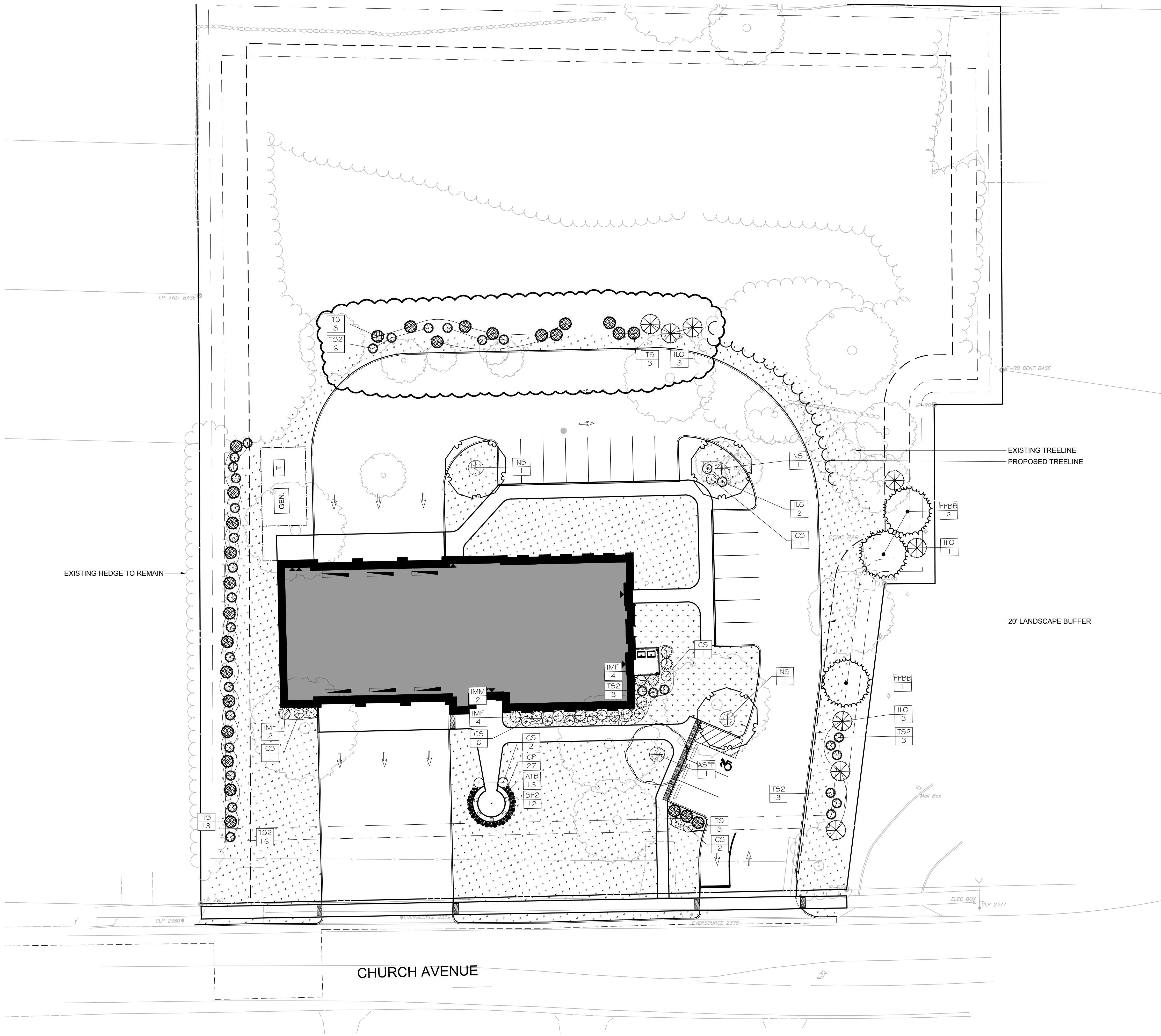
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GSL
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Drawing Number:
C6.0



LANDSCAPING REQUIREMENTS
PER SECTION 11.1.2 GENERAL REQUIREMENTS
F. AT THE TIME OF PLANTING, TREES SHALL BE THE FOLLOWING MINIMUM SIZE:
SHADE TREES: 2.5-INCH CALIPER
EVERGREEN TREES: 6-FOOT HEIGHT
FLOWERING TREES: SINGLE STEM - 2-INCH CALIPER, CLUMP FORM - 8-FOOT HEIGHT
✓ MEETS REQ. (SEE SHEET L1.1 FOR PLANT SCHEDULE & SIZING)

PER SECTION 11.1.3 PARKING LOT LANDSCAPING
A. PARKING AREAS CONTAINING 10 OR MORE PARKING SPACES SHALL CONTAIN AT LEAST ONE MAJOR TREE AND TWO SHRUBS PER TEN PARKING SPACES OR MAJOR FRACTION THEREOF, PLANTED ALONG THE PERIMETER OF THE PARKING AREA.
PARKING SPACE TOTAL: 19

REQUIRED LANDSCAPING:
MAJOR TREES: 1
SHRUBS: 2

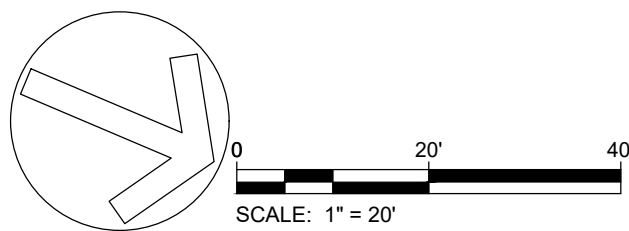
PROPOSED LANDSCAPING:
MAJOR TREES: 4
SHRUBS: 8

✓ MEETS REQ.

PER SECTION 11.1.4 SCREENING
A. SCREENING SHALL BE PROVIDED FOR PARKING AREAS WHICH ARE ADJACENT TO RESIDENTIAL PROPERTIES OR VISIBLE FROM THE STREET. ACCEPTABLE SCREENING MATERIALS SHALL INCLUDE:
A.1. EVERGREEN HEDGES HAVING A MINIMUM HEIGHT OF FOUR FEET AT THE TIME OF PLANTING;
A.2. SOLID FENCES OR WALLS HAVING A MINIMUM HEIGHT OF SIX FEET, IF APPROVED BY THE COMMISSION;
A.3. EARTHEN BERMIS, OR
A.4. ANY COMBINATION OF THE ABOVE MATERIALS
✓ MEETS REQ.

B. SCREENING SHALL BE PROVIDED FOR PARKING AREAS WHICH ARE ADJACENT TO RESIDENTIAL PROPERTIES OR VISIBLE FROM THE STREET, INCLUDING BUT NOT LIMITED TO LOADING AREAS, DUMPSTERS, STORAGE AREAS AND GROUND-FIXED MECHANICAL EQUIPMENT. ACCEPTABLE SCREENING MATERIALS SHALL INCLUDE:
B.1. EVERGREEN HEDGES HAVING A MINIMUM HEIGHT OF SIX FEET AT THE TIME OF PLANTING;
B.2. SOLID FENCES OR WALLS HAVING A MINIMUM HEIGHT OF SIX FEET, IF APPROVED BY THE COMMISSION;
B.3. EARTHEN BERMIS, OR
B.4. ANY COMBINATION OF THE ABOVE MATERIALS
✓ MEETS REQ.

PER SECTION 11.1.5 BUFFERS
A. A LANDSCAPED BUFFER SHALL BE PROVIDED FOR ANY USE IN A BUSINESS OR INDUSTRIAL ZONE WHICH IS ADJACENT TO OR ACROSS THE STREET FROM A RESIDENTIAL ZONE, FOR ANY MULTI-FAMILY USE, OR FOR ANY NON-RESIDENTIAL USE IN A RESIDENTIAL ZONE.
B. THE BUFFER SHALL BE A MINIMUM OF 20 FT IN WIDTH
C. THE BUFFER SHALL BE OF EVERGREEN PLANTINGS OF SUCH SPECIES, HEIGHT AND SPACING AS, IN THE JUDGEMENT OF THE COMMISSION, WILL EFFECTIVELY SCREEN THE USE FROM THE VIEW OF ADJOINING PROPERTIES.
✓ MEETS REQ.



Project Title:
**NEW CONSTRUCTION
BRISTOL FIREHOUSE #3**
163 CHURCH AVENUE
BRISTOL, CT 06010

 **benesch**
120 Hebron Avenue, 2nd Floor
Glastonbury, Connecticut 06033
P 860-633-8341
F 860-633-1068
www.Benesch.com



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

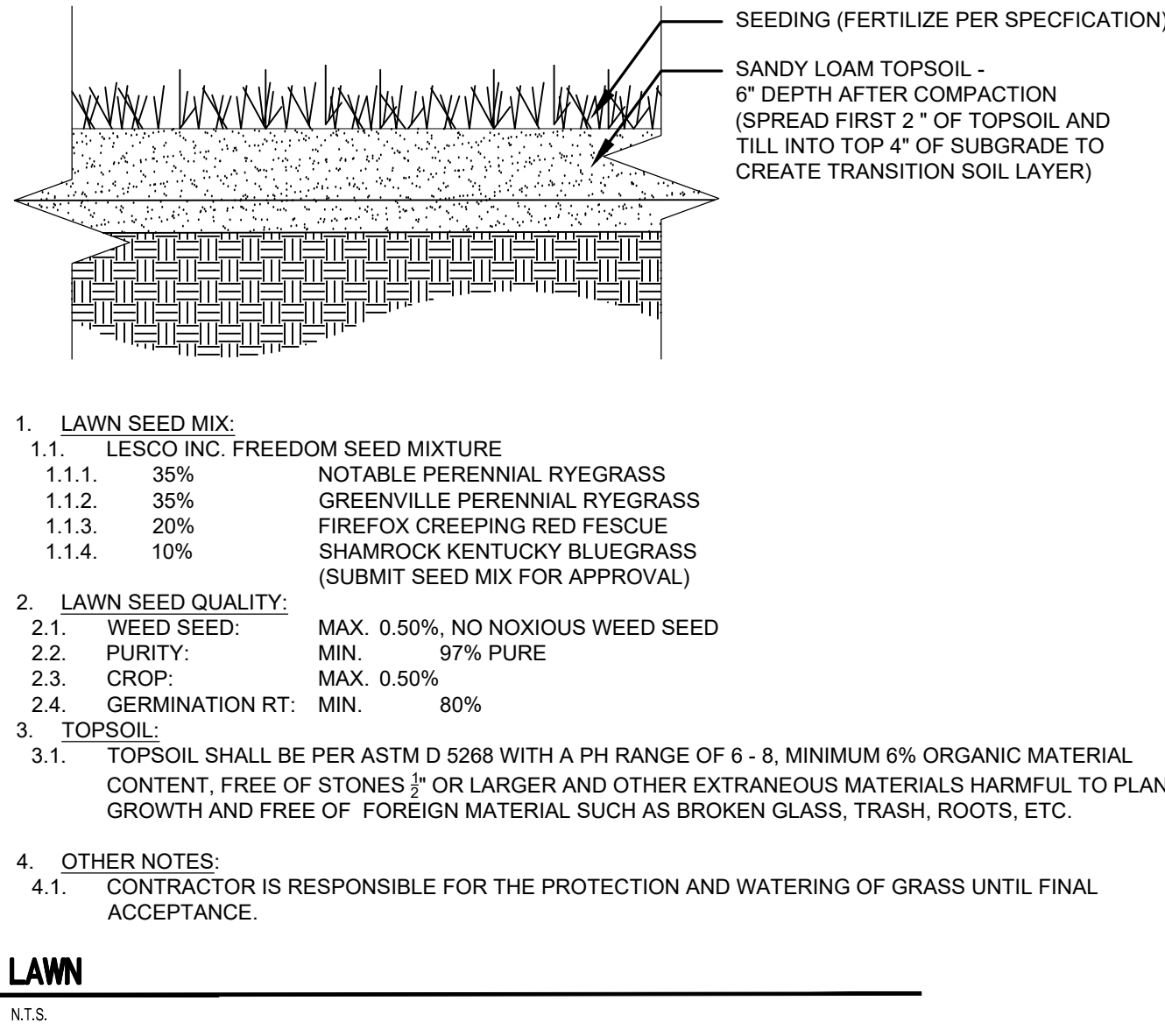
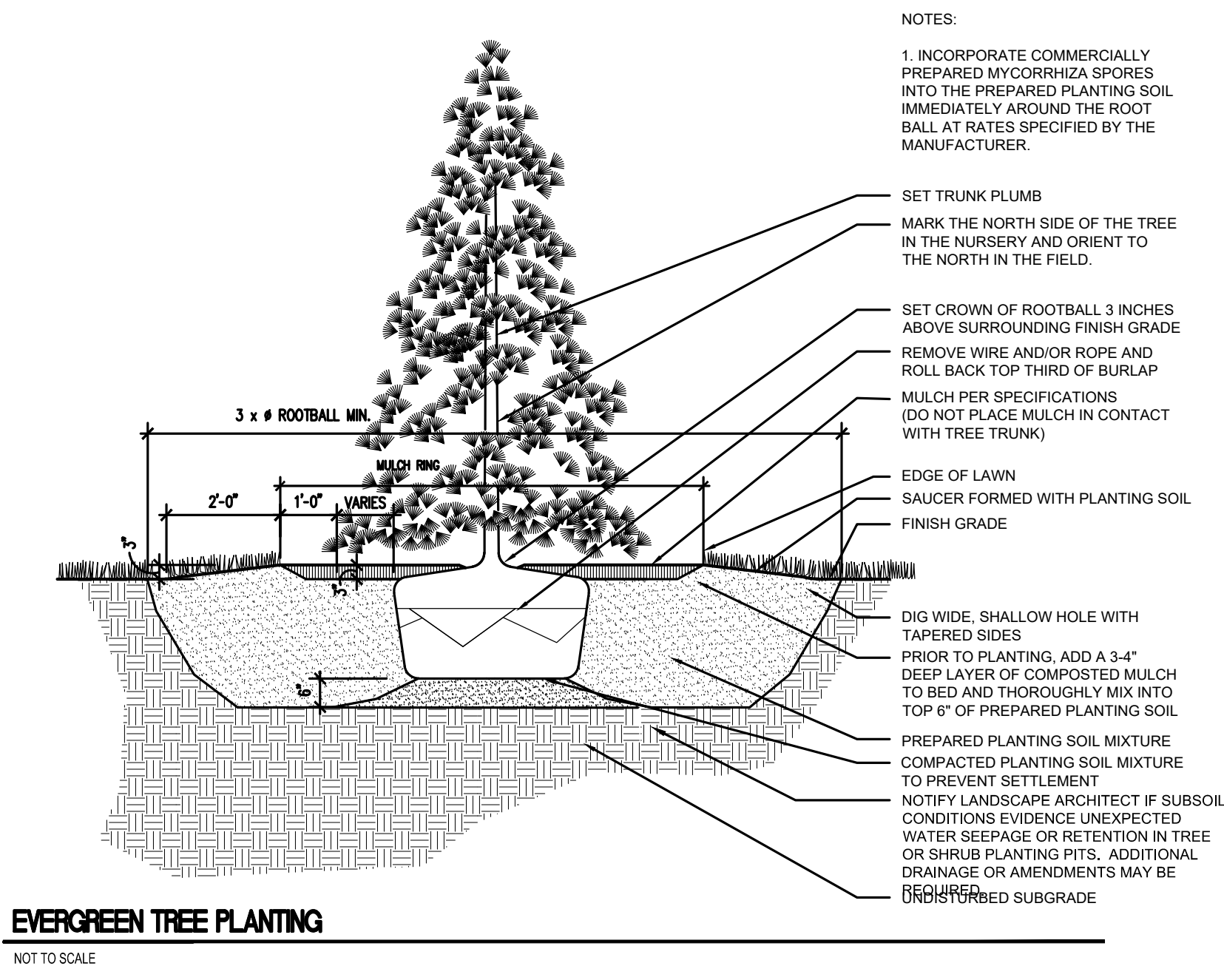
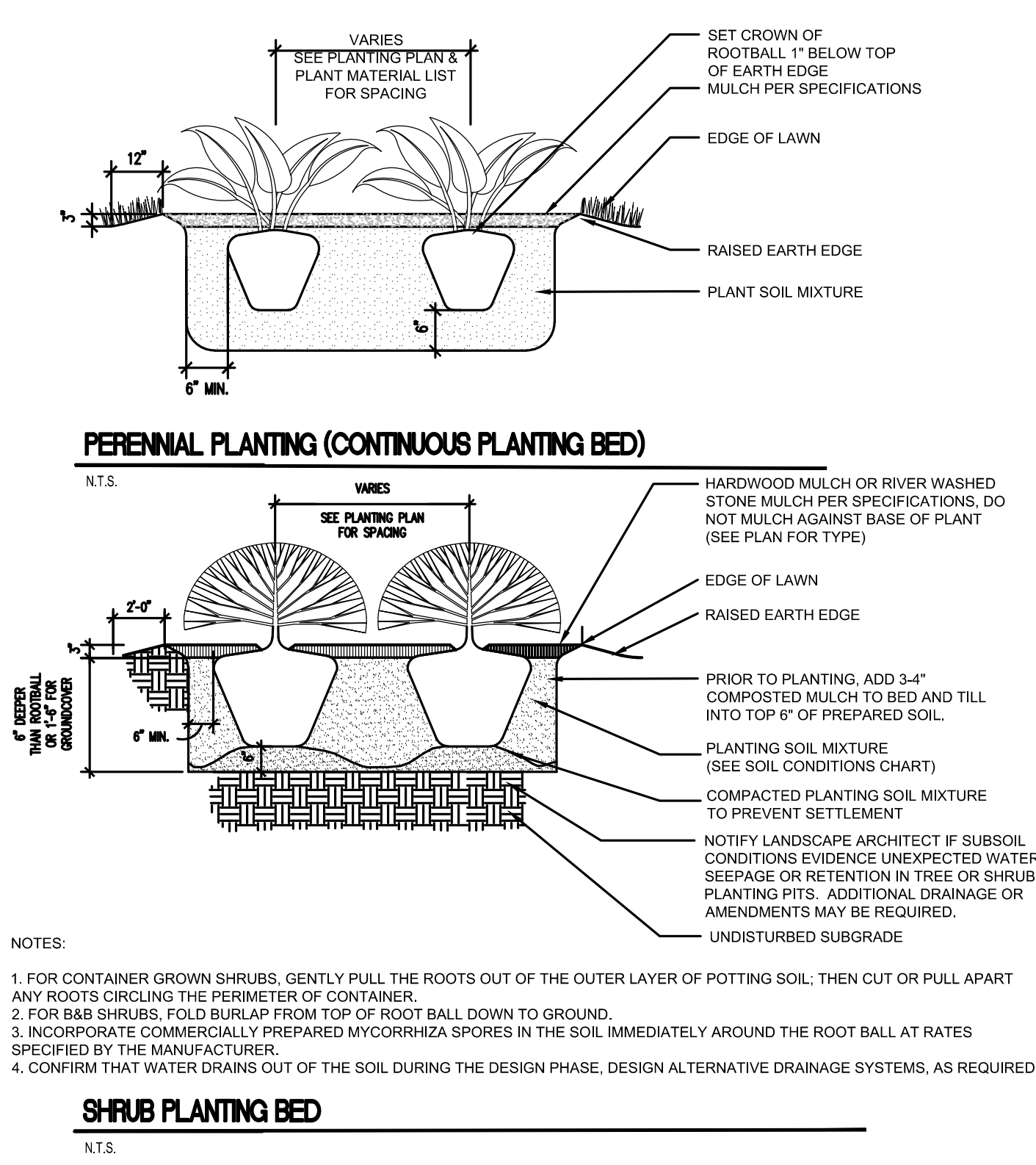
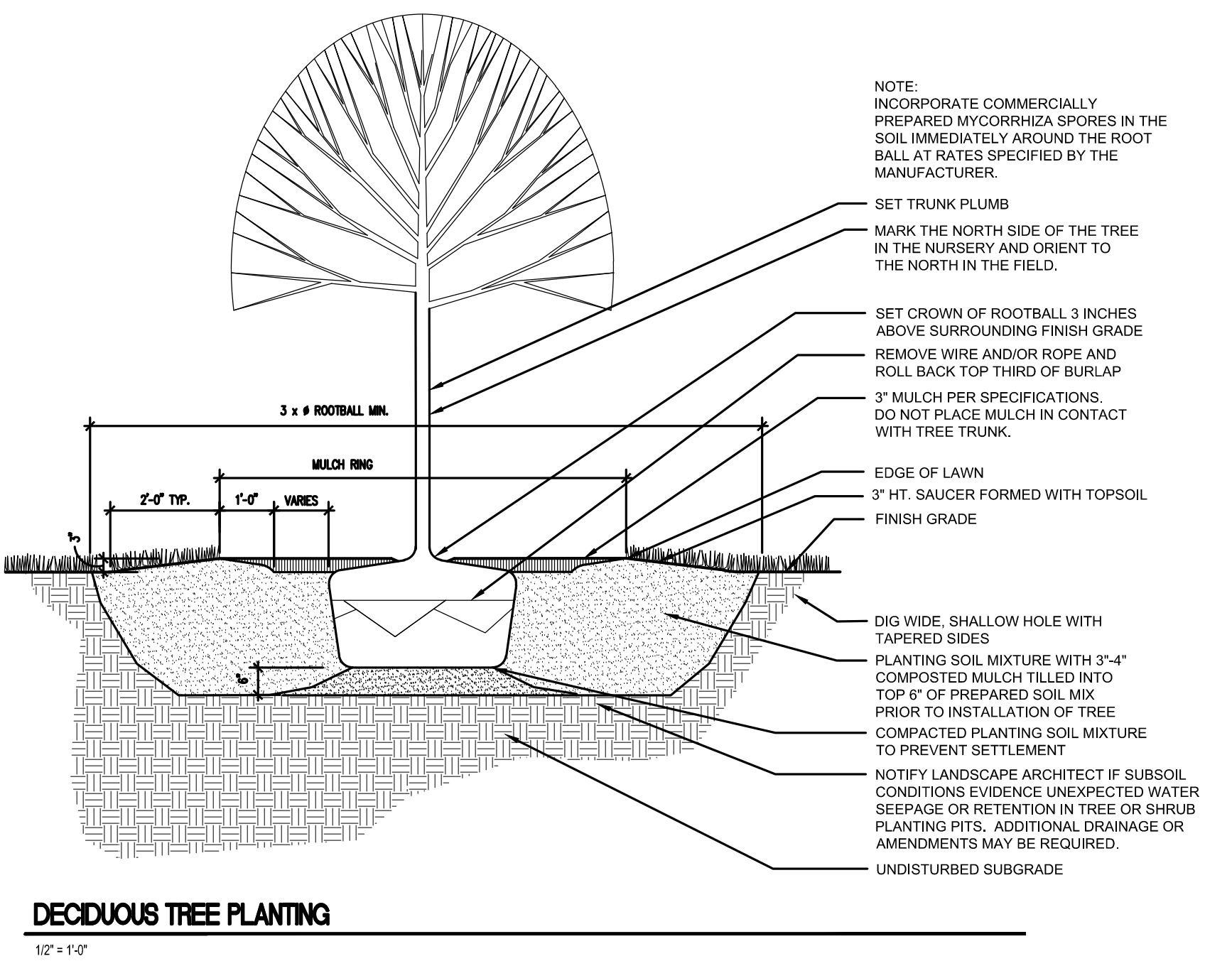
Revision:	Description:	Date:	Revised By:
1	RESPONSE TO COMMENTS	05-08-2024	
	ISSUED FOR BID	09-01-2024	
2	ADDENDUM #2	09-25-2024	
	ISSUED FOR PERMIT	10-24-2024	

Drawing Title:
PLANTING PLAN

Date:
SEPTEMBER 01, 2024
Scale:
1" = 20'
Drawn By:
DEP
Project Number:
23.017
Benesch Project Number:
70895.00

L1.0

PLANT SCHEDULE						
SYMBOL	CODE	BOTANICAL / COMMON NAME	CONT	CAL	SIZE	QTY
DECIDUOUS TREES						
	ASFF	ACER SACCHARUM 'FALL FIESTA' / FALL FIESTA SUGAR MAPLE	B & B	2.5-3" CAL.	8-10' HT.	1
	NS	NYSSA SYLVATICA / SOUR GUM	B & B	2.5" CAL	8-10' HT.	3
EVERGREEN TREES						
	PPBB	PICEA PUNGENS 'BABY BLUEEYES' / BABY BLUE EYES SPRUCE	B & B	CONIFER	8-10' HT.	3
	TS2	THUJA OCCIDENTALIS 'SMARAGD' / EMERALD GREEN ARBORVITAE	B & B	CONIFER	6' MIN.	31
	TS	THUJA OCCIDENTALIS 'SUNKIST' / SUNKIST ARBORVITAE	B & B	CONIFER	4-6' HT.	27
SYMBOL	CODE	BOTANICAL / COMMON NAME	SIZE	HEIGHT	SPREAD	QTY
ANNUALS/PERENNIALS						
	ATB	AMSONIA TABERNAEMONTANA 'BLUE ICE' / BLUE ICE STAR FLOWER	#2 CONT.	9-12" HT.	9-12" SPR.	13
	CP	CAREX PENNSYLVANICA / PENNSYLVANIA SEDGE	#1 CONT.	6-8" HT.	9-12" SPR.	27
	SP2	SYMPHYOTRICHUM NOVAE-ANGLIAE 'PURPLE DOME' / PURPLE DOME NEW ENGLAND ASTER	#2 CONT.	9-12" HT.	9-12" SPR.	12
DECIDUOUS SHRUBS						
	CS	CORNUS SERICEA / RED TWIG DOGWOOD	#5 CONT.	2-3' HT.	2-3' SPR.	13
EVERGREEN SHRUBS						
	ILG	ILEX GLABRA / INKBERRY HOLLY	#5 CONT.	24-30" HT.	24-30" SPR.	2
	ILO	ILEX OPACA / AMERICAN HOLLY	#5 CONT.	2-4' HT.	2-3' SPR.	8
	IMM	ILEX X MESERVEAE 'CHINA BOY' TM / CHINA BOY HOLLY	#7 CONT.	3-4' HT.	30-36" SP.	2
	IMF	ILEX X MESERVEAE 'CHINA GIRL' TM / CHINA GIRL HOLLY	#7 CONT.	3-4' HT.	30-36" SP.	11
SYMBOL	CODE	BOTANICAL / COMMON NAME	CONT	HEIGHT	SPREAD	SPACING
GROUND COVERS						
	TH	TURF SEED MIX	SEED			



Project Title:
**NEW CONSTRUCTION
BRISTOL FIREHOUSE #3**
163 CHURCH AVENUE
BRISTOL, CT 06010

benesch
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S+P+A

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203 230 9007 silverpetrucci.com

Revision:	Description:	Date:	Revised By:
1	RESPONSE TO COMMENTS	05-08-2024	
	ISSUED FOR BID	06-01-2024	
	ADDENDUM #1	06-25-2024	
	ISSUED FOR PERMIT	10-24-2024	

Drawing Title:
PLANTING DETAILS

Date:
SEPTEMBER 01, 2024
Scale:
AS NOTED
Drawn By:
DEP
Project Number:
23.017
Benesch Project Number:
70895.00

L1.1



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: 05-16-25 - Revised 08-18-25 Requested more detailed breakdown

PCO 022 - Revised. 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	8,557.00	(8,557)		
RRJR (See Attached)	1	lot	1,366.60	1,366.60		
Total Subcontractor Work				(7,190.40)		
W.J. Mountford Work	-	-	-	-	-	-
	-	ea.	-	-	-	-
- Materials/Equipment	-	-	-	-	-	-
		ea.		-	-	-
Total WJM Work				-		-
Total Subcontractors			\$	(7,190)		
WJM 10% O+P on Subcontractors			\$	-		
Total W. J. Mountford Work			\$	-		
15% Mark-up on Our Work			\$	-		
Additional Bond Costs			\$	(108)		
Total Change Order Request			\$	(7,298)		

This Change Order Deducts \$7,298.00 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

August 18, 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. | \$8,557.00 |
| • Deduct for American Rooter to clean existing sanitary line. | <u>(\$1,366.60)</u> |

TOTAL CREDIT AMOUNT: \$7,190.40

Change Order Proposal Workbook

Subcontractor

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

To: GC/CMR

W.J. Mountford

Date: 8/18/25

From: Subcontractor

RRJR Const. Corp.

Project Number: 337

Proposed Change: Sanitary Sewer CREDIT

**Project Name
and Location:**

Bristol FH #3

163 Church Ave., Bristol, CT

Quantity	Unit	Proposed Material and/or Equipment	Unit Cost	Item Cost
8	Hrs.	Mini Excavator	160.00	1,280.00
8	Hrs.	Tri-Axle Dump	130.00	1,040.00
25	L.F.	6" SDR Gasketed Pipe	11.21	280.25
3	TN	3/4" Stone	55.00	165.00
4	TN	Asphalt	105.00	420.00
8	Hrs.	Police Officer	90.00	720.00
				-
				-
				-
				-
				-
				-

3,905.25

[illegible]

Total Labor Cost	3,364.40
------------------	----------

Total Material and Labor Cost	\$ 7,269.65
-------------------------------	-------------

Subcontractor's Overhead and Profit	15%	561.31			
		726.97			

Total Subcontractor's Overhead and Profit	1,288.28
---	----------

Total Subcontractor's Charge \$ 8,557.93

Total Proposed Subcontractor's Charge \$ 8,557.93

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

By:

typed or printed name

signature

date



Bill to
RRJR CONSTRUCTION CORP.
PO BOX 269
BEACON FALLS, CT 06403

Service Location
163 CHURCH AVENUE
163 CHURCH AVENUE
BRISTOL, CT 06010

Work Order #: 60430

Transaction Date: 4/15/2025

Terms: COD

Invoice #: i155323

Description	Amount
TV CAMERA INSPECTION PUSH ROD- Camera inspected 6 inch clay from hole near road. Sent camera going out approximately 70 feet into city main. Line is still connected and intact. Found there to be a lot of sediment in pipe from approximately 5 feet in to about 35 feet in suggest water jetting to remove sediment line ties into city main approximately 50 feet out.	\$385.00
Water jetted main line from exposed pipe in hole going out into city main several times dragging off sediment back to hole was able to get all sediment out of line. Re-cameraed line. It is a usable pipe.	
WATER JET TRAILER	\$900.00
THANK YOU FOR ALLOWING AMERICAN ROOTER TO SERVICE YOUR NEEDS! WE APPRECIATE YOUR BUSINESS!	\$0.00
*MAILING ADDRESS: P.O. BOX 260 WATERTOWN CT 06795	



Subtotal:	\$1,285.00
Tax:	\$81.60
Total:	\$1,366.60
Payments:	\$1,366.60
Balance Due:	\$0.00



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: 06-23-2025

PCO 023 - Add a Step-Up transformer for the owner furnished Gear Dryer

ITEM	QTY	UNIT	RATE	MATERIAL	RATE	LABOR
Subcontractors	-	-	-	-	-	-
Hannah Electric	1	lot	5,181.03	5,181		
Total Subcontractor Work				5,181		
W.J. Mountford Work	-	-	-	-	-	-
	-	ea.	-	-		-
- Materials/Equipment	-	-	-	-	-	-
		ea.		-	-	-
Total WJM Work				----- -		----- -
Total Subcontractors		\$	5,181			
WJM 10% O+P on Subcontractors		\$	518			
Total W. J. Mountford Work		\$	-			
15% Mark-up on Our Work		\$	-			
Additional Bond Costs		\$	85			
Total Change Order Request		\$	5,785			

This Change Order Adds \$5,785.00 to our contract amount and 0 days to the date of substantial completion.

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

Leo Desautels
Vice President



9 Beach Road, Clinton, CT 06413

P. (860) 698-6778

info@hannaelectricinc.com

www.hannaelectricinc.com

CT License #189922 E1 MA License #20191A

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

Change Order Proposal #8212199

6/12/2025

TO:

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

JOB: Bristol Fire Station #3 CO 04 Gear Dryer

HEI Change Order Number 8212199

Work Description: Replace 3 phase, 35 amp feed with single phase, 15 amp feed and 7.5 KVA step up transformer

Our total amount for this change order is: \$5,181.03

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 CO 04 Gear Dryer
Totals (Detailed) - Bid Summary: Default

Job Number	8212199
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	\$67.81	0.00 %	\$67.81
02 Wire & Cable	-13.98	0.00 %	-13.98
03 Distribution	-223.67	0.00 %	-223.67
Total	-\$169.84		-\$169.84

Quoted Material

3167 - 30A/2P 3WSN 240V HD Fus Safety Sw-Nema 1	1.00	\$210.00	\$210.00
3614 - 7.5 KVA 1PH Transformer 208V X 240V	1.00	2,790.00	2,790.00
2 - Distribution (Supplier #1)			\$3,000.00

Total **\$3,000.00**

Sales Tax (0.00%) **\$0.00**

Total Material **\$2,830.16**

Labor Hours

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
01 Raceway, Fittings & Boxes	2.48	0.00 %	2.48
02 Wire & Cable	0.19	0.00 %	0.19
03 Distribution	12.84	0.00 %	12.84
Total	15.51		15.51

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	15.510	\$108.00	0.00	0.000	\$1,675.08
Total	100.000	15.510	x \$108.00 (average of labor rate w/burden) =			\$1,675.08

Non-Productive Labor

<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Factor</u>	<u>Extended</u>
Total				\$0.00
Total Labor (15.51 hours)				\$1,675.08

Bristol New Fire Station #3 : Bristol Fire Station #3 CO 04 Gear Dryer
Totals (Detailed) - Bid Summary: Default

Job Subtotal (Prime Cost)	\$4,505.24
Overhead (0.00%)	0.00
Profit (15.00%)	675.79
Job Total	\$5,181.03
Actual Bid Price	\$5,181.03
Material to Direct Labor ratio: 0.63	
Prime Cost per square foot	\$0.51
Job Total per square foot	\$0.58
Actual Bid Price per square ft	\$0.58
Labor cost per square foot	\$0.19
Labor hours per square foot	0.00
Gross Profit %	13.04
Gross Profit \$	\$675.79
Net Profit %	13.04

Bristol New Fire Station #3 : Bristol Fire Station #3 CO 04 Gear Dryer

Job Number: 8212199

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	20	155.00	C	31.00	5.00	C	1.00	
1122	3/4" Steel Flex	12	112.80	C	13.54	5.00	C	0.60	
1437	3/4" Set Screw Steel Conn	2	30.52	C	0.61	0.10	E	0.20	
1557	3/4" Set Screw Steel Cplg	1	346.50	C	3.47	0.12	E	0.12	
1895	3/4" Steel Squeeze Flex Conn	4	479.78	C	19.19	0.14	E	0.56	
--- 01 Raceway, Fittings & Boxes Total ---					67.81			2.48	
--- 02 Wire & Cable ---									
2791	#10 THHN CU Stranded Wire	170	426.00	M	72.42	9.60	M	1.63	
2792	#8 THHN CU Stranded Wire	-144	600.00	M	-86.40	10.00	M	-1.44	
--- 02 Wire & Cable Total ---					-13.98			0.19	
--- 03 Distribution ---									
3167	30A/2P 3WSN 240V HD Fus Safety Sw-Nema 1	1	QUOTE	2	0.00	2.00	E	2.00	
3174	60A/3P 4WSN 240V HD Fus Safety Sw-Nema 1	-1	294.00	E	-294.00	2.00	E	-2.00	
3283	15A 250V RK5 Time Delay Fuse	2	9.02	E	18.04	0.10	E	0.20	
3287	35A 250V RK5 Time Delay Fuse	-3	11.55	E	-34.65	0.10	E	-0.30	
3614	7.5 KVA 1PH Transformer 208V X 240V	1	QUOTE	2	0.00	12.44	E	12.44	
3968	15A 2P 120/240V Bolt-On Circuit Breaker	1	86.94	E	86.94	0.50	E	0.50	
--- 03 Distribution Total ---					-223.67			12.84	
Job Total					-169.84			15.51	



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: 08-18-25

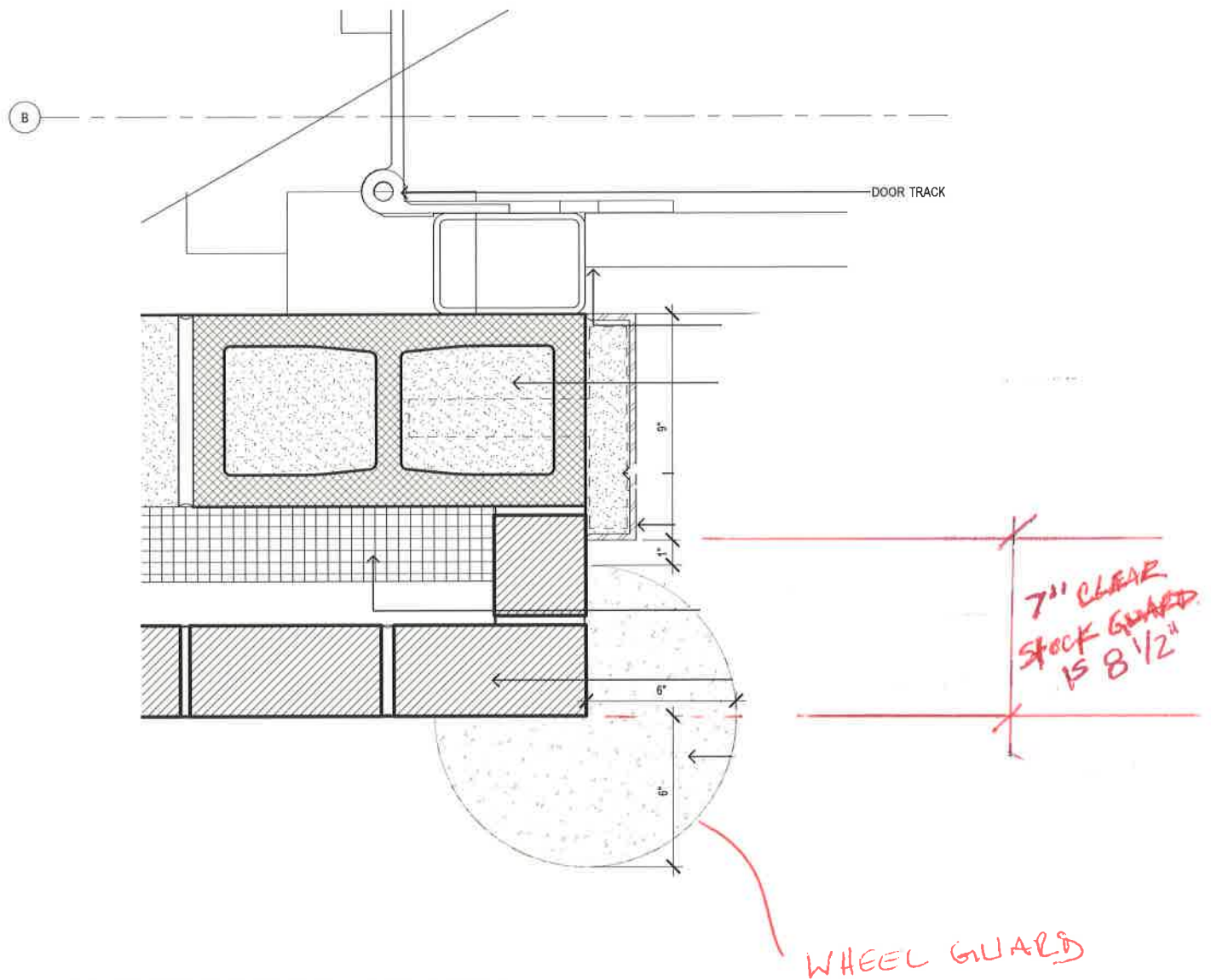
PCO 025 - Delete wheel guards at OH Doors, stock guards conflict with the steel channel door frames. Steel Contractor could not find anyone to make the custom wheel guards called for on the print, therefore suggested credit to go with stock sized guard. Upon closer look the stock guards are too wide and conflict with the overhead doors steel channel frame. Refer to attached detail 5 on dwg A500 and cut sheet on stock guard.

ITEM	QTY	UNIT	RATE	MATERIAL	RATE	LABOR
Subcontractors	-	-	-	-	-	-
Steel Tech (Full SOV Amount)	(1)	lot	14,500.00	(14,500)		
Steel Tech (Previous PCO 15 Credit)	1	lot	1,100.00	1,100		
Steel Tech (Previous PCO 10 Credit)	1	lot	3,500.00	3,500		
Total Subcontractor Work				(9,900)		
W.J. Mountford Work	-	-	-	-	-	-
	-	ea.	-	-	-	-
- Materials/Equipment	-	-	-	-	-	-
		ea.		-	-	-
Total WJM Work				-		-
Total Subcontractors		\$	(9,900)			
WJM 10% O+P on Subcontractors		\$	-			
Total W. J. Mountford Work		\$	-			
15% Mark-up on Our Work		\$	-			
Additional Bond Costs		\$	(149)			
Total Change Order Request		\$	(10,049)			

This Change Order Deducts \$10,049.00 from our contract amount and 0 days to the date of substantial completion.

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

Leo Desautels
Vice President



5 BI-FOLD DOOR @ JAMB DETAIL

3" = 1'-0"

REFERENCE: 1/ A110

Project Title:

**NEW CONSTRUCTION
BRISTOL FIREHOUSE #3
163 CHURCH AVENUE
BRISTOL, CT 06010**

R-4986-D and R-4986-DG Wheel Guard

Heavy Duty

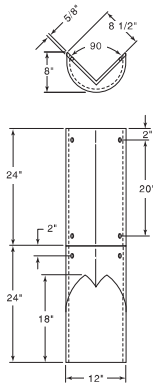
Wheel Guards are 3/4 round castings manufactured to be installed at garage door type entrances or outside corners of buildings. They provide protection from impact of vehicles that may be entering or traveling very close to these areas of the building. Anchor holes are furnished in the guards for bolting directly to the building. ~~If the specification requires the Wheel Guards to be filled with grout, openings are provided to accommodate this (order R-4986-DG).~~

Guards are available with or without extensions.

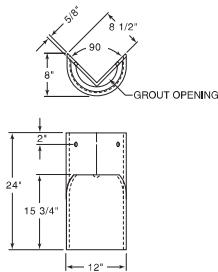
Guard bases are normally imbedded about 1" in concrete to ensure proper base anchorage.

Selected model R-4986-D.
No extensions and no grout opening. Please confirm final quantity. See below for top anchor selection. See attached location dwg.

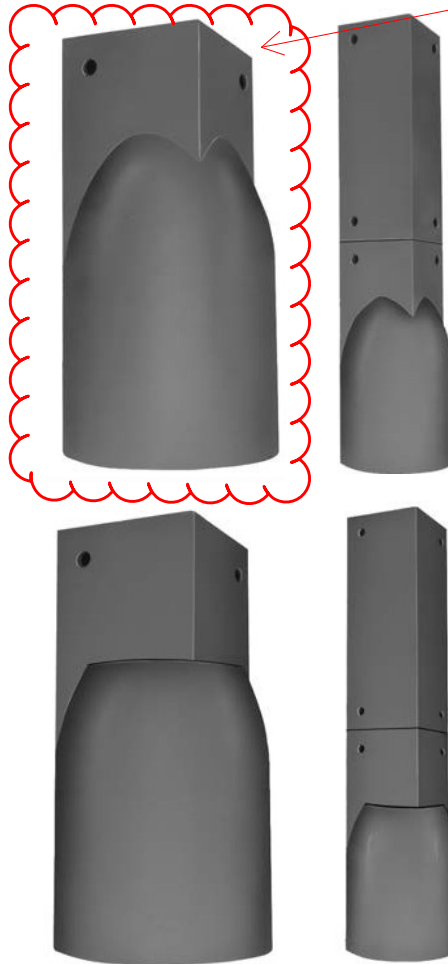
Finish: Standard shop primer, final coats field finished by others.



Illustrating R-4986-D

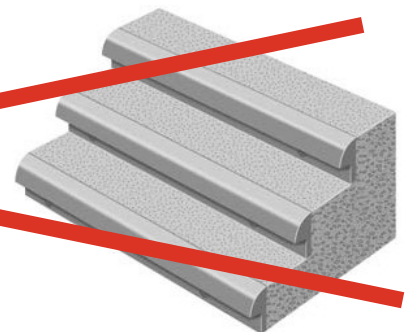
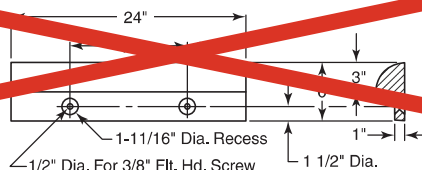


Illustrating R-4986-DG



~~R-4987 Stair Nosing~~

~~Heavy Duty~~





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: 08-18-25

PCO 026 - Rock removal under Catch Basin #1-2 and boulders over 1 cy.

ITEM	QTY	UNIT	RATE	MATERIAL	RATE	LABOR
Subcontractors	-	-	-	-	-	-
RRJR (See Attached)	1	lot	2,500.00	2,500		
Total Subcontractor Work				2,500		
W.J. Mountford Work	-	-	-	-	-	-
	-	ea.	-	-		-
- Materials/Equipment	-	-	-	-	-	-
		ea.		-	-	-
Total WJM Work				----- -		----- -
Total Subcontractors		\$	2,500			
WJM 10% O+P on Subcontractors		\$	250			
Total W. J. Mountford Work		\$	-			
15% Mark-up on Our Work		\$	-			
Additional Bond Costs		\$	41			
Total Change Order Request		\$	2,791			

This Change Order Adds \$2,791.00 to our contract amount and 0 days to the date of substantial completion.

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

Leo Desautels
Vice President



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

May 23, 2025

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

RE: Bristol Fire House #3 (Ho-Ram & Dispose of Boulders) 4 hrs at CB 1-2 and 3 hrs at boulders over 1 cy.

INVOICE

The following additional work has been completed:

May 23, 2025

Set Up Fee

Ho-Ram & Excavator

Lump Sum

7 Hours @ \$300.00/hr.

\$ 400.00

\$2,100.00

TOTAL AMOUNT: \$2,500.00



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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: 08-18-25

PCO 027 - Per Proposal Request 003 provide drainage piping per revisions to dwg C.30 for (6) downspouts.

ITEM	QTY	UNIT	RATE	MATERIAL	RATE	LABOR
Subcontractors	-	-	-	-	-	-
RRJR (See Attached)	1	lot	12,050.85	12,051		
Total Subcontractor Work				12,051		
W.J. Mountford Work	-	-	-	-	-	-
	-	ea.	-	-		-
- Materials/Equipment	-	-	-	-	-	-
		ea.		-	-	-
Total WJM Work				-----	-----	-----
				-		-
Total Subcontractors		\$	12,051			
WJM 10% O+P on Subcontractors		\$	1,205			
Total W. J. Mountford Work		\$	-			
15% Mark-up on Our Work		\$	-			
Additional Bond Costs		\$	199			
Total Change Order Request		\$	13,455			

This Change Order Adds \$13,455.00 to our contract amount and 4 days to the date of substantial completion.

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

Leo Desautels
Vice President

Change Order Proposal Workbook Subcontractor

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

To: GC/CMR

W.J. Mountford

Date: 8/18/25

From: Subcontractor

RRJR Const. Corp.

Project Number: 337

Proposed Additional Leader Drains

Change:

Project Name

Bristol FH #3

and Location:

163 Church Ave., Bristol, CT

[illegible]

7,020.20

[illegible]

Total Labor Cost	3,424.84
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Total Material and Labor Cost **\$ 10,445.04**

Subcontractor's Overhead and Profit	15%	561.31			
		1,044.50			

Total Subcontractor's Overhead and Profit	1,605.81
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Total Subcontractor's Charge \$ 12,050.85

Total Proposed Subcontractor's Charge \$ 12,050.85

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

By:

typed or printed name

signature

date

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

Quotation

QUOTE DATE	QUOTE NUMBER
08/18/25	S3511611
ORDER TO: SUPERIOR BRIDGEPORT 380 LINDLEY STREET BRIDGEPORT, CT 06606 203-659-0949 Fax 203-332-0359	PAGE NO. 1

QUOTE TO:
RRJR CONSTRUCTION CORP.
P. O. BOX 269
BEACON FALLS, CT 06403

SHIP TO:
RRJR CONSTRUCTION CORP.
163 CHURCH AVENUE
BRISTOL, CT 06010

CUSTOMER ORDER NUMBER		JOB REFERENCE		SALESPERSON	
BRISTOL FIREHOUSE, CHUR				JOSEPH VERDERAME	
WRITER	SHIP VIA		TERMS	BID DATE	
KEVIN DORAN	PICKUP		NET DUE 30 DAYS	08/18/25	
ORDER QTY	DESCRIPTION			UNIT PRICE	EXTENSION
1 pc	6" X 14' PVC SDR-35 GASKETED			11.2061f	156.88
1 ea	6" WYE PVC SEWER			124.398ea	124.40
1 ea	6" X 45 DEG EL B X B PVC SEWER			65.564ea	65.56
1 ea	8" ADS TO 8" CI/PVC FLEX RUBBER COUPLING (#70-88)			231.131ea	231.13
1 ea	8" X 6" REDUCER S X B PVC SEWER			171.350ea	171.35
1 ea	6" CI/PVC TO 4" CI/PVC ARC FLEX RUBBER COUPLING (#156-64ASR)			126.000ea	126.00
TAXES NOT INCLUDED					
THIS IS A QUOTATION. Applicable taxes are extra. Prices are firm for 30 days. Prices are subject to change without notice after 30 days. Items listed as "Market Price at time of Shipment" are not valid for 30 days. Custom/fabricated and special order items are non-returnable without prior consent and				Subtotal	875.32
				S&H CHGS	0.00
				Amount Due	875.32

THIS IS A QUOTATION. Applicable taxes are extra.
Prices are firm for 30 days. Prices are subject to change without notice after 30 days.
Items listed as "Market Price at time of Shipment" are not valid for 30 days.
Custom/fabricated and special order items are non-returnable without prior consent and agreement. Quantities of all items are the responsibility of the purchaser.



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: 08-18-25

PCO 028 - Revise size of shower bases and provide wall surrounds for showers in Rooms 109 + 111.

ITEM	QTY	UNIT	RATE	MATERIAL	RATE	LABOR
Subcontractors	-	-	-	-	-	-
R+R Mech	1	lot	7,268.00	7,268		
Total Subcontractor Work				7,268		
W.J. Mountford Work	-	-	-	-	-	-
	-	ea.	-	-		-
- Materials/Equipment	-	-	-	-	-	-
		ea.		-	-	-
Total WJM Work				-----	-----	-----
				-		-
Total Subcontractors		\$	7,268			
WJM 10% O+P on Subcontractors		\$	727			
Total W. J. Mountford Work		\$	-			
15% Mark-up on Our Work		\$	-			
Additional Bond Costs		\$	120			
Total Change Order Request		\$	8,115			

This Change Order Adds \$8,115.00 to our contract amount and 3 days to the date of substantial completion.

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

Leo Desautels
Vice President

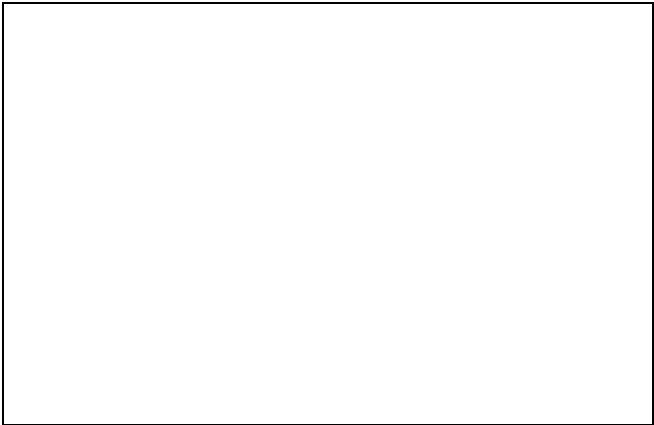
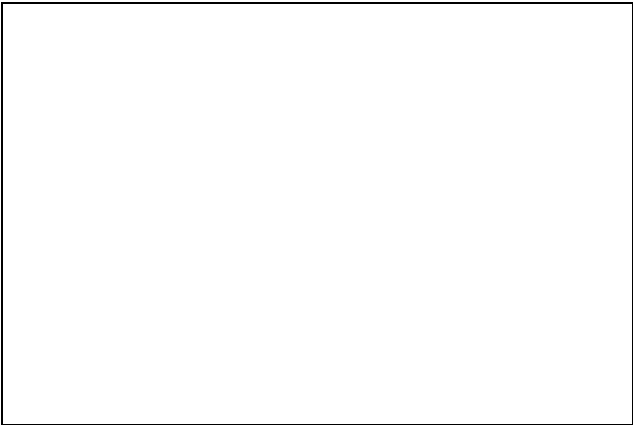
BRISTOL FIRE STATION
BRISTOL, CT

PCO-2

Date	8/8/2025
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Subcontractor Name & Address		Supplier Name & Address		Submittal Description	
R & R Mechanical Services, LLC 12 Stagecoach Circle Milford, CT 06460		WINSUPPLY		FURNISH AND INSTALL (2) SETS OF SHOWER BASE/WALLS(INSTALL OF BASE IN BASE BID) Lead time 2 weeks	
Spec Section #	Submission #		Rev. #	Paragraph	
ARCH LOUVER	1 .		0		
Review Stamp WJ MOUNTFORD CO 170 COMMERCE WAY SOUTH WINDSOR, CT 06074 860.291.9448 PROJECT: BRISTOL FIRE STATION DATE: 10/14/2024 REVIEWED BY: COMMENTS:			2-42X36 SHOWER BASE WITH WALLS \$2,635 EACH \$5,270.00 INSTALL(WALL ONLY) 4 HOURS EACH @ 125 \$1,000.00 HARDWARE \$ 50.00 SUBTOTAL \$6,320.00 15% markup \$ 948.00 TOTAL PCO \$7,268.00		

BRISTOL FIRE STATION
BRISTOL, CT



☐ Office of State Fire Marshall review required ☐ Equal

Accord®
42" Shower with Backer Boards
72250106



Features

- Modular design allows it to be moved around corners and through doorways with ease.
- Durable high gloss finish.
- Convenient shelves provide generous storage space.
- Geometric back wall design adds visual interest.
- Wall surround includes backer boards for future grab bar installation.
- 42" (1067 mm) x 36" (914 mm) x 75-3/4" (1926 mm) complete unit finished dimensions.

Material

- Compression molded from our exclusive Vikrell® material.

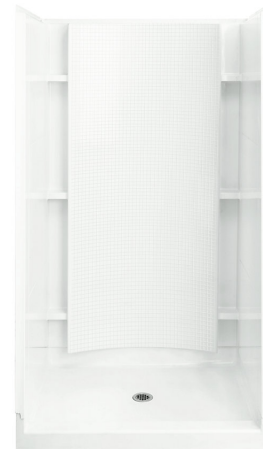
Installation

- Four-piece modular design with pivot "snap together" installation.
- Caulk-free installation.

Components

Product includes:

- 72245106 36" Shower End Wall Set with Backer Boards
- 72251100 42" Shower Base
- 72252100 42" Shower Back Wall



Codes/Standards

CSA B45.5/IAPMO Z124
ASTM E162
ASTM E662
Greenguard UL 2818 - Gold
HUD, UM Bulletin 73

STERLING® Warranty - Fixtures Made of Solid Vikrell Material

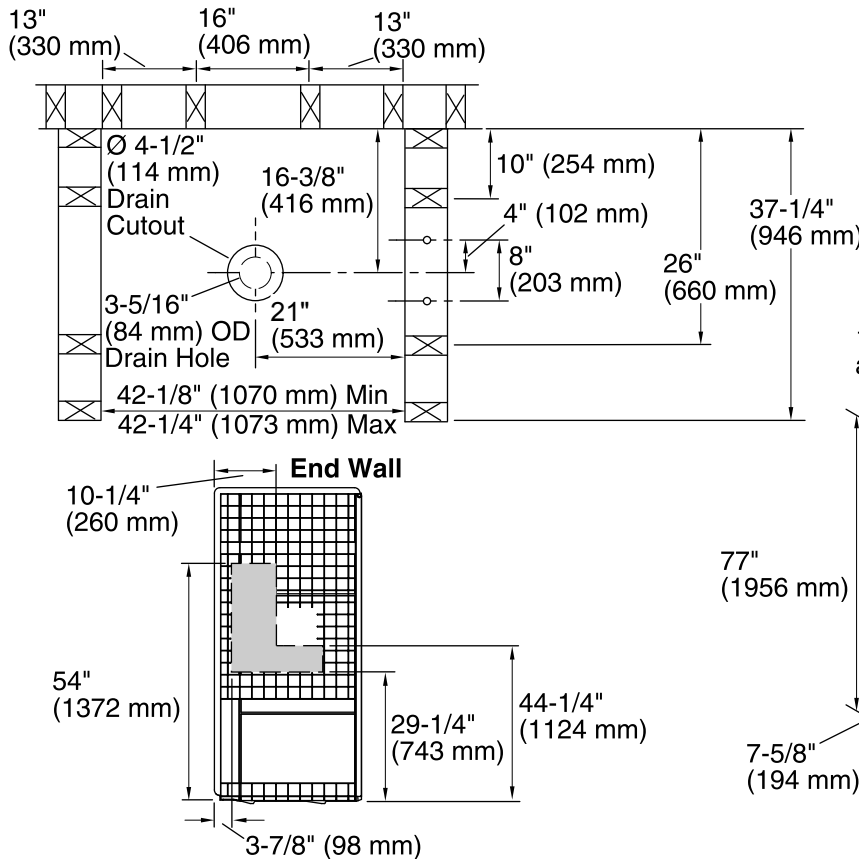
See website for detailed warranty information.

Available Color/Finishes

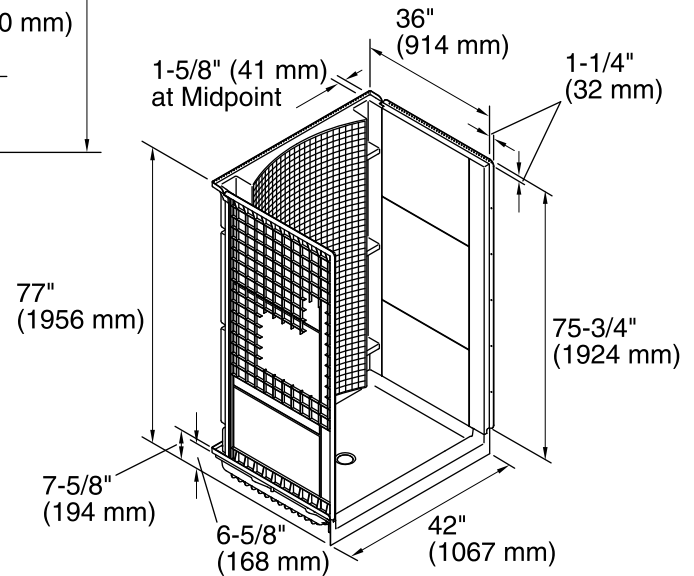
Color tiles intended for reference only.

Color Code Description

	0	White
	96	Biscuit



Note: Right end wall is the same as left end wall, only mirrored.
 Backer board locations



Technical Information

All product dimensions are nominal.

Installation: 3-Wall Alcove

Drain location: Center

Door height required: 72" (1829 mm)

Door width required: 38-5/8" (981 mm)

Notes

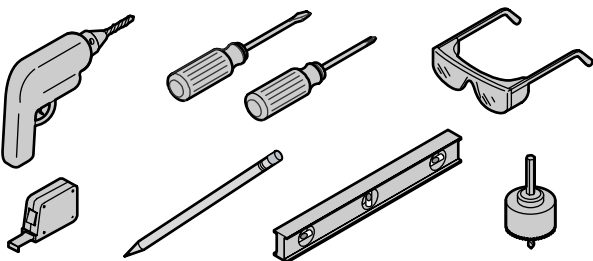
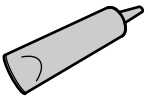
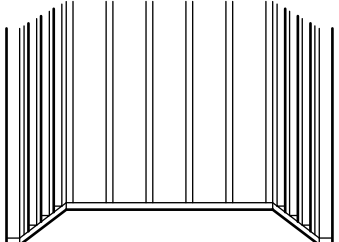
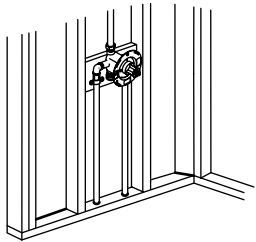
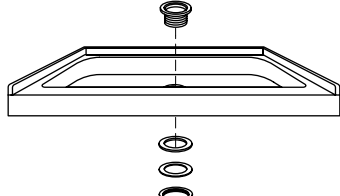
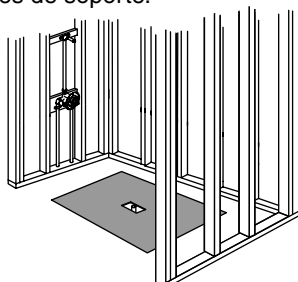
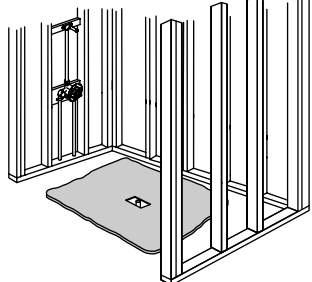
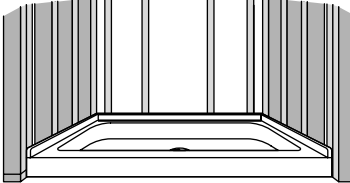
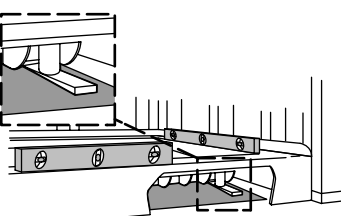
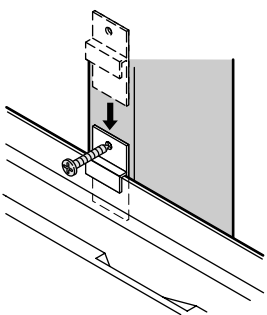
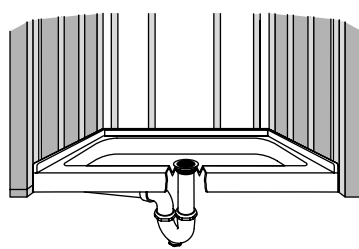
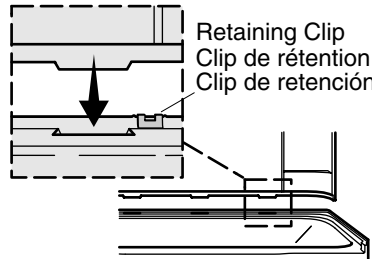
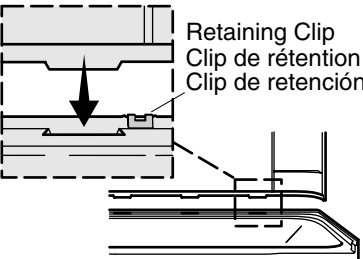
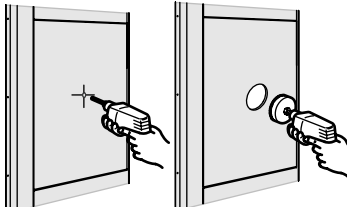
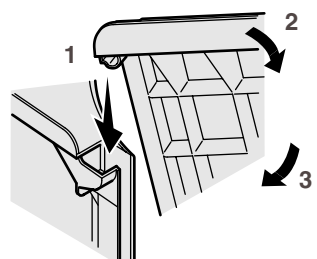
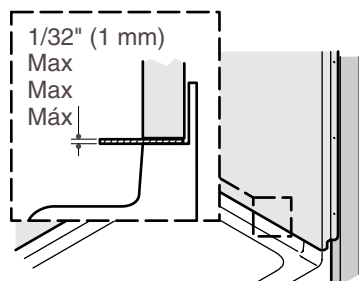
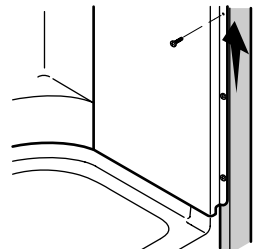
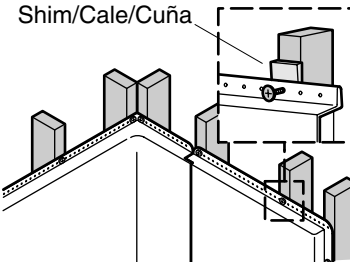
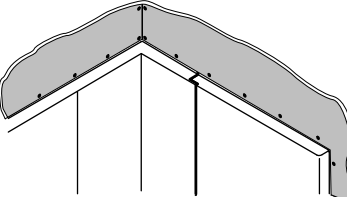
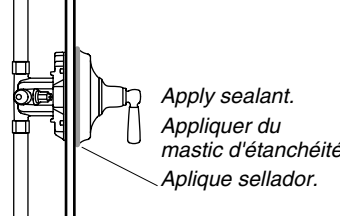
Install this product according to the installation guide.

Double studding is recommended for pivot shower door installations.

Studs should be positioned roughly as shown.

Attach grab bars at the specified backer board locations only.

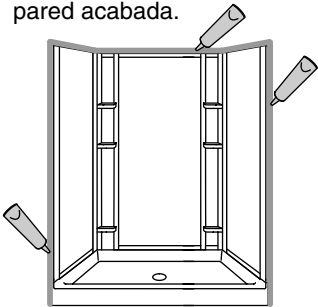
Receptor cannot be installed without the wall surround.

Required Requis Requeridas  Square Équerre Escuadra	 Colored 100% Silicone Sealant Mastic à la silicone à 100%coloré Sellador 100% de silicona de color	 1-1/4" Galvanized or Plated Truss Head Screws Vis à tête plate bombée ou galvanisée 1-1/4" Tornillos de cabeza reforzada enchapados o galvanizados de 1-1/4"	Optional/Optionnel/Opcional: • Mortar cement/Mortier/Cemento mortero • Shims/Cales/Cuñas • Furring Strips/Tasseaux/Listones de enrasar	
Observe all local building and plumbing codes. Respecter tous les codes de bâtiment et de plomberie locaux. Cumpla con todos los códigos locales de construcción y plomería.	Install on an adequately supported subfloor. If the subfloor is not level and access to shim is difficult, install with a 1" (2.5 cm) to 2" (5.1 cm) bed of mortar cement. Installer sur un sous-plancher soutenu de manière adéquate. Si le sous-plancher n'est pas à niveau et si l'accès à la cale est difficile, installer un lit de mortier de 1" (2,5 cm) à 2" (5,1 cm). Instale en un subpiso con el soporte adecuado. Si el subpiso no está a nivel y el acceso es difícil para colocar cuñas, instale con una capa de 1" (2,5 cm) a 2" (5,1 cm) de cemento mortero.	1 Construct a plumb stud pocket according to the Roughing-in information on the back page. Construire une enveloppe de montant d'aplomb selon les informations de raccordement de la page arrière. Construya un encajonado de postes de madera a plomo conforme al diagrama de instalación que se presenta al reverso de la hoja. 	2 Install the rough plumbing. Installer la plomberie de raccordement. Instale las tuberías de plomería. 	3 Install the drain to the receptor. Installer le drain sur le récepteur. Instale el desagüe al receptor. 
4 Staple the felt pad, if provided, to the subfloor so it will contact all support feet. Attacher le coussinet sur le sous-plancher avec des agrafes, si fournies, de manière à ce qu'il entre en contact avec tous les pieds de support. Engrape el protector de fieltro, si provisto, al subpiso de manera que haga contacto con todos los pies de soporte. 	5 Without a pad, we recommend the basin area be set in 1" (2.5 cm) to 2" (5.1 cm) of mortar cement. Sans coussinet, nous recommandons que la zone du bassin soit fixée dans 1" (2,5 cm) à 2" (5,1 cm) de mortier. Sin un protector, se recomienda que el fondo se coloque sobre una capa de 1" (2,5 cm) a 2" (5,1 cm) de cemento mortero. 	6 Lift and position the receptor in the stud pocket. Lever et positionner le récepteur dans l'enveloppe du montant. Levante y coloque el receptor en el encajonado de postes de madera. 	7 With the unit level, shim under the support feet as needed. Avec l'unité nivelée, placer des cales sous les pieds de support selon les besoins. Con la unidad a nivel, instale cuñas debajo los pies de soporte según sea necesario. 	8 Install plastic attachment clips at all stud locations. Installer les agrafes d'attache en plastique à tous les emplacements de montants. Instale los clips de sujeción de plástico en todos los lugares donde hay postes de madera. 
9 Connect the receptor drain to the drain pipe. Position a protective liner in the receptor basin. Connecter le drain du récepteur au tuyau du drain. Placer une couverture de protection dans le bassin du récepteur. Conecte el desagüe del receptor al tubo de desagüe. Coloque un recubrimiento protector en el fondo del receptor. 	10 To pre-fit the walls, remove the retaining clips. Reinstall the retaining clips before continuing. Pour une adaptation préalable des murs, retirer les agrafes de retenue. Réinstaller les agrafes de retenue avant de continuer. Para pre-ajustar las paredes, retire los clips de sujeción. Vuelva a instalar los clips de sujeción antes de continuar. 	11 Install the back wall. Insert the back wall tabs into the slots and engage the retaining clips. Installer le mur arrière. Insérer les pattes du mur arrière dans les fentes et engager les agrafes de retenue. Instale la pared posterior. Inserte las lengüetas de la pared posterior en las ranuras y encaje los clips de sujeción. 	12 Measure, mark, and drill the faucet holes in the end wall. Mesurer, marquer et percer les trous de robinet dans le mur d'extrémité. Mida, marque y taladre los orificios para la grifería en la pared lateral. 	13 Install the end walls. Engage the interlocks, pivot and snap the end walls into the retaining clips. Installer les murs d'extrémité. Engager les languettes d'assemblage et pivoter et enclencher les murs d'extrémité dans les agrafes de retenue. Instale las paredes laterales. Engrane las ranuras de unión, pivotee y encaje las paredes laterales en los clips de sujeción. 
14 The front edges should be flush, with no more than a 1/32" (1 mm) gap. Les bords avant doivent être à ras, avec un écart de 1/32" (1 mm) maximum. Los filos frontales deben quedar al ras, con una separación no mayor de 1/32" (1 mm). 	15 Starting at the bottom, install screws through the dimples to secure the flanges to the studs. Commencer par le bas et installer les vis à travers les encoches pour sécuriser les brides sur les montants. Comenzando en el lado inferior, instale tornillos a través de las hendiduras para fijar los rebordes a los postes de madera. 	16 Secure the walls to the studs along the top. Use shims as needed. Sécuriser les murs sur les montants le long du haut. Utiliser des cales selon le besoin. Fije las paredes a los postes de madera a lo largo de la parte superior. Utilice cuñas de ser necesario. 	17 Cover the framing with water-resistant wallboard. Install the finished wall material. Couvrir le cadre avec un panneau mural hydro-résistant. Installer le matériau du mur fini. Cubra la estructura de postes de madera con panel de yeso resistente al agua. Instale el material de acabado de la pared. 	18 Install the faucet trim and accessories, and seal where they contact the wall panels. Installer la garniture du robinet et les accessoires, et sceller à l'emplacement où ils entrent en contact avec les panneaux muraux. Instale la guarnición de grifería y los accesorios, y selle donde hagan contacto con los paneles de pared. 

19 After painting, apply 100% silicone sealant where the unit contacts the finished wall.

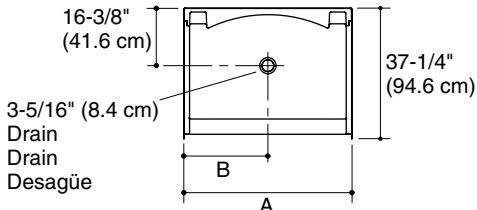
Après avoir peint, appliquer du mastic d'étanchéité à la silicone à 100 % à l'emplacement où l'unité entre en contact avec le mur fini.

Después de pintar, aplique sellador 100% de silicona donde la unidad hace contacto con la pared acabada.

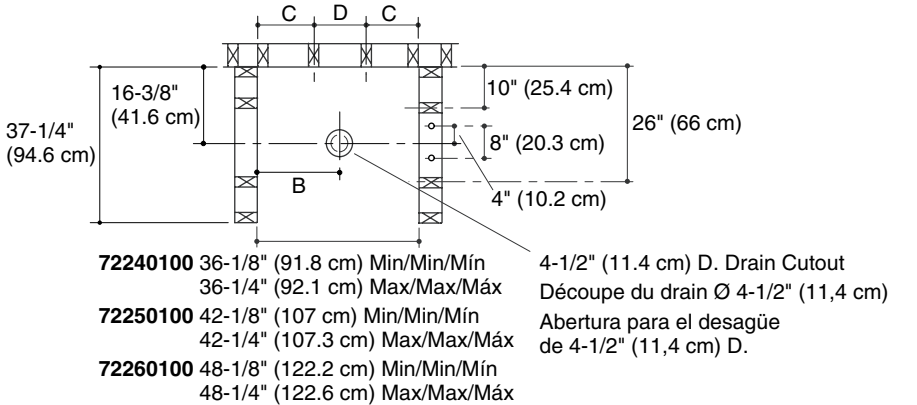
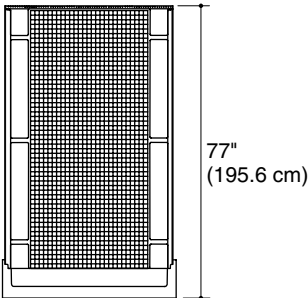


Roughing-In, 7224, 7225, 7226, 7227 Series
Raccordement, séries 7224, 7225, 7226, 7227
Diagrama de instalación, Serie 7224, 7225, 7226, 7227

Series Séries Serie	72240100	72250100	72260100	72270100
A	36" (91.4 cm)	42" (106.7 cm)	48" (121.9 cm)	60" (152.4 cm)
B	18" (45.7 cm)	21" (53.3 cm)	24" (61 cm)	30" (76.2 cm)
C	10" (25.4 cm)	13" (33 cm)	16" (40.6 cm)	16" (40.6 cm)
D	16" (40.6 cm)	16" (40.6 cm)	16" (40.6 cm)	14" (35.6 cm)

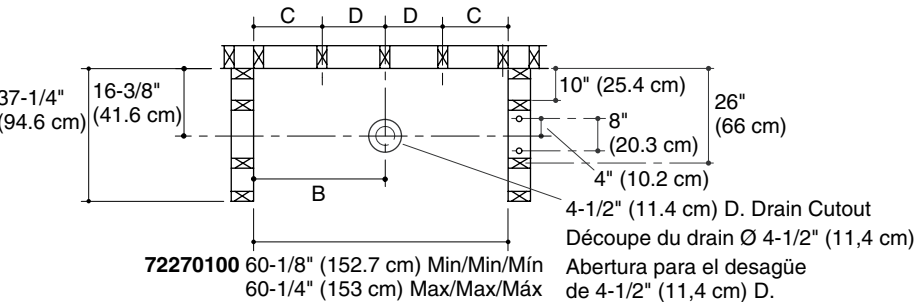


3-5/16" (8.4 cm)
Drain
Drain
Desagüe



72240100 36-1/8" (91.8 cm) Min/Min/Mín
36-1/4" (92.1 cm) Max/Max/Máx
72250100 42-1/8" (107 cm) Min/Min/Mín
42-1/4" (107.3 cm) Max/Max/Máx
72260100 48-1/8" (122.2 cm) Min/Min/Mín
48-1/4" (122.6 cm) Max/Max/Máx

4-1/2" (11.4 cm) D. Drain Cutout
Découpe du drain Ø 4-1/2" (11,4 cm)
Abertura para el desagüe de 4-1/2" (11,4 cm) D.



72270100 60-1/8" (152.7 cm) Min/Min/Mín
60-1/4" (153 cm) Max/Max/Máx

4-1/2" (11.4 cm) D. Drain Cutout
Découpe du drain Ø 4-1/2" (11,4 cm)
Abertura para el desagüe de 4-1/2" (11,4 cm) D.

WARRANTY

Bathing Fixtures and Bathroom Lavatories - 10 YEARS LIMITED RESIDENTIAL / 3 YEARS LIMITED COMMERCIAL

Kitchen and Utility Sinks - LIFETIME LIMITED CONSUMER / 3 YEARS LIMITED COMMERCIAL

Based on the classification specified above, STERLING bathing fixtures and bathroom lavatories made of solid Vikrell material are warranted to be free of manufacturing defects for 10 years from the date of sale when fixtures are used in residential (owner-occupied) buildings, or 3 years from the date of sale when fixtures are used in commercial buildings (hotels, motels, and rental properties).

Whirlpool baths are warranted to be free of manufacturing defects for the same periods except for the pump/motor assembly, which is warranted to be free of manufacturing defects for 1 year from the date of sale.

Kitchen and utility sinks made of solid Vikrell material are warranted to be free of manufacturing defects for as long as the original consumer purchaser owns his/her home, or for 3 years from the date of sale when used in commercial buildings (hotels, motels, businesses and rental properties).

Kohler Co. will, at its election, repair, rectify or replace a fixture when inspection by Kohler Co. discloses any such defects occurring in normal usage within the time period of coverage stated above. Kohler Co. is not responsible for removal or installation costs where replacement is indicated. Damages due to improper handling, installation or maintenance are not considered manufacturing defects and are not covered by this warranty. This warranty is valid for the original, consumer purchaser only.

To obtain warranty service, contact Sterling, either through your plumbing contractor, home center, wholesaler or dealer, or by calling or writing Sterling, Consumer Services, 444 Highland Drive, Kohler, Wisconsin 53044, 1-800-783-7546.

TO THE EXTENT PERMITTED BY LAW, ALL IMPLIED WARRANTIES INCLUDING THOSE OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED. KOHLER CO. AND SELLER HEREBY DISCLAIM ANY LIABILITY FOR SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES. Some states/provinces do not allow limitations on how long an implied warranty lasts, or the exclusion or limitation of special, incidental or consequential damages, so these limitations and exclusions may not apply to you. This warranty gives you specific legal rights. You may have other rights which vary from state/province to state/province.

This is the exclusive written warranty for Kohler Co.

For copies of our literature, call our Customer Care Center: 1-800-STERLING (1-800-783-7546).

The following information is available at:
www.SterlingPlumbing.com; just search by your model number:
Troubleshooting
Care and Cleaning Tips
Detailed Installation Information

USA/Canada: 1-800-STERLING (1-800-783-7546)
Mexico: 001-877-680-1310
www.SterlingPlumbing.com

GARANTIE

Meubles de bain et lavabos de salles de bains - GARANTIE RESIDENTIELLE LIMITÉE DE 10 ANS / GARANTIE COMMERCIALE LIMITÉE DE 3 ANS

Éviers de cuisine et éviers utilitaires - GARANTIE CONSOMMATEUR LIMITÉE À VIE / GARANTIE COMMERCIALE LIMITÉE 3 ANS

En fonction de la classification spécifiée ci-dessus, les baignoires et lavabos de salles de bains STERLING fabriqués en matériau Vikrell solide sont garantis contre tout défaut de fabrication pour une période de 10 ans à partir de la date de vente, sous utilisation résidentielle (maison occupée par le propriétaire), ou sur une période de 3 ans à partir de la date de vente sous utilisation dans un établissement commercial (hôtel, motel et maisons de location).

Whirlpool garantit les baignoires contre tout défaut de fabrication pour la même période à l'exception de l'ensemble moteur/pompe, qui est garanti contre tout défaut de fabrication sur une période de 1 an à partir de la date de vente.

Les éviers de cuisine et les éviers utilitaires en matériau Vikrell solide sont garantis contre tout défaut de fabrication aussi longtemps que l'acquéreur initial est propriétaire de son domicile, ou sur une durée de trois ans à partir de la date de vente lorsqu'ils sont utilisés dans des établissements commerciaux (hôtels, motels, commerces, maisons de location).

Kohler Co. réparera, rectifiera, ou remplacera à son gré un appareil, si, après inspection, Kohler Co détecte un défaut en cours d'utilisation normale pendant la période de couverture citée ci-dessus. Kohler Co n'est pas responsable des coûts d'installation ou de démontage, dans le cas où un remplacement s'avérerait nécessaire. Tous dommages dus à une manipulation ou installation erronées ou à un mauvais entretien du produit ne seront pas considérés comme défauts de fabrication, et ne seront pas couverts par la présente garantie. Cette garantie est valide pour l'acquéreur original uniquement.

Pour obtenir un service de garantie, contacter Sterling, soit par l'intermédiaire de votre plombier, centre de rénovation, revendeur ou plombier ou bien en appelant ou en écrivant à Sterling, Consumer Services, 444 Highland Drive, Kohler, Wisconsin 53044, 1-800-783-7546.

SELOIN LES LIMITES PERMISES PAR LA LOI, TOUTES LES GARANTIES IMPLICITES, Y COMPRIS CELLES DE QUALITÉ MARCHANDE ET D'ADAPTATION À UN USAGE PARTICULIER SONT DÉCLINÉES PAR LES PRÉSENTES. KOHLER CO. ET LE REVENDEUR DÉCLINENT PAR LES PRÉSENTES TOUTE RESPONSABILITÉ POUR DES DOMMAGES PARTICULIERS, ACCESSOIRES OU INDIRECTS. Certains états/provinces ne permettent pas la limitation sur la durée de la garantie implicite, ou l'exclusion ou la limitation de dommages spéciaux, accessoires ou indirects, et, par conséquent, ces limitations et exclusions pourraient ne pas s'appliquer dans votre cas. Cette garantie vous donne des droits légaux spécifiques. Vous pouvez également avoir d'autres droits qui varient d'un état/province à l'autre.

Cette garantie est la garantie exclusive par écrit pour Kohler Co.

Pour obtenir des copies de notre documentation, appeler le service à la clientèle: 1-800-STERLING (1-800-783-7546).

Les informations ci-dessous sont disponibles sur le site www.SterlingPlumbing.com; rechercher simplement selon le numéro du modèle:
Dépannage
Conseils d'entretien et de nettoyage
Informations d'installation détaillées

GARANTÍA

Bañeras y lavabos - LIMITADA DE 10 AÑOS PARA USO RESIDENCIAL / LIMITADA DE 3 AÑOS PARA USO COMERCIAL

Fregaderos de cocina y lavaderos de servicio - LIMITADA DE POR VIDA PARA EL CONSUMIDOR / LIMITADA DE 3 AÑOS PARA USO COMERCIAL

De acuerdo a la clasificación arriba descrita, se garantiza que las bañeras y los lavabos STERLING hechos de material sólido Vikrell están libres de defectos de fabricación por un periodo de 10 años a partir de la fecha de venta, en el caso de uso residencial (ocupada por el propietario), o por un periodo de 3 años a partir de la fecha de venta, en el caso de unidades para uso comercial (hoteles, moteles y propiedades de alquiler).

Se garantiza que las bañeras de hidromasaje están libres de defectos de fabricación por el mismo periodo de tiempo, excepto el montaje de bomba/motor, el cual se garantiza que está libre de defectos de fabricación por 1 año a partir de la fecha de venta.

Se garantiza que los fregaderos de cocina y los lavaderos de servicio hechos de material sólido Vikrell están libres de defectos de fabricación siempre y cuando el comprador consumidor original sea propietario de su casa, o por un periodo de 3 años a partir de la fecha de venta, en el caso de unidades de uso comercial (hoteles, moteles, empresas y propiedades para alquiler).

Kohler Co., a su criterio, reparará, rectificará o reemplazará una unidad cuando la inspección de Kohler Co. determine que dichos defectos ocurrieron durante uso normal dentro del periodo de cobertura de la garantía indicado anteriormente. Kohler Co. no se hace responsable por los costos de desinstalación o instalación donde se reemplace el producto. Todo daño al producto como resultado de errores de manejo, instalación o mantenimiento inadecuado no serán considerados como defectos de fabricación y no estarán cubiertos bajo la presente garantía. Esta garantía es válida únicamente para el comprador original.

Para obtener servicio de garantía, comuníquese con Sterling, bien sea a través de su contratista de plomería, centro de remodelaciones, comerciante autorizado, o llamando o escribiendo a Sterling, Consumer Services, 444 Highland Drive, Kohler, Wisconsin 53044, 1-800-783-7546.

EN LA MEDIDA QUE LA LEY LO PERMITA, POR MEDIO DE LA PRESENTE SE DESCARGA RESPONSABILIDAD DE TODA GARANTÍA IMPLÍCITA, INCLUYENDO DE COMERCIALIZACIÓN E IDONEIDAD PARA UN PROPÓSITO EN PARTICULAR. KOHLER CO. Y EL VENDEDOR POR MEDIO DE LA PRESENTE DESCARGAN TODA RESPONSABILIDAD POR CONCEPTO DE DAÑOS PARTICULARES, INCIDENTALES O INDIRECTOS. Algunos estados/provincias no permiten limitaciones en cuanto a la duración de una garantía implícita o a la exclusión o limitación de daños particulares, incidentales o indirectos, por lo que estas limitaciones y exclusiones pueden no aplicar a su caso. Esta garantía le otorga ciertos derechos legales específicos. Además, usted puede tener otros derechos que pueden variar de estado a estado y provincia a provincia.

El presente documento constituye la garantía exclusiva por escrito de Kohler Co.

Para obtener copias de nuestra información escrita, llame a nuestro centro de atención al cliente: 1-800-STERLING (1-800-783-7546).

La información siguiente está disponible en www.SterlingPlumbing.com; simplemente busque por número de modelo:
Procedimiento para resolver problemas
Sugerencias de cuidado y limpieza
Información detallada de instalación

CITY OF BRISTOL

Bristol Firehouse #3 OPM



Monthly Report



DOWNES CONSTRUCTION

200 Stanley Street
New Britain, CT
860.229.3755

August
2025

August 22, 2025

City of Bristol
Bristol Firehouse #3 OPM

Subject: Downes Construction Progress Report

I. Project Update

A. Schedule Overview

- Air vapor barrier (AVB) is 100% complete at main building.
- Brick has started between 3 or 4 windows, 4 courses in place so far.
- Installation of CMU is wrapping up at utility rooms next to the apparatus bays.
- Started rough grade on the back side of building leveled off lot, and pulled stumps.
- Roof membrane for flat roof has been laid and flapped over at apparatus bays.
- Sheetrock is approx. 85% complete. Taping walls are planned for the week of 8/25.
- MEP rough-in is substantially complete.
- Preparation is underway for slab placement within the apparatus bays within the next couple weeks.
- Bathrooms prepped and ready for finishes, moisture resistant drywall is installed.
- Domestic water install is complete and chlorination is complete / passed.
- 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. Building envelope activities such as masonry & windows have fallen behind schedule and there is concern for sitework and landscaping to stay on track. Interior work has moved ahead such as sheetrock and taping to commence the week of 8/25. Heading into the rest of the finishes will require conditioning of the building and will look to WJ Mountford for a temporary conditioning plan while permanent power still needs to be established. Downes will be looking for WJ Mountford to develop a recovery schedule to make up for time lost on building envelope as well.

B. Procurement (Re-cap of long lead items)

- Switchgear has been released as of beginning of December 24' and a 45 week lead-time is expected. Majority of the switchgear components have been delivered to the jobsite.
- Mechanical Equipment, dedicated outdoor air units released as of 11/19/24 and leadtime is roughly 16-20 weeks. Majority of the mechanical equipment has been delivered to the site.
- Emergency generator has been approved as of 1/24/24. Awaiting delivery update from WJ Mountford.

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

- Total Approved – (\$68,855.00)
- Total Pending - \$63,650.24

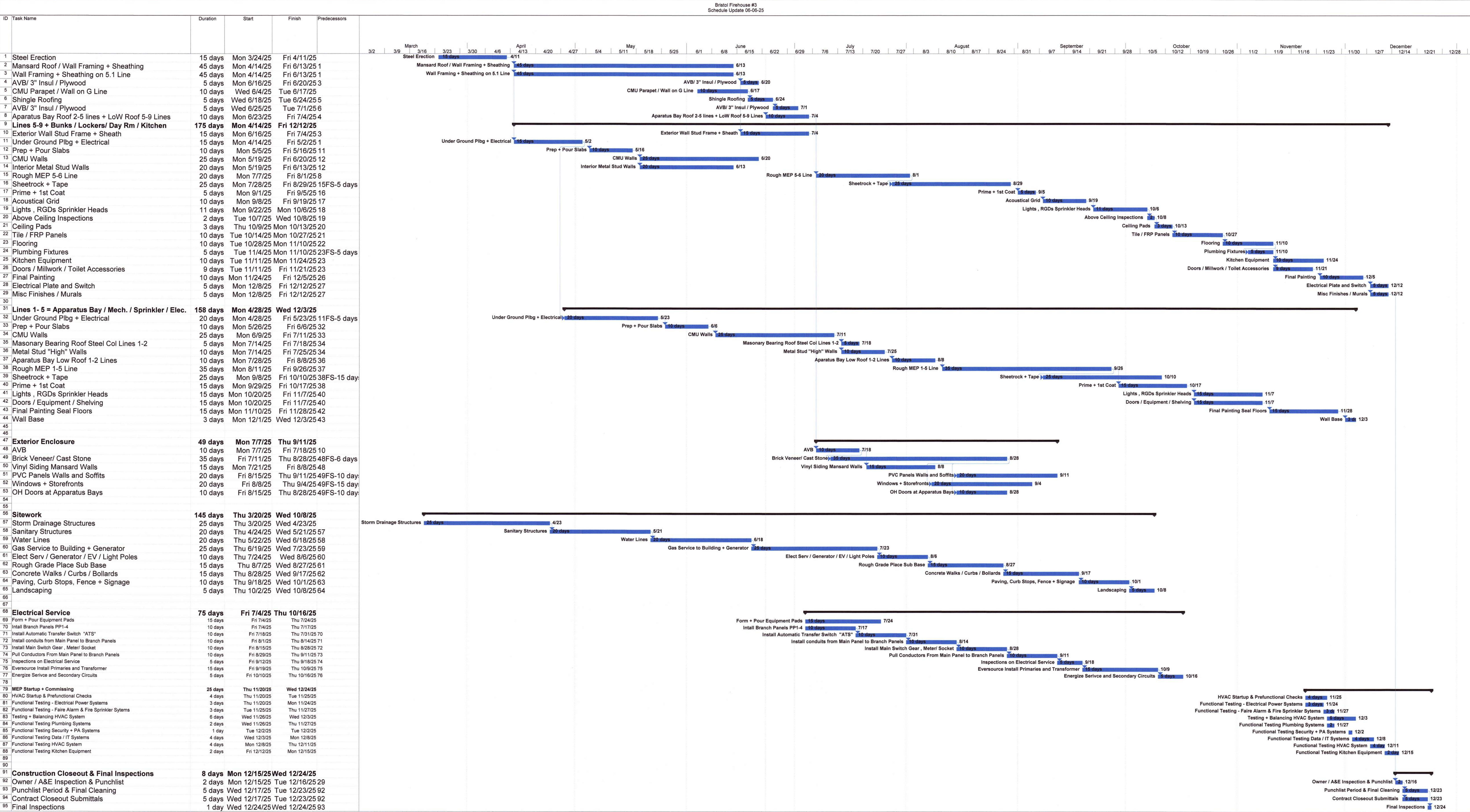
D. QA/QC

- **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 and 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**

THANK YOU



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	

			Out-of-scope	Out-of-scope Total		Last Updated : 8/25/2025
COP	Contractor	Description	COP Amount		Cost Status	Reference/Comments
9	FEE	10.000%	\$ 236		V	
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		A	
18	FEE	10.000%	\$ 330		A	
18	BOND	1.50%	\$ 54		A	
18			\$ 3,684	\$ 3,684	A	
19	WJ Mountford	Chnge Breaker For VRF-5	\$ 782		A	

			Out-of-scope	Out-of-scope Total		Last Updated : 8/25/2025
COP	Contractor	Description	COP Amount		Cost Status	Reference/Comments
19	FEE	10.000%	\$ 78		A	
19	BOND	1.50%	\$ 13		A	
19			\$ 873	\$ 873	A	
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)		V	
20	FEE	10.000%	\$ -		V	
20	BOND	1.50%	\$ (76)		V	
20			\$ (5,118)	\$ (5,118)	V	
21	WJ Mountford	Option 2 - EV Charging Revisions	\$ (3,576)		A	
21	FEE	10.000%	\$ -		A	
21	BOND	1.50%	\$ (54)		A	
21			\$ (3,630)	\$ (3,630)	A	
22	WJ Mountford	Sanitary Sewer Main Revisions	\$ (3,302)		V	Credit is unacceptable. Expecting credit that is substantially more based on scope being removed from contract.
22	FEE	10.000%	\$ -		V	
22	BOND	1.50%	\$ (50)		V	
22			\$ (3,352)	\$ (3,352)	V	
23	WJ Mountford	Add Step Up Transformer For Owner Furnish Gear Dryer	\$ 5,181		R	Credit is unacceptable. Expecting credit that is substantially more based on scope being removed from contract.
23	FEE	10.000%	\$ 518		R	
23	BOND	1.50%	\$ 85		R	
23			\$ 5,785	\$ 5,785	R	
24	WJ Mountford	2 Rows of Glass For (6) Overhead Doors & Tint Glass At Front Only	\$ (17,400)		R	Credit is unacceptable. Expecting credit that is substantially more based on scope being removed from contract.
24	FEE	10.000%	\$ -		R	
24	BOND	1.50%	\$ (261)		R	
24			\$ (17,661)	\$ (17,661)	R	
25	WJ Mountford	Delete Remaining Wheelguards	\$ (9,900)		R	Credit is unacceptable. Expecting credit that is substantially more based on scope being removed from contract.
25	FEE	10.000%	\$ -		R	
25	BOND	1.50%	\$ (149)		R	
25			\$ (10,049)	\$ (10,049)	R	
26	WJ Mountford	Rock Removal Underneath CB1-2 & Boulders In Excess of 1 CY	\$ 2,500		R	Credit is unacceptable. Expecting credit that is substantially more based on scope being removed from contract.
26	FEE	10.000%	\$ 250		R	
26	BOND	1.50%	\$ 41		R	
26			\$ 2,791	\$ 2,791	R	
27	WJ Mountford	Drainage Piping For (6) Downspout Locations	\$ 12,051		R	Credit is unacceptable. Expecting credit that is substantially more based on scope being removed from contract.
27	FEE	10.000%	\$ 1,205		R	

			Out-of-scope	Out-of-scope Total		Last Updated : 8/25/2025
COP	Contractor	Description	COP Amount		Cost Status	Reference/Comments
27	BOND	1.50%	\$ 199		R	
27			\$ 13,455	\$ 13,455	R	
28	WJ Mountford	Provide wall surrounds for showers and rev size of shower bases rms 109/111	\$ 7,268		R	Credit is unacceptable. Expecting credit that is substantially more based on scope being removed from contract.
28	FEE	10.000%	\$ 727		R	
28	BOND	1.50%	\$ 120		R	
28			\$ 8,115	\$ 8,115	R	

Total Void or Rejected	\$ 21,269.73
Total Pending (Budgeted, Have Quote, or In Review)	\$ 63,650.24
Total Approved	\$ (68,855)

General Superintendent Field Report

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PROJECT: Bristol FD	DATE: 7/25/25
Superintendent:	Project Manager:

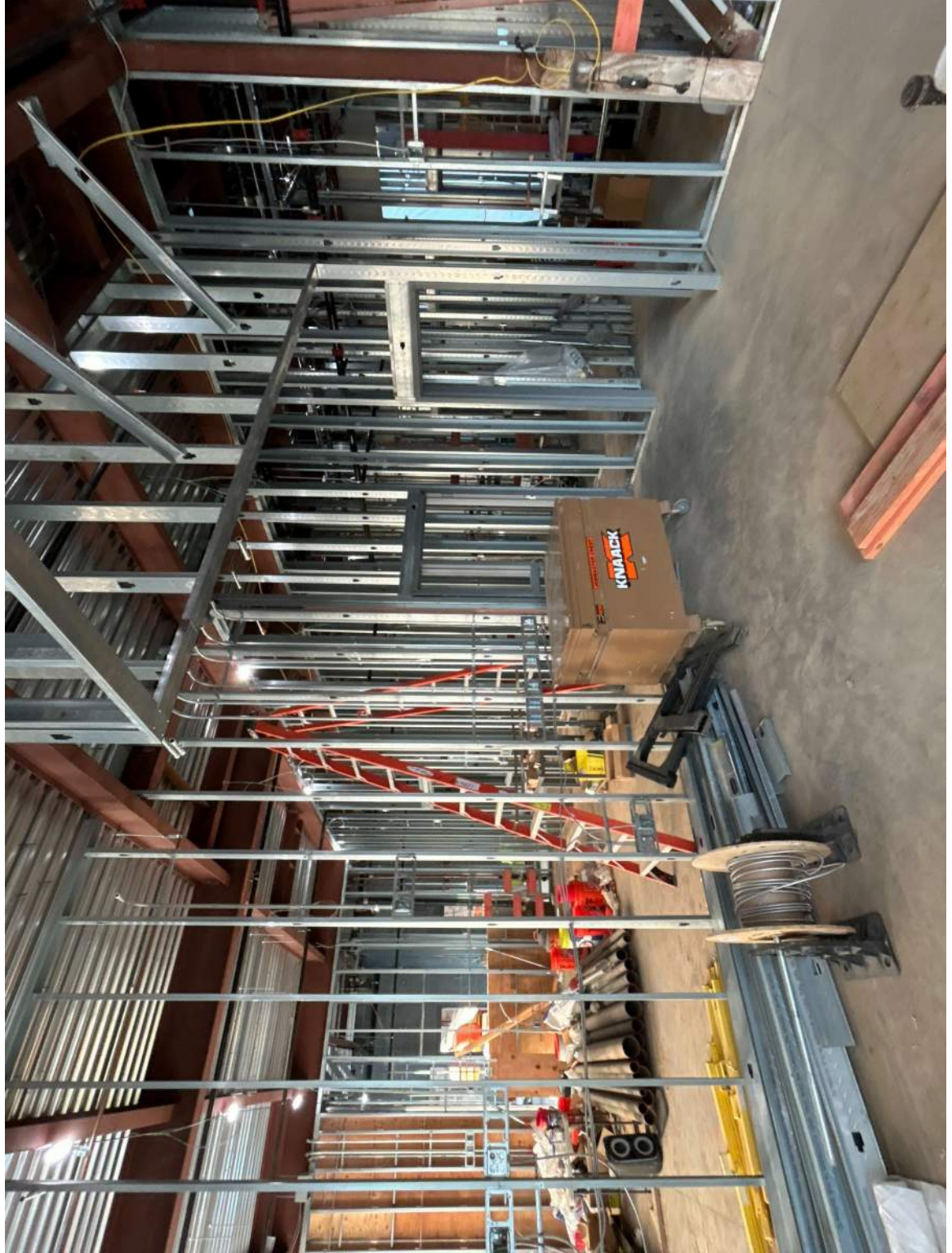
Safety / Security Observation	B.I.C.
None at time of inspection	

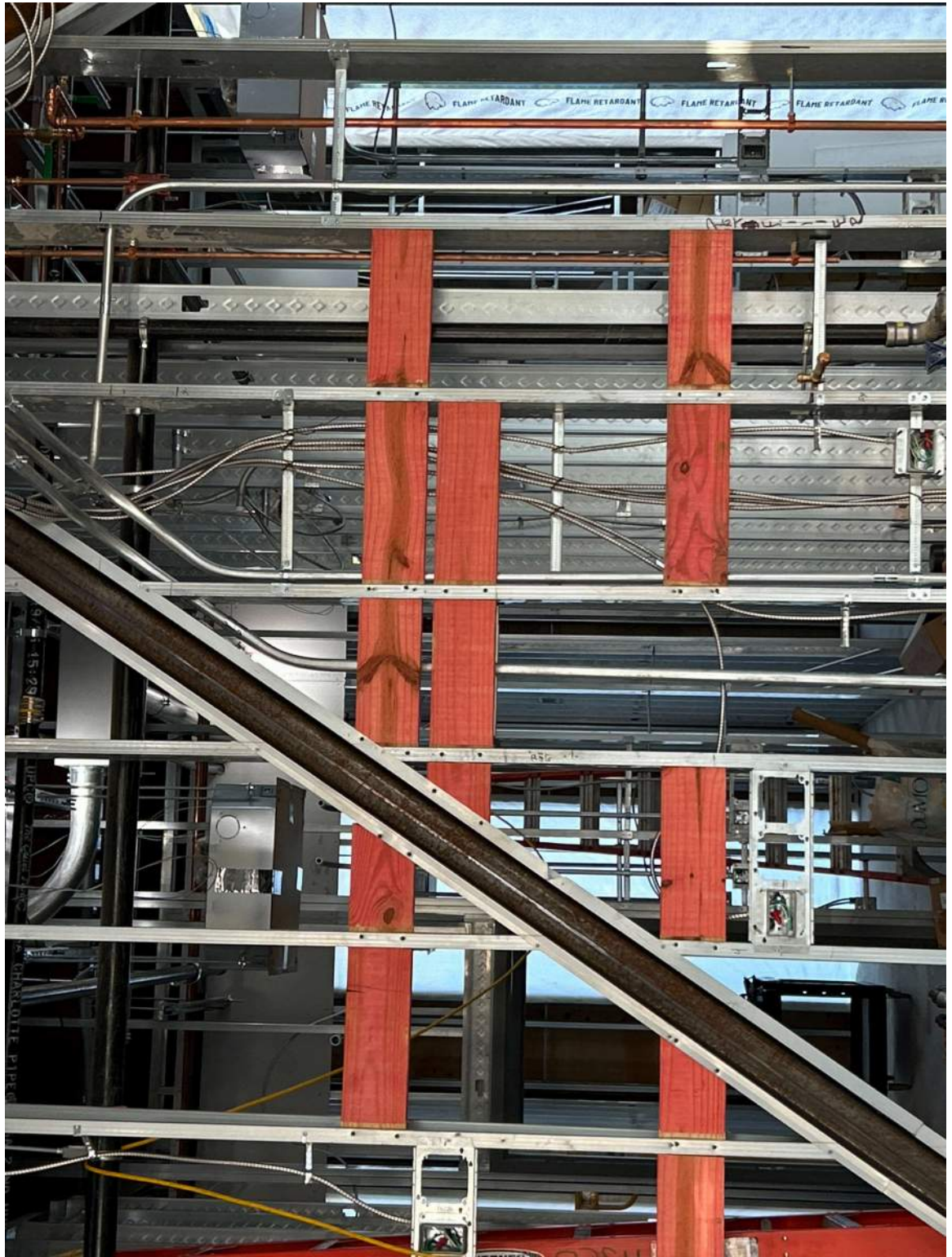
Site Progress	B.I.C.
Commercial contracting services-4-started on the soffit on the east side apparatus bay. Continuing hanging tops of hallways	
GMC masonry-6-finished beam pockets on app bay/mechanical wall. Brought up exterior walls 3 courses. Lay out for partition walls	
Hanna electric-2-roughing mc on living space side	
Hartford sprinkler-2-branch lines above living space	
R&R-2-mechanical. Running refrigerant lines from above living space into mansard roof attic.	

Schedule Impacts / Issues / TIA	B.I.C.

Documentation: Daily reports / Scaffold / Fall protection / Interim Life Safety	B.I.C.
Up to date	
Quality Control	B.I.C.
Still waiting for domestic water results	
Pre-Installation Meetings	B.I.C.
Distribution: Project Team	
Report Signature: Bob Sessions	

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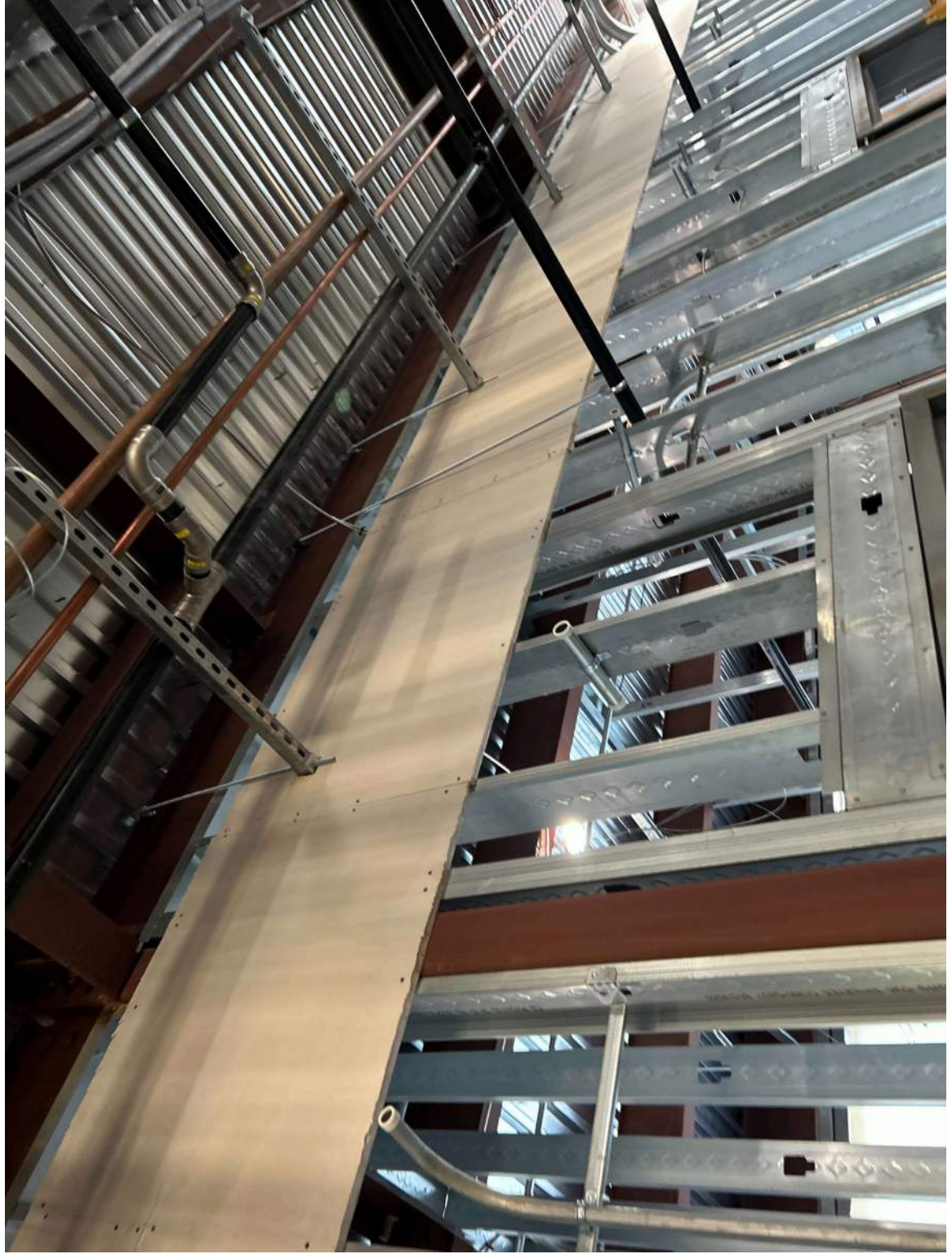
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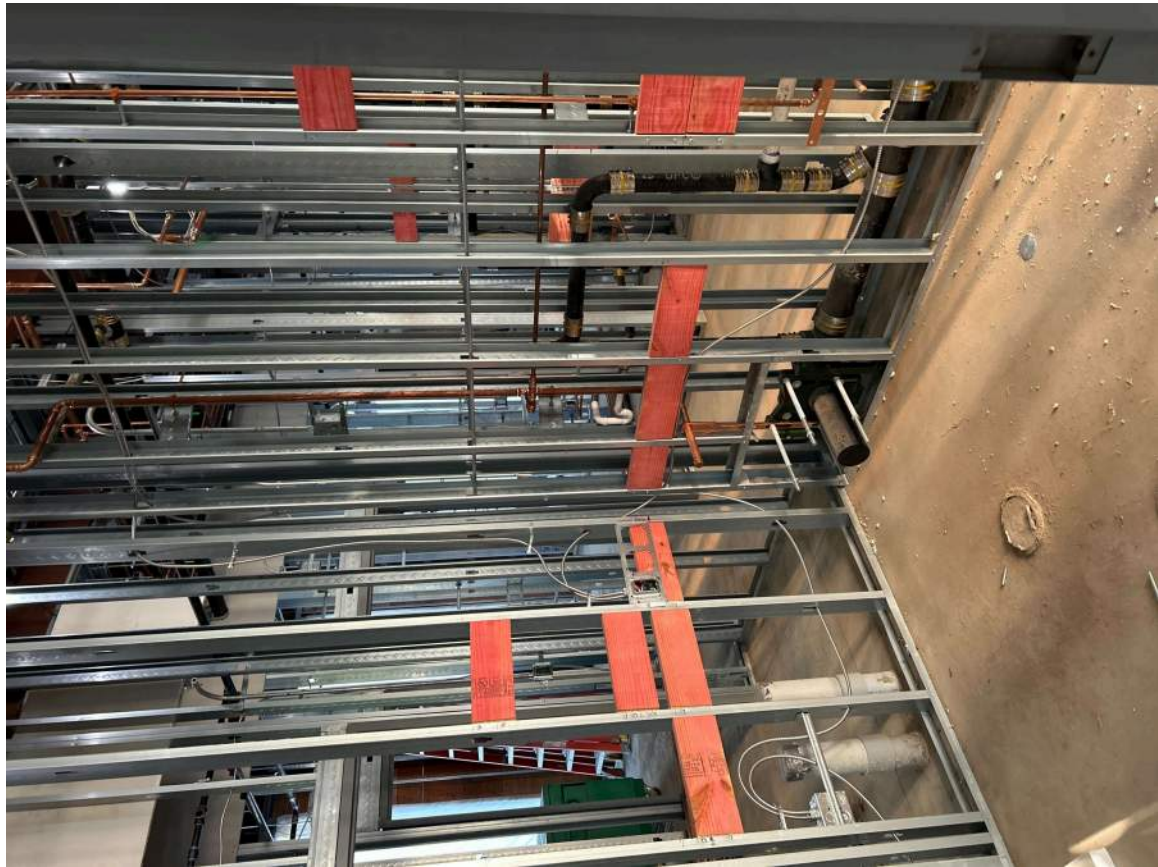
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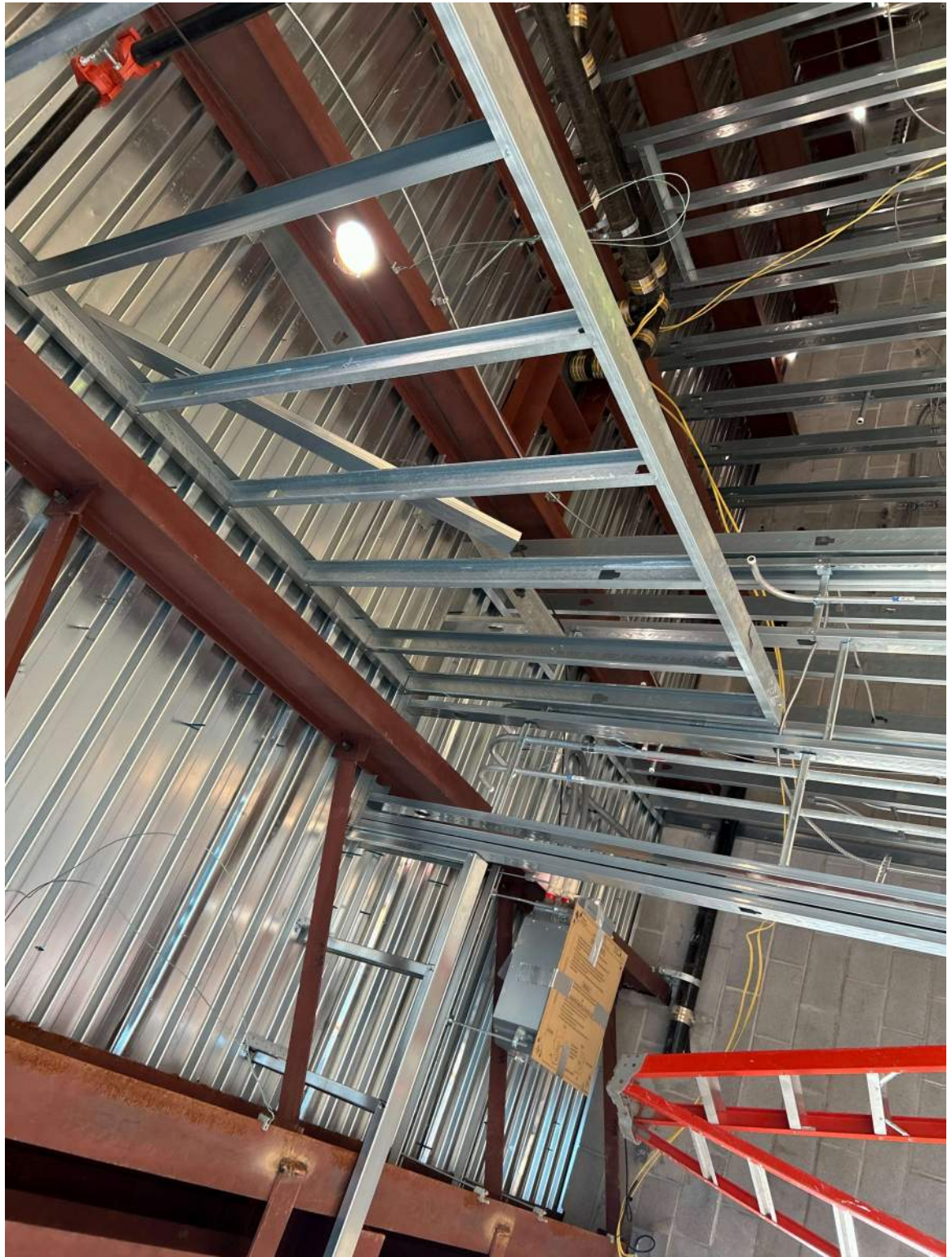
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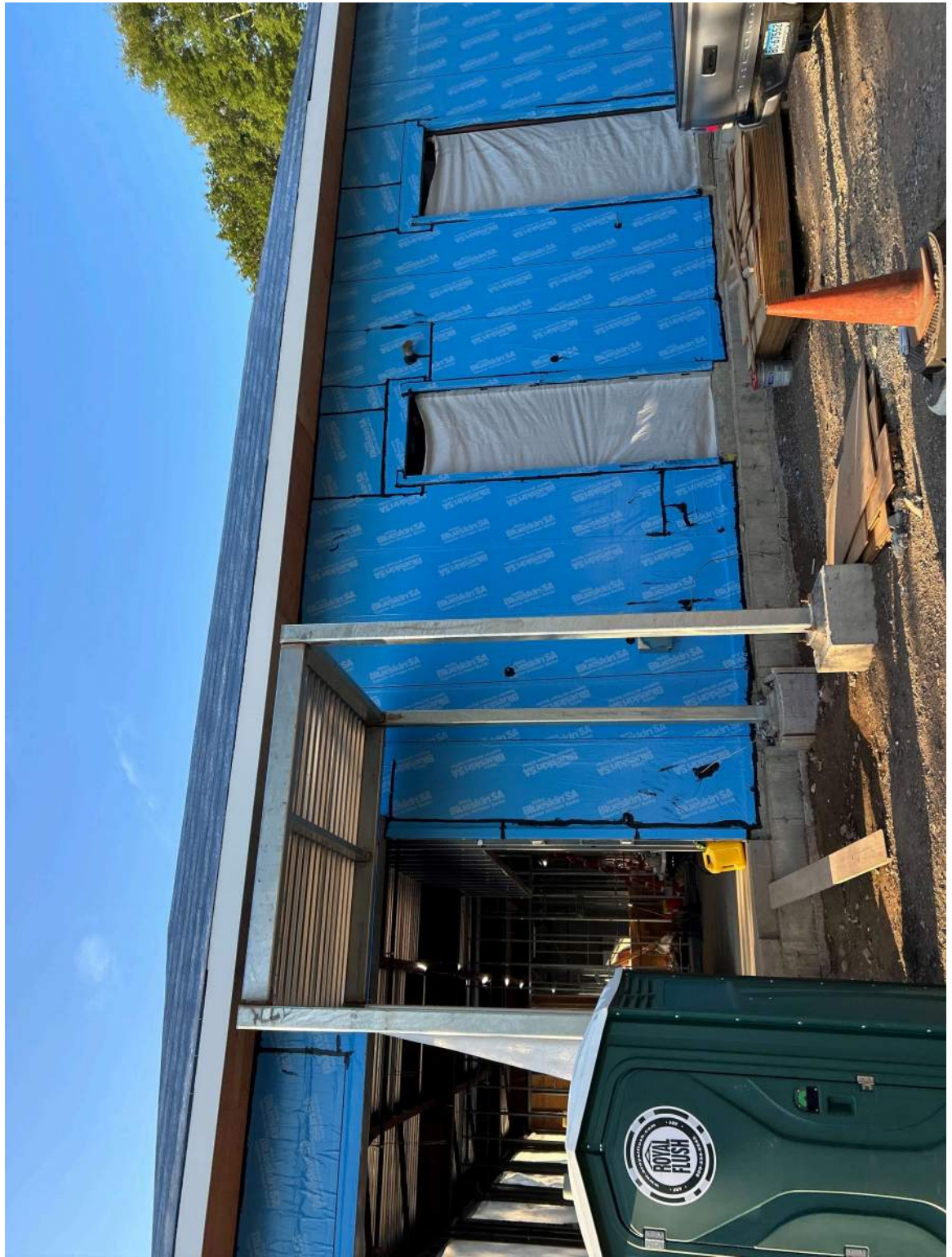
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General Superintendent Field Report

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PROJECT: Bristol FD	DATE: 7/31/25
Superintendent:	Project Manager:

Safety / Security Observation	B.I.C.
Several people not wear hard hats. Notified Nick	

Site Progress	B.I.C.
GMC-6-exterior mechanical wall up to beam pocket height	
Hanna electric-1-above ceiling mc	
R&R-4-mechanical (2) running coolant lines from individual units into attic space.	
Plumbing (2) putting system under pressure for Monday inspection (water and gas)	
Young developers-6-termination bars and flashing in curbs on lower flat roof	
Commercial contractors-5-GWB top of walls	
W J Mountford-2-started siding inside of mansard roof area	

Schedule Impacts / Issues / TIA	B.I.C.

Documentation: Daily reports / Scaffold / Fall protection / Interim Life Safety	B.I.C.
Up to date	
Quality Control	B.I.C.
Chlorination has passed	
Pre-Installation Meetings	B.I.C.
Distribution: Project Team	
Report Signature: Robert Sessions	

Unclassified

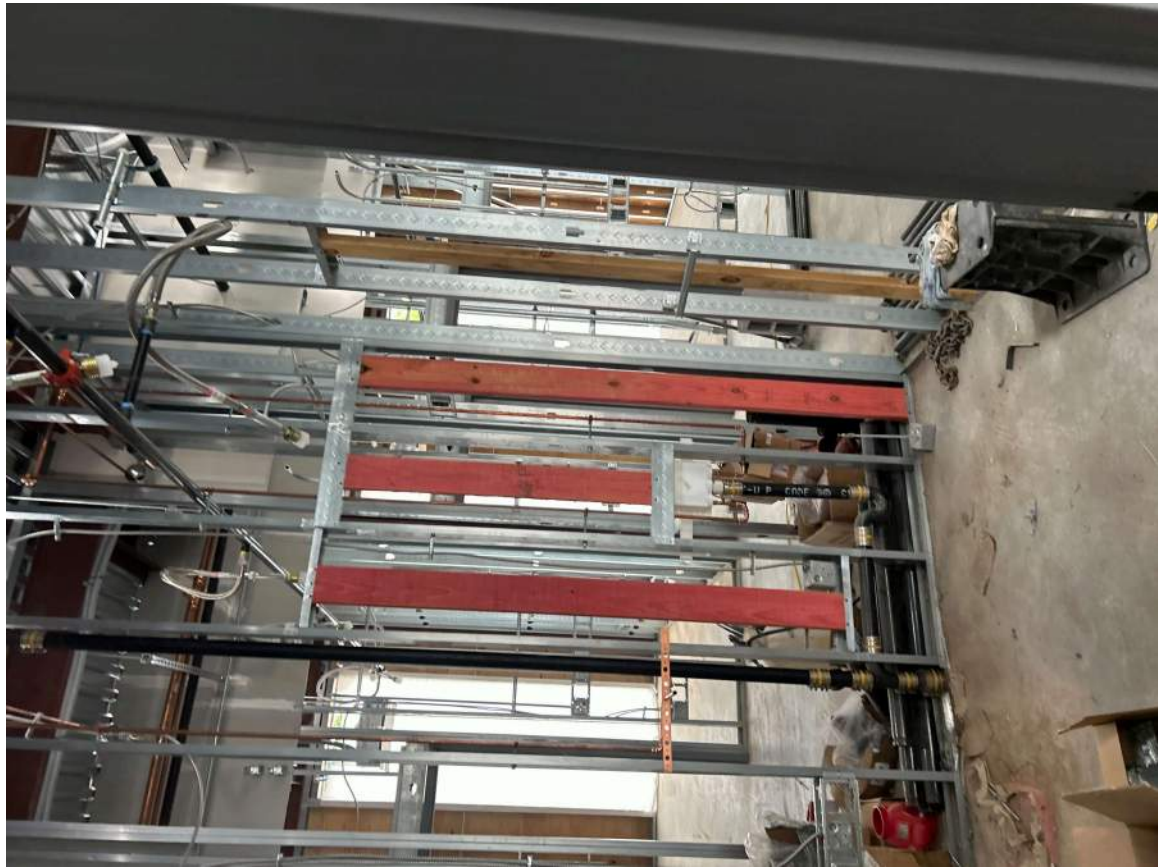
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07/31/2025 at 08:17 am

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07/31/2025 at 08:18 am

Uploaded By
Bob Sessions

File Name
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Unclassified

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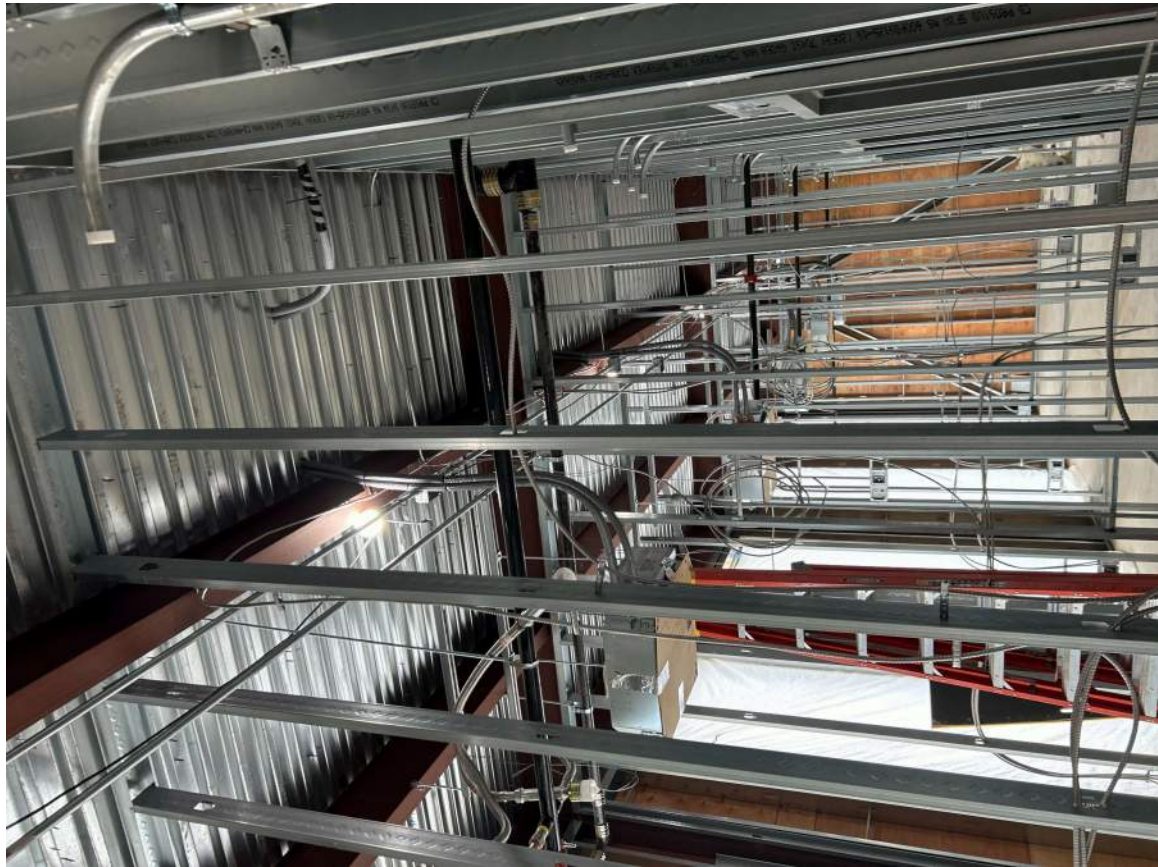
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Uploaded By
Bob Sessions

File Name
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DOWNES
CONSTRUCTION COMPANY

Downes Construction Company

Printed on Mon Aug 25, 2025 at 07:06 am EDT

Job #: 25-01-0545 Bristol Firehouse #3 OPM
163 Church Ave
Bristol, Connecticut 06010

Unclassified

Description

Taken Date

07/31/2025 at 08:16 am

Upload Date

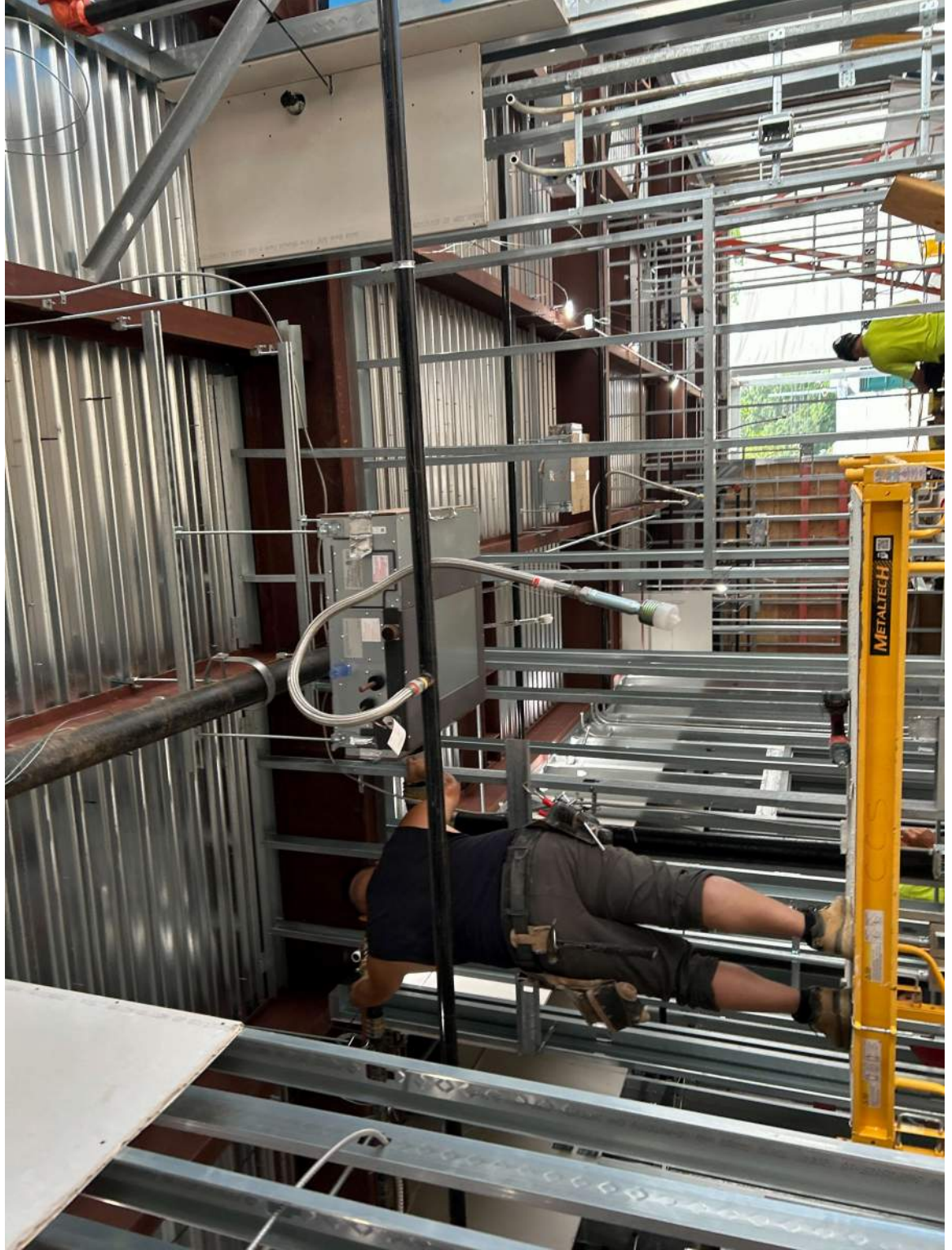
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Bob Sessions

File Name

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DOWNES
CONSTRUCTION COMPANY

Downes Construction Company

Printed on Mon Aug 25, 2025 at 07:06 am EDT

Job #: 25-01-0545 Bristol Firehouse #3 OPM
163 Church Ave
Bristol, Connecticut 06010

Unclassified

Description

Taken Date

07/31/2025 at 08:15 am

Upload Date

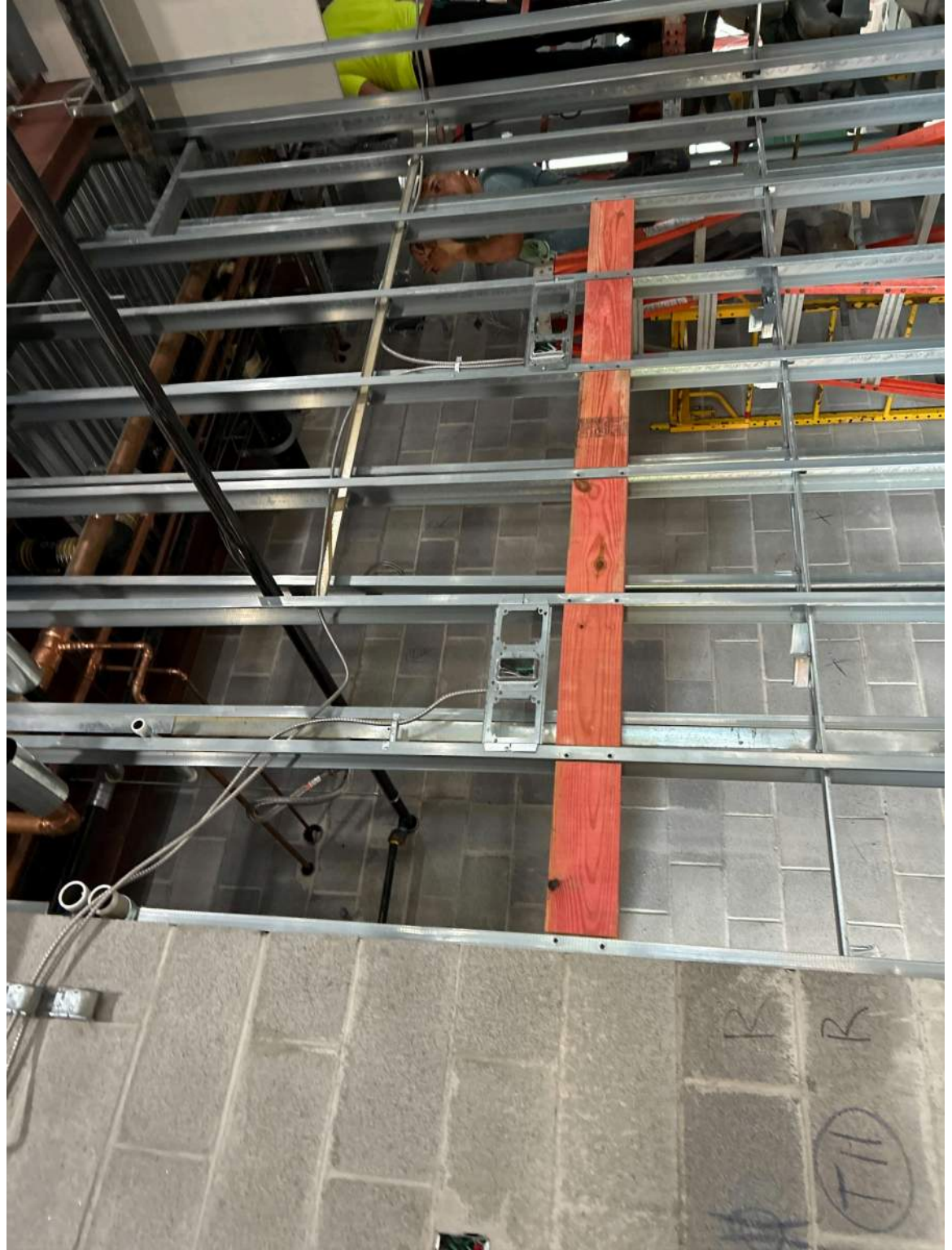
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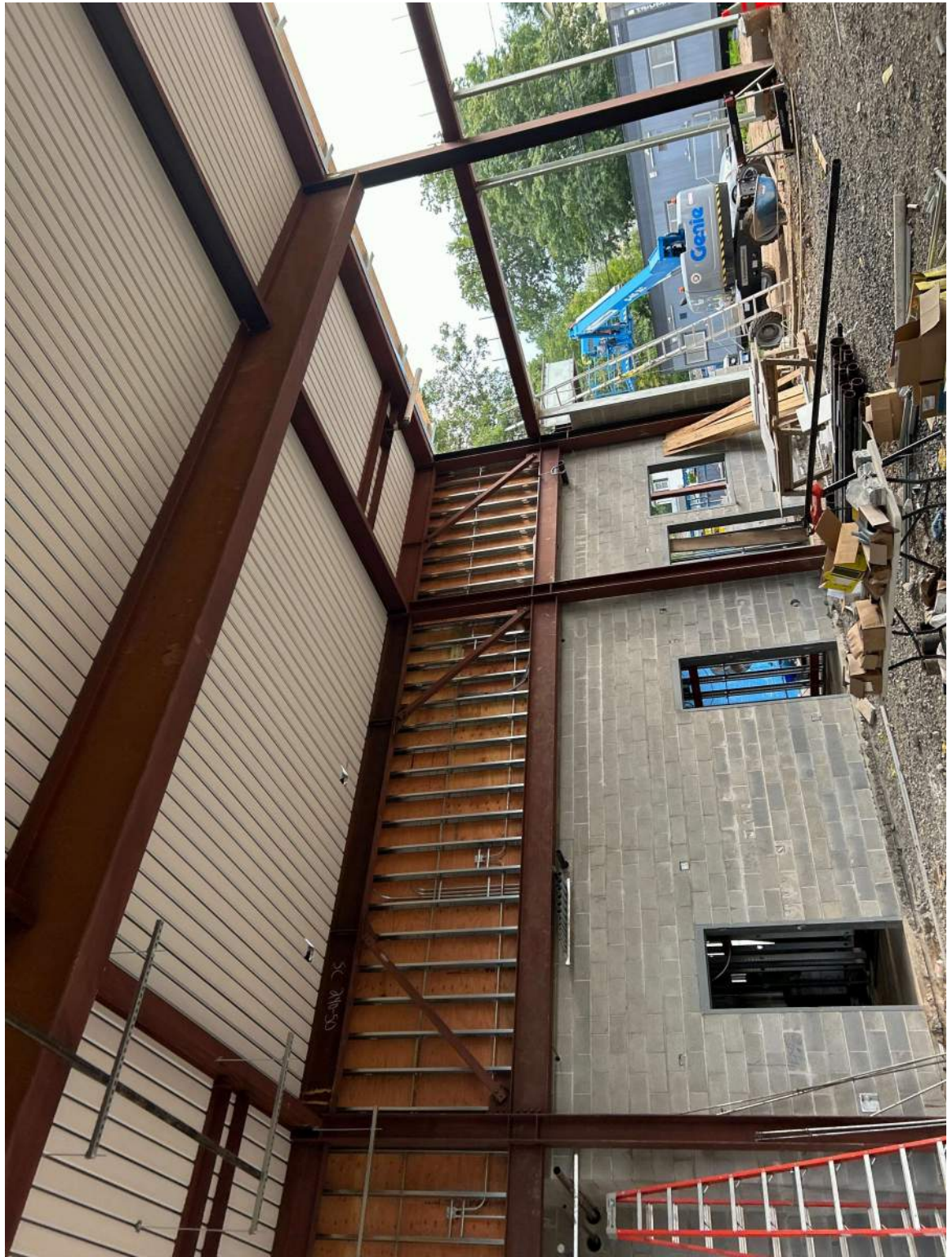
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Bob Sessions

File Name

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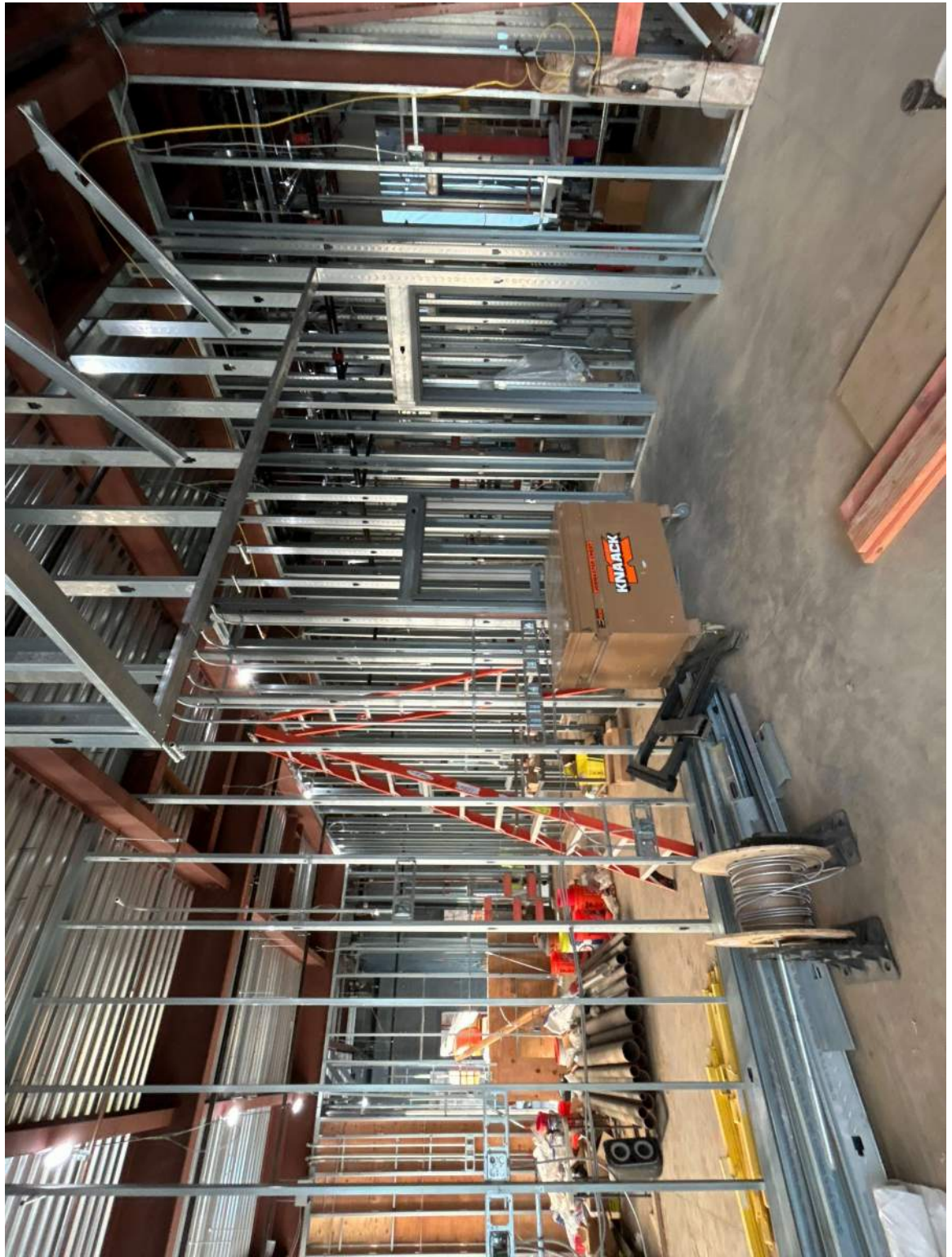
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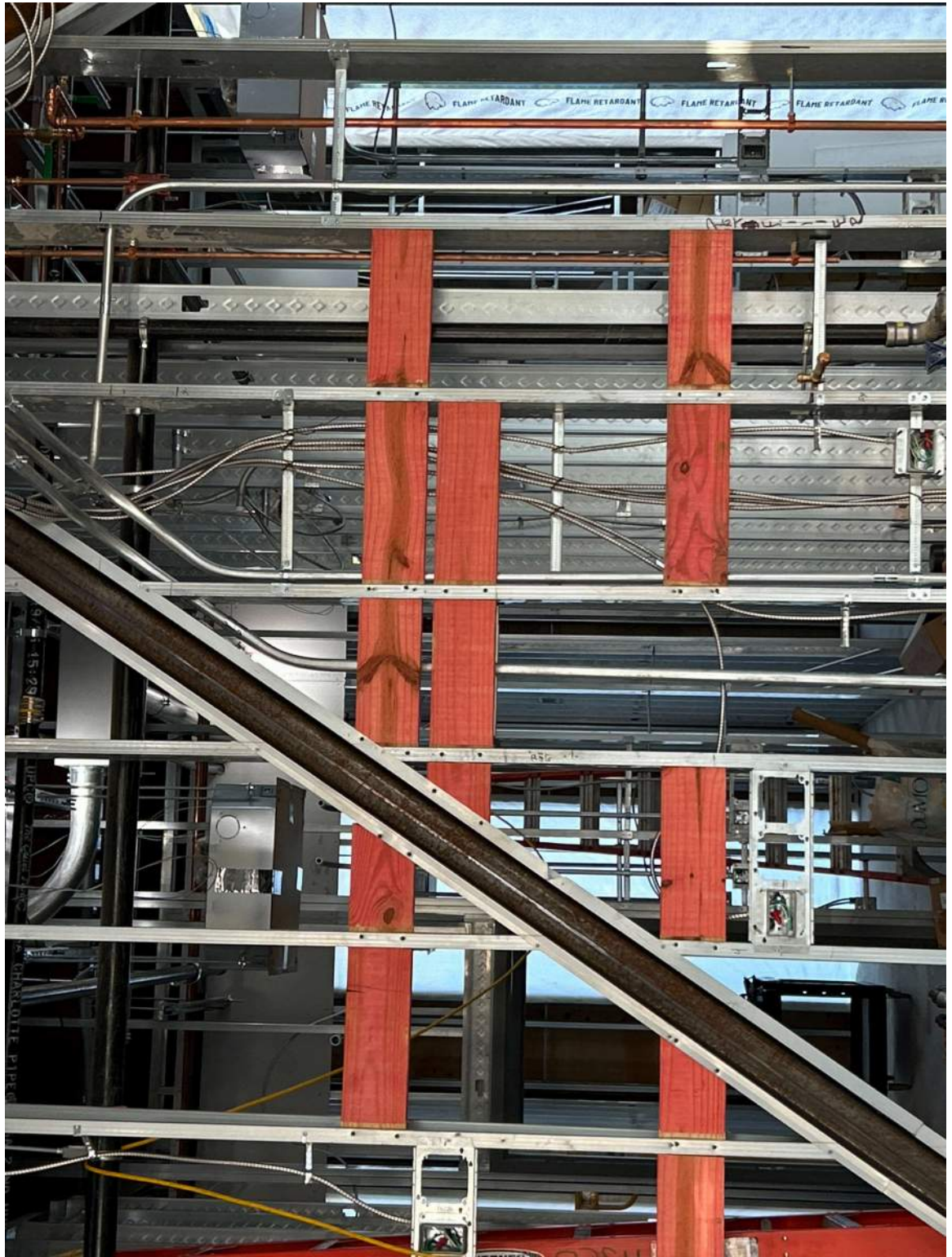




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Bob Sessions
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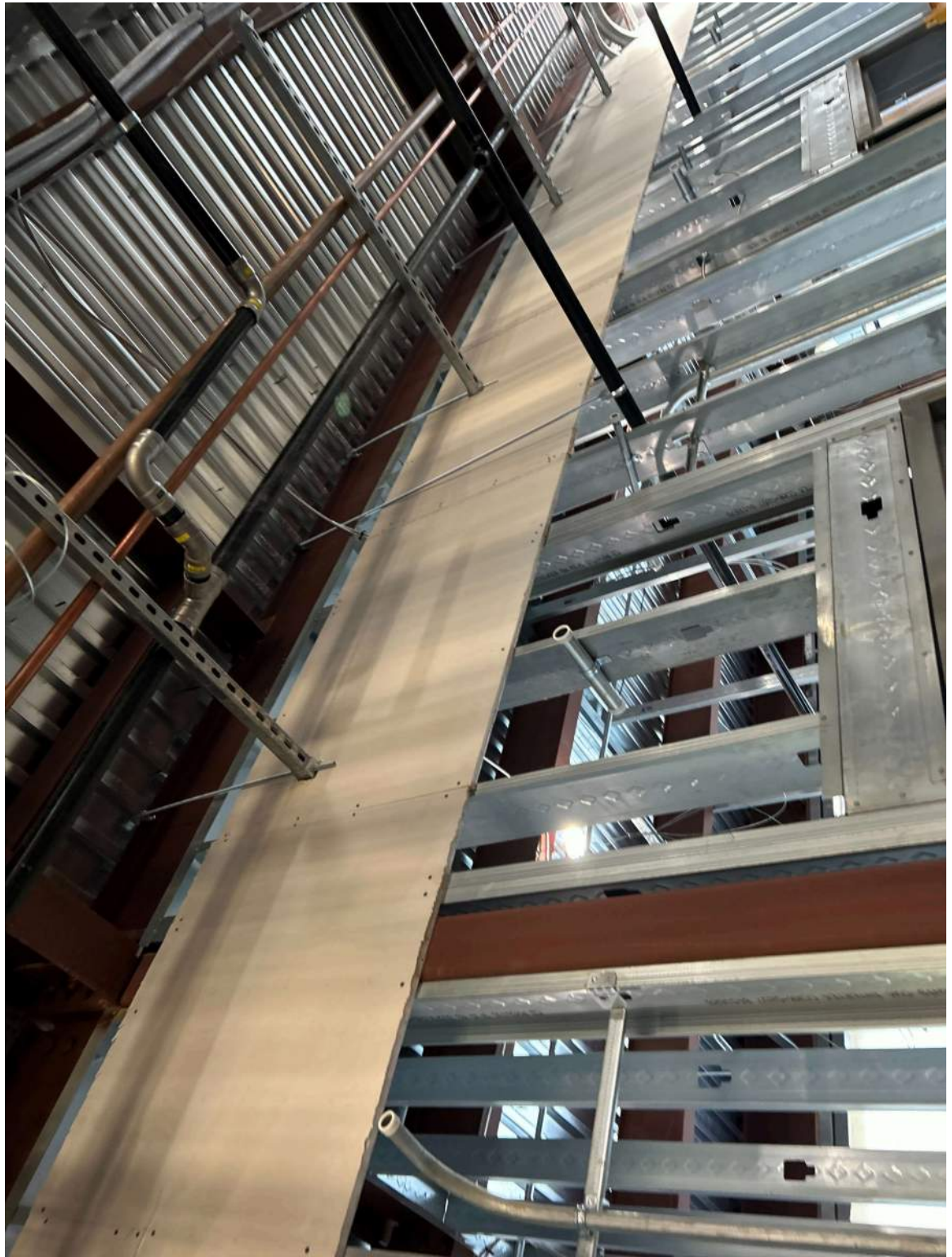
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Bob Sessions
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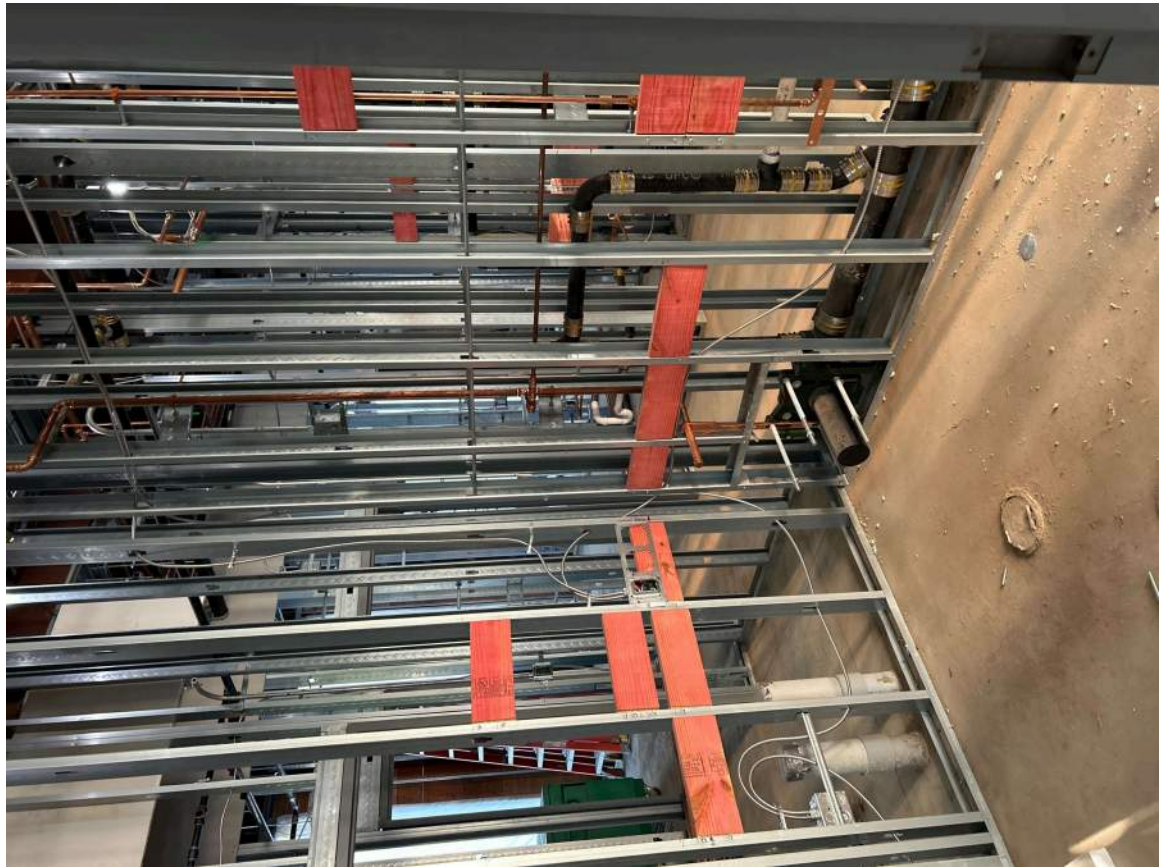
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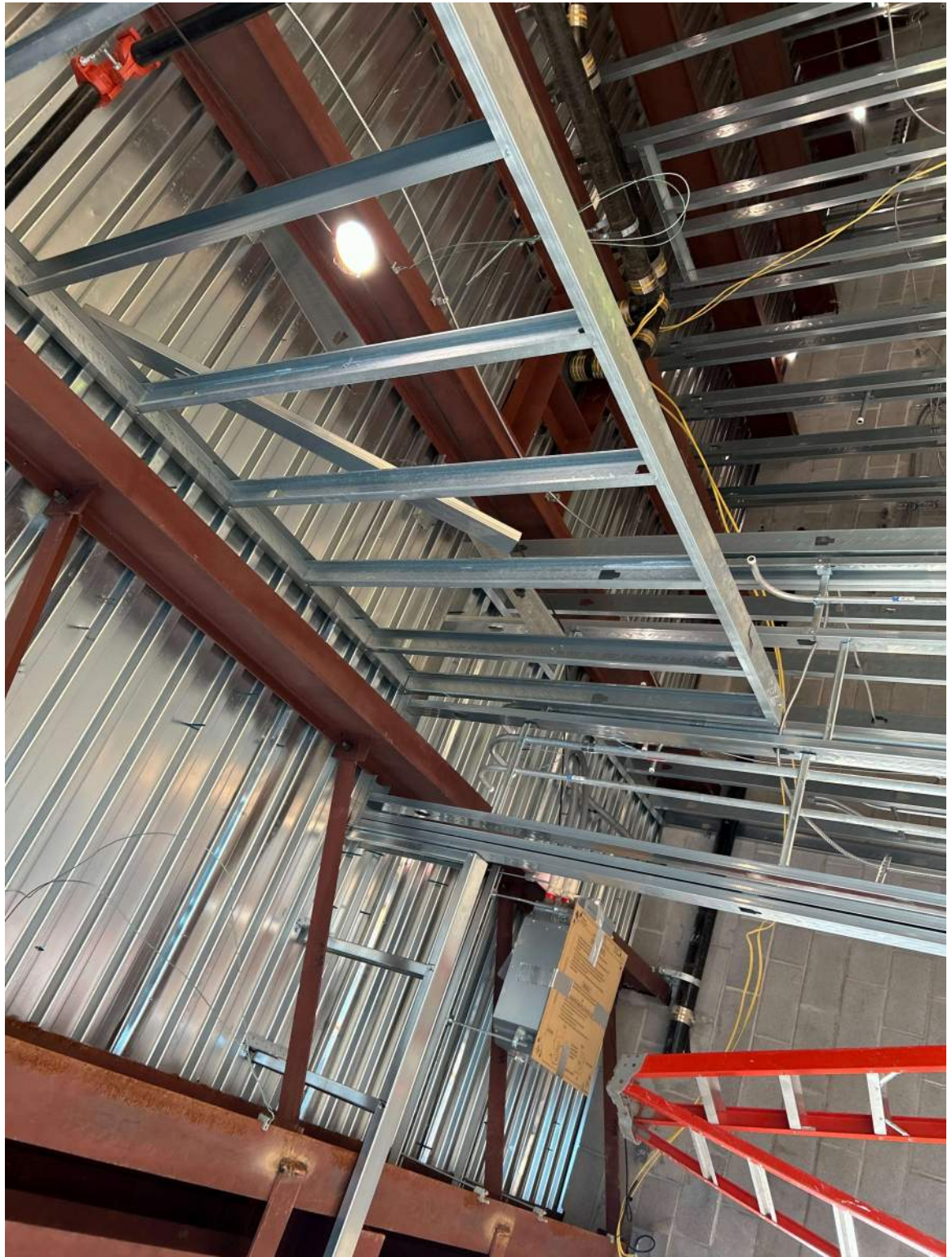
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Bob Sessions
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Bob Sessions
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Bob Sessions
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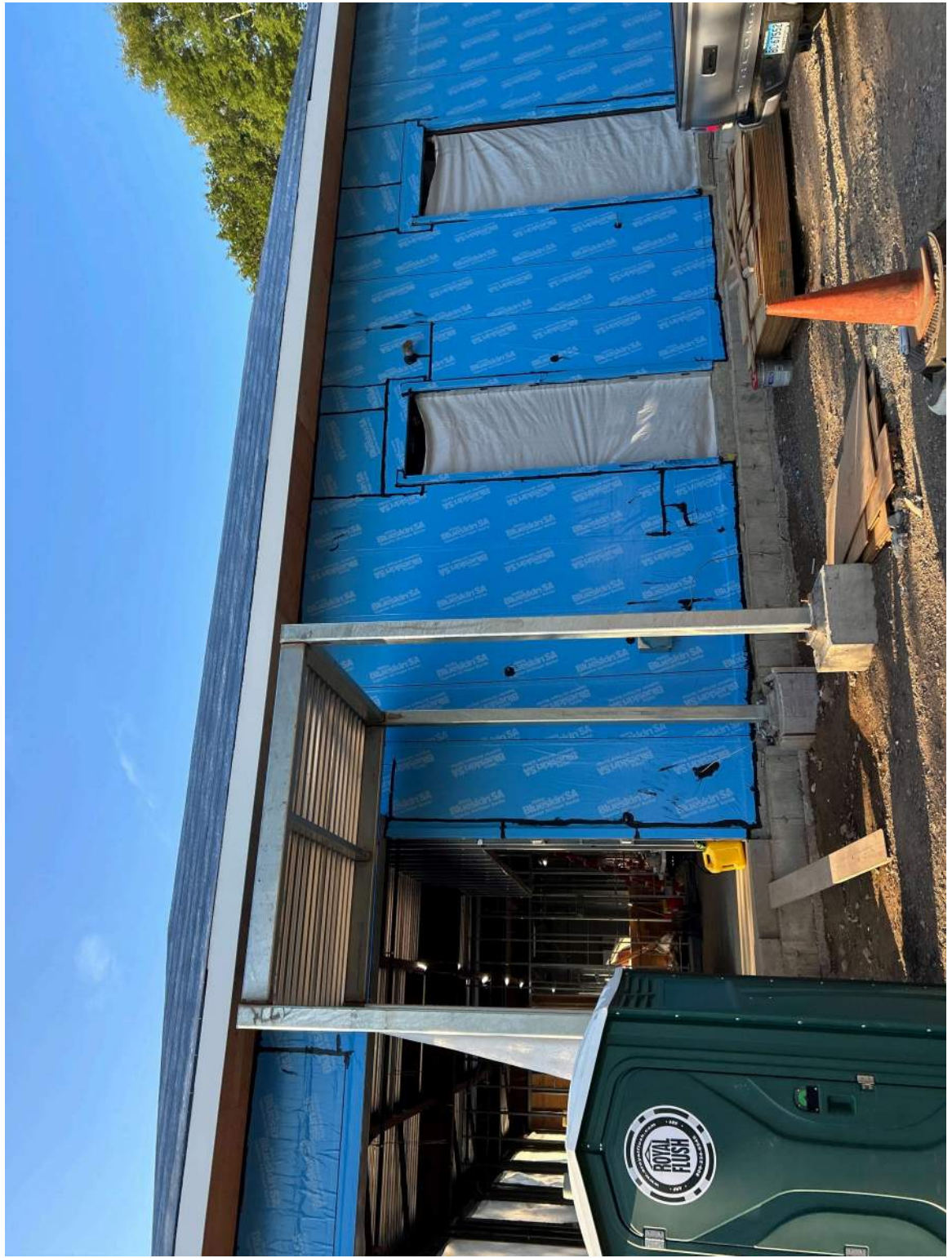
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Uploaded By
Bob Sessions
File Name
[BC653A3D-AC78-4B13-B...](#)

General Superintendent Field Report

.....

PROJECT: Bristol FD	DATE: 8/1/25
Superintendent:	Project Manager:

Safety / Security Observation	B.I.C.
Nothing noted at time of inspection	
Nick not onsite. No supervision	

Site Progress	B.I.C.
Interior MEP rough continues	
Started drywall inside of walls	
Framing and blocking for soffits	
Framers 3	
Electrician 2	
Plumbers 0	
HVAC 0	
Roofers 0	

Schedule Impacts / Issues / TIA	B.I.C.

Documentation: Daily reports / Scaffold / Fall protection / Interim Life Safety	B.I.C.
Quality Control	B.I.C.
Pre-Installation Meetings	B.I.C.
Distribution: Project Team	
Report Signature:	



Unclassified
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Taken Date
08/01/2025 at 12:46 pm
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Uploaded By
Bob Sessions
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DOWNES
CONSTRUCTION COMPANY

Downes Construction Company

Printed on Mon Aug 25, 2025 at 07:11 am EDT

Job #: 25-01-0545 Bristol Firehouse #3 OPM
163 Church Ave
Bristol, Connecticut 06010

Unclassified

Description

Taken Date

08/01/2025 at 12:45 pm

Upload Date

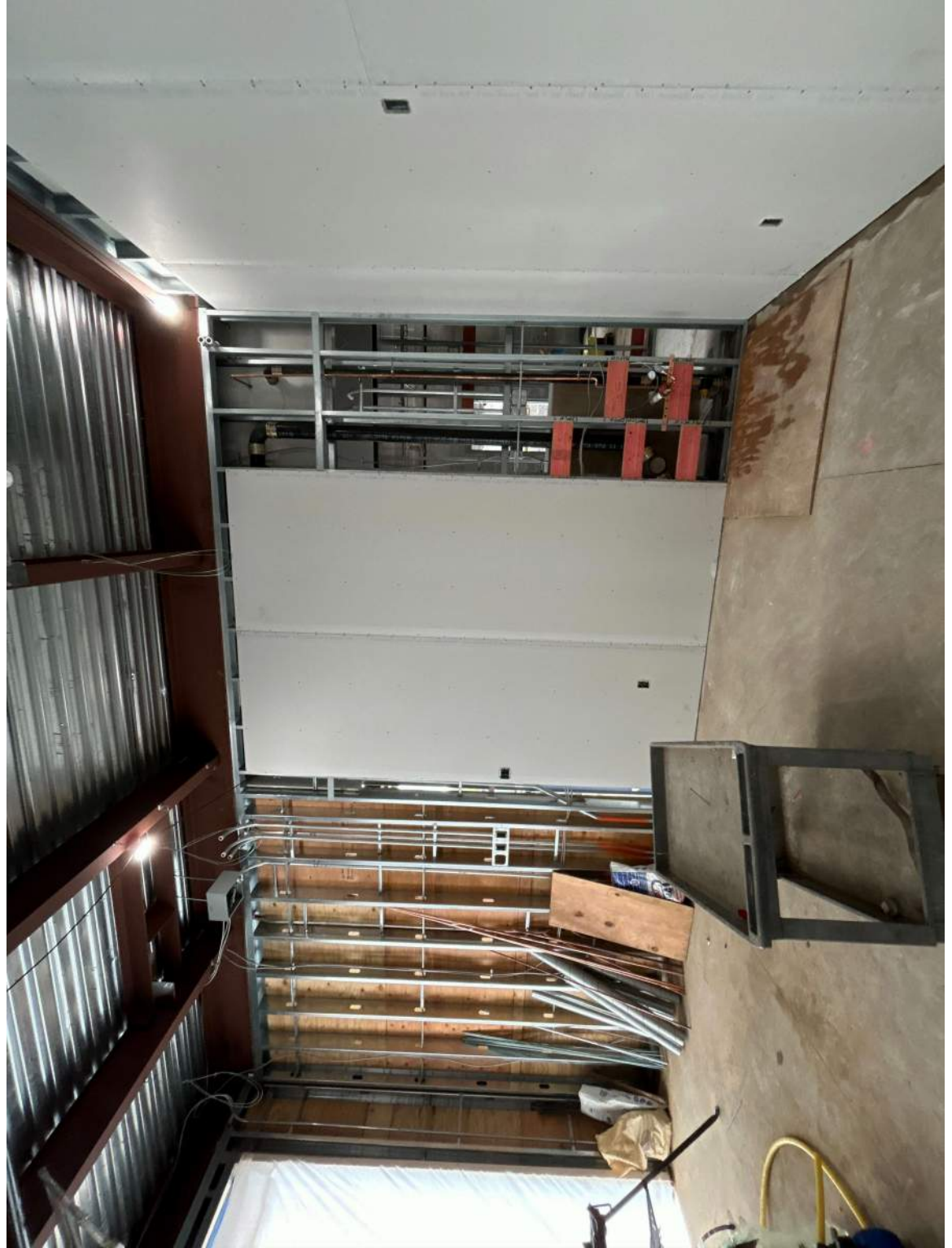
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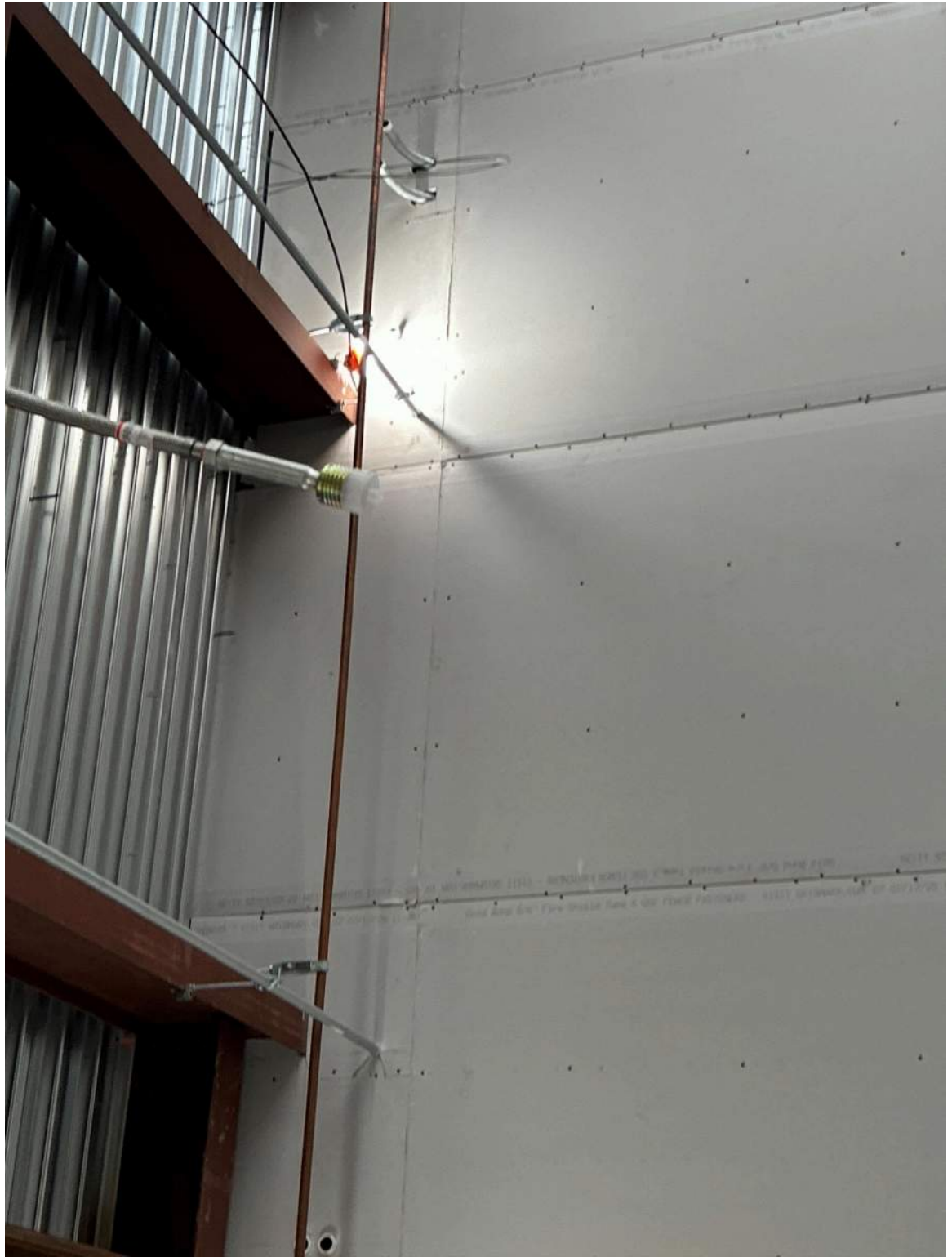
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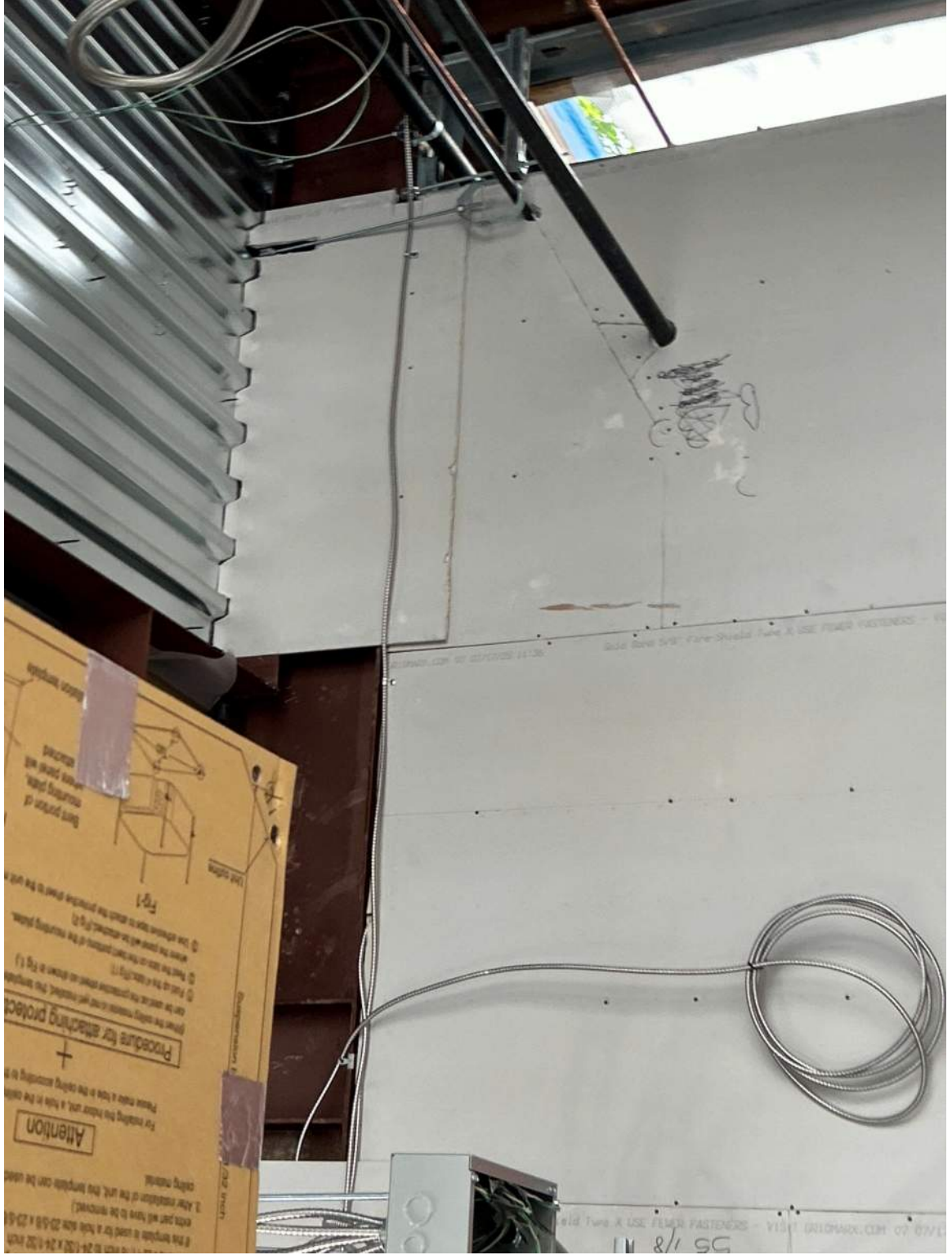
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DOWNES
CONSTRUCTION COMPANY

Downes Construction Company

Printed on Mon Aug 25, 2025 at 07:11 am EDT

Job #: 25-01-0545 Bristol Firehouse #3 OPM
163 Church Ave
Bristol, Connecticut 06010

Unclassified

Description

Taken Date

08/01/2025 at 12:43 pm

Upload Date

08/01/2025 at 03:18 pm

Uploaded By

Bob Sessions

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DOWNES
CONSTRUCTION COMPANY

Downes Construction Company

Printed on Mon Aug 25, 2025 at 07:11 am EDT

Job #: 25-01-0545 Bristol Firehouse #3 OPM
163 Church Ave
Bristol, Connecticut 06010

Unclassified

Description

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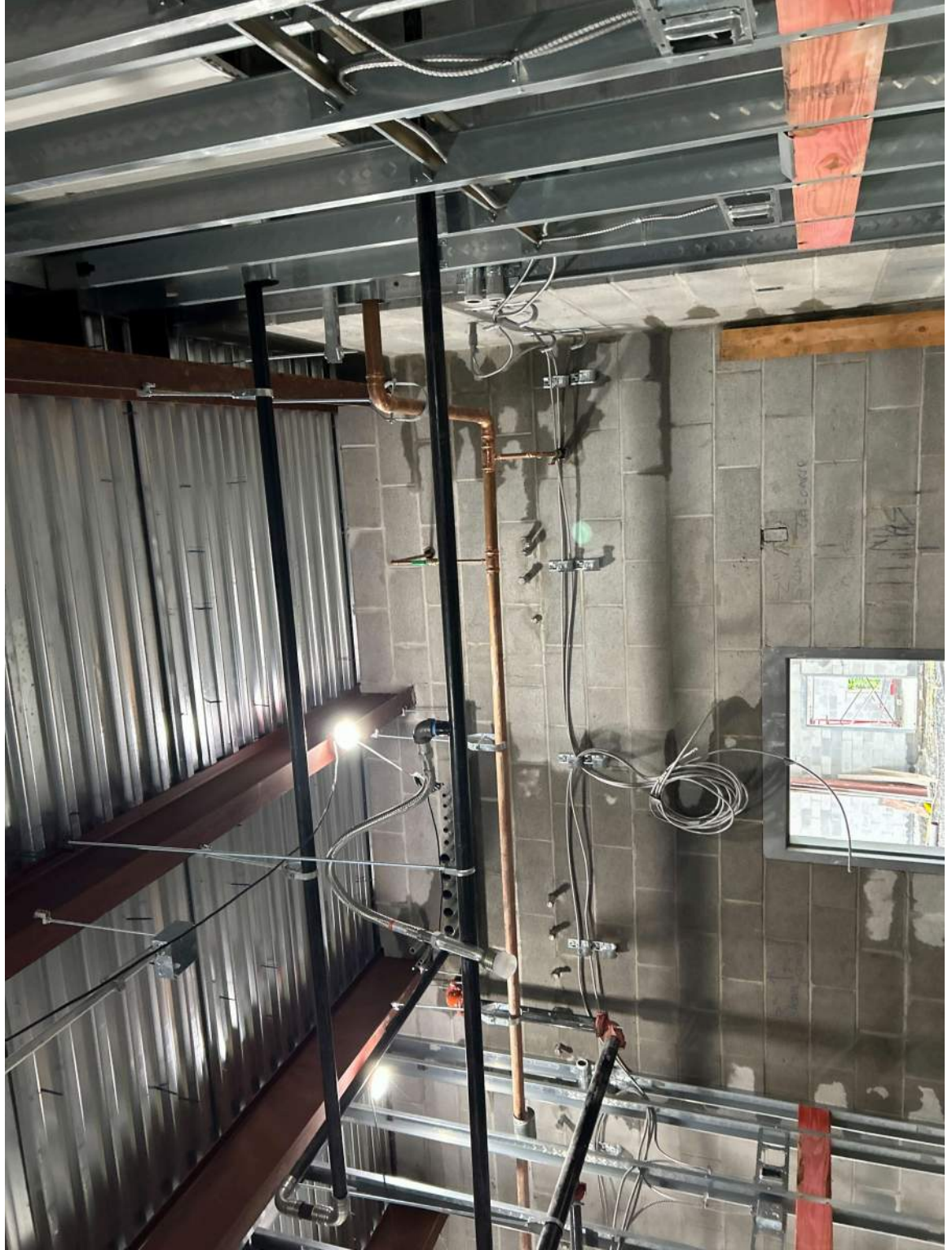
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DOWNES
CONSTRUCTION COMPANY

Downes Construction Company

Printed on Mon Aug 25, 2025 at 07:11 am EDT

Job #: 25-01-0545 Bristol Firehouse #3 OPM
163 Church Ave
Bristol, Connecticut 06010

Unclassified

Description

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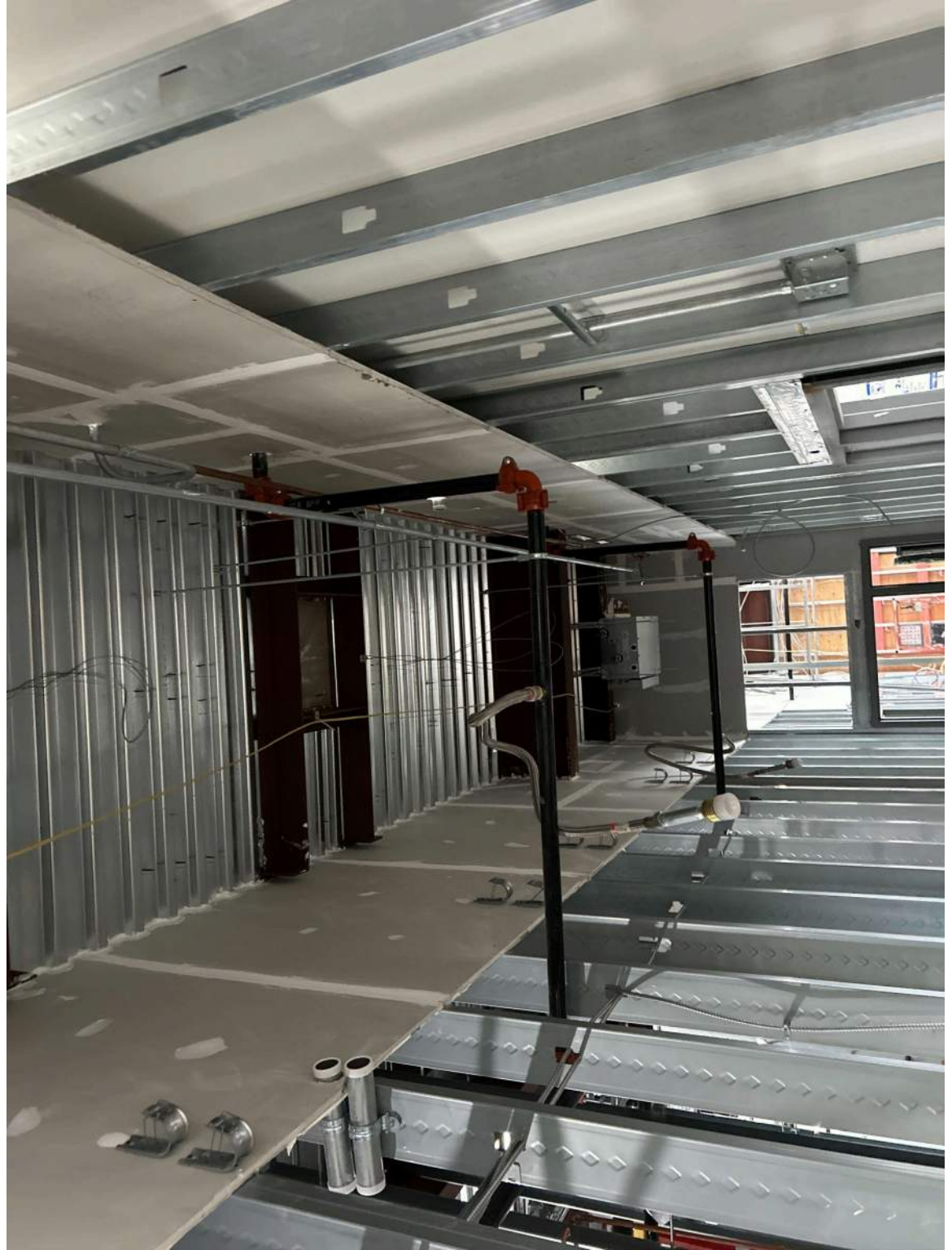
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DOWNES
CONSTRUCTION COMPANY

Downes Construction Company

Printed on Mon Aug 25, 2025 at 07:11 am EDT

Job #: 25-01-0545 Bristol Firehouse #3 OPM
163 Church Ave
Bristol, Connecticut 06010

Unclassified

Description

Taken Date

08/01/2025 at 12:42 pm

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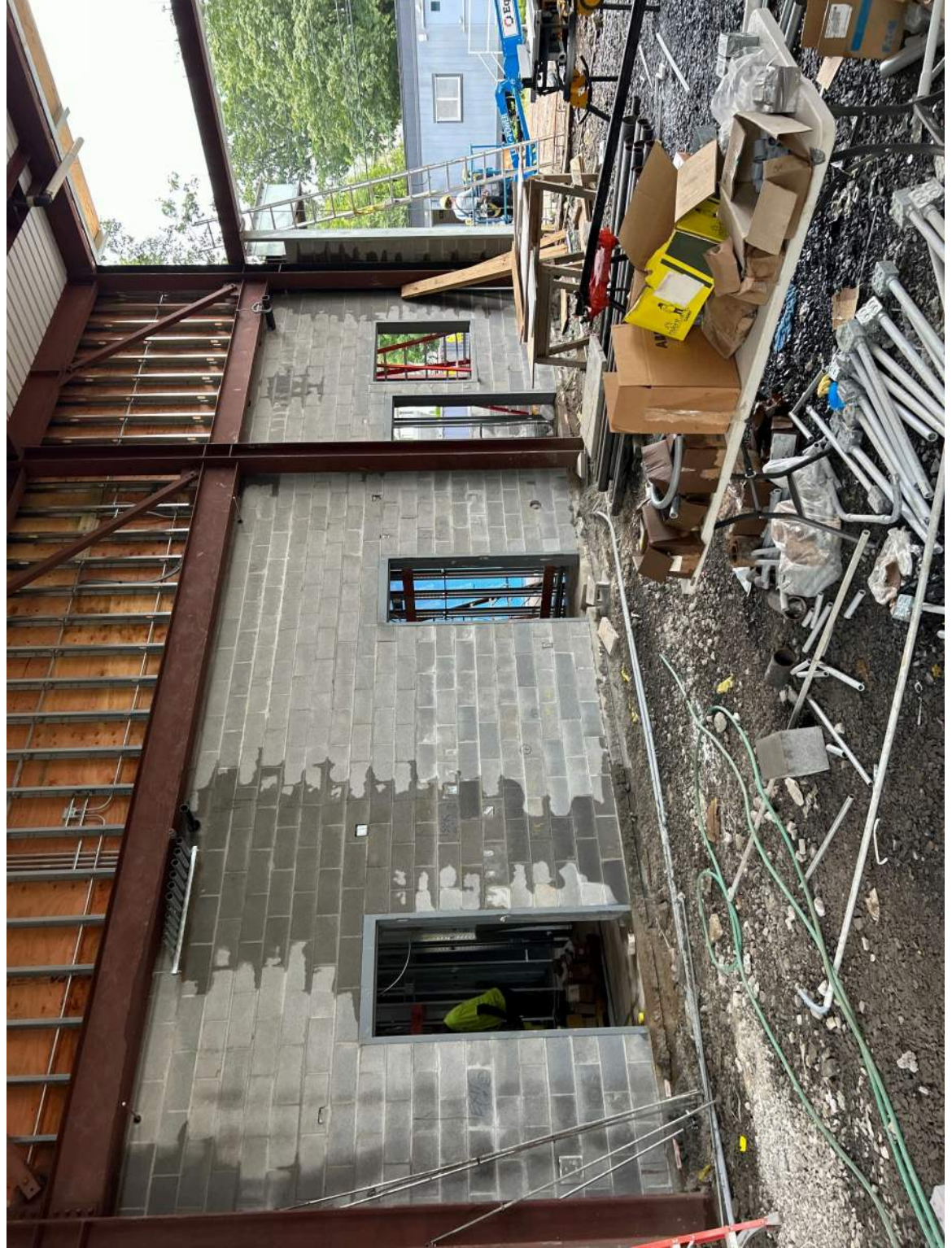
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Bob Sessions
File Name
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General Superintendent Field Report

.....

PROJECT: Bristol FD	DATE: 8/4/2025
Superintendent:	Project Manager:

Safety / Security Observation	B.I.C.
Few people not wearing safety glasses. I let Nick know	

Site Progress	B.I.C.
Interior rough continuing. Plumbing interior wall inspection is today. Drywall tops going in some walls one sided. Masons continuing CMU.	
Masons 7	
Electricians 2	
Framers/drywallers 4	
HVAC 2	

Schedule Impacts / Issues / TIA	B.I.C.

Documentation: Daily reports / Scaffold / Fall protection / Interim Life Safety	B.I.C.
Up to date	
Quality Control	B.I.C.
Pre-Installation Meetings	B.I.C.
Distribution: Project Team	
Report Signature: Bob Sessions	

Unclassified

Description

Taken Date
08/04/2025 at 08:50 am

Upload Date
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Bob Sessions

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DOWNES
CONSTRUCTION COMPANY

Downes Construction Company

Printed on Mon Aug 25, 2025 at 07:13 am EDT

Job #: 25-01-0545 Bristol Firehouse #3 OPM
163 Church Ave
Bristol, Connecticut 06010

Unclassified

Description

Taken Date

08/04/2025 at 08:50 am

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Uploaded By

Bob Sessions

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DOWNES
CONSTRUCTION COMPANY

Downes Construction Company

Printed on Mon Aug 25, 2025 at 07:13 am EDT

Job #: 25-01-0545 Bristol Firehouse #3 OPM
163 Church Ave
Bristol, Connecticut 06010

Unclassified

Description

Taken Date

08/04/2025 at 08:50 am

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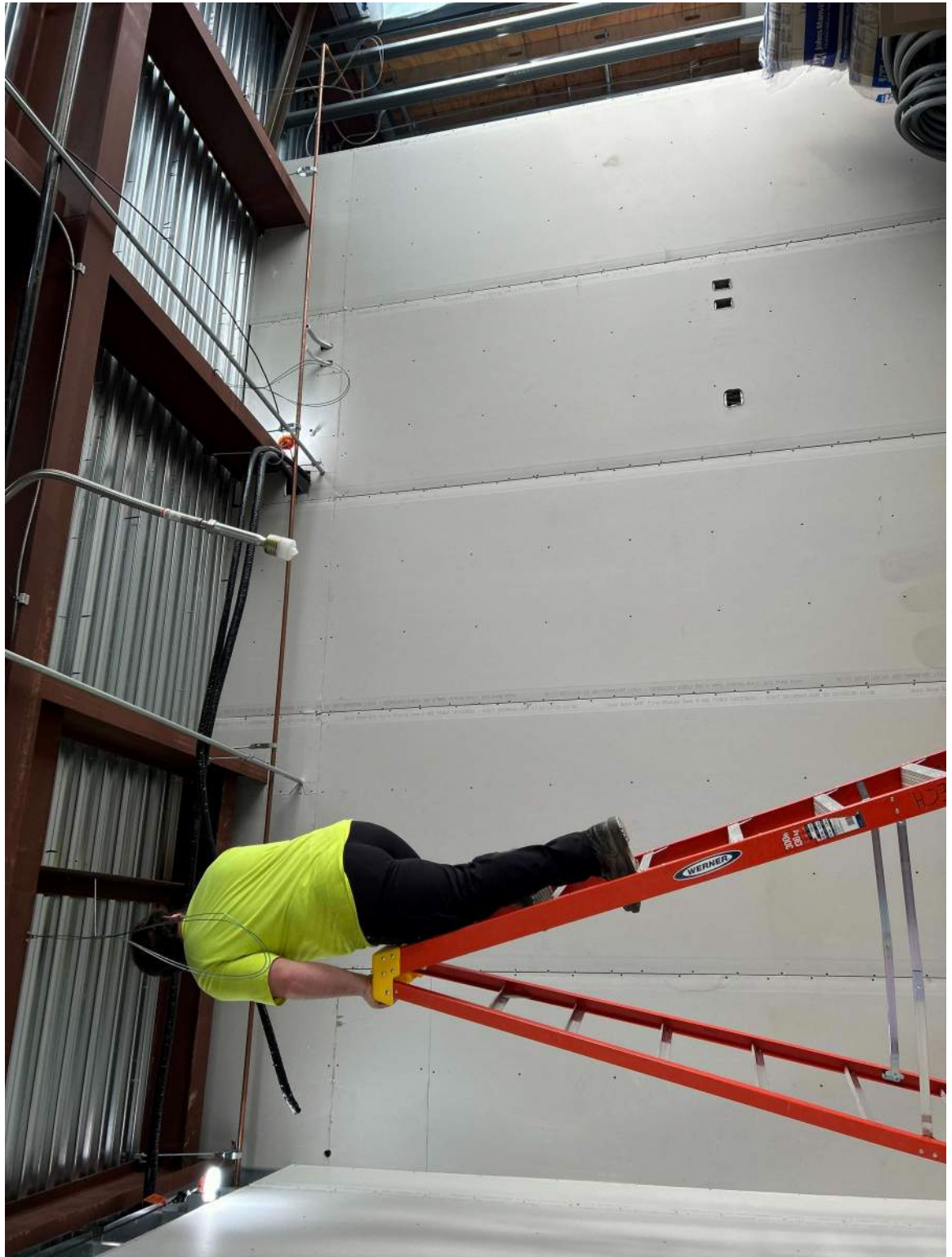
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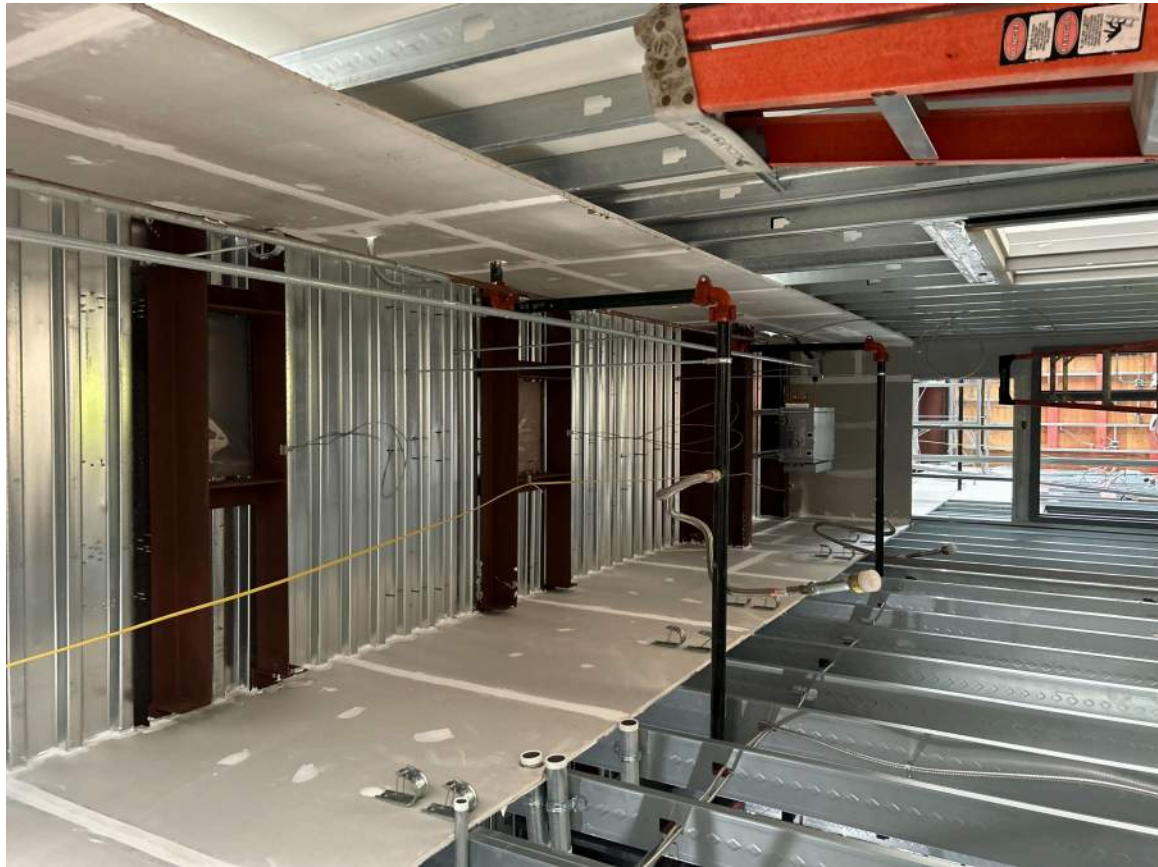
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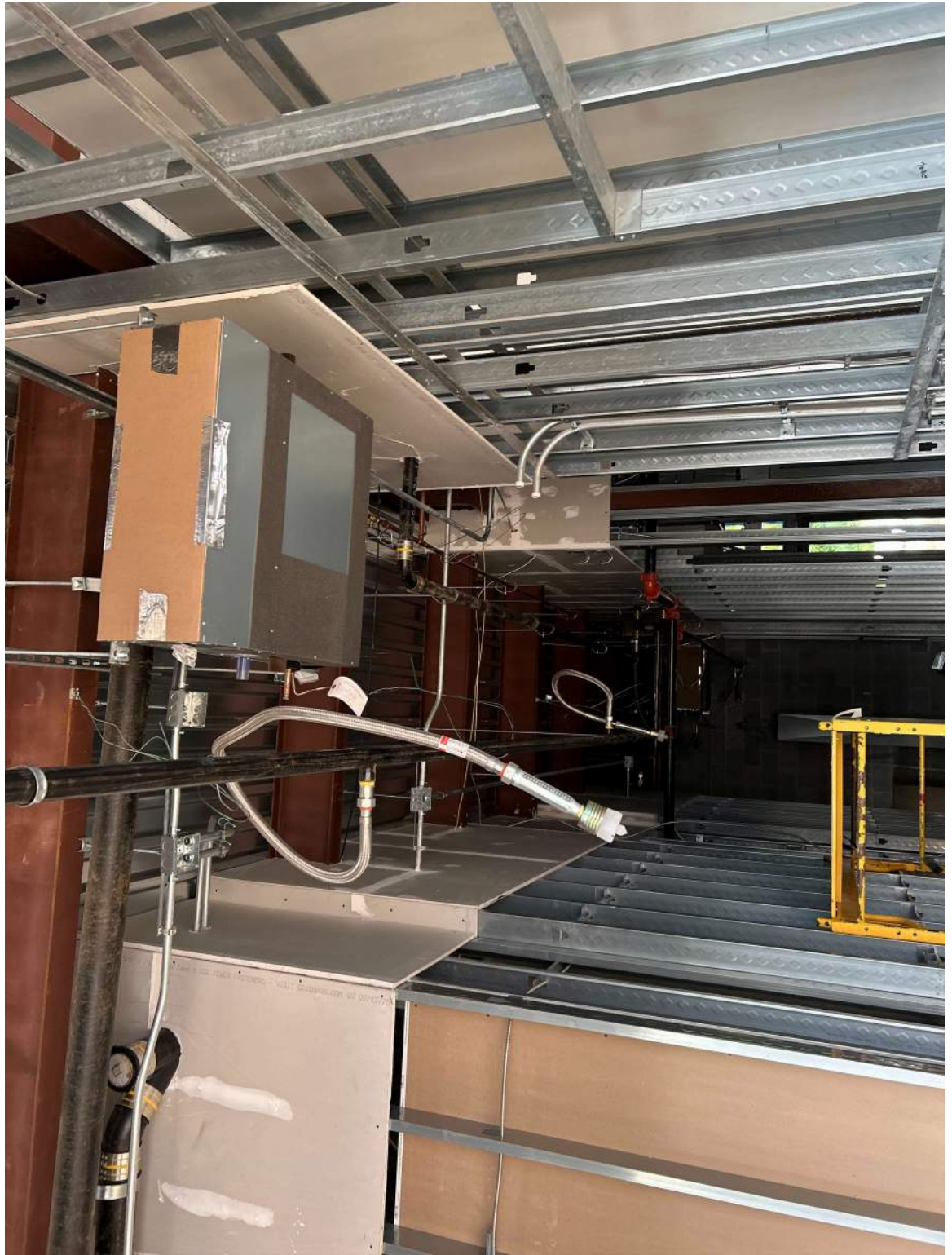


DOWNES
CONSTRUCTION COMPANY

Downes Construction Company

Printed on Mon Aug 25, 2025 at 07:13 am EDT

Job #: 25-01-0545 Bristol Firehouse #3 OPM
163 Church Ave
Bristol, Connecticut 06010



Unclassified

Description

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08/04/2025 at 08:49 am

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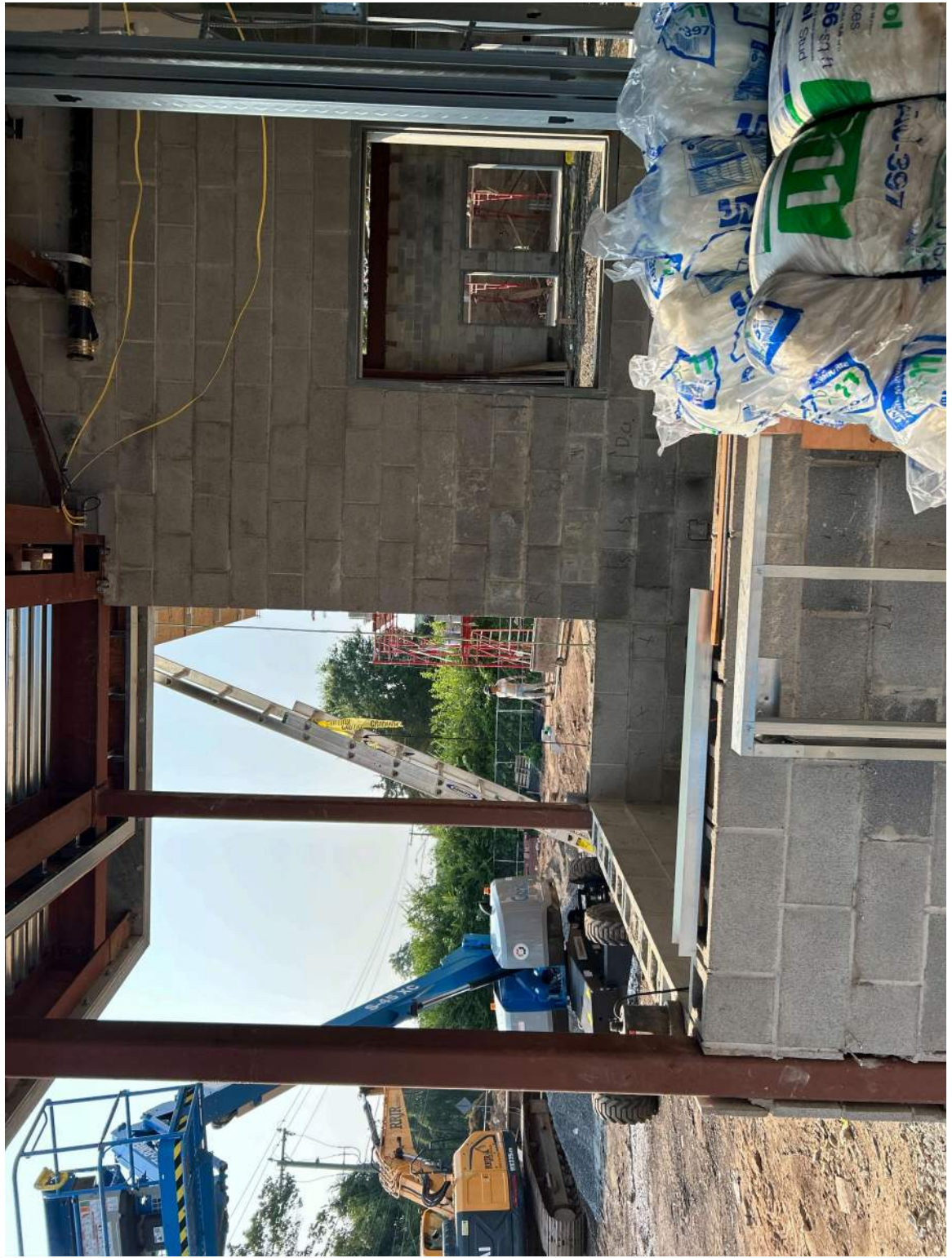
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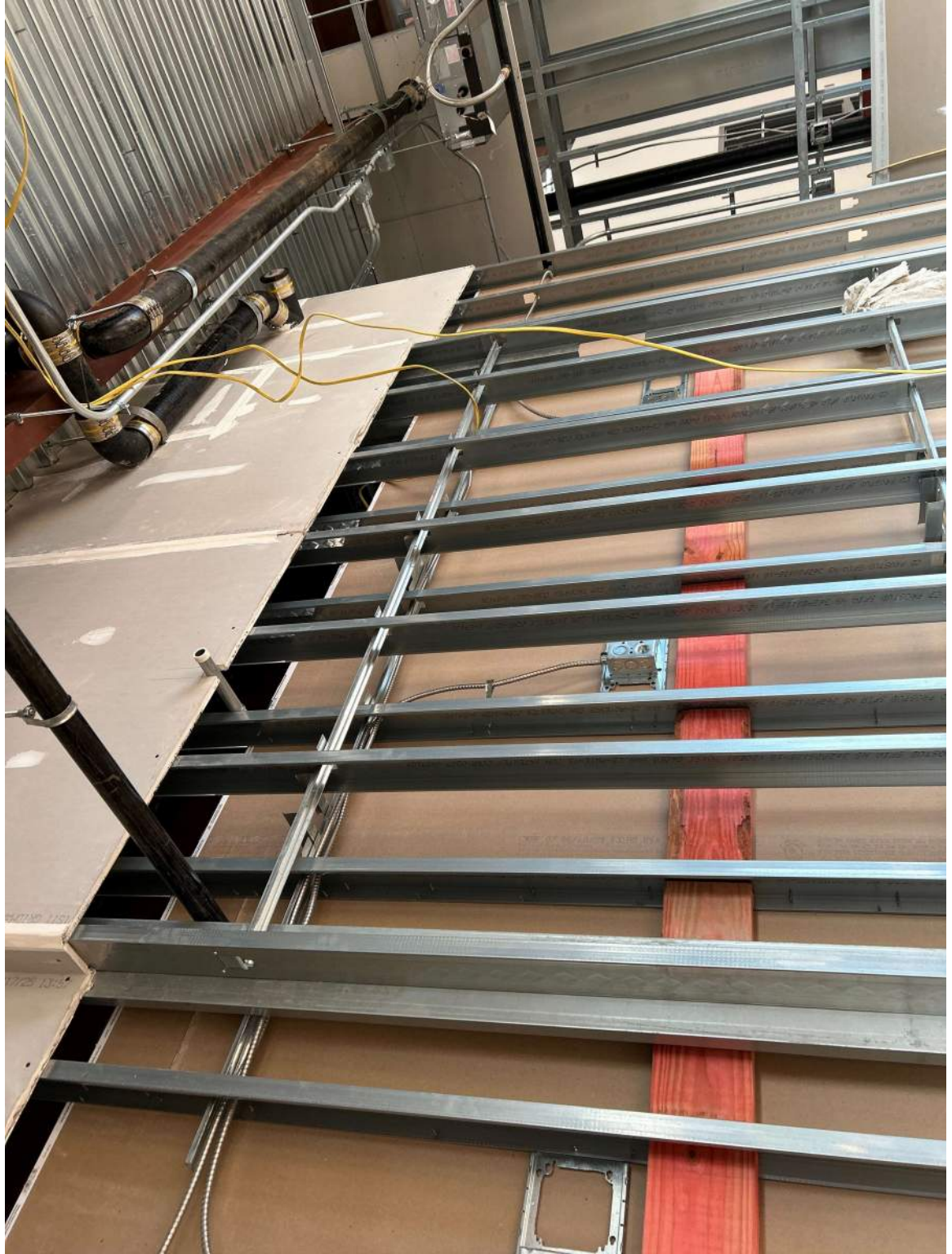
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DOWNES
CONSTRUCTION COMPANY

Downes Construction Company

Printed on Mon Aug 25, 2025 at 07:13 am EDT

Job #: 25-01-0545 Bristol Firehouse #3 OPM
163 Church Ave
Bristol, Connecticut 06010



Unclassified

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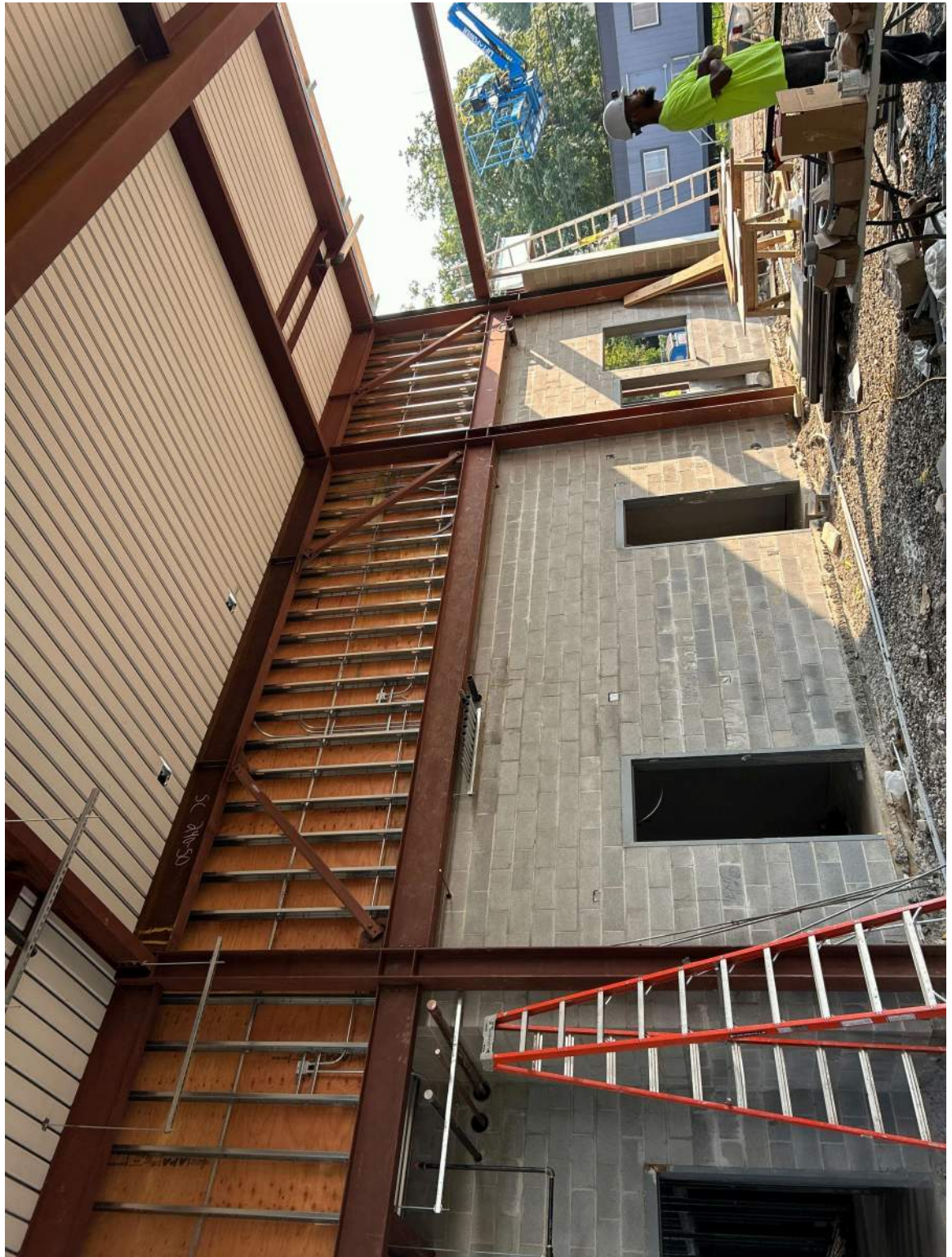
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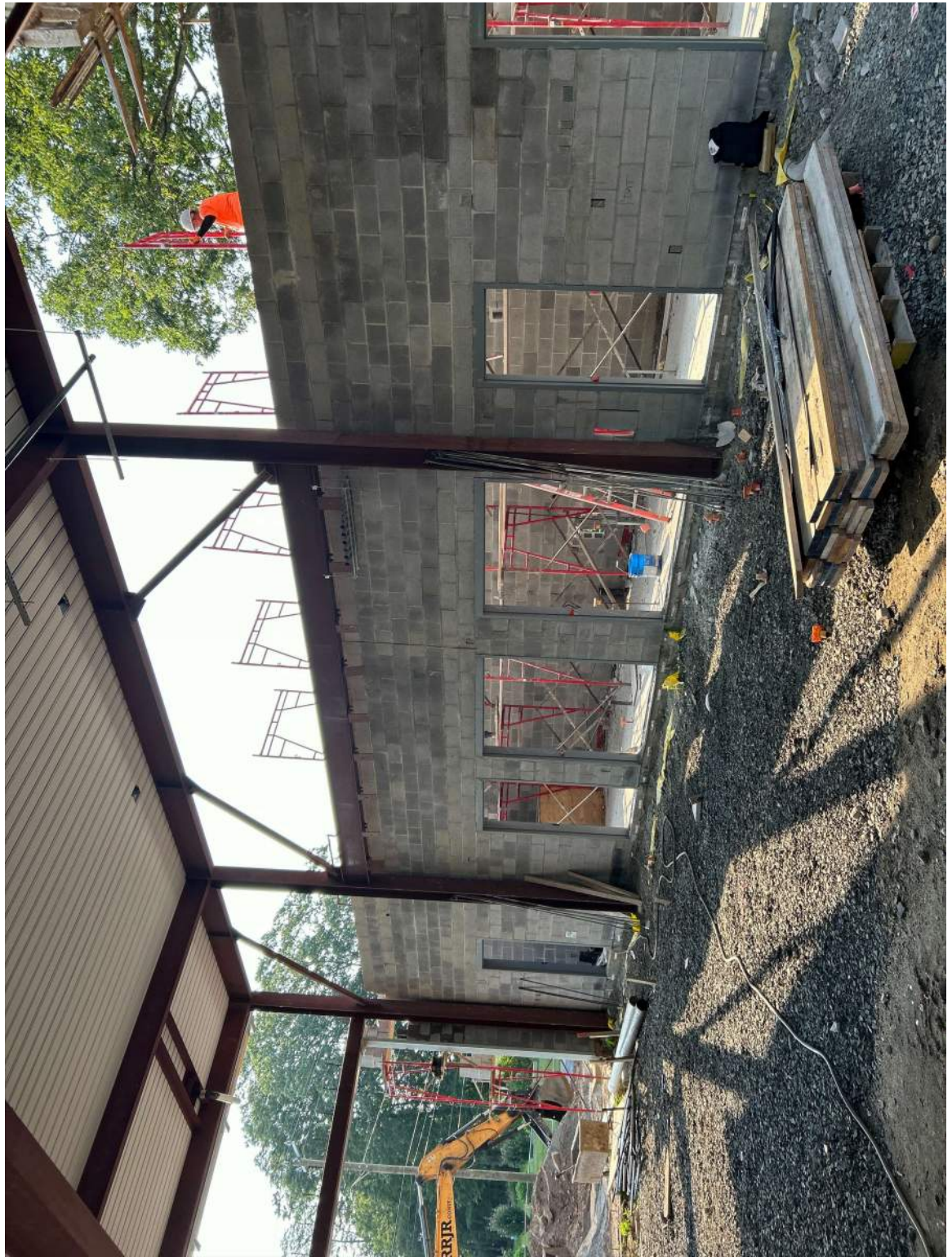
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08/04/2025 at 08:47 am

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Uploaded By

Bob Sessions

File Name

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General Superintendent Field Report

.....

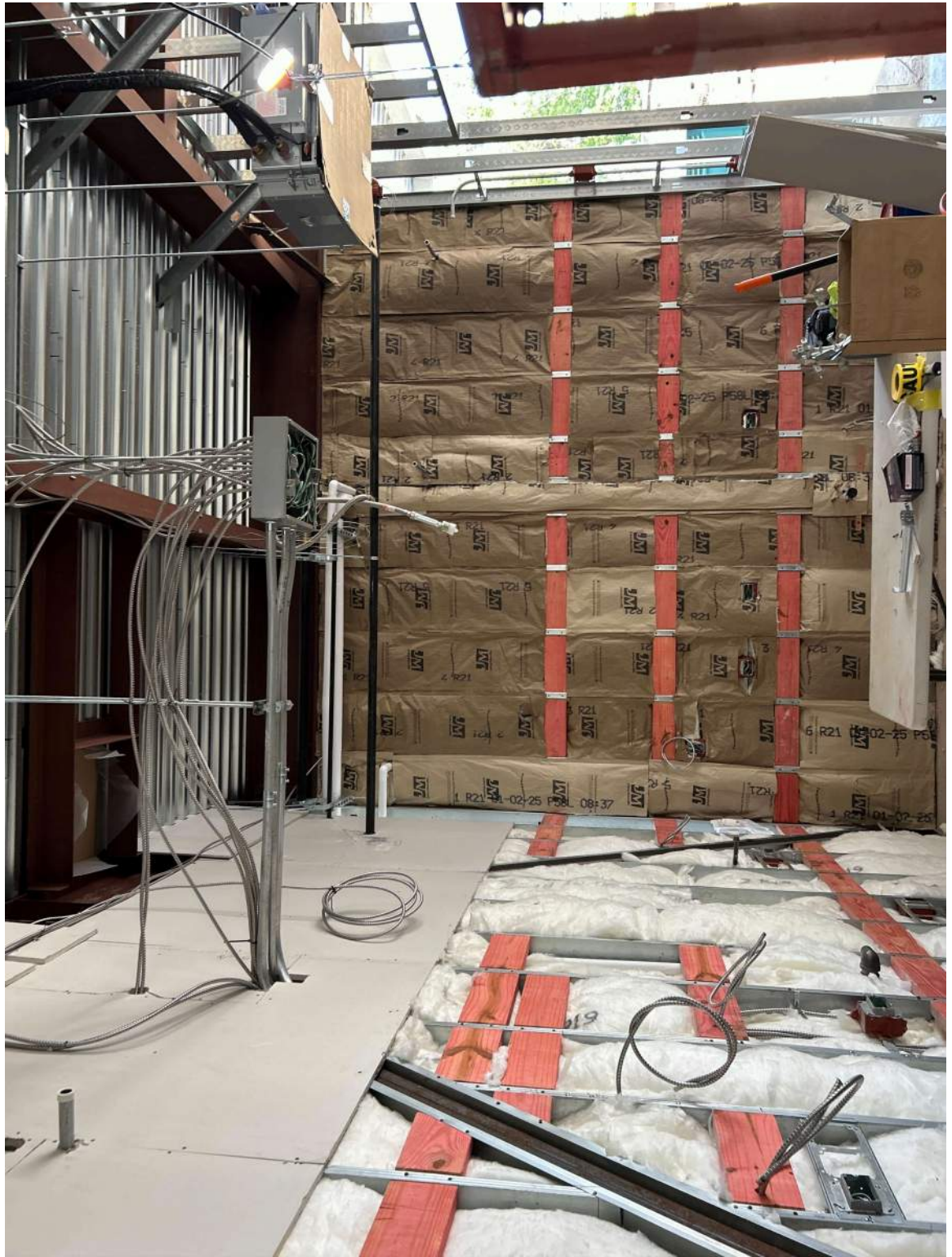
PROJECT: Bristol FD	DATE: 8/12/2025
Superintendent:	Project Manager:

Safety / Security Observation	B.I.C.
Masons erecting scaffolding 3 tiers high no fall protections	

Site Progress	B.I.C.
Insulation and drywall continues	
MEP Roughs on going	
Steel beams are in tank fill area of apparatus bay. Laying decking.	
Electrician 1	
HVAC 2	
Plumbers 1	
Steel 3	
Masons 2	

Schedule Impacts / Issues / TIA	B.I.C.
Schedule has slippage.	
Site should be graded. No site workers	
Masons are way behind. Was told they are wrapping up another job.	
Plantings season starts in a few days, not even close.	
Roofers not done.	

Documentation: Daily reports / Scaffold / Fall protection / Interim Life Safety	B.I.C.
Up to date	
Quality Control	B.I.C.
Pre-Installation Meetings	B.I.C.
Distribution: Project Team	
Report Signature: Bob Sessions	



Unclassified
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Taken Date
08/12/2025 at 01:20 pm
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08/13/2025 at 06:31 am
Uploaded By
Bob Sessions
File Name
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DOWNES
CONSTRUCTION COMPANY

Downes Construction Company

Printed on Mon Aug 25, 2025 at 07:22 am EDT

Job #: 25-01-0545 Bristol Firehouse #3 OPM
163 Church Ave
Bristol, Connecticut 06010

Unclassified

Description

Taken Date

08/12/2025 at 01:20 pm

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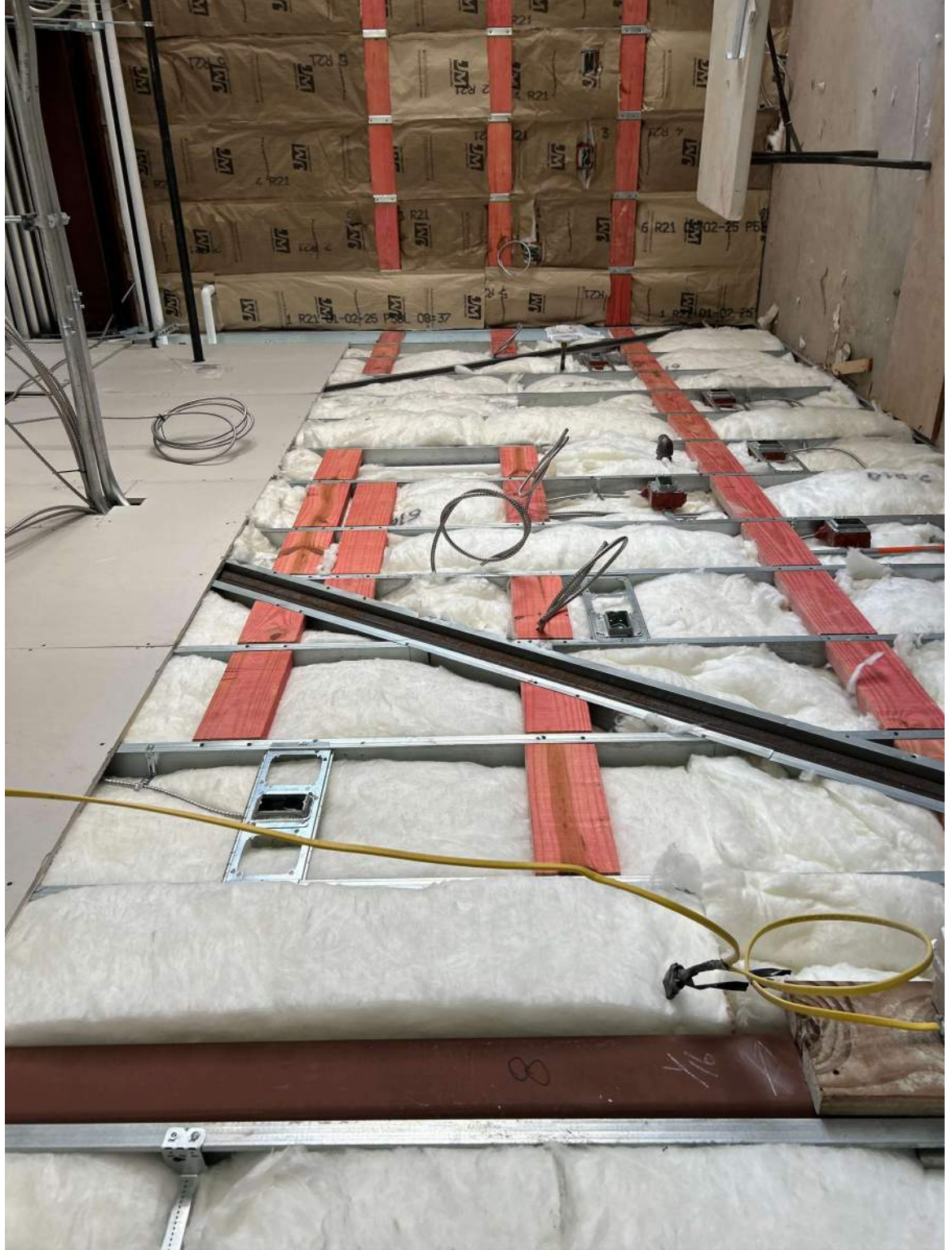
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Uploaded By

Bob Sessions

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Bob Sessions

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Unclassified

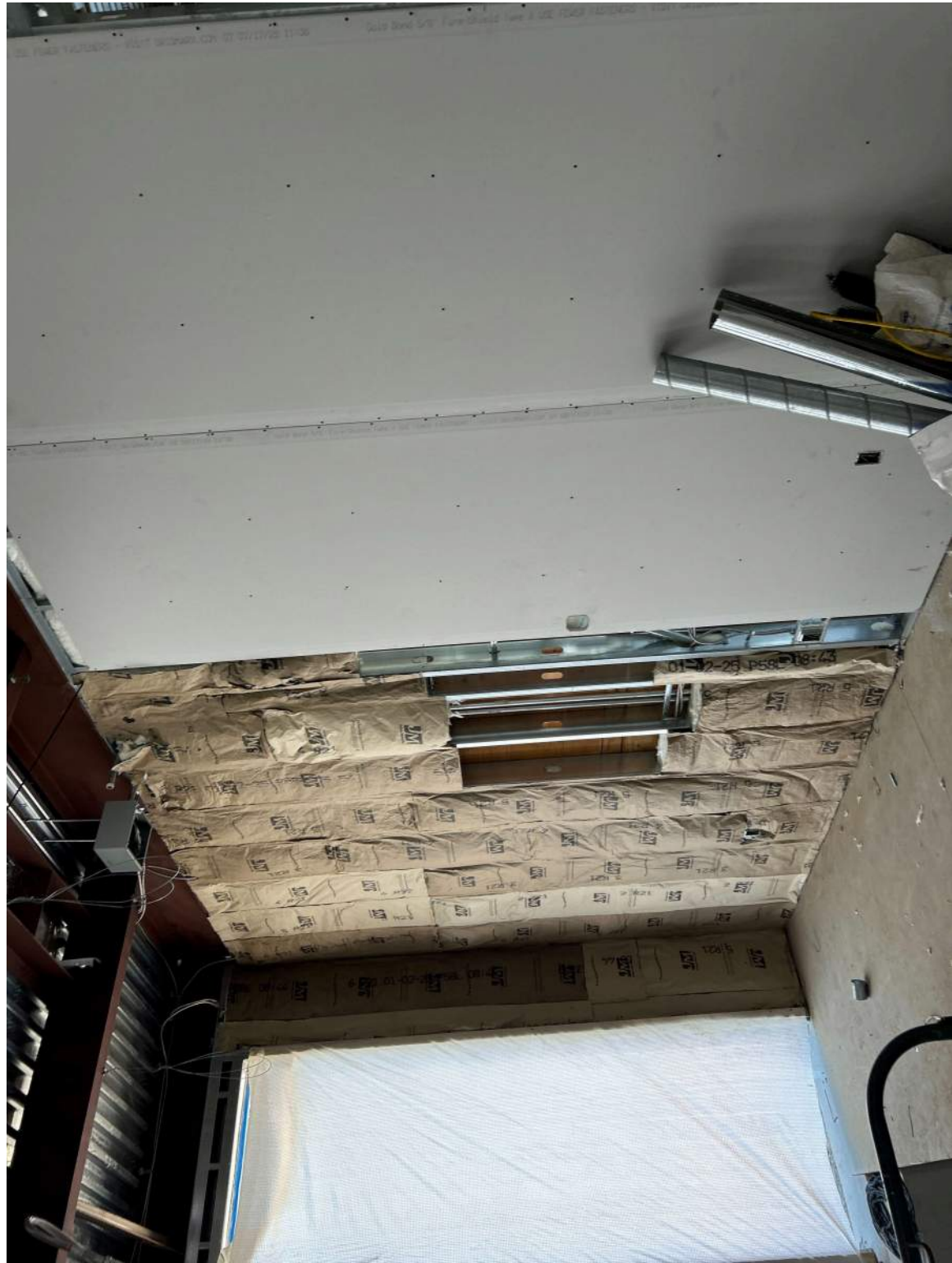
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DOWNES
CONSTRUCTION COMPANY

Downes Construction Company

Printed on Mon Aug 25, 2025 at 07:22 am EDT

Job #: 25-01-0545 Bristol Firehouse #3 OPM
163 Church Ave
Bristol, Connecticut 06010



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163 Church Ave
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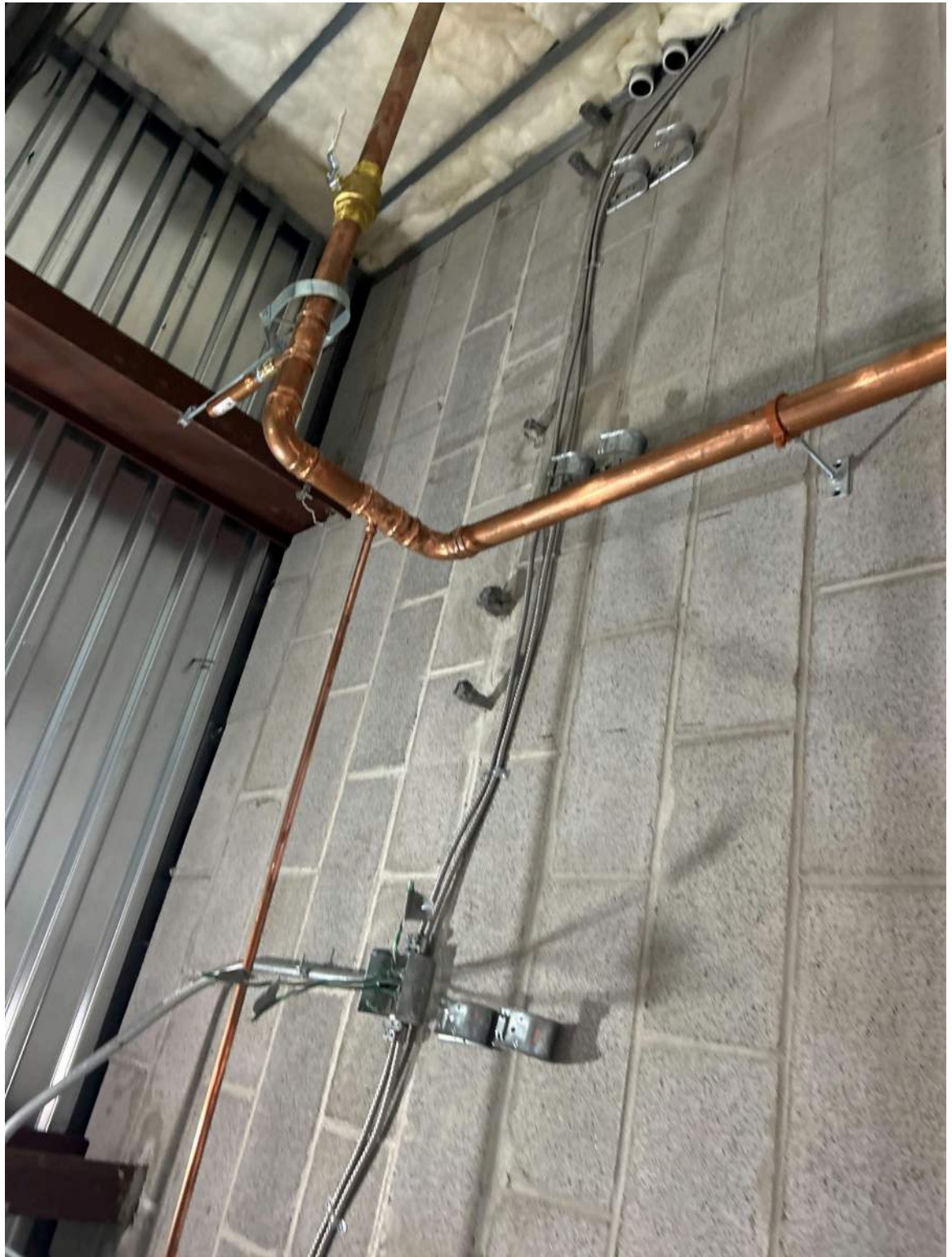
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163 Church Ave
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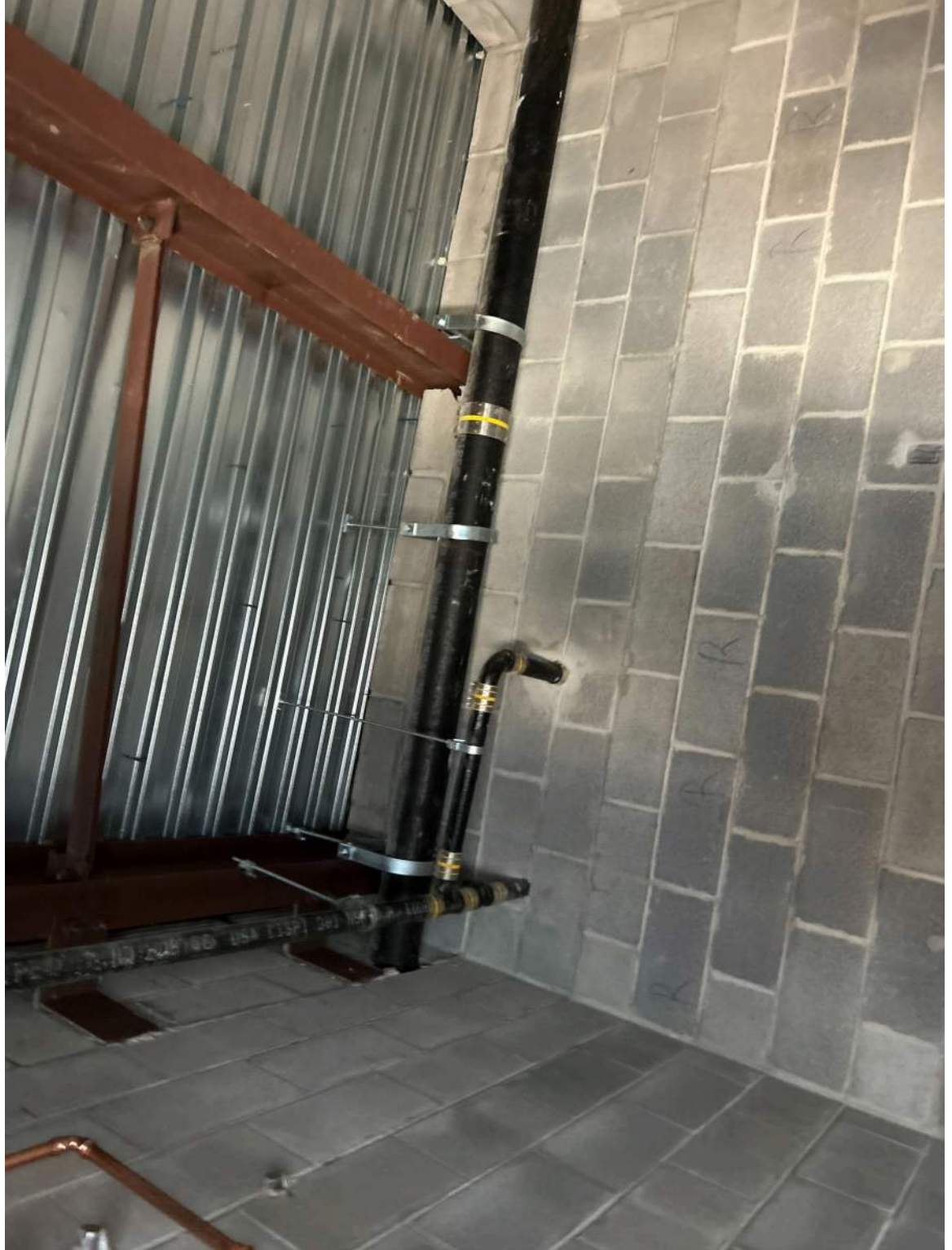
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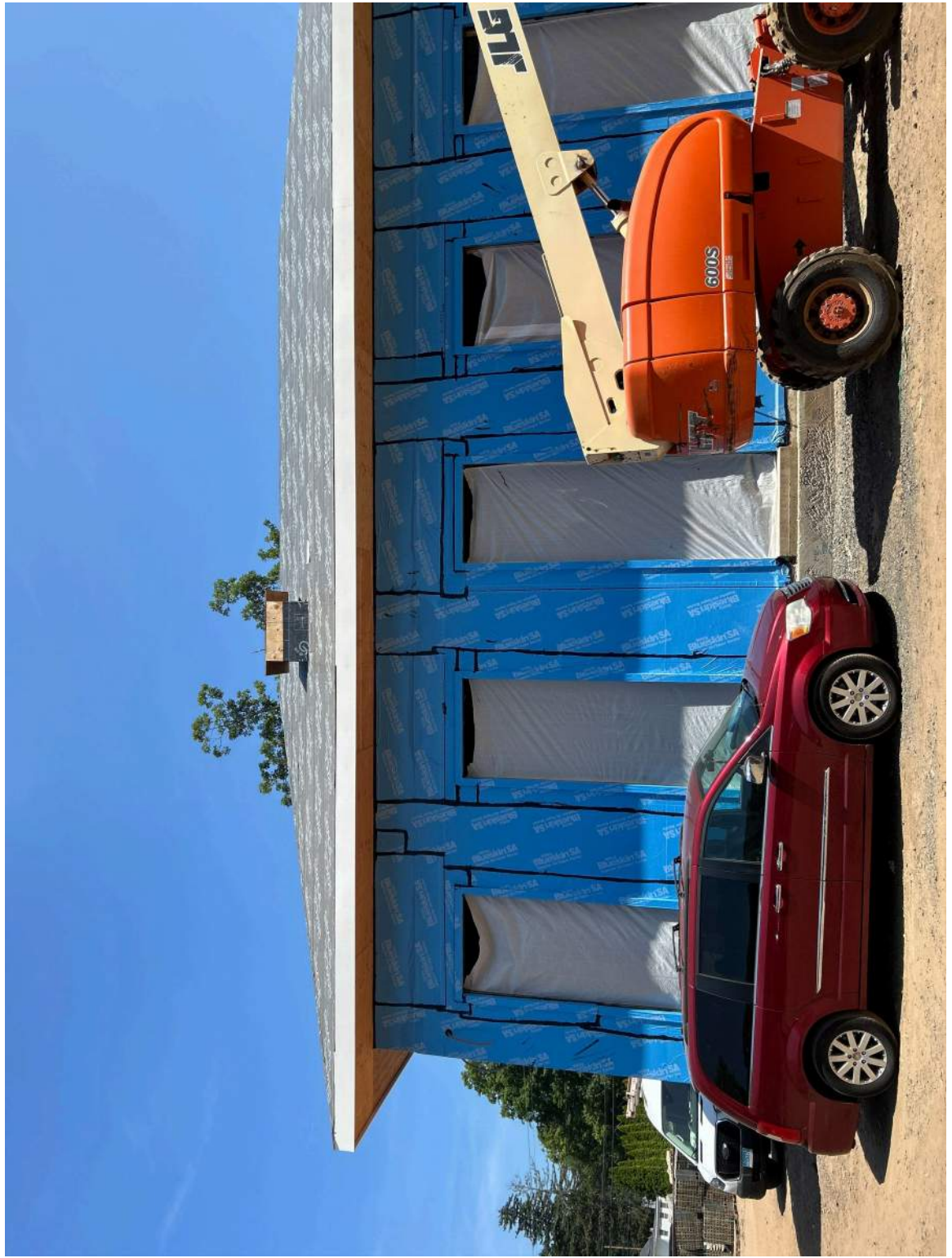


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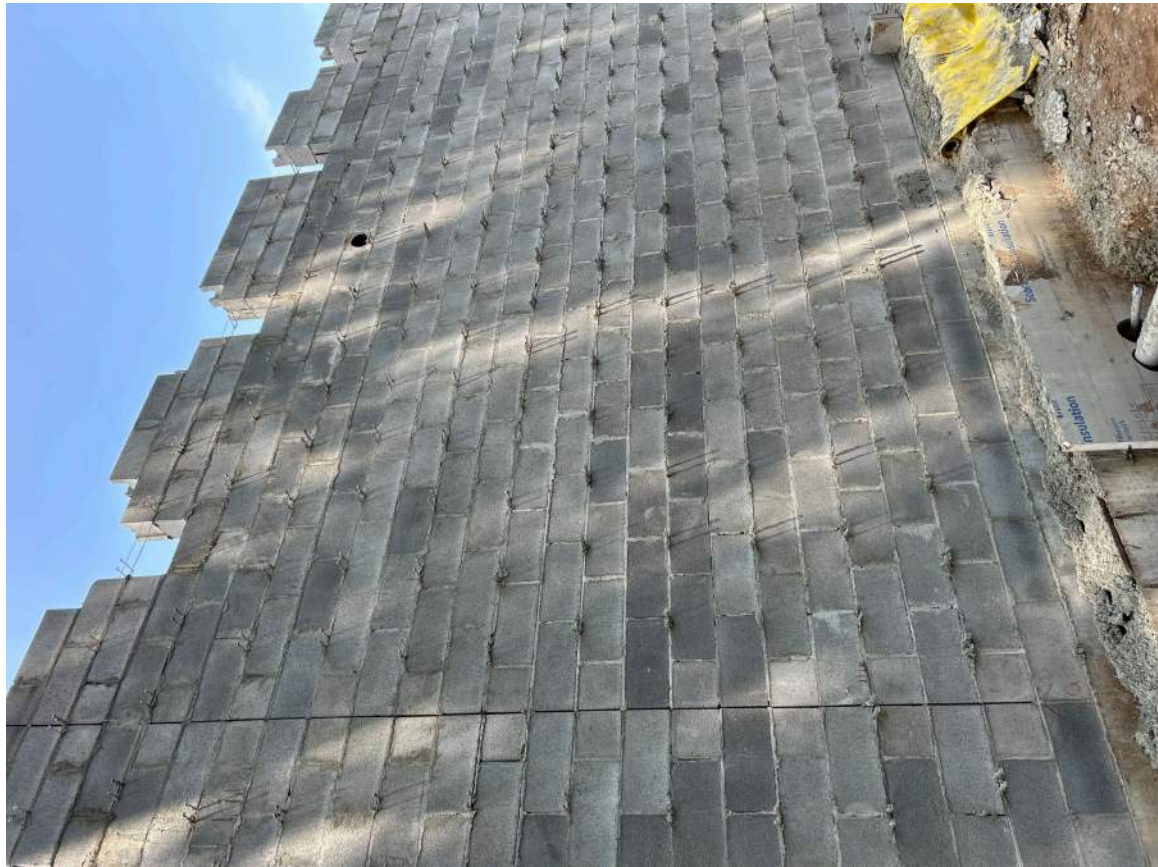
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General Superintendent Field Report

.....

PROJECT: Bristol Fire	DATE: 8/14/2025
Superintendent:	Project Manager:

Safety / Security Observation	B.I.C.
Scaffolding being erected with no fall protection	

Site Progress	B.I.C.
Drywall continues on the inside of admin area	
Steel is welding beams to plates	
Masons continue CMU block for apparatus bay	
Roofers here working on apparatus bay flat roof	
No site	
Mason 4	
Electric 1	

Schedule Impacts / Issues / TIA	B.I.C.
Masons behind	
Site is behind	

Documentation: Daily reports / Scaffold / Fall protection / Interim Life Safety	B.I.C.

Quality Control	B.I.C.
Repair insulation before drywall	

Pre-Installation Meetings	B.I.C.

Distribution: Project Team	
Report Signature: Bob Sessions	

Unclassified

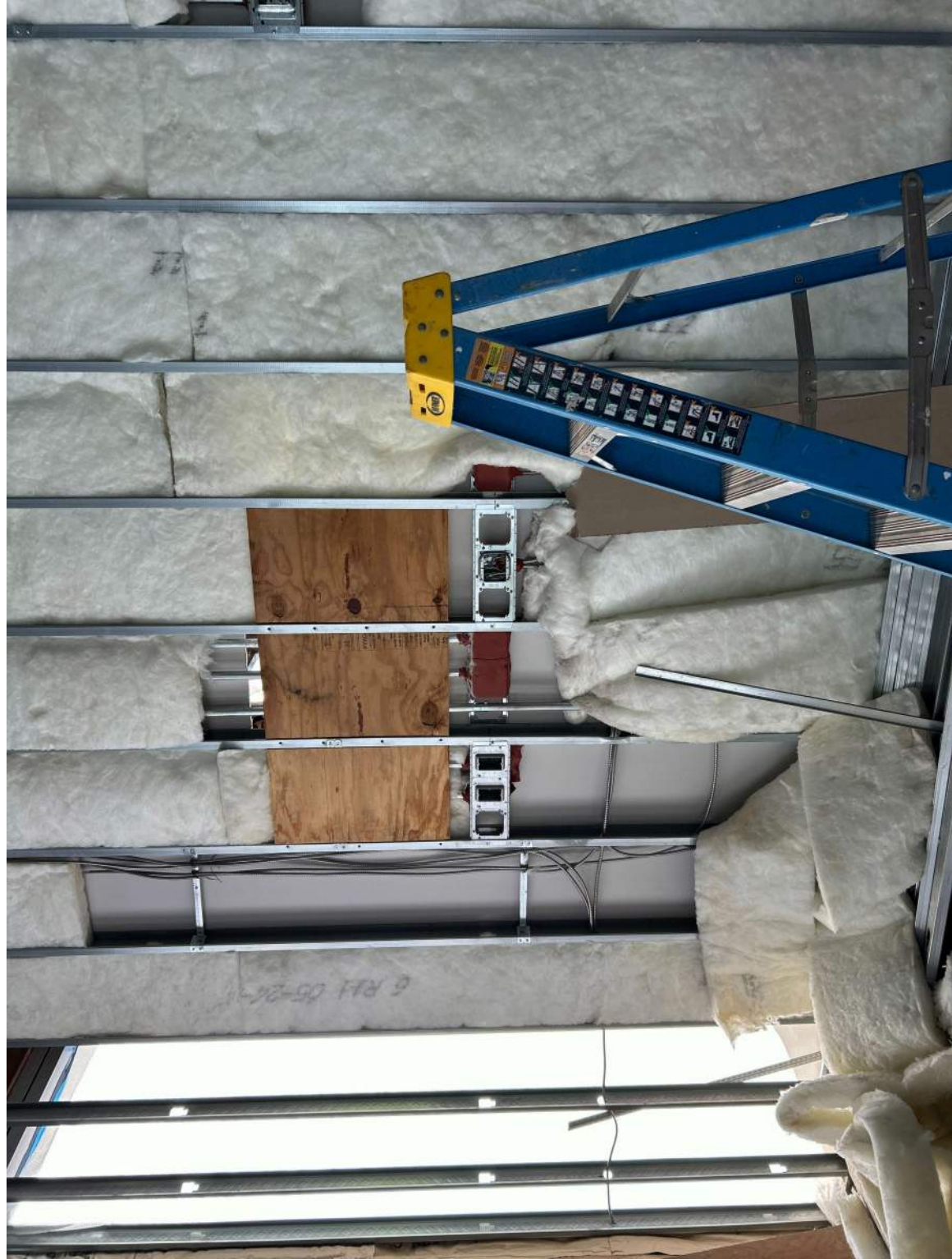
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DOWNES
CONSTRUCTION COMPANY

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Printed on Mon Aug 25, 2025 at 07:24 am EDT

Job #: 25-01-0545 Bristol Firehouse #3 OPM
163 Church Ave
Bristol, Connecticut 06010

Unclassified

Description

Taken Date

08/14/2025 at 08:17 am

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CONSTRUCTION COMPANY

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163 Church Ave
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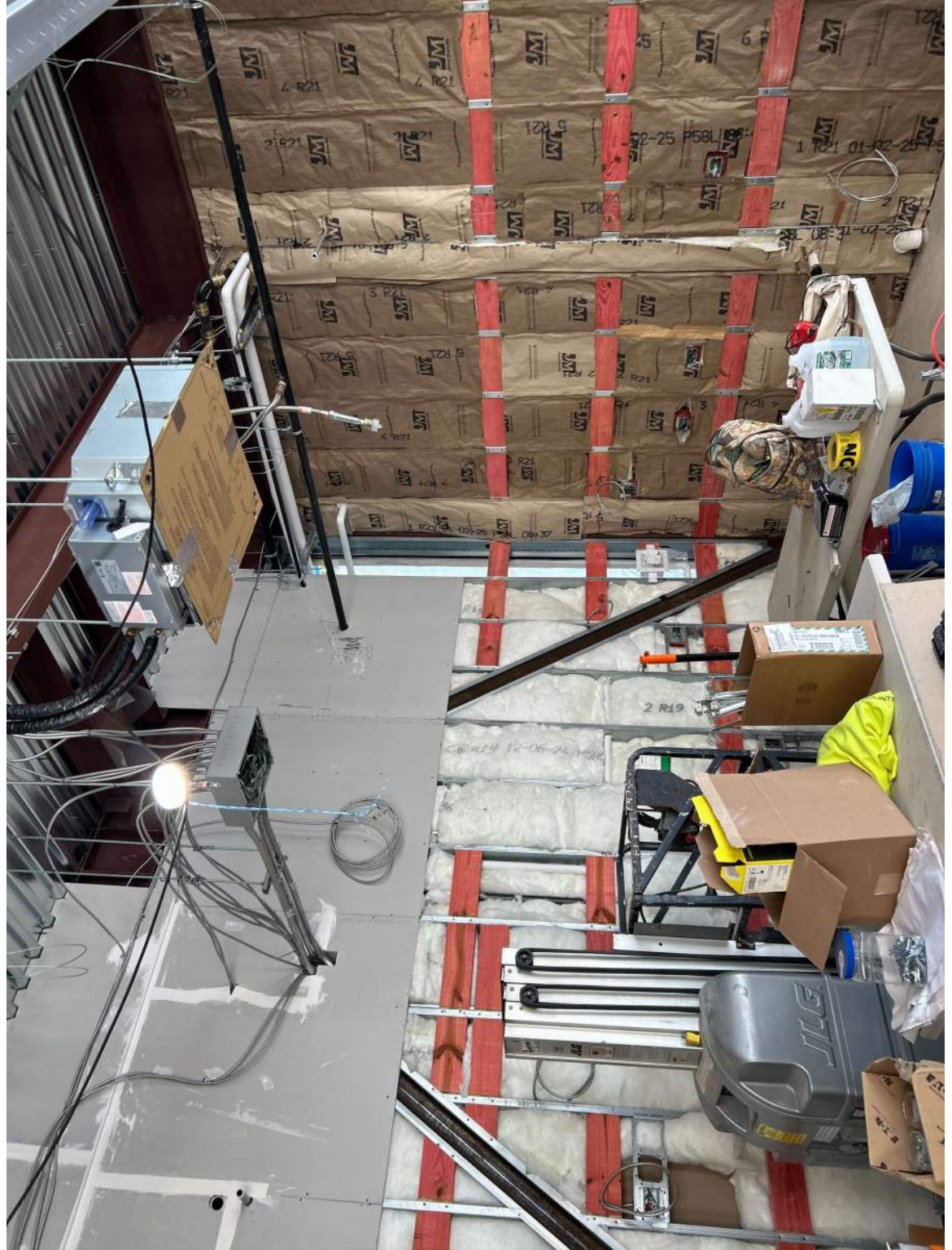
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CONSTRUCTION COMPANY

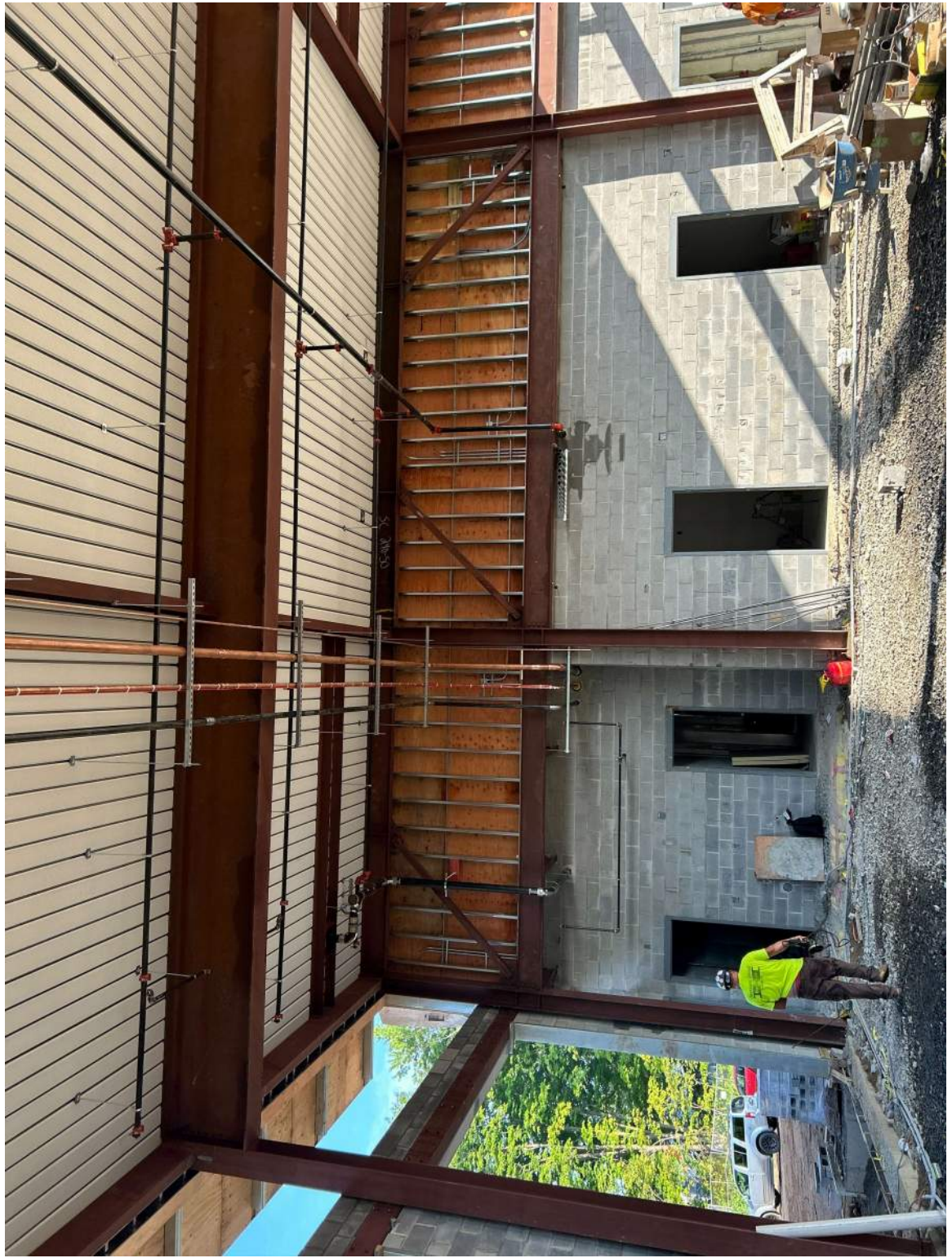
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Printed on Mon Aug 25, 2025 at 07:24 am EDT

Job #: 25-01-0545 Bristol Firehouse #3 OPM
163 Church Ave
Bristol, Connecticut 06010



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General Superintendent Field Report

.....

PROJECT: Bristol FD	DATE: 8/22
Superintendent:	Project Manager:

Safety / Security Observation	B.I.C.
There was a 2' ladder on top of baker scaffolding. No one was working on it but I pulled it down.	
Yard Darwin has plywood over it but not fastened.	

Site Progress	B.I.C.
Mud slab for drains in apparatus bays were placed	
Drains robbed set next week	
Sheetrock is almost complete on terror offices	
MEP roughs are ongoing	
Mason began veneer on exterior. Just a few rows. Masons are falling g very far behind	
Flat roof has been laid but not terminated.	
Site has begun grading	

Schedule Impacts / Issues / TIA	B.I.C.

Documentation: Daily reports / Scaffold / Fall protection / Interim Life Safety	B.I.C.
Quality Control	B.I.C.
Pre-Installation Meetings	B.I.C.
Distribution: Project Team	
Report Signature: Bob Sessikns	



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CONSTRUCTION COMPANY

Downes Construction Company

Printed on Mon Aug 25, 2025 at 07:26 am EDT

Job #: 25-01-0545 Bristol Firehouse #3 OPM
163 Church Ave
Bristol, Connecticut 06010



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Description

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08/22/2025 at 01:20 pm

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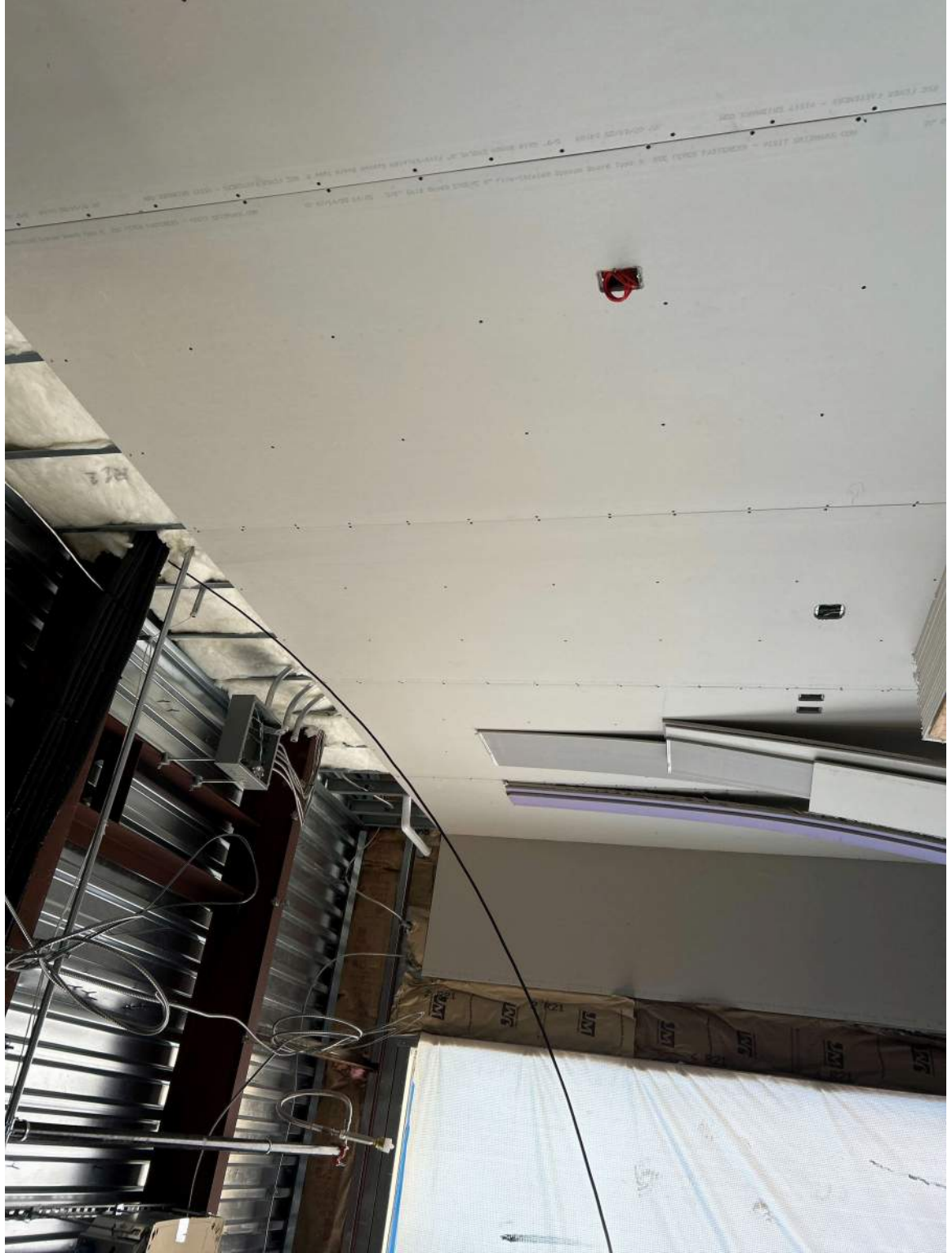


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163 Church Ave
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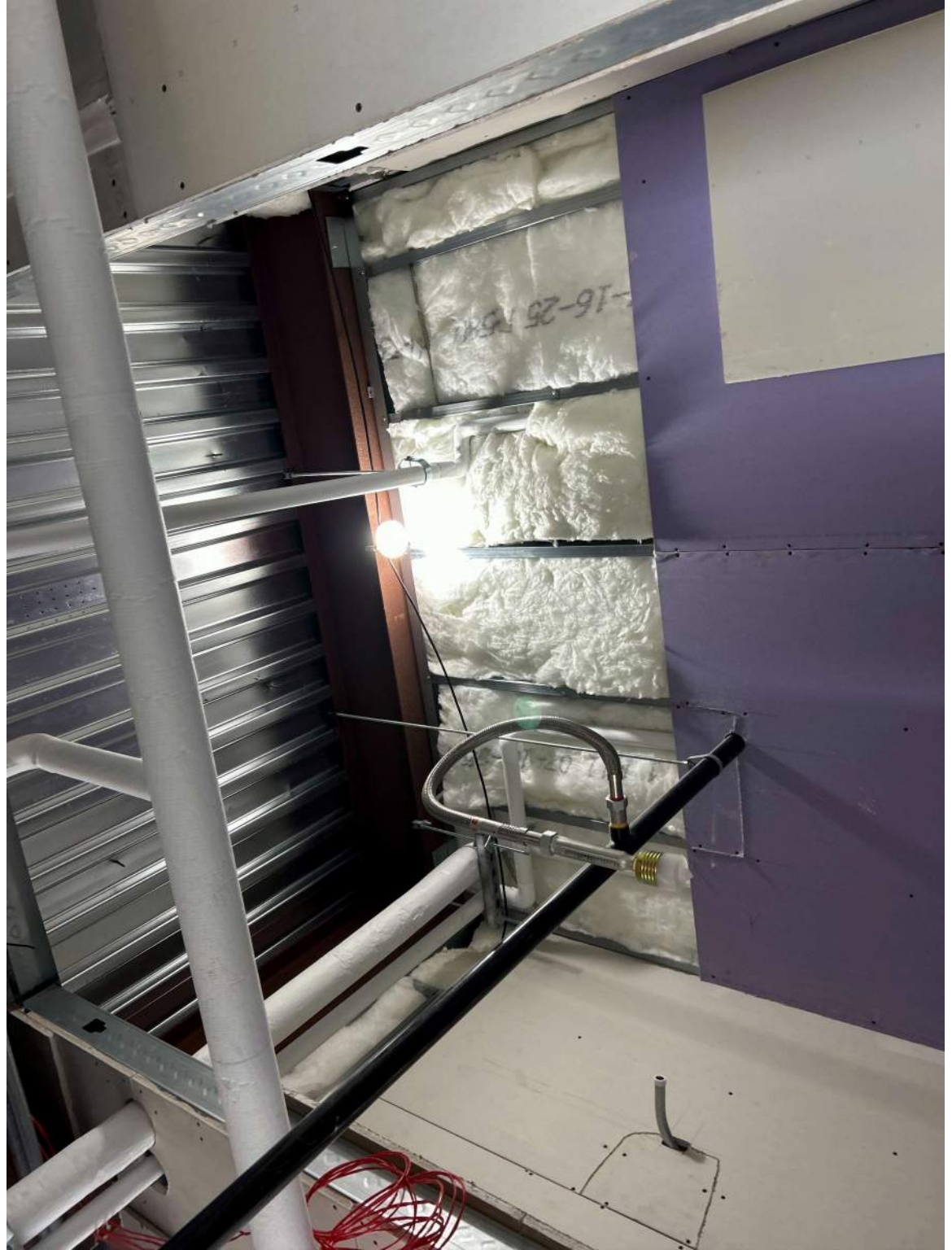
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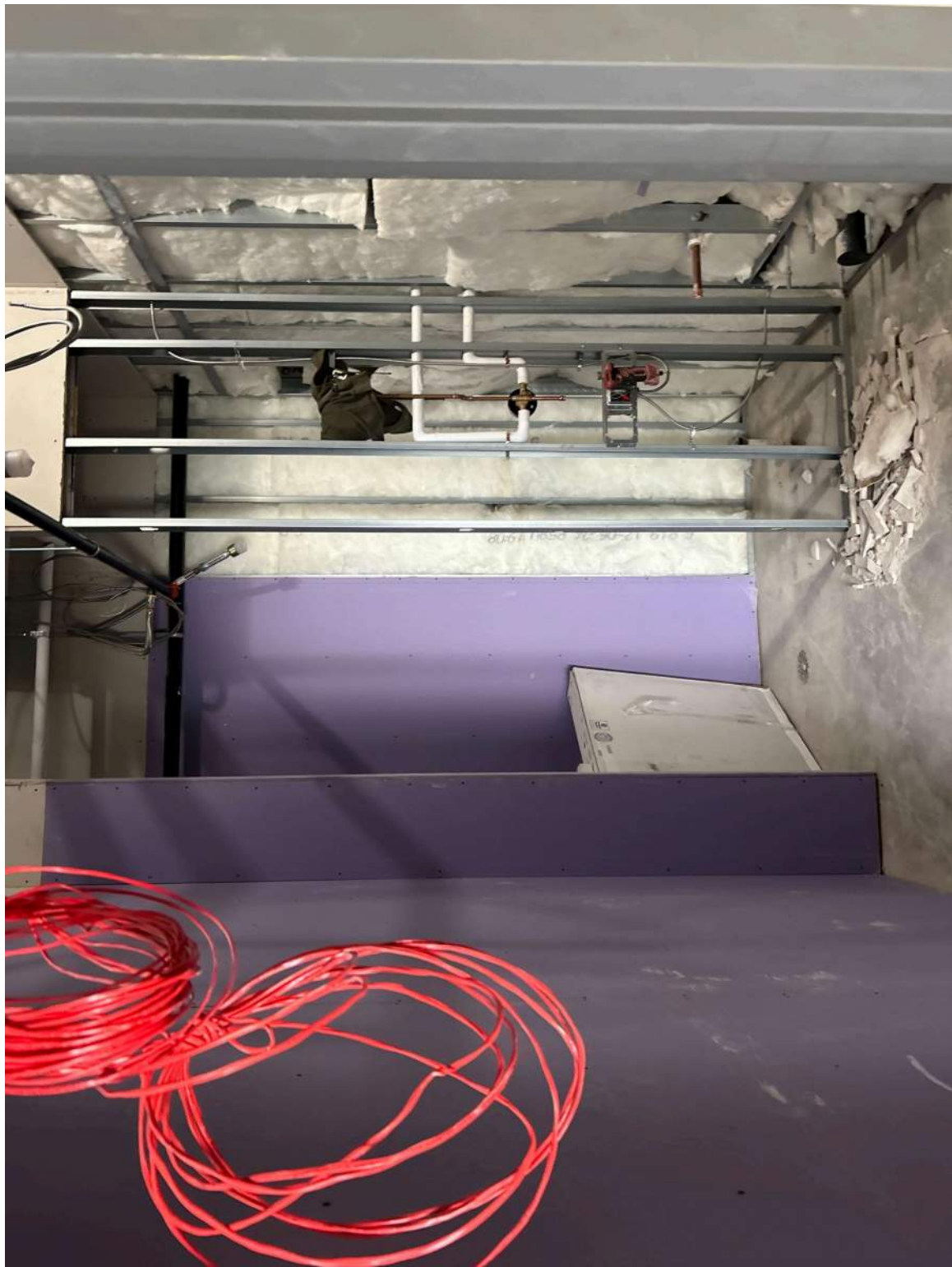
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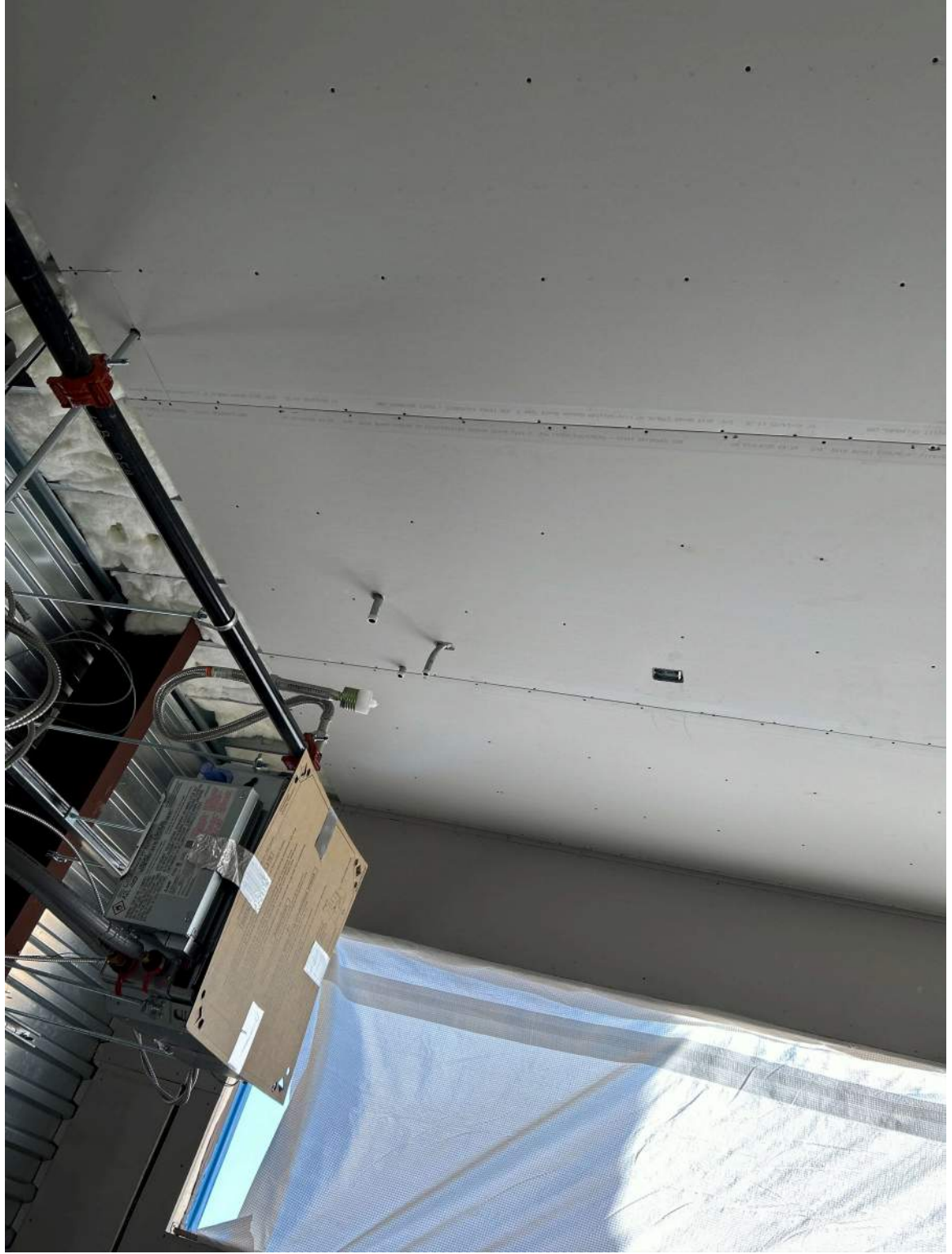


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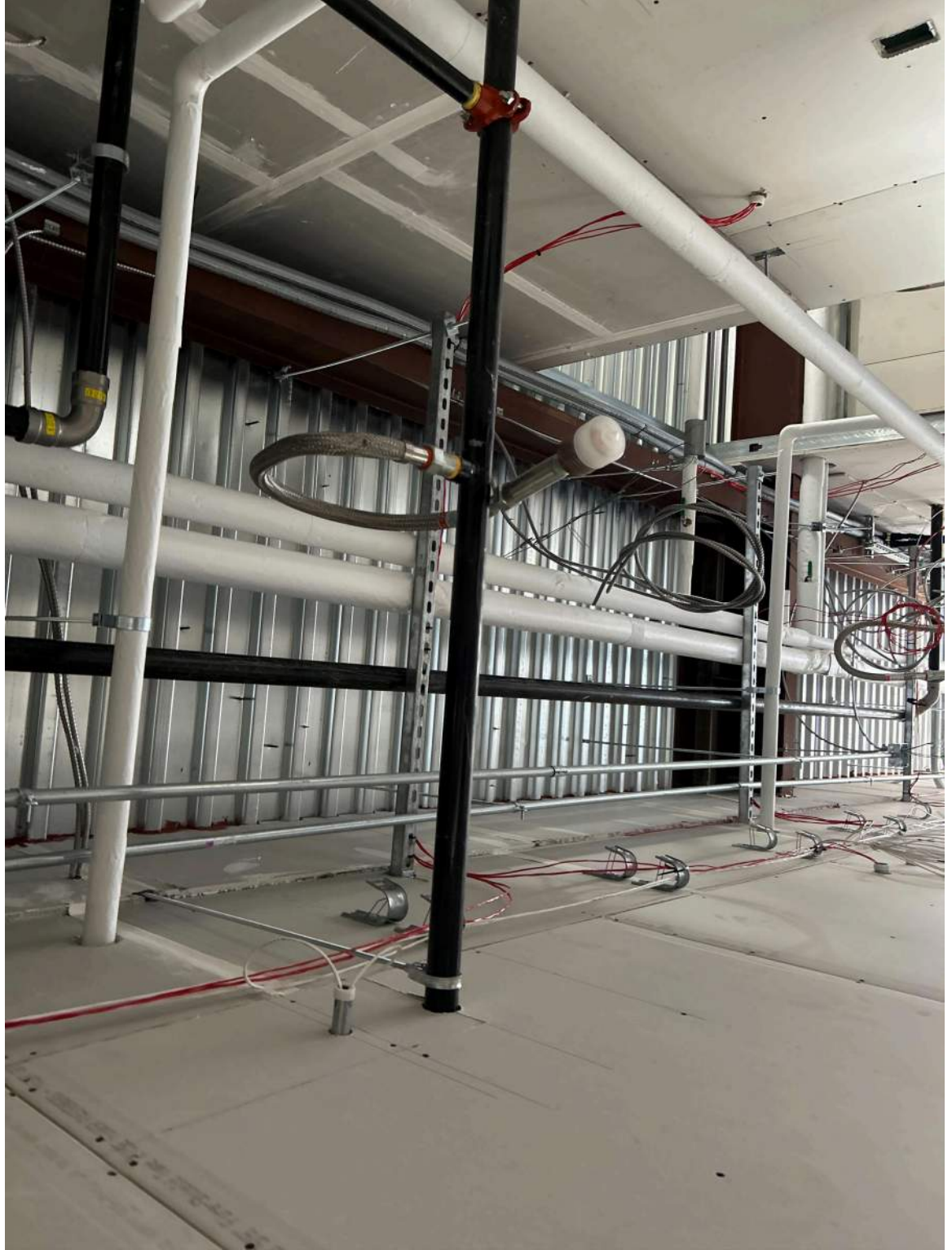
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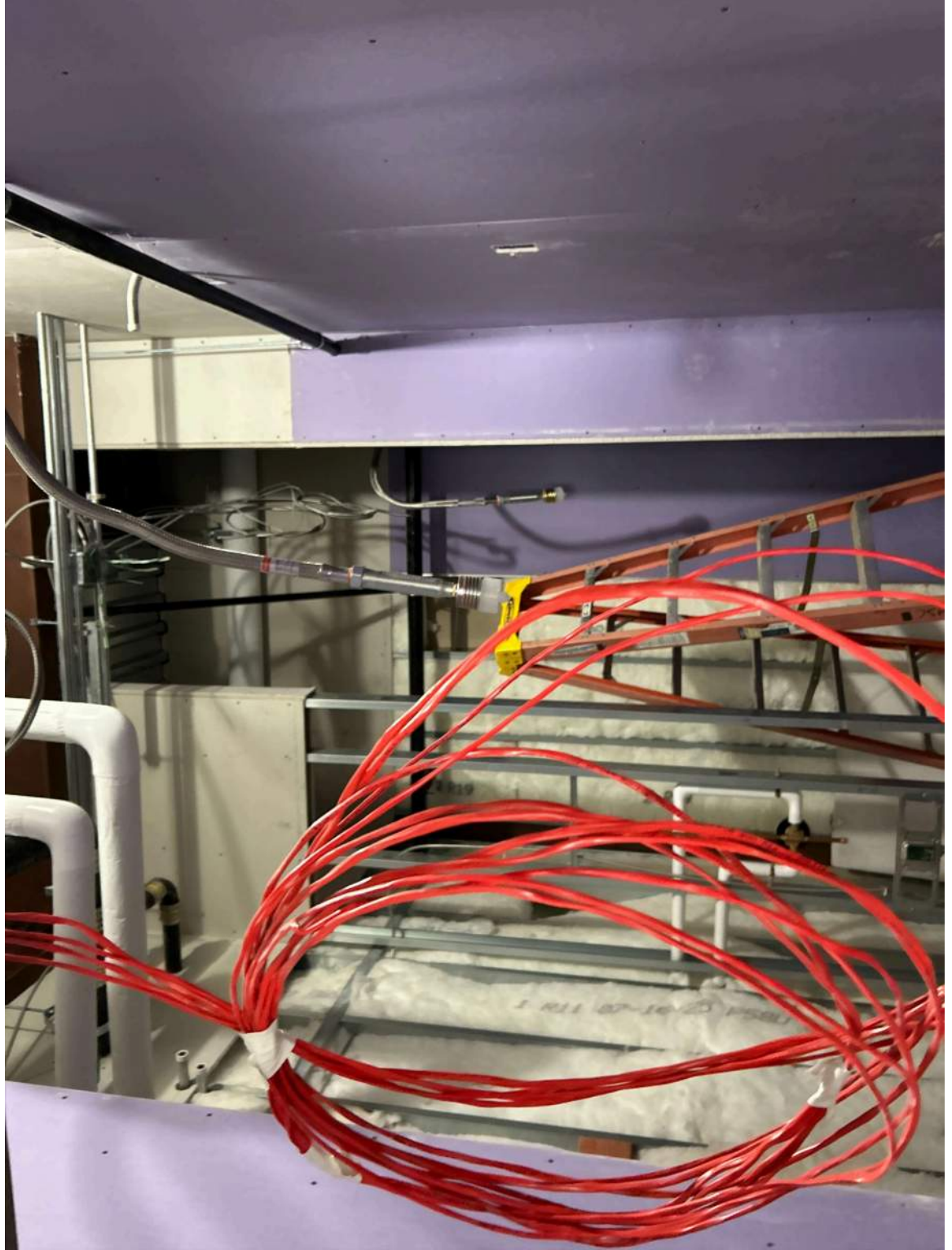
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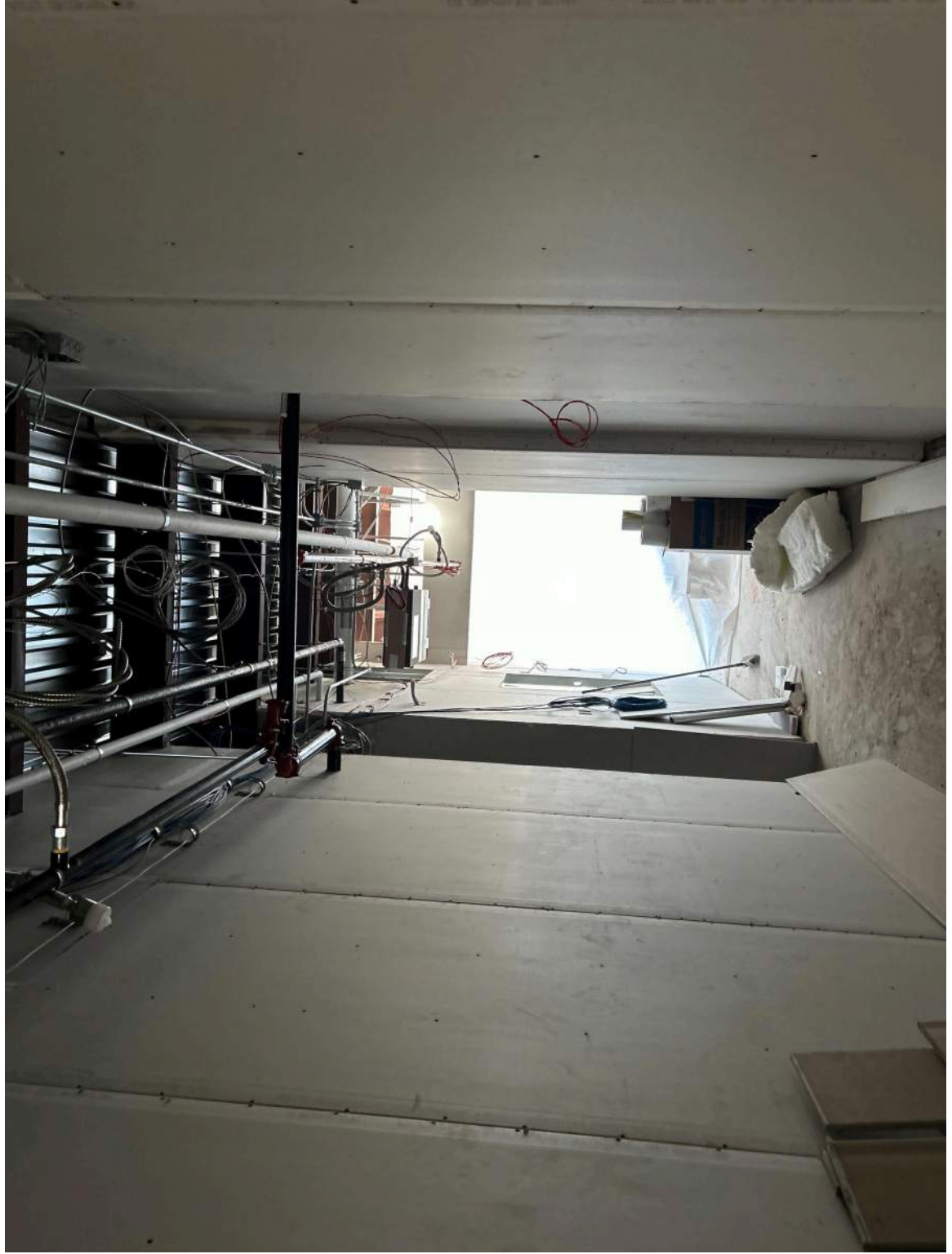
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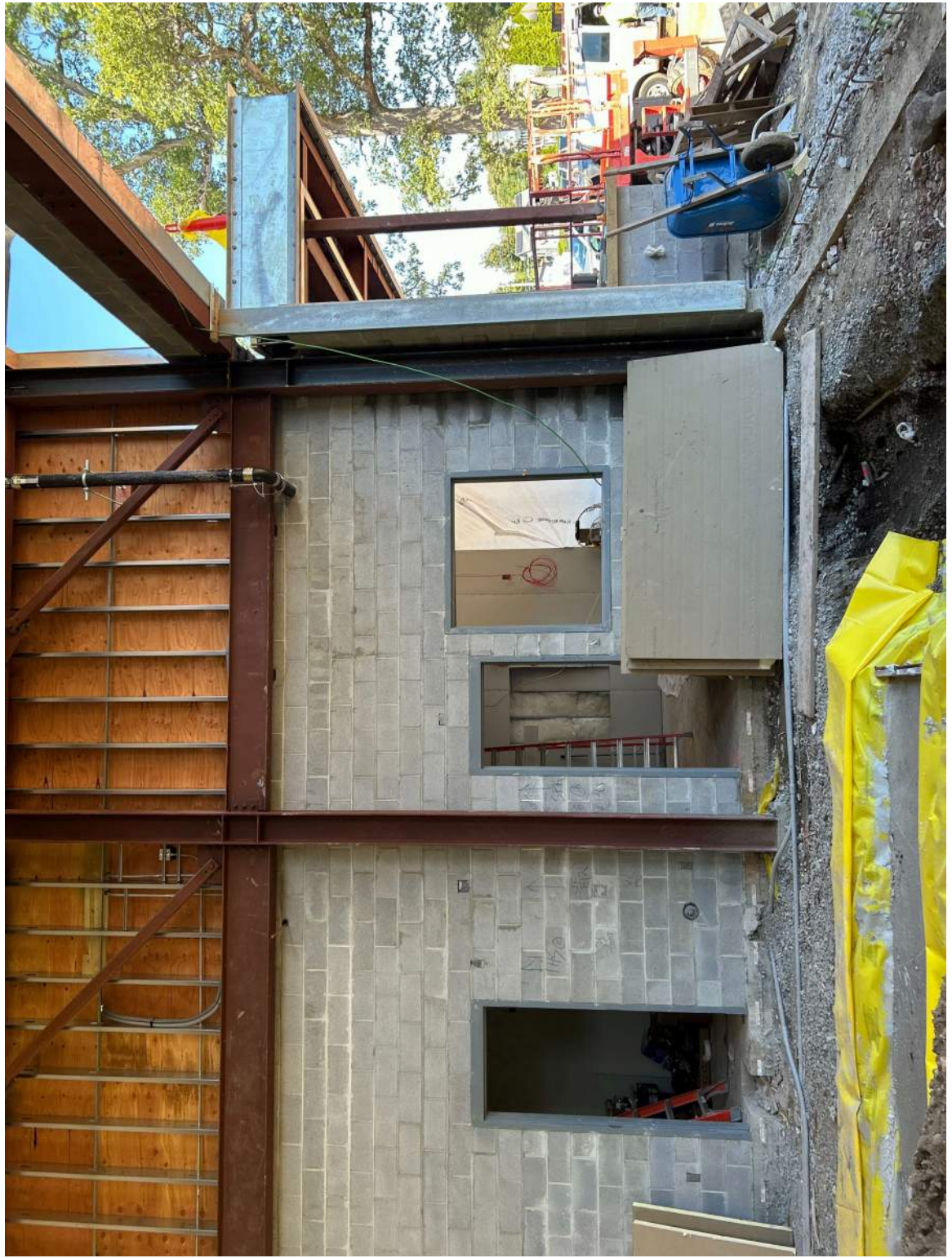
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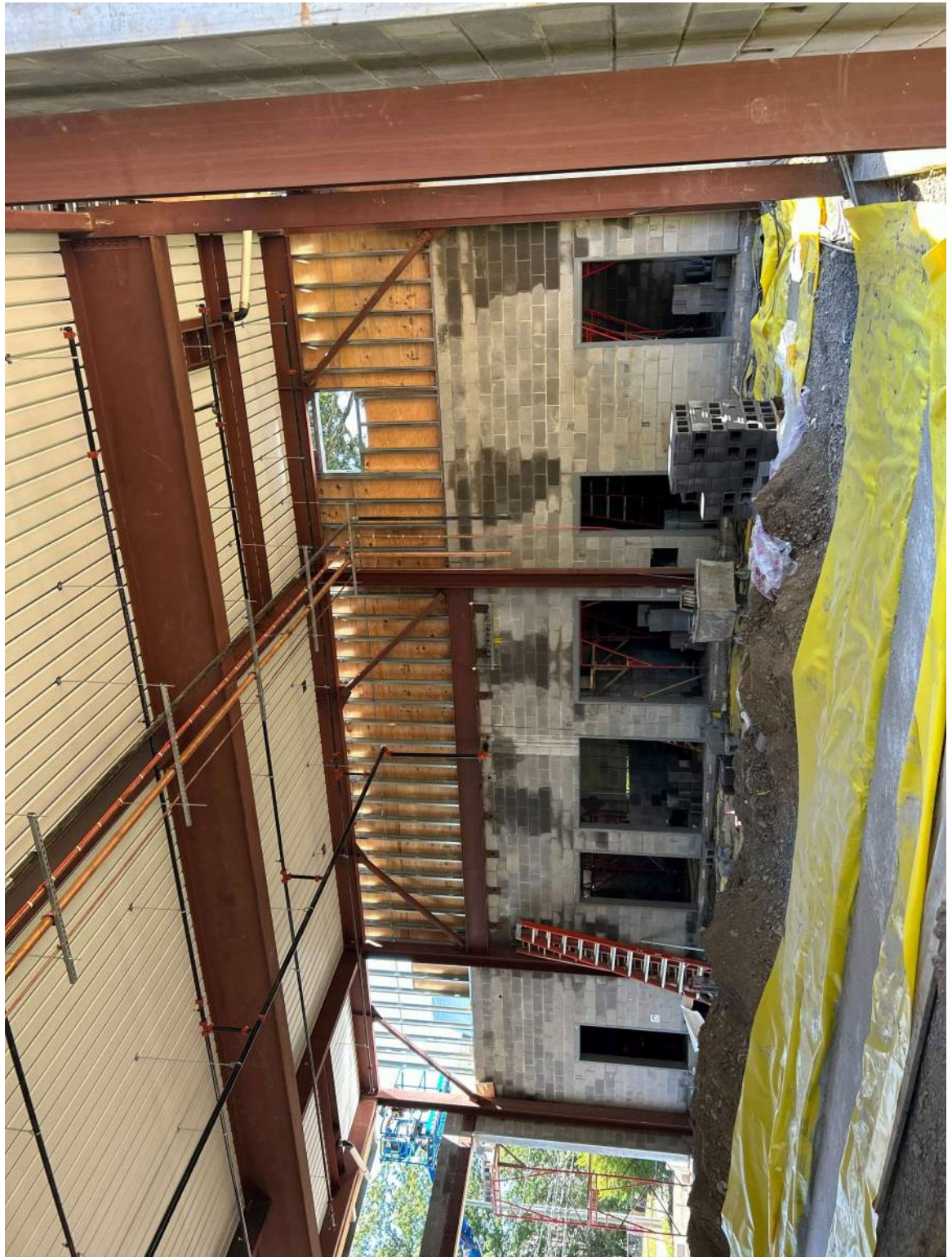


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