Fire Station 3 Building Committee Regular Meeting
August 27, 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 1-4 of City Hall, 111 N Main Street Bristol, CT

Present: Committee Member Sean Moore, Fire Chief Richard Hart, Committee Member John Lodovico and Commissioner Ray Rogozinski, Fire Captain Craig Henderson, and Architect Christopher Nardi.
Present on Zoom: Committee Member David Maikowski and Council Member Sebastian Panioto

1. **CALL TO ORDER**
   a. The meeting was called to order by Commissioner Moore at 6:03 p.m.

2. **PUBLIC PARTICIPATION**
   a. None.

3. **APPROVAL OF THE MEETING MINUTES**
   a. On motion of Commissioner Lodovico and seconded by Chief Hart, it was unanimously voted: To approve the July 30, 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 reviewed the building sign. He committee requested to move Roger Rousseau's name under the Building Committee category as the Purchasing Agent, and edit Firestation to Fire Station.
   b. The committee reviewed pay application #9. On motion of Committee Member Rogozinski seconded by Committee Member Lodovico it was unanimously voted to: Approve pay application #9 in the amount of $4266,993.00.
   c. The committee reviewed the driveway into and around the rear of the building. There was concern of the turn to the rear of the building and into the bay being too tight for the apparatus. The committee decided to request an additional 10 feet of asphalt be added to the driveway at the rear of the building and the application be submitted to Zoning for review in the event it is needed. The committee agreed to map out the existing driveway plans at Station 4, and use an apparatus with the same specs to test the size of the driveway and the swing/ turns. The committee the voted unanimously on motion of Committee Member Rogozinski and seconded by Chief Hart to: authorize department of Public Works

Engineering, The Fire Department, and the Design Team to proceeded in the process of testing the truck and turns at Station 4 with the design as it is, then review for accuracy, and revise plans according to findings.

d. Architect Nardi reviewed the updated schedule and confirmation of completion and turn over dates. He expressed concern of the completion of the masonry work as they are currently 4-6 weeks behind schedule due to lack of man power. WJ Mountford presented an idea to the design team to continue with the project by installing the windows and frames ahead of the masonry work being in place. The committee expressed concern about installing the frames first sighting potential of gaps, damaging the frames/ windows, and extra mudding being used and breaking down overtime. They discussed the potential of additional expenses should the project run over schedule with Silver Petrucelli and DOWNES. The committee requested a special meeting to discuss concerns. Architect Nardi will schedule.
e. The committee reviewed the Purposed Change Orders Log. As of now the project has a credit of $69,000.00. New change orders were discussed.
    i. PCO 022R for the revision of the sanitary sewer testing was requested to be deferred until next month pending further information.
    ii. PCO 023 was reviewed for the installation of a step-up transformer for the gear dryer in the amount of $5,785.00. On motion of Committee Member Rogozinski and seconded by Chief Hart it was unanimously voted to: Approve PCO 023.
    iii. PCO 025 for the removal of the wheel guards at the corners of the apparatus bay doors in the amount of $-10,049.00. On motion of Committee Member Rogozinski and seconded by Committee member Lodovico it was unanimously voted to: Approve PCO 023.
    iv. PCO 026 was reviewed for the removal of large boulders and rock removal in the amount of $2,791.00. On motion of Committee Member Rogozinski and seconded by Committee Member Maikowski it was unanimously voted to: Defer PCO 026 to next month pending further information.
    v. PCO 027 was reviewed for the addition of underground piping for the drain spouts under ground in the amount of $13,455.00. On motion of Committee Member Rogozinski and seconded by Committee Member Lodovico it was unanimously voted to: Approve PCO 027.
    vi. PCO 028 was reviewed for revisions to the shower walls not originally accounted for in the plans to add surrounds in the amount of $8,115.00. On motion of Committee Member Rogozinski and seconded by Committee Member Lodovico it was unanimously voted to: Approve PCO 028. It was noted there would be a small credit back for taping, mud, and paint.

vii. PCO 029 was reviewed for exterior PA system speakers in the amount of $2,890.00. PCO 030 was reviewed as a revision to AV system items not needed in the amount of $-8,790.00. On motion of Chief Hart and seconded by Committee Member Lodovico it was unanimously voted to: Approve PCO 029 for two speakers, and PCO 030 for $-8790.00. the committee discussed the need for a switch to turn off the external speakers as needed or to set on a timer. It was noted that all stations currently have exterior speakers.

f. The committee reviewed The Project Manager's Report and on motion of Committee Member Rogozinski and seconded by Committee Member Lodovico it was unanimously voted to: Approve and file Frank's report.

5. OLD BUSINESS

a. None.

6. NEW BUSINESS

a. Captain Henderson requested an awning/ overhang be added to the entrance off of the day room. They discussed there will be no step and the landing will be flush with the door. Architect Nardi will review and present to the committee.

7. ADJOURN

a. On motion of Committee Member Lodovico and seconded by Chief Hart it was unanimously voted: To adjourn at 6:58 p.m.

Recording Secretary: Sara Bianchi