NEW BEDFORD COMMUNITY PRESERVATION COMMITTEE





COMMUNITY PRESERVATION ACT PROJECT APPLICATION FY23

Project Application Deadline:

NOVEMBER 9, 2022 by NOON No late submissions will be accepted.

Applicants must submit this application no later than Noon on Wednesday, November 9, 2022. Please review the entire application packet before completing the application.

Applications will not be accepted--regardless of project eligibility—unless the STEP I Project Eligibility Determination Form was submitted and approved by the Community Preservation Committee.

COMMUNITY PRESERVATION COMMITTEE Department of City Planning City Hall Room 303 | 133 William Street (508)979-1488 <u>cpa@newbedford-ma.gov</u>

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CITY OF NEW BEDFORD COMMUNITY PRESERVATION ACT FY23 PROJECT APPLICATION

PROJECT INFORMATION					
PROJECT TITLE				WARD	
PROJECT LOCATION					
LEGAL PROPERTY OWNER OF RECORD					
CPA PROGRAM CATEGORY (Select relevant categories for your project)	OPEN SPACE		HISTORIC RESOURCE		
	RECREATION				
ESTIMATED START DATE		ESTIMA	ATED COMPLETION DATE		
ONE SENTENCE DESCRIPTION OF PROJECT					

APPLICANT INFORMATION			
APPLICANT ORGANIZATION NAME			
APPLICANT IS (Check only one)		NT NON-PROFIT	PRIVATE GROUP/CITIZEN
CO-APPLICANT ORGANIZATION NAME (If applicable)			
CO-APPLICANT IS (Check only one)		NT NON-PROFIT	PRIVATE GROUP/CITIZEN
PROJECT CONTACT PERSON			
MAILING ADDRESS			
TELEPHONE NUMBER	EM	AIL:	

BUDGET SUMMARY	
CPA FUNDING REQUEST (must match CPA request-line 1 of Project Budget on page 8)	\$
TOTAL BUDGET FOR PROJECT	\$

SIGNATURES		
I/we attest that all information provided in this entire su	ibmission is true and correct to the best of my/our know	vledge and that no
information has been excluded which might reasonably		
and/or the City of New Bedford to obtain verification fro	om any source provided. I/we acknowledge and agree th	at a permanent
restriction may be placed on the property as a condition	of funding.	
APPLICANT NAME (printed)	SIGNATURE	
	MassRass	DATE:
CO-APPLICANT NAME (printed)	SIGNATURE	
		DATE:
CO-APPLICANT NAME (printed)	SIGNATURE	

Submission Checklist

The following items should be organized on your submitted flash drive in folders named for each applicable section below (e.g., Application, Financial, etc.). Please check off each item on this list if it is included in your submission packet. **Note: not all items will apply to each project.**

APPL	APPLICATION			
	Application Information (page 1)			
	Submission Checklist (this page)			
	Narrative/Project Management/Category Specific Section/Financial (pages 3-7)			
	Project Schedule – Project Budget – Funding Sources Summary (page 8)			
	Construction Budget Summary – to be complete for construction projects ONLY (page 9)			
	Certificate of Vote of Corporation and Tax Compliance Certification (page 10) must be completed by both			
	applicant and co-applicant. Completed by authorized board member. *Certificate of Vote named person must			
	be different person from signer of the certificate.			
FINA	NCIAL			
	1 written quote from a contractor and 1 cost estimate from an architect OR 2 written quotes from a contractor			
	(Quotes must be submitted with application – late submissions will not be accepted)			
	Proof of secured funding (commitment letters or bank statements), if applicable. Please redact account			
014/01	numbers and any sensitive information.			
OWN	ERSHIP/OPERATION (NON-CITY)			
\square	If the applicant is not the owner, attach documentation of site control or written consent of owner to undertake			
	the project. Applications will not be reviewed without this documentation.			
	Certificate of Good Standing (if operating as a corporation)			
	501(c)(3) certification (if operating as a non-profit)			
	Purchase & Sale agreement or copy of current recorded deed, if applicable.			
СОМ	COMMUNITY SUPPORT			
	Letters of support from residents, community groups, city departments, boards or commissions, etc.			
	PLANS & REPORTS			
	The following plans and reports, if available, will strength your application. <u>Submit in digital format only</u> . Applicants are encouraged to submit as much detail as possible.			
	Renderings, site plans, engineering plans, design/bidding plans, specifications, and any MAAB variance requests.			
\Box	Applicable reports (21E, Historic Structure Report, appraisals, survey plan, feasibility studies, etc.)			
VISU				
	Map of the property location (if applicable, show wetlands and wetland buffers, flood plain, water bodies, parks,			
	open spaces, rails, and other features pertinent to the project). Applicants may use the City's interactive			
	mapping website.			
	Photos of the project site (not more than four views per site) Digital copies <u>only</u> .			
	Catalog cuts (i.e. recreation equipment) if applicable.			
FOR HISTORIC RESOURCE PROJECTS ONLY				
	Documentation stating the project is listed on the State Register of Historic Places or a written determination			
	from the New Bedford Historical Commission that the resource is significant in the history, archeology,			
	architecture, or culture of New Bedford.			
	Photos documenting the condition of the property. Digital copies <u>only</u> .			
	Report or condition assessment by a qualified professional describing the current condition of the property, if			
	available.			
	I/We have read the U.S. Secretary of the Interior's Standards for the Treatment of Historic Properties and			
	understand that planning for and execution of this project must meet these standards.			

PROJECT NARRATIVE

1 GENERAL NARRATIVE (1000 Character Maximum)

- Describe the project's location, the property involved and its proposed use.
- Describe the proposed scope of work.

2 COMMUNITY NEED (1000 Character Maximum)

- What community need(s) will this project address? How does the project benefit the public and what populations(s) will it serve? If it serves a population currently underserved, please describe.
- How does the project preserve and enhance the character of New Bedford?

3 GOALS & OBJECTIVES (1000 Character Maximum)

- Describe the project's goals and objectives. The objectives must be specific, measurable, achievable and realistic.
- How does the project meet the general and category-specific priorities outlined in the Community Preservation Plan or other current relevant planning documents?

	MEASURING SUCCESS (1000 Character Maximum)			
-	How will the success of this project be measured?			
0.00				
• •	MMUNITY SUPPORT (1000 Character Maximum) Explain the level of community support this project has received. If possible, please include letters of support			
-	from any groups or individuals who have endorsed this project.			
6 CR	ITICAL NEED (1000 Character Maximum)			
	Is this project of an urgent nature? Is there a deadline or factors not controlled by the applicant (i.e. opportunity for immediate acquisition,			
	opportunity to leverage available non-CPA grant or other financial opportunity)?			
-	For historic resource applications only, is the property at risk for irreparable loss? If so, please include a condition			
	assessment from a qualified professional if available.			

PROJECT MANAGEMENT

	PLICANT INFORMATION (1000 Character Maximum)
•	Describe applicant. Is applicant a public, private non-profit, private for-profit, an individual, a partnership, or another type of entity? What is their history and background?
-	Identify and describe the roles of all participants (applicants, architects, contractors, etc.) including the project
	manager. Describe any past projects of similar type and scale, or experience that demonstrates the applicant's ability to
	carry out this project.
	OJECT FEASIBILITY (1000 Character Maximum)
PR	
•	List and explain further actions or steps required for completion of the project, such as environmental
	assessments, zoning or other permits and approvals, agreement on terms of any required conservation, affordability or historic preservation agreements, subordination agreements, and any known or potential
	barriers or impediments to project implementation.
0	
B PRO	DJECT MAINTENANCE (1000 Character Maximum)
•	Please explain the long-term maintenance plan for the completed project.

COMPLETE FOR HISTORIC RESOURCE PROJECTS ONLY

CPA Compliance (1000 Character Maximum)

- Describe how the proposed project complies with the <u>U.S. Secretary of the Interior's Standards for</u> <u>Rehabilitation</u>, as required by the CPA legislation under the definition of rehabilitation.
- Describe how the applicant will ensure compliance with these standards as the project is ongoing, including an identification of who will make historic preservation determinations.

COMPLETE FOR PROJECTS WITH ACCESSIBILITY REQUIREMENTS ONLY

CPA Compliance (500 Character Maximum)

Describe how the proposed project complies with the <u>ADA/MAAB Regulations.</u>

COMPLETE FOR COMMUNITY HOUSING PROJECTS ONLY

CPA Compliance (500 Character Maximum)

- Describe how the proposed project complies with CPA affordability requirements (100% of AMI for New Bedford)
- Describe the number and types of units (e.g.: 1br, 2br).
- Provide a complete Development Budget and an Operating Budget (for rental properties).

PROJECT FINANCIAL INFORMATION

1 FINANCIAL INFORMATION (2000 Character Maximum)

- Describe all successful and unsuccessful attempts to secure funding and/or in-kind contributions, donations, or volunteer labor for the project. A bullet point list is acceptable.
- Will the project require CPA funding over multiple years? If so, provide estimated annual funding requirements.
- What is the basis for the total CPA request?
- How will the project be affected if it does not receive CPA funds or receives a reduced amount?

PROJECT SCHEDULE – PROJECT BUDGET – FUNDING SOURCE SUMMARY

PROJECT SCHEDULE

Please provide a project timeline below, noting all project milestones. Please note the City Council must approve all appropriations of CPA funds. Grant funding will not be available for disbursement until July 1, 2023.

	ΑCTIVITY	ESTIMATED DATE
PROJECT START DATE:		
PROJECT MILESTONE:		
50% COMPLETION STAGE:		
PROJECT MILESTONE:		
PROJECT COMPLETION DATE:		

ANTICIPATED PROJECT BUDGET

Please include a complete itemized budget of all project expenses, including the proposed funding source for each expense, with your application. Note: CPA funds cannot be used for maintenance.

If the project received CPA funds in another fiscal year, please include this amount on a separate line, not on line 1.

	FUNDING SOURCES	EXPENSES				
	FOIDING SOURCES	STUDY	SOFT COSTS*	ACQUISITION	CONSTRUCTION**	TOTAL
1	NEW BEDFORD CPA***	\$	\$	\$	\$	\$
2		\$	\$	\$	\$	\$
3		\$	\$	\$	\$	\$
4		\$	\$	\$	\$	\$
5		\$	\$	\$	\$	\$
6		\$	\$	\$	\$	\$
7		\$	\$	\$	\$	\$
	TAL PROJECT COSTS	\$	\$	\$	\$	\$

* Soft costs include design, professional services, permitting fees, closing costs, legal, etc.

****** Construction refers to new construction, rehabilitation, preservation, restoration work, and/or accessibility related expenses.

*******New Bedford CPA (Line 1) amount should match the amount requested on the application cover page.

ANTICIPATED FUNDING SOURCE SUMMARY

Please explain the current status of each funding source (i.e., submitting application on X date, applied on X date, received award notification on X date, funds on hand, etc.). For sources where funding has been awarded or funds are on hand, please include documentation from the funding source (e.g., commitment letter, bank statement) in application packet.

	FUNDING SOURCE	STATUS OF FUNDING
1		
2		
3		
4		
5		
6		
7		

CONSTRUCTION BUDGET To be completed for construction projects only

ACTIVITY	CPA FUNDS	OTHER FUNDS	TOTAL	
Acquisition Costs	<u> </u>	<u>+</u>		
Land	\$	\$	\$	
Existing Structures	\$	\$	\$	
Other acquisition costs	\$	\$	\$	
Site Work (not in construction con	tract)			
Demolition/clearance	\$	\$	\$	
Other site costs	\$	\$	\$	
Construction/Project Improvemer	nt Costs	-		
New Construction	\$	\$	\$	
Rehabilitation	\$	\$	\$	
Performance bond premium	\$	\$	\$	
Construction contingency (30%)	\$	\$	\$	
Other		\$	\$	
Architectural and Engineering (See				
https://www.mass.gov/files/design_fee_se	cheduledsb_2015_20	<u>07.pdf</u>		
Architect fees	\$	\$	\$	
Engineering fees	\$	\$	\$	
Other A & E fees	\$	\$	\$	
Other Owner Costs	-			
Appraisal fees	\$	\$	\$	
Survey	\$	\$	\$	
Soil boring/environmental/LBP	\$	\$	\$	
Tap fees and impact fees	\$	\$	\$	
Permitting fees	\$	\$	\$	
Legal fees	\$	\$	\$	
Other	\$	\$	\$	
Miscellaneous Costs				
Developer fees	\$	\$	\$	
Project reserves	\$	\$	\$	
Relocation costs	\$	\$	\$	
Project Administration & Management Costs				
Marketing/management	\$	\$	\$	
Operating/Maintenance	\$	\$	\$	
Taxes	\$	\$	\$	
Insurance	\$	\$	\$	
Other	\$	\$	\$	
TOTAL	\$	\$	\$	

CERTIFICATE OF VOTE OF CORPORATION AUTHORIZING EXECUTION OF CORPORATE AGREEMENTS

At a meeting of the Board of Directors of	(organization) duly called and held on
, 20 at which a	quorum was present and acting throughout, the following vote was duly
adopted.	

VOTED: That ______(person), the ______(title) of the corporation, be and hereby is authorized to affix the Corporate Seal, sign and deliver in the name and on behalf of the corporation, contract documents with the City of New Bedford, the above mentioned documents to include but not be limited to Bids, Proposals, Deeds, Purchase and Sales Agreements, Agreements, Contracts, Leases, Licenses, Releases and Indemnifications; and also to seal and execute, as above, surety company bonds to secure bids and proposals and the performance of said contract and payment for labor and materials, all in such form and on such terms and conditions as he/she, by the execution thereof, shall deem proper.

A TRUE COPY, ATTEST:

Name (printed)

(Affix Corporate Seal)

Signature

Title

Date

TAX COMPLIANCE CERTIFICATION

Pursuant to Chapter 62C of the Massachusetts General Laws, Section 49A(b), I, the undersigned, authorized signatory for the below named contractor, do hereby certify under the pains and penalties of perjury that said contractor has complied with all laws of the Commonwealth of Massachusetts relating to taxes, reporting of employees and contractors, and withholding and remitting child support.

Signature	Print Name
Organization name	Federal Tax ID #

COMMUNITY PRESERVATION COMMITTEE Department of City Planning 133 William Street, City Hall Room 303 New Bedford, Ma 02740

November 1, 2022

Dear Community Preservation Committee Members,

Please accept this letter of support for the proposed project to replace the roof at the Brooklawn Park Ricketson Nature Center, add panic bars to the exit doors for easy public access, and two picnic tables for program use at the Ricketson Nature Center. The Ricketson Nature Center is a community center used to expose youth to nature studies and for community meetings and events. The addition of the nature studies activities in the center, supports the work that the Friends of Brooklwan Park do in the park and on the Ricketson Nature Trail. Many families take advantage of the programming to help them keep youth engaged and safe during out of school time hours.

The project aligns with the CPA preservation and rehabilitation use for a City building. The upgrades will make the building safer for public use while providing needed amenities for youth programs. We hope that this request will be viewed favorably for funding by Community Preservation Committee members.

Sincerely,

Michael Amaral

Michael Amaral, Chair, Friends of Brooklawn Park

Q 314918	To place an order, simp Please print this page f Customer Order Confir	for your records.	order Co	onfirmation	below.	plied.
BELS	627 Amersale Drive Naperville, IL. 60563 sales@belson.com		1-630-8	23-5664 97-8489 97-0573	WQ	QUOTE # 314918 10/28/2022
Model #	Descriptio	on 🛛	Lbs	Quantity	Unit Price	Unit Total
238-EV6	E-Series 6' Picnic Table, 2 Planks, Black Powder-Co Diamond (1 to 2 Units) Green Top/Seats		180	2	\$972.00	\$1,944.00
		Subtotal	360		Subtotal	\$1,944.00
).0000% Tax	\$0.00
Customer Order C	onfirmation is required to proces	ss order.			Shipping	\$751.2
					1	
Your Order will not	be shipped without your "Order	[.] Confirmation"			Grand Total	\$2,695.2
	be shipped without your "Order	Confirmation" Ship To:			Grand Total	\$2,695.2
					Grand Total	\$2,695.2
Bill To:		Ship To:	Ship To	City of New Recreation	v Bedford Parl	
Bill To: First/Last Name Company	Valovia Costa City of New Bedford Parks,	Ship To:	-	-	v Bedford Parl a & B	
Bill To: First/Last Name Company	Valovia Costa City of New Bedford Parks, Recreation & B	Ship To:	-	Recreation	v Bedford Parl a & B	
Bill To: First/Last Name Company Address 1 Address 2	Valovia Costa City of New Bedford Parks, Recreation & B	Ship To:	dress 1 dress 2	Recreation	v Bedford Parl a & B vmut Ave	
Bill To: First/Last Name Company Address 1 Address 2	Valovia Costa City of New Bedford Parks, Recreation & B 181 Hillman Street New Bedford	Ship To:	dress 1 dress 2	Recreation 1105 Shaw New Bedfo	v Bedford Parl a & B vmut Ave	
Bill To: First/Last Name Company Address 1 Address 2 City	Valovia Costa City of New Bedford Parks, Recreation & B 181 Hillman Street New Bedford MA	Ship To: Ad Ad	dress 1 dress 2 City	Recreation 1105 Shaw New Bedfor MA	v Bedford Parl a & B vmut Ave	
Bill To: First/Last Name Company Address 1 Address 2 City State	Valovia Costa City of New Bedford Parks, Recreation & B 181 Hillman Street New Bedford MA 02740	Ship To: Ad Ad Zi	dress 1 dress 2 City State	Recreation 1105 Shaw New Bedfor MA 02740	v Bedford Parl a & B vmut Ave	
Bill To: First/Last Name Company Address 1 Address 2 City State Zip Code Country	Valovia Costa City of New Bedford Parks, Recreation & B 181 Hillman Street New Bedford MA 02740	Ship To: Ad Ad Zi	dress 1 dress 2 City State p Code Country	Recreation 1105 Shaw New Bedfor MA 02740	v Bedford Parl a & B vmut Ave ord	
Bill To: First/Last Name Company Address 1 Address 2 City State Zip Code Country	Valovia Costa City of New Bedford Parks, Recreation & B 181 Hillman Street New Bedford MA 02740 USA	Ship To: Ad Ad Zi	dress 1 dress 2 City State p Code Country Phone	Recreation 1105 Shaw New Bedfo MA 02740 USA	v Bedford Parl a & B vmut Ave ord	

Additional Delivery Services

Phone Call 24 Hours Prior to Delivery

Delivery to Residential or Non-Commercial Truck Route Addresses

Power Liftgate Service - Driver will lower shipment from the truck to the ground (Only)

Order Power Liftgate Service if - You will be unable to unload the shipment from the truck.

Ores Not apply to UPS shipments

Special Instructions

Intended Payment Method

Belson Outdoors - Quote WQ 314918

VISA Visa	MasterCard MasterCard	Cards	DISCOVER Discover	Check with Orde	Pr On Account	
0	\bigcirc	\bigcirc	\bigcirc	\bigcirc	\bigcirc	
Order Confirmatio	on Method — Cus	tomer Confirm	ation is Required to	Complete Order		
	Email Order Confirmation Valovia.costa@newbedford-ma.gov Fax Order Confirmation					
	ice Representative t day and time to ca		am - 4:30pm CST)			
Contact Name (If Different than 'Sold T	ō') Valov	via Costa	Phone	5086854677	
			Submit Order C	onfirmation	Cancel Order	



24 Ernest Street New Bedford, MA 02745 Phone Number: 508-509-4414 Fax Number: 508-858-5048 Email: info@coutoconstruction.com

Valovia Costa 1997 Acushnet Ave New Bedford MA 02745	(508)685-4677 Valovia.costa@newbedford-ma.gov	Date: 11/01/2022 Rep: James Sylvia
Locations INCLUDED in	n scope of work to be performed	Full roof
Locations EXCLUDED i	n scope of work to be performed	None
Job Specifications		
Tear off up to 2 layers of	f existing roof system consisting of	Asphalt
Roofing Package		Standard Package
Shingle Color		To Be Determined
	Custo	mer Initials
Repair and replace as r	needed up to 64 LF Ledger board or 64 Sqft. of plywood consisting of:	PlyWood CDX
Install Drip Edge	Install F8 drip edge to pe	erimeter of roof surface
Drip Edge Color		White
	Custo	mer Initials
Ice and Water Shield	Install Standard Ice and Water Shield along first c	· ·
Install Underlayment	Install standard synthetic felt underlayment to remainde	
Starter Strip Type		Install standard starter
Install New Shingle Sty		Tamko Titan XL
-	xisting vent pipe boots with new pipe Boots	2
Install Pipe Flange		Not Included
-	ventilation to all appropriate areas (Length)	85
Ridge Vent Style		per Ridge Exhaust Vent
Hip and Ridge Cap	Install Tamko Hip and Ridge Caps at all pert	
-	g (roof surface meets chimney) in all applicable areas	2
	lashing in all applicable areas.	Yes
Warranties	5 year Couto Construction workmanship warranty. Tamko standard 50 year i	-
Permitting		Included

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Skylights

Skylight Extension Rod

Couto Construction urges the Purchaser to replace all Skylights at the time of roof replacement because it is impossible to avoid damaging the existing Skylight during Roof replacement.

The risk of penetrating a seal during installation of flashing is extremely high, resulting in almost certain water leakage in the near future. Vibrations caused by stripping and installing

the Roof will also undermine the integrity of the existing Skylight.

In addition, if the Purchaser chooses not to replace the trim to any Skylights, existing openings will not match new Skylights, causing a section of the interior to have a gap that will require interior finish

work, including painting. This interior finish work is not part of Couto Construction's work and is the Purchaser's responsibility. This also pertains to custom ordered Skylights.

Replacing a skylight will not require an installer to enter the home. However, dust and debris may fall into the home and will require Purchaser to protect the interior area below. Interior trim work and

painting may need to take place after new skylight is installed and is not part of the work to be performed by Couto Construction. If the skylight ordered becomes a special order, the contract amount will

increase, as the initial price is not priced for special order, unless noted otherwise in the contract.

Additional Details

Cleanup job site, haul away debris, and run magnetic roller.

Roofing creates a significant amount of noise, vibration, dust, and debris during installation.

Noise: Power Tools, compressors, nail guns, and hand tools are noisy and often loud.

Vibration: Purchaser should protect and secure all items in the home and on the walls to avoid damage caused by vibration.

Dust & Debris: Attics and open garages may experience some debris falling between roof deck boards.

Experience shows that protecting those areas is best done by the Purchaser. Couto Construction cannot be responsible for cleaning the Purchaser's attic or garage during or after installation.

Couto Construction suggests covering or removing any items that need protection in order to avoid possible damage. Windows should be closed during installation to avoid dust coming into the home.

Potential Unforeseen Costs

Purchaser has completely read, and fully understands that all plywood/deck board replacement over the included 64sqft. will be charged in addition to the total contract amount. Each roofing project includes, at no additional cost to Purchaser, replacement of up to 64 sqft of plywood/deck board in the event replacement is necessary.

Pricing includes removal and disposal of asphalt fiberglass roofing only, unless specified otherwise. Any additional layers found over the amount specified will incur an additional charge.

Price does not include any removal or disposal of asbestos roofing. If asbestos roofing is found during the roof-removal process, the Contract Amount is subject to change.

Acknowledgements and Notifications.

Any belongings inside of the attic should be protected by the Purchaser as saw dust and debris can fall inside of the attic during the installation. Couto Construction is not responsible for the cleaning of attic debris unless specified otherwise. All other debris on the outside of the house will be cleared upon project completion.

The Purchaser understands that when Couto Construction strips the roof along the side of dormers/side walls any chipping of paint, rotted wood, or any adjustments to siding is not the responsibility of Couto Construction unless specified otherwise.

I have reviewed and fully understand all of the above. (Customer Initials)_



24 Ernest Street New Bedford, MA 02745 Phone Number: 508-509-4414 Fax Number: 508-858-5048 Email: info@coutoconstruction.com

Customer Information		
Valovia Costa 1997 Acushnet Ave New Bedford MA 02745	(508)685-4677 Valovia.costa@newbedford-ma.gov	Date: 11/01/2022 Rep: James Sylvia
Locations INCLUDED in scope o	f work to be performed	Full building
Locations EXCLUDED in scope of	of work to be performed	None
Gutters & Downspouts		
Gutter & Downspout Preparation	1	Remove Existing
Gutter Type 1		K Style 5inch .032 Thickness
Gutter Length		180LF
Downspout Length Type 1		80LF
Gutter Color		White
Downspout Color		White

Acknowledgements & Notifications.

There are no Acknowledgements & Notifications at this time.

This space intentionally left blank	



24 Ernest Street New Bedford, MA 02745 Phone Number: 508-509-4414 Fax Number: 508-858-5048 Email: info@coutoconstruction.com

Customer Information

Valovia Costa 1997 Acushnet Ave New Bedford MA 02745 (508)685-4677 Valovia.costa@newbedford-ma.gov Date: 11/01/2022 Rep: James Sylvia

Custom Specifications

Item Name:

3 steal doors with emergency bar

Additional Details

Cleanup job site and haul away debris, also run magnetic roller.



24 Ernest St, New Bedford, MA 02745 Office (508) 509-4414 Fax (508) 858-5048 Massachusetts Home Improvement Contractor Registration # 165756 Massachusetts Contractor Supervisor # 096628 Rhode Island Residential/Commercial Contractor Registration # 37712

Valovia Costa 1997 Acushnet Ave New Bedford MA 02745 (508)685-4677 Valovia.costa@newbedford-ma.gov Date: 11/01/2022 Rep: James Sylvia

This Page is not used for product details and is used for payment options only. All product details must be disclosed on work orders

The undersigned Purchaser, being the owner(s) of the Premises, hereby engage the services of Couto Construction INC. and Couto Construction hereby agrees to furnish, deliver and install certain home improvements to the Premises (the "Work") pursuant to and in accordance with the Specifications set forth on page(s) attached hereto and made a part hereof (the "Contract") for the following Contract Amount: (including any applicable discounts)

Total Contract Amount	\$30,890.00
Final Contract Amount	\$30,890.00

Cash Payment

Amount Paid in Cash	\$30,890.00
Cash Deposit	\$3,100.00
Cash Due at Start of Job / Delivery of Materials	\$15,000.00
Cash Due Halfway Through Job Completion	\$8,000.00
Cash Due Upon Completion	\$4,790.00
Form of Payment	Cash

Estimated Starting Date

Estimated Completion Date

12/01/2022

01/01/2023

Disclaimer

Please note that this is just an estimated start date, this does not mean that your job will start on this specific date, this day is subject to change based on weather, delay in deposit, picking siding/roof color, etc.

Additional Details

All materials are guaranteed to be as specified in the Contract. All Work to be completed in a workmanlike manner according to industry standard practices. Any alteration, deviation and/or changes in the Work will become an extra cost above the Contract Amount. Couto Construction Reserves the right, in all events and at any time or times, to require Purchaser to pay all or any portion of the Contract Amount in escrow to

Couto Construction's attorney if Couto Construction determines, in its sole and absolute discretion, such action is warranted to assure that Couto Construction will be paid for the Work.

The escrow shall be in form and content acceptable to Couto Construction. Couto Construction's workers shall be fully covered by a comprehensive Insurance Program. This Contract shall not be binding on

Couto Construction until it has been countersigned below by a duly authorized officer of Couto Construction. Title to the materials and equipment to be installed according to the terms of this Contract

shall remain in Couto Construction so long as there remains a balance due. Purchaser agrees to pay all expenses incurred by Couto Construction, including reasonable attorneys' fees, in the event of any day

default hereunder by Purchaser. Refusal by Purchaser to permit Couto Construction to commence Work shall entitle Couto Construction to payment from Purchaser of a sum of money equal to 20%

of the Contract Amount, as fixed, liquidated and ascertained damages, and not as a penalty, without further proof of loss or damage. Any other breach of this Contract by the Purchaser for any reason

whatsoever shall entitle Couto Construction to recover all damages sustained by it as a result of said breach, including reasonable attorney's fees and costs.

Manufacturer's warranties will be validated upon

completion of Work by Couto Construction, Purchaser making full payment to Couto Construction of the entire Contract Amount and execution and delivery of a Completion Certificate by Purchaser.

Purchaser hereby acknowledges that he/she/they have read and fully understand the provisions of the Contract and receipt of the following materials which are incorporated herein by reference and made a part hereof:

Notice of Possible Mechanic's Lien

Two (2) Notices of Cancellation

Couto Construction is not responsible for any existing electrical wiring, service wiring, cable, phone and or camera wiring of any kind. Couto Construction is not liable or responsible for any plumbing,

plumbing fixtures, water piping, heating/ cooling lines ,drains and or gas/fuel lines pertaining to the Premises. Renovations do require Couto Construction to work with and around the above mentioned

components mentioned above.

Electrical, plumbing and heating lines can be affected by the installation of siding, roofing and alterations done to the Premises. Electrical and plumbing located in walls can be struck

by nails/ fasteners during alterations. Repairs/replacement to such components are the responsibility of the Purchaser.

All vehicles must be removed from driveway to allow for material delivery and for the dumpster to be placed in the driveway. Purchaser also gives consent for the dumpster to be placed in the driveway on the Premises.

Couto Construction is not responsible for any damages, cracks, or of settling of driveway. Also, it is the responsibility of the Purchaser to notify the neighboring properties as well as

to plan access to required neighboring properties when requested by Couto Construction.

Couto Construction and its distributors regularly over stock materials on job sites to maintain production efficiency, the Purchaser is not charged for over stock, therefore all materials remaining

after the job completion are the property of Couto Construction and will be removed from the job site. There will be no credits for surplus/additional materials.

Payment:

Purchaser agrees to pay Couto Construction in full for all amounts due, including sales taxes, promptly in accordance with the payment terms of this Contract. Outstanding balances will accrue interest at eighteen percent (18%) per annul (1.5% per month)

until paid. Purchaser agrees to place a deposit upon signing this Contract. If credit or payment terms are agreed to, the Purchaser hereby authorizes Couto Construction to obtain and share Purchaser's credit reports and/or

credit history with any finance companies. All materials will remain property of Couto Construction until Couto Construction has received payment in full. Failure to make timely full payment

entitles Couto Construction, in its sole discretion, to remove and retain all products and/or materials, including those in use, from the Premises.

Permits:

Any specialty permits, variances, parking, and dumpster permits required by any municipal and/or state officials/officers will result in an additional cost of such permits and compensation for time allocated to obtain the permits. Specialty permits are any permits that require additional documentation other than the standard permit application and insurance requirements. If the permit application requires engineering, plans for approval, approvals from other departments such as fire, water, electrical, engineering, health and historical departments such permits are classified as specialty permits. Specialty permits require more review and approvals which in return require substantial amount of time before permit can be released.

Standard permits are submitted with a standard building permit application and are submitted and released in a timely manner. Within 1 weeks time.

Engineering:

Couto Construction is not responsible for any engineering and/or design fees or changes required by local and/or state officials. Engineering costs, including drawings, specifications, and/or plans, are not the responsibility of Couto Construction unless noted otherwise in the Contract.

The work to be performed is specific to this Contract. Anything that is not specified in the signed Contract is not included and will not be performed.

Gutter, Satellite Dishes:

Couto Construction will make every effort to protect the Purchaser's existing gutters; some minor scratches and/or dents may occur. Couto Construction, in its sole discretion, may replace a section of gutter at its own expense if more than minor damage has occurred. Lightning rods, weather vanes, AC Units and other mounted projections may require disassembly and reinstallation. Couto Construction is not responsible for the conditions of these items during removal, storage and/or reinstallation.

Job Completion:

Upon the completion of Work, Purchaser will be asked to sign a Completion Certificate and pay the outstanding balance of the Contract Amount. Couto Construction's installers are authorized to accept

Arbitration/Waiver of Jury Trial

Any claim or dispute arising out of or relating to this Contract or the breach, interpretation, or enforceability thereof, shall be exclusively resolved by arbitration administered by the American Arbitration Association under its Construction Industry Arbitration Rules. Any decision or award under such arbitration shall be final and binding on the parties and may be entered and enforced in any court having jurisdiction. The parties further agree that any arbitration proceeding commenced pursuant to this provision shall be conducted in the state wherein the work was performed and all administrative expenses associated with such arbitration shall be borne equally by the parties. The parties do not intend, nor should this provision be construed, to limit or otherwise restrict Contractor's rights to an attachment, enforce a mechanics' lien, or pursue other judicial remedies to secure its claims.

Limitations Period

No arbitration may be commenced against Contractor by or through Customer arising out of relating to this Contract or the breach, interpretation or enforceability thereof, unless such arbitration shall be commenced within three (3) years from the date of substantial completion of the Scope of Work to be performed by Contractor, or if the Scope of Work is not substantially completed by Contractor for any reason, within three (3) years from the date any employee of Contractor last performed work on the project.

Notice of Cancellation

You may cancel this transaction, without any penalty or obligation, within three (3) business days from the date you sign this Contract. If you cancel, your cancellation notice must state that you do not wish to be bound by the Contract and mailed by registered or certified mail not later than midnight three (3) days following you signing this Contract, excluding Sunday and any holiday on which regular mail deliveries are not made. Cancellations must be mailed to: 24 Ernest Street, New Bedford, MA 02745.

This Notice is made in compliance with R.I. Gen Laws §§ 6-28-4(c)(2), 5-65-3(h)(1)(iii), and 5-65-27.

Notice to Customer

(1) Do not sign this Contract if any of the spaces intended for the agreed terms to the extent of then available information are left blank. (2) You are entitled to a copy of this Contract at the time you sign it. (3) You may at any time pay off the full unpaid balance due under this Contract, and in so doing you may be entitled to receive a partial rebate of any finance and insurance charges. (4) Contractor has no right to unlawfully enter your premises or commit any breach of the peace to repossess goods purchased under this Contract. (5) You may cancel this Contract if it has not been signed at Contractor's main office or branch office, provided you notify Contractor at his or her main office or branch office as shown in this Contract registered or certified mail, which shall be posted not later than midnight of the third calendar day after the day on which you signed the Contract, excluding Sunday and any holiday on which regular mail deliveries are not made. See attached Notice of Cancellation for an explanation of your rights.

James Sylvia	Valovia Costa
11/01/2022	11/01/2022
Date	Date
Massachusetts Home Improvement Contractor Registration # 1	65756
Rhode Island Residential/Commercial Contractor Registration #	¥ 37712
This space intent	tionally left blank

Notice of Possible Mechanic's Lien

To: Valovia Costa

Contractor is about to perform work and/or furnish materials for the construction, erection, alterations or repair upon the land at 1997 Acushnet Ave

New Bedford MA 02745 under contract with you. This is a notice that Contractor and any other persons who provide labor and materials for the improvement under contract with Contractor may file a mechanic's lien upon the land in the event of nonpayment to them. It is your responsibility to assure yourself that those other persons under contract with Contractor receive payment for their work performed and materials furnished for the construction, erection, alteration or repair upon the land. Failure of Contractor to adhere to the provisions of R.I. Gen. Laws § 5-65-3(o) may result in a one thousand dollars (\$1,000) fine against Contractor and shall not affect the right of any person performing work or finishing materials of claiming a lien pursuant to the Rhode Island General Laws. However, such person failing to provide such notice shall indemnify and hold harmless any owner, lessee or tenant, or owner of less than the fee simple from any payment or costs incurred on account of any lien claims by those not in privity with them, unless such owner, lessee, or tenant, or owner of less than the fee simple shall not have paid such person.

Pursuant to R.I. Gen. Laws § 5-65-18 all written contract entered into between a contractor and a property owner must contain a statement that the contractor, subcontractors, or material persons may file a lien in accordance with the Rhode Island Mechanics Lien Act, Chapter 28 of Title 34 of the Rhode Island General Laws.

Notice of Cancellation Form

Your Rights:

You may cancel this transaction, without any penalty or obligation, within three (3) business days from the date you signed the Contract, excluding Sunday and any holiday on which regular mail deliveries are not made.

If you cancel this transaction, any payments, including any note or evidence of indebtedness, made by you under the Contract will be returned to you within twenty (20) business days following receipt by Contractor of your cancellation notice. In certain circumstances, Contractor may retain a cancellation fee which shall not exceed five (\$5.00) dollars. You may also be able to retain possession of goods delivered to you by Contractor until Contractor has fulfilled certain obligations, including returning all payments made by you. If Contractor's services performed before the Contract was cancelled resulted in the alteration of your property, Contractor may be required to restore the property to substantially as good condition as it was at the time the services were rendered.

How to Cancel:

If you decide to cancel this transaction, you must send by registered or certified mail a written notice which states your intention to cancel the transaction or you may use this notice by signing and dating below to:

24 Ernest Street, New Bedford, MA 02745

Keep one copy of this notice for your records because it contains important information.

I WISH TO CANCEL

Signature: _

Date:____

Signature:

Date:____

Notice of Cancellation Form

Your Rights:

You may cancel this transaction, without any penalty or obligation, within three (3) business days from the date you signed the Contract, excluding Sunday and any holiday on which regular mail deliveries are not made. If you cancel this transaction, any payments, including any note or evidence of indebtedness, made by you under the Contract will be returned to you within twenty (20) business days following receipt by Contractor of your cancellation notice. In certain circumstances, Contractor may retain a cancellation fee which shall not exceed five (\$5.00) dollars. You may also be able to retain possession of goods delivered to you by Contractor until Contractor has fulfilled certain obligations, including returning all payments made by you. If Contractor's services performed before the Contract was cancelled resulted in the alteration of your property, Contractor may be required to restore the property to substantially as good condition as it was at the time the services were rendered. How to Cancel: If you decide to cancel this transaction, you must send by registered or certified mail a written notice which states your intention to cancel the transaction or you may use this notice by signing and dating below to:

24 Ernest Street, New Bedford, MA 02745

Keep one copy of this notice for your records because it contains important information.

I WISH TO CANCEL

Signature: _

Date:____

Signature:

Date:____







20 Query Street New Bedford, MA 02745

Bus: 508-992-7112 Fax: 508-992-7429

Project: Nature Center Renovations

Submitted To: City of New Bedford **ATTN: Valovia Costa**

The Following Proposal is for Nature Center Renovations

AAAA	Roof Scope: Removal of existing asphalt roofing system down to the existing roof sheathing. Installation of new Ice&Water shield throughout the entire roof area. Installation of new Architectural asphalt roofing system with all appropriate accessories. Disposal Included. Permits Included.	<i>Roof Scope:</i> \$16,500.00
A A	<i>Gutter Scope:</i> Removal of existing gutter system in it's entirety. Installation of a new 5" K style gutter system with PVC pipe downspouts for protection. Disposal Included.	<i>Gutter Scope:</i> \$3,650.00
\triangleright	<i>Door Scope:</i> Removal of the existing 3 doors in their entirety. Installation of 3 new commercial 6 panel doors with door closers, new hardware, and panic bars. Disposal Included.	<i>Door Scope:</i> \$8,300.00

- Estimate Valid for 30 Days
- Electrical by others
- Plumbing by others
- Painting Not Included •

Brian DeAraujo DDC Construction, Inc. Rep. 9/27/22 Date

CPA HISTORIC RESOURCE EVALUATION FORM

Historic Resource Information	
PROPERTY NAME:	Ricketson Nature Center
PROPERTY LOCATION:	Brooklawn Park
PROPERTY AGE:	Early 20 th Century
PROPERTY TYPE:	Municipal Community Center

YES	NO	Buildings and Structures			
Cultu	Cultural or Historic Association:				
\square		Resource is associated with the broad architectural, cultural, economic, industrial, political or			
		social history of the City of New Bedford.			
\square		Resource is associated with one or more important persons or events.			
Archi	tectura	I/Design Quality:			
	\square	Resource possesses distinctive design or physical characteristics in terms of period, style, or method of building			
		construction.			
	\square	Resource is associated with a famous architect or builder.			
	\square	Resource possesses high artistic values.			
	\square	Resource has architectural significance, either by itself or in the context of a group of buildings or structures.			
Integ	grity:				
		Resource retains integrity.			

YES	NO	Vessels, Real Property, Documents, and Artifacts
		Resource is a complete set of materials or records.
		Resource illustrates the site of an important historic event.
		Resource identifies a person or group of persons who have impacted the community.
		Resource exemplifies the cultural, economic, industrial, social, or political heritage of the City.
		Resource represents the work of a master craftsman, artist, etc.
		Resource possesses high artistic values.
		Resource can be used to inform an area of scholarship.
		Resource retains integrity.
YES	NO	Resource retains integrity. NBHC Determination of Significance
YES	NO	
YES		
		NBHC Determination of Significance
\square		NBHC Determination of Significance Mayor Charles S. Ashley used Works Progress Administration funds to demolish the Bristol,
		NBHC Determination of Significance Mayor Charles S. Ashley used Works Progress Administration funds to demolish the Bristol, Acushnet, and Potomska textile mills and use the recycled bricks to construct a number of



Ricketson Nature Center, Brooklawn Park

1 inch = 108 feet







