



*City of Bristol
Firehouse 3 Building Committee*

INFORMATION TO ACCESS THIS MEETING

Join Zoom Meeting

<https://bristolct-gov.zoom.us/j/83598741904?pwd=1fMsU7OwDb90rW7SHSClH8mb4BHtra.1>

Meeting ID: 835 9874 1904

Passcode: 12345

The regular Fire Station 3 Building Committee meeting will be held on Thursday, February 26, 2026 at 5:00 pm in City Hall meeting room 1-4, 111 N Main Street, Bristol, CT.

AGENDA

1. Call to Order
2. Public Participation
3. Approval of Minutes
 - a. Approval of the January 22, 2026 meeting minutes.
4. Architect Update
 - a. Architect Chris Nardi's monthly report.
 - b. Construction Manager Frank Tomcak's monthly report.
5. Old Business
6. New Business
7. Adjournment

PER ORDER OF THE CHAIRPERSON

Fire Station 3 Building Committee Regular Meeting January 22, 2026

**A Regular Meeting of the Fire Station 3 Building Committee was held on Thursday
January 22, 2026 at 5:00 p.m., in City Hall Council Chambers
111 N Main Street Bristol, CT**

PRESENT: Committee Member Sean Moore, Committee Member John Lodovico, Committee Member Ray Rogozinski, Committee Member David Maikowski, Council Member Peter Kelley, Fire Captain Craig Henderson, Fire Chief Richard Hart, and Architect Christopher Nardi

ABSENT:

1. CALL TO ORDER

- a. The meeting was called to order by Commissioner Moore at 5:04 p.m.

2. PUBLIC PARTICIPATION

- a. None.

3. APPROVAL OF THE MEETING MINUTES

- a. On motion of Committee Member Lodovico and seconded by Committee Member Rogozinski, it was unanimously voted: To approve the December 18, 2025 Meeting Minutes.

4. ARCHITECT UPDATE

- a. Architect Christopher Nardi shared the updated schedule. He noted that the overhead doors have been delivered in the correct size and are being installed. He advised that Eversource has been working on the gas line and the fire station is anticipated to be online next week. WJ Mountford has begun to coordinate final inspections for the building.
- b. Architect Nardi discussed owner supplied items such as gym equipment, and furniture. The gym equipment has been delivered and furniture has partially been delivered. He advised that monitors and wireless access points are still needed. The committee asked that WJ Mountford price out these items and it was advised that IT is reviewing these submittals. The flagpole is scheduled to be installed on February 15th. The dedication plaque has arrived and was presented to the committee. It was discussed that the Commissioning Agent is on site for review and issuing field reports. Committee Member Lodovico asked about the warranty contract start and was advised it does not begin until substantial completion of the building has been determined. Progress photos of the building were reviewed and the committee was advised that no part of the building is 100% completed at this time.

- c. The committee reviewed the Purposed Change Orders Log. New change orders were discussed.
 - i. PCO 042 for the relocation of the dishwasher by modifying a cabinet due to it interfering with the oven range in the amount of \$2,021.00.
 - ii. PCO 043 for a breaker adjustment for the vehicle exhaust system (plymovent) in the amount of \$1,239.00.
 - iii. PCO 044 for revisions to the SCBA Compressor breaker and conduit adjustments in the amount of \$5,467.00.
 - iv. PCO 045 for the relocation of the "Welch Company" fire sign from current Station 3 which has been hung in the dayroom in the amount of \$429.00.
 - v. PCO 041 for the raising of the catch basin in the front of the building by 18-24 inches in the amount of \$10,061.00.
 - vi. The reviewed change orders will not be approved until they have been fully vetted.
 - vii. On motion of Committee Member Rogozinski and seconded by Committee Member Lodovico it was unanimously voted to: Approve Change Order #006, for PCO #32-41, in the amount of \$21,226.00.
- d. The committee reviewed the budget. It was advised that there is an estimated \$300,000.00 in contingency funds that have not been touched and an estimated credit of \$-45,000.00 in credit from change orders.
- e. Pay Application #14 was presented, it was advised that the pay application was still under review. On motion of Committee Member Rogozinski seconded by Committee Member Lodovico it was unanimously voted to: Approve DPW to process pay application #14 not to exceed \$276,007.00.
- f. On motion of Committee Member Lodovico and seconded by Committee Member Maikowski it was unanimously voted to accept the reports.

5. OLD BUSINESS

- a. None.

6. NEW BUSINESS

- a. None.

7. ADJOURN

- a. On motion of Committee Member Lodovico and seconded by Committee Member Maikowski it was unanimously voted: To adjourn at 5:28 p.m.

Recording Secretary: Sara Bianchi

Bristol Firehouse #3 Schedule Update 02-16-26												
ID	Task Name	Duration	Start	Finish	Predecessor	October	November	December	January	February	March	April
1						10/19	10/26	11/2	11/9	11/16	11/23	11/30
2	Lines 5-9 + Bunks / Lockers/ Day Rm / Kitchen	51 days	Fri 12/19/25	Fri 2/27/26								
3	Chlorinate Domestic + Test Water Line	10 days	Mon 1/19/26	Fri 1/30/26								
4	Solid Surface Counters + Sills	1 day	Fri 12/19/25	Fri 12/19/25								
5	Interior Signage	5 days	Mon 1/19/26	Fri 1/23/26								
6	Change Order Mount TV's	5 days	Mon 1/19/26	Fri 1/23/26								
7	Fire Alarm System Programming & Pre-Testing	1 day	Tue 2/10/26	Tue 2/10/26								
8	Misc Finishes / Murals	5 days	Thu 2/12/26	Wed 2/18/26								
9	Lighting Control Programming/ Start-Up	2 days	Tue 2/10/26	Wed 2/11/26								
10	Generator Start-Up	1 day	Tue 2/10/26	Tue 2/10/26								
11	Fire Alarm Pre-test DOAS Duck Smokes	1 day	Tue 2/10/26	Tue 2/10/26								
12	Owner Architect Punchlist	1 day	Tue 2/10/26	Tue 2/10/26								
13												
14												
15												
16												
17	HVAC Start Ups	20 days	Mon 2/2/26	Fri 2/27/26								
18	DOAS-1 Trane Start -Up	1 day	Tue 2/10/26	Tue 2/10/26								
19	Balancing Completed	5 days	Mon 2/2/26	Fri 2/6/26								
20	Commissioning	15 days	Mon 2/9/26	Fri 2/27/26	19							
21												
22												
23												
24	Lines 1- 5 = Apparatus Bay / Mech. / Sprinkler / Elec.	16 days	Thu 2/5/26	Thu 2/26/26								
25	Overhead Doors	5 days	Thu 2/5/26	Wed 2/11/26								
26	Wire Over Head Doors	7 days	Thu 2/12/26	Fri 2/20/26	25							
27	Painting Touch Ups	2 days	Wed 2/18/26	Thu 2/19/26	26FS-3 da							
28	Final Clean	2 days	Fri 2/20/26	Mon 2/23/26	27							
29	WJM Punchlist	1 day	Tue 2/24/26	Tue 2/24/26	28							
30	Owner Architect Punchlist	2 days	Wed 2/25/26	Thu 2/26/26	29							

Project: MSProj11
Date: Tue 2/17/26

Task

Milestone

Summary

Rolled Up Task

Rolled Up Milestone

Rolled Up Progress

Split

External Tasks

Project Summary

Group By Summary

Inactive Milestone

Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup

Manual Summary

Start-only

Finish-only

External Tasks

External Milestone

Progress

Deadline

Page 1

Bristol Firehouse #3 Schedule Update 02-16-26																																	
ID	Task Name	Duration	Start	Finish	Predecessor	October	November	December	January	February	March	April																					
31						10/19	10/26	11/2	11/9	11/16	11/23	11/30	12/7	12/14	12/21	12/28	1/4	1/11	1/18	1/25	2/1	2/8	2/15	2/22	3/1	3/8	3/15	3/22	3/29	4/5	4/12	4/19	4/26
32																																	
33	Exterior Enclosure	6 days	Thu 2/5/26	Thu 2/12/26																													
34	Roofing Metal Edge, coping and Gutters	4 days	Thu 2/5/26	Tue 2/10/26																													
35	Exterior Building Letters	5 days	Fri 2/6/26	Thu 2/12/26																													
36																																	
37																																	
38	Sitework	68 days	Mon 1/19/26	Wed 4/22/26																													
39	Install Lightpoles	5 days	Mon 1/19/26	Fri 1/23/26																													
40	Install flagpole	1 day	Fri 2/13/26	Fri 2/13/26																													
41	Rake and Seed Lawns	5 days	Thu 4/16/26	Wed 4/22/26																													
42																																	
43	Gas Line + Related Work	20 days	Thu 2/5/26	Wed 3/4/26																													
44	Fire, Test & Commissioning Gas Fired Equip	7 days	Thu 2/5/26	Fri 2/13/26																													
45																																	
46																																	
47	Construction Closeout & Final Inspections	20 days	Thu 2/5/26	Wed 3/4/26																													
48	Contract Closeout Submittals	20 days	Thu 2/5/26	Wed 3/4/26																													
49	As-built A-2 Survey	4 days	Fri 2/6/26	Wed 2/11/26																													
50	Preliminary City Inspections (Less Gas Fire Equipment)	4 days	Wed 2/18/26	Mon 2/23/26																													
51	Final Inspections City Inspection	4 days	Tue 2/24/26	Fri 2/27/26	50																												
52	Ready For Occupancy	1 day	Mon 3/2/26	Mon 3/2/26	51																												
Project: MSProj11 Date: Tue 2/17/26		Task		Split		Manual Task		External Tasks																									
		Milestone		External Tasks		Duration-only		External Milestone																									
		Summary		Project Summary		Manual Summary Rollup		Progress																									
		Rolled Up Task		Group By Summary		Manual Summary		Deadline																									
		Rolled Up Milestone		Inactive Milestone		Start-only																											
		Rolled Up Progress		Inactive Summary		Finish-only																											
Page 2																																	



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: February, 19 2026

ATTENTION: Chris Nardi

RE: New Firehouse #3

COPIES	COMPANY	DATE	DESCRIPTION
1	W. J. MOUNTFORD CO.	2/19/2026	REQUISITION # 15

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 16

TO OWNER:

City of Bristol
111 North Main Street
Bristol, CT 06010

PROJECT:

New Firehouse #3
163 Church Ave
Bristol, CT 06010

APPLICATION NO:

15

PERIOD TO:

1/31/2026

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		\$	(45,520)
3. TOTAL CONTRACT SUM		\$	6,717,480
4. TOTAL COMPLETED & STORED TO DATE		\$	6,604,879
5. RETAINAGE:			
COMPLETED TO DATE	5.00%	\$	330,244
STORED MATERIAL	5.00%	\$	-
6. TOTAL EARNED LESS RETAINAGE		\$	6,274,635
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		\$	5,999,805
8. CURRENT PAYMENT DUE		\$	274,830
9. BALANCE TO FINISH		\$	442,845

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	133,405	\$ 178,925
Total approved this month		
Total	133,405	\$ 178,925
Net Changes	\$	(45,520)

CONTRACTOR:

By: W.J. Mountford Co. Date: 2/19/2026
Scott P. Mountford, President
 State of: Connecticut
 County of: Hartford
 Subscribed and sworn before
 me this 19th day of February, 2026
 Notary Public: Jenifer B. Falk
 My Commission Expires: March 31, 2026



ARCHITECT'S CERTIFICATE FOR PAYMENT

AMOUNT CERTIFIED..... \$ 274,830.-

ARCHITECT:

By: Chi-Hi Date: 02-23-2026

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: 15
APPLICATION DATE: 2/19/2026
PERIOD TO: 1/31/2026
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	General Conditions								
2	Supervision	152,380	139,500	6,500	0	146,000	96%	6,380	7,300
3	Project Management	52,000	44,000	4,000	0	48,000	92%	4,000	2,400
4	Temp. Office & Equip.	9,625	9,625	0	0	9,625	100%	0	481
5	Temp. Storage Boxes	2,200	2,200	0	0	2,200	100%	0	110
6	Temp. Phones	2,400	2,190	0	0	2,190	91%	210	110
7	Temp. Toilets	7,350	6,500	425	0	6,925	94%	425	346
8	Temp. Fence	16,500	16,500	0	0	16,500	100%	0	825
9	Temp. Partitions	4,900	3,800	1,100	0	4,900	100%	0	245
10	Temp. Heat	18,800	11,500	3,500	0	15,000	80%	3,800	750
11	Temp. Utilities	25,700	18,500	4,500	0	23,000	89%	2,700	1,150
12	Temp.Cold Weather Prot.	14,200	13,000	600	0	13,600	96%	600	680
13	Schedule Cost	6,500	5,600	400	0	6,000	92%	500	300
14	Dumpsters	14,000	12,000	1,000	0	13,000	93%	1,000	650
15	Cleaning	4,200	0	2,000	0	2,000	48%	2,200	100
16	Const. Cleaning	16,500	14,500	1,000	0	15,500	94%	1,000	775
17	Bonds	63,500	63,500	0	0	63,500	100%	0	3,175
18	Insurance	38,200	38,200	0	0	38,200	100%	0	1,910
19	O&M/ Punch List	4,800	0	0	0	0	0%	4,800	0
20	Survey	4,500	4,500	0	0	4,500	100%	0	225
21	Project Sign	1,400	1,400	0	0	1,400	100%	0	70
22	Hoisting	10,500	10,500	0	0	10,500	100%	0	525
23	Safety	3,800	3,500	100	0	3,600	95%	200	180
24	Trucking/Deliveries	3,200	3,200	0	0	3,200	100%	0	160
25	Fuel&Oil Job Site	8,500	7,600	450	0	8,050	95%	450	403
26	Allowances			0					
27	Utility Companies	25,000	22,382	0	0	22,382	90%	2,618	1,119
28	Fire Axe	5,000	5,000	0	0	5,000	100%	0	250

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
29	Sitework			0					
30	F&I Erosion Control	9,000	9,000	0	0	9,000	100%	0	450
31	Remove Trees & Stumps	35,000	35,000	0	0	35,000	100%	0	1,750
32	E&B Foundations	45,000	45,000	0	0	45,000	100%	0	2,250
33	E&B Underslab Mechanicals	8,000	8,000	0	0	8,000	100%	0	400
34	Material Underslab Prep	22,000	22,000	0	0	22,000	100%	0	1,100
35	F&I Storm Drainage	250,000	250,000	0	0	250,000	100%	0	12,500
36	F&I Storm In Road	40,000	40,000	0	0	40,000	100%	0	2,000
37	Sanitary Sewer	40,000	40,000	0	0	40,000	100%	0	2,000
38	Water Service	75,000	75,000	0	0	75,000	100%	0	3,750
39	Electrical/Comm Service	13,000	13,000	0	0	13,000	100%	0	650
40	E&B Site Elec & Bases	35,000	35,000	0	0	35,000	100%	0	1,750
41	E&B Gas Service	3,000	3,000	0	0	3,000	100%	0	150
42	Site Concrete & Base	158,000	158,000	0	0	158,000	100%	0	7,900
43	Paving & Base	146,000	146,000	0	0	146,000	100%	0	7,300
44	Signage & Bollards	10,000	2,500	7,500	0	10,000	100%	0	500
45	Line Striping	5,000	5,000	0	0	5,000	100%	0	250
46	Spread Topsoil	15,000	14,000	0	0	14,000	93%	1,000	700
47	Surveying & Layout	9,000	9,000	0	0	9,000	100%	0	450
48	Lawns & Plantings	36,000	27,100	0	0	27,100	75%	8,900	1,355
49	Site Improvements			0					
50	Fencing	23,200	23,200	0	0	23,200	100%	0	1,160
51	Flagpole	5,400	1,500	3,900	0	5,400	100%	0	270

Continuation Sheet

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
52	Concrete			0					
53	Equip.Pump & Misc.	6,500	6,500	0	0	6,500	100%	0	325
54	Concrete Matl.	93,930	93,930	0	0	93,930	100%	0	4,697
55	Concrete Lumber	7,950	7,950	0	0	7,950	100%	0	398
56	Concrete Panels	13,950	13,950	0	0	13,950	100%	0	698
57	Concrete Footings Lab.	24,220	24,220	0	0	24,220	100%	0	1,211
58	Concrete Walls	45,960	45,960	0	0	45,960	100%	0	2,298
59	Leveling Plates	6,011	6,011	0	0	6,011	100%	0	301
60	Rebar & Mesh Matl.	24,511	24,511	0	0	24,511	100%	0	1,226
61	Rebar Labor	21,474	21,474	0	0	21,474	100%	0	1,074
62	Prep Slabs	14,660	14,660	0	0	14,660	100%	0	733
63	Place & Finish Slabs	22,230	22,230	0	0	22,230	100%	0	1,112
64	Control Joints	4,660	4,660	0	0	4,660	100%	0	233
65	Trench Drains	3,752	3,752	0	0	3,752	100%	0	188
66	Mechanical Pads	2,950	2,950	0	0	2,950	100%	0	148
67	Misc Concrete Items	9,610	9,610	0	0	9,610	100%	0	481
68	Masonry			0					
69	Mobilization	5,000	5,000	0	0	5,000	100%	0	250
70	Submittals/Shop Dwgs/Administration	9,000	9,000	0	0	9,000	100%	0	450
71	Misc. Access	20,000	20,000	0	0	20,000	100%	0	1,000
72	Rebar	12,000	12,000	0	0	12,000	100%	0	600
73	Mortar/Grout	22,000	22,000	0	0	22,000	100%	0	1,100
74	Block Material	25,000	25,000	0	0	25,000	100%	0	1,250
75	Block Labor	147,000	147,000	0	0	147,000	100%	0	7,350
76	Brick Material	40,000	40,000	0	0	40,000	100%	0	2,000
77	Brick Labor	155,000	155,000	0	0	155,000	100%	0	7,750
78	Cast Stone Material	20,000	20,000	0	0	20,000	100%	0	1,000
79	Cast Stone Labor	10,000	10,000	0	0	10,000	100%	0	500

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
80	Structural Steel			0					
81	Shop Drawings Submittals	25,000	25,000	0	0	25,000	100%	0	1,250
82	Cast-In items	7,000	7,000	0	0	7,000	100%	0	350
83	Structural Materials	200,000	200,000	0	0	200,000	100%	0	10,000
84	Fabrication	75,000	75,000	0	0	75,000	100%	0	3,750
85	Erection of Structural Steel	96,600	96,600	0	0	96,600	100%	0	4,830
86	Decking Materials	110,000	110,000	0	0	110,000	100%	0	5,500
87	Misc Metals			0					
88	Shop Drawings Submittals	6,000	6,000	0	0	6,000	100%	0	300
89	Wheel Guards	14,500	14,500	0	0	14,500	100%	0	725
90	Roof Ladder Material	1,800	1,800	0	0	1,800	100%	0	90
91	Roof Ladder Fabrication	2,000	2,000	0	0	2,000	100%	0	100
92	Roof Ladder Install	1,500	1,500	0	0	1,500	100%	0	75
93	Lintel Materials	5,600	5,600	0	0	5,600	100%	0	280
94	Rough Carpentry			0					
95	Material	10,852	10,852	0	0	10,852	100%	0	543
96	Labor	29,050	29,050	0	0	29,050	100%	0	1,453
97	Millwork & Trim			0					
98	Cabinets	29,211	29,211	0	0	29,211	100%	0	1,461
99	Stainless Steel Counter	8,160	8,160	0	0	8,160	100%	0	408
100	Corian Counters	10,564	10,564	0	0	10,564	100%	0	528
101	Labor	14,365	14,365	0	0	14,365	100%	0	718
102	Exterior Siding & Trim			0					
103	Material	36,740	36,740	0	0	36,740	100%	0	1,837
104	Labor	49,725	49,725	0	0	49,725	100%	0	2,486
105	Damproofing			0					
106	Material	300	300	0	0	300	100%	0	15
107	Labor	2,100	2,100	0	0	2,100	100%	0	105
108	Batt Insulation			0					
109	Material	15,200	15,200	0	0	15,200	100%	0	760
110	Labor	4,500	4,500	0	0	4,500	100%	0	225

Continuation Sheet

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APPLICATION DATE: 2/19/2026
PERIOD TO: 1/31/2026
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					
111	Air Barrier			0					
112	Installation	28,000	28,000	0	0	28,000	100%	0	1,400
113	Roofing			0					
114	Insurance	4,000	4,000	0	0	4,000	100%	0	200
115	Bond	4,000	4,000	0	0	4,000	100%	0	200
116	Submittals	1,000	1,000	0	0	1,000	100%	0	50
117	Safety	1,500	1,250	250	0	1,500	100%	0	75
118	Equipment	6,500	6,500	0	0	6,500	100%	0	325
119	Dumpsters	3,500	3,500	0	0	3,500	100%	0	175
120	Schedule	1,000	900	100	0	1,000	100%	0	50
121	Mobilization	1,500	1,500	0	0	1,500	100%	0	75
122	Shingle Roof System - Material	12,500	12,500	0	0	12,500	100%	0	625
123	Shingle Roof System - Install	16,500	16,500	0	0	16,500	100%	0	825
124	TPO Roof System - Material	60,950	60,950	0	0	60,950	100%	0	3,048
125	TPO Roof System - Install	51,800	51,800	0	0	51,800	100%	0	2,590
126	Roof Edge Metal Material	27,450	5,000	22,450	0	27,450	100%	0	1,373
127	Roof Edge Metal Labor	22,800	3,000	19,800	0	22,800	100%	0	1,140
128	Demobilization	2,000	1,000	1,000	0	2,000	100%	0	100
129	Daily Clean Up	2,000	1,800	200	0	2,000	100%	0	100
130	Closeouts	1,000	0	0	0	0	0%	1,000	0
131	Sheetmetal Flashing	3,100	3,100	0	0	3,100	100%	0	155
132	Firestopping	4,500	4,500	0	0	4,500	100%	0	225
133	Joint Sealents			0					
134	Furnish & Install	16,200	14,000	2,200	0	16,200	100%	0	810
135	H/M Doors & Frames			0					
136	Material	35,600	35,600	0	0	35,600	100%	0	1,780
137	Labor	13,500	13,500	0	0	13,500	100%	0	675
138	Overhead Doors			0					
139	Material	275,000	0	275,000	0	275,000	100%	0	13,750
140	Labor	15,000	0	7,500	0	7,500	50%	7,500	375

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: 15 APPLICATION DATE: 2/19/2026 PERIOD TO: 1/31/2026 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					
141	Alum.Storefronts.			0					
142	Alum Storefront Ext.	38,000	38,000	0	0	38,000	100%	0	1,900
143	Alum Entrance Ext.	19,500	19,500	0	0	19,500	100%	0	975
144	Glass Exterior	28,820	28,820	0	0	28,820	100%	0	1,441
145	Glass Interior	7,500	7,500	0	0	7,500	100%	0	375
146	Entrance Hardware	19,650	19,650	0	0	19,650	100%	0	983
147	Sealents	2,227	2,227	0	0	2,227	100%	0	111
148	Fastener & Misc.	2,096	2,096	0	0	2,096	100%	0	105
149	Freight	3,930	3,930	0	0	3,930	100%	0	197
150	FAB Labor	13,830	13,830	0	0	13,830	100%	0	692
151	Storefront Ext Labor	18,595	18,595	0	0	18,595	100%	0	930
152	Entrance Ext Labor	3,916	3,916	0	0	3,916	100%	0	196
153	Glazing Int. Labor	1,900	1,900	0	0	1,900	100%	0	95
154	Travel	3,200	3,200	0	0	3,200	100%	0	160
155	Measuring	1,455	1,455	0	0	1,455	100%	0	73
156	Shop Drawing & Submittal	7,175	7,175	0	0	7,175	100%	0	359
157	Engineering	4,930	4,930	0	0	4,930	100%	0	247
158	Lifts & Staging	6,256	6,256	0	0	6,256	100%	0	313
159	Safety	1,739	1,739	0	0	1,739	100%	0	87
160	Closeout	4,391	0	0	0	0	0%	4,391	0
161	Finish Hardware			0					
162	Material	28,500	28,500	0	0	28,500	100%	0	1,425
163	Labor	8,200	6,500	1,700	0	8,200	100%	0	410

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: 15
APPLICATION DATE: 2/19/2026
PERIOD TO: 1/31/2026
ARCHITECT'S PROJECT NO:

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
164	Drywall + Metal Stud Framing			0					
165	Mobilization	5,000	5,000	0	0	5,000	100%	0	250
166	Shop Drawings Submittals	8,000	8,000	0	0	8,000	100%	0	400
167	Roof Framing	97,700	97,700	0	0	97,700	100%	0	4,885
168	Roof Sheathing	28,000	28,000	0	0	28,000	100%	0	1,400
169	Exterior Wall Framing	25,000	25,000	0	0	25,000	100%	0	1,250
170	Exterior Wall Sheathing	14,000	14,000	0	0	14,000	100%	0	700
171	Exterior Blocking	6,300	6,300	0	0	6,300	100%	0	315
172	Interior Framing	30,000	30,000	0	0	30,000	100%	0	1,500
173	Insulation	21,000	21,000	0	0	21,000	100%	0	1,050
174	Interior in Wall Blocking	3,000	3,000	0	0	3,000	100%	0	150
175	Dryall Hang	36,000	36,000	0	0	36,000	100%	0	1,800
176	Drywall Tape	36,000	36,000	0	0	36,000	100%	0	1,800
177	Ceramic Tile			0					
178	Material	9,500	9,500	0	0	9,500	100%	0	475
179	Labor	6,000	6,000	0	0	6,000	100%	0	300
180	Acoustical			0					
181	Submittals	300	300	0	0	300	100%	0	15
182	Grid Material	7,100	7,100	0	0	7,100	100%	0	355
183	Grid Labor	6,000	6,000	0	0	6,000	100%	0	300
184	Tile Material	14,000	14,000	0	0	14,000	100%	0	700
185	Tile Labor	4,000	3,000	1,000	0	4,000	100%	0	200
186	Closeout	300	0	0	0	0	0%	300	0

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

Project: New Firehouse #3
163 Church Ave
Bristol, CT 06010

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
187	Resilient Floor			0					
188	Material	15,500	15,500	0	0	15,500	100%	0	775
189	Labor	10,000	10,000	0	0	10,000	100%	0	500
190	Carpet			0					
191	Material	5,100	5,100	0	0	5,100	100%	0	255
192	Labor	1,500	1,500	0	0	1,500	100%	0	75
194	Resinous Flooring	10,200	10,200	0	0	10,200	100%	0	510
195	Wall Graffic			0					
196	To be broken down	7,950	0	0	0	0	0%	7,950	0
197	Painting			0					
198	GWB Areas	19,500	19,500	0	0	19,500	100%	0	975
199	Apparatus Bays	14,500	12,000	1,750	0	13,750	95%	750	688
200	CMU Areas	12,000	12,000	0	0	12,000	100%	0	600
201	Exterior	10,000	10,000	0	0	10,000	100%	0	500
202	Display Case	5,100	5,100	0	0	5,100	100%	0	255
203	Signage			0					
204	Material	16,500	16,500	0	0	16,500	100%	0	825
205	Labor	3,000	0	2,500	0	2,500	83%	500	125
206	Wall Protection			0					
207	Material	6,500	6,500	0	0	6,500	100%	0	325
208	Labor	4,100	4,100	0	0	4,100	100%	0	205
209	AID Specialties	3,500	3,500	0	0	3,500	100%	0	175
210	Fire Extinguishers	2,500	2,500	0	0	2,500	100%	0	125
211	Turnout Gear Lockers			0					
212	Material	10,200	10,200	0	0	10,200	100%	0	510
213	Labor	5,100	4,000	0	0	4,000	78%	1,100	200
214	Toilet Accessories			0					
215	Material	21,800	20,000	1,800	0	21,800	100%	0	1,090
216	Labor	2,300	0	2,300	0	2,300	100%	0	115
217	Install Furn,By Owner	4,300	4,300	0	0	4,300	100%	0	215
218	Washer & Dryer	3,300	3,300	0	0	3,300	100%	0	165

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: 15
APPLICATION DATE: 2/19/2026
PERIOD TO: 1/31/2026
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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD					
219	Food Service Equip			0					
220	Reach-In Refrigerator	6,927	6,927	0	0	6,927	100%	0	346
221	Reach-In Freezer	9,180	9,180	0	0	9,180	100%	0	459
222	Undercounter Refridgerator	2,510	2,510	0	0	2,510	100%	0	125
223	Conveyor Toaster	1,105	1,105	0	0	1,105	100%	0	55
224	Microwave Over	1,518	1,518	0	0	1,518	100%	0	76
225	Range 60", 6 Open Burners, 2	7,647	7,647	0	0	7,647	100%	0	382
226	Faucet, Kettle/Pot Filler	148	148	0	0	148	100%	0	7
227	Blue Hose Gas Connector Kit	372	372	0	0	372	100%	0	19
228	Exhaust Hood	4,847	4,847	0	0	4,847	100%	0	242
229	Fire Suppression System	9,610	9,610	0	0	9,610	100%	0	480
230	Smart Controls	1,840	1,831	9	0	1,840	100%	0	92
231	Coffee Brewer	819	819	0	0	818.81	100%	0	41
232	Drop In Sink	2,373	2,373	0	0	2,373	100%	0	119
233	Deck Mount Faucet	158	158	0	0	158	100%	0	8
234	Undermount Sink	1,500	1,500	0	0	1,500	100%	0	75
235	Deck Mount Faucet	109	109	0	0	109	100%	0	5
236	Waste Basket	58	58	0	0	58	100%	0	3
237	Tabletop Waste Bin	48	48	0	0	48	100%	0	2
238	Dishwasher, Undercounter	1,147	1,147	0	0	1,147	100%	0	57
239	Ice Maker, Cube-Style	5,259	5,259	0	0	5,259	100%	0	263
240	Install	4,933	4,933	0	0	4,933	100%	0	247
241	Submittals/Drawings	4,453	4,453	0	0	4,453	100%	0	223
242	Hood Hang	4,439	4,439	0	0	4,439	100%	0	222
243	Window Shades	14,500	14,500	0	0	14,500	100%	0	725
244	Entrance Mats			0					
245	Material	3,500	3,500	0	0	3,500	100%	0	175
246	Labor	700	0	700	0	700	100%	0	35

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: 15 APPLICATION DATE: 2/19/2026 PERIOD TO: 1/31/2026 ARCHITECT'S PROJECT NO:
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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>	% <i>(G ÷ C)</i>	BALANCE TO FINISH <i>(C - G)</i>	RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD					
247	Sprinkler			0					
248	Design / Permit	9,500	9,500	0	0	9,500	100%	0	475
249	Rough Labor	30,000	30,000	0	0	30,000	100%	0	1,500
250	Rough Material	15,000	15,000	0	0	15,000	100%	0	750
251	Finish Labor	5,000	3,500	1,500	0	5,000	100%	0	250
252	Finish Material	1,500	1,500	0	0	1,500	100%	0	75
253	Safety	1,000	800	200	0	1,000	100%	0	50
254	Clean Up	500	400	100	0	500	100%	0	25
255	Close Out Documents	2,500	0	0	0	0	0%	2,500	0
256	Plumbing			0					
257	Submittals	5,000	5,000	0	0	5,000	100%	0	250
258	Mobilization	4,000	4,000	0	0	4,000	100%	0	200
259	Sanitary/Cond Pipe	28,000	28,000	0	0	28,000	100%	0	1,400
260	Install Sanitary/Cond Pipe	33,000	33,000	0	0	33,000	100%	0	1,650
261	Storm Pipe, Roof Drains	33,000	33,000	0	0	33,000	100%	0	1,650
262	Install Storm/Roof Drains	30,000	30,000	0	0	30,000	100%	0	1,500
263	Domestic Water Piping	20,000	20,000	0	0	20,000	100%	0	1,000
264	Install Domestic Piping	36,000	36,000	0	0	36,000	100%	0	1,800
265	Insulation (SUB)	20,000	20,000	0	0	20,000	100%	0	1,000
266	Heat Trace	25,000	25,000	0	0	25,000	100%	0	1,250
267	Install Heat Trace	10,000	7,500	0	0	7,500	75%	2,500	375
268	Water Heater	15,000	15,000	0	0	15,000	100%	0	750
269	Install Water Heater	8,000	8,000	0	0	8,000	100%	0	400
270	Gas Piping	7,000	7,000	0	0	7,000	100%	0	350
271	Install Gas Piping	8,000	8,000	0	0	8,000	100%	0	400
272	Air Compressor	5,000	5,000	0	0	5,000	100%	0	250
273	Install Air Compressor	1,000	1,000	0	0	1,000	100%	0	50

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: 15
APPLICATION DATE: 2/19/2026
PERIOD TO: 1/31/2026
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (Not in D or E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
274	Air Comp Piping	8,000	8,000	0	0	8,000	100%	0	400
275	Install Air Compressor Piping	10,000	10,000	0	0	10,000	100%	0	500
276	Fixtures	75,000	75,000	0	0	75,000	100%	0	3,750
277	Install Fixtures	20,000	20,000	0	0	20,000	100%	0	1,000
278	BackFlow Preventer	2,000	2,000	0	0	2,000	100%	0	100
279	Install Backflow	1,000	1,000	0	0	1,000	100%	0	50
280	Trench Drains	10,000	10,000	0	0	10,000	100%	0	500
281	Install Trench Drains	8,000	8,000	0	0	8,000	100%	0	400
282	Air and Water Hoses	10,000	10,000	0	0	10,000	100%	0	500
283	Install A&W Hoses	5,000	0	5,000	0	5,000	100%	0	250
284	Closeout	3,000	0	0	0	0	0%	3,000	0
285	HVAC			0					
286	Submittals	6,000	6,000	0	0	6,000	100%	0	300
287	Mobilization	3,000	3,000	0	0	3,000	100%	0	150
288	Trane Equipment	192,000	192,000	0	0	192,000	100%	0	9,600
289	Install Trane Equipment	30,000	30,000	0	0	30,000	100%	0	1,500
290	Ref Piping	28,000	28,000	0	0	28,000	100%	0	1,400
291	Install Ref Piping	42,000	42,000	0	0	42,000	100%	0	2,100
292	Vehicle Exhaust	65,000	48,000	17,000	0	65,000	100%	0	3,250
293	Rigging	10,000	10,000	0	0	10,000	100%	0	500
294	Hoods/Fans/Hood Duct	50,000	50,000	0	0	50,000	100%	0	2,500
295	Install Hood/Fans/Duct	20,000	20,000	0	0	20,000	100%	0	1,000
296	Insulation (SUB)	40,000	40,000	0	0	40,000	100%	0	2,000
297	Ductwork	60,000	60,000	0	0	60,000	100%	0	3,000
298	Install Ductwork	45,000	45,000	0	0	45,000	100%	0	2,250
299	Unit Heaters	10,000	10,000	0	0	10,000	100%	0	500
300	Install Unit Heaters	6,000	6,000	0	0	6,000	100%	0	300
301	Electric Heaters	5,000	5,000	0	0	5,000	100%	0	250

Continuation Sheet

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170 Commerce Way
South Windsor, CT 06074

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302	Install Electric Heaters	3,000	3,000	0	0	3,000	100%	0	150
303	Exhaust Fans	6,000	6,000	0	0	6,000	100%	0	300
304	Install Exhaust Fans	3,000	3,000	0	0	3,000	100%	0	150
305	Registers	4,000	4,000	0	0	4,000	100%	0	200
306	Install Registers	5,000	5,000	0	0	5,000	100%	0	250
307	Louvers	6,000	6,000	0	0	6,000	100%	0	300
308	Install Louvers	4,000	4,000	0	0	4,000	100%	0	200
309	Controls (SUB)			0					
310	Submittals	15,000	15,000	0	0	15,000	100%	0	750
311	Engineering	20,000	20,000	0	0	20,000	100%	0	1,000
312	Programing	29,720	29,720	0	0	29,720	100%	0	1,486
313	Control Devices - Material	37,980	37,980	0	0	37,980	100%	0	1,899
314	Control Devices - Labor	35,000	35,000	0	0	35,000	100%	0	1,750
315	Rough Wiring - Material	50,000	50,000	0	0	50,000	100%	0	2,500
316	Rough Wiring - Labor	69,300	69,300	0	0	69,300	100%	0	3,465
317	Technical Labor	25,000	21,000	0	0	21,000	84%	4,000	1,050
318	Checkout	8,000	0	0	0	0	0%	8,000	0
319	Air Balance	7,000	0	0	0	0	0%	7,000	0
320	Closeout	5,000	0	0	0	0	0%	5,000	0

Continuation Sheet

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
321	Electrical			0					
322	Mobilization/Temp Power/Permit	7,000	7,000	0	0	7,000	100%	0	350
323	Conduit/Material	20,000	20,000	0	0	20,000	100%	0	1,000
324	Electrical Distribution Gear Material	86,000	86,000	0	0	86,000	100%	0	4,300
325	Electrical Distribution Gear Labor	57,400	57,400	0	0	57,400	100%	0	2,870
326	New Service Material - Conduit/Wires	25,000	25,000	0	0	25,000	100%	0	1,250
327	New Service Labor	17,000	17,000	0	0	17,000	100%	0	850
328	Power Rough Wiring - Material	80,000	80,000	0	0	80,000	100%	0	4,000
329	Power Rough Wiring - Labor	120,000	120,000	0	0	120,000	100%	0	6,000
330	Lighting Fixtures - Material	135,850	135,850	0	0	135,850	100%	0	6,793
331	Lighting Fixtures - Rough Wiring - Labor	40,000	40,000	0	0	40,000	100%	0	2,000
332	Install Light Fixtures - Labor	40,000	39,000	200	0	39,200	98%	800	1,960
333	Fire Alarm - Material	25,000	25,000	0	0	25,000	100%	0	1,250
334	Fire Alarm - Labor	16,000	15,500	0	0	15,500	97%	500	775
335	TEL/DATA Comm - Material	30,300	30,300	0	0	30,300	100%	0	1,515
336	TEL/DATA Comm - Labor	18,500	17,000	0	0	17,000	92%	1,500	850
337	AV, Security, CCTV, Access - Material	55,000	55,000	0	0	55,000	100%	0	2,750
338	AV, Security, CCTV, Access - Labor	16,000	12,800	2,000	0	14,800	93%	1,200	740
339	Site Lighting Material - Conduit/Wires	8,500	8,500	0	0	8,500	100%	0	425
340	Site Lighting Labor	6,500	4,550	1,950	0	6,500	100%	0	325
341	Finish Devices	4,000	3,500	0	0	3,500	88%	500	175
342	Electrical Distribution Study	5,500	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: 15
APPLICATION DATE: 2/19/2026
PERIOD TO: 1/31/2026
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
CO 01	PCO 001 Delete Foundation Dampproofing	(4,270)	(4,270)	0	0	(4,270)	100%	0	(214)
CO 01	PCO 006 Additonal Rigid Insulation	4,805	4,805	0	0	4,805	100%	0	240
CO 02	PCO 002R2 Remove (2) Asphalt Diveways	4,466	4,466	0	0	4,466	100%	0	223
CO 02	PCO 004 Remove (3) Apparatus Doors & Replace	(101,000)	0	(101,000)	0	(101,000)	100%	0	(5,050)
CO 02	PCO 005R Install Stone at Dry Well Structure	2,116	2,116	0	0	2,116	100%	0	106
CO 02	PCO 007 Removal Fill and Replace	10,487	10,487	0	0	10,487	100%	0	524
CO 03	PCO 010 Credit for Stock Wheel Guards	(3,553)	(3,553)	0	0	(3,553)	100%	0	(178)
CO 03	PCO 011R Add (2) Floor Outlets in Exercise Rm	3,459	2,600	859	0	3,459	100%	0	173
CO 03	PCO 013 Adjust Storefront Frames to 6"	9,202	9,202	0	0	9,202	100%	0	460
CO 03	PCO 014 Post Painting of Storefront Brake Metal	4,480	4,480	0	0	4,480	100%	0	224
CO 03	PCO 015 Credit to Delete Two Wheel Guards	(1,117)	(1,117)	0	0	(1,117)	100%	0	(56)
CO 03	PCO 016 Exterior Signage Revisions	2,354	2,000	354	0	2,354	100%	0	118
CO 03	PCO 017 Remove Existing Buried Concrete	3,788	3,788	0	0	3,788	100%	0	189
CO 03	PCO N/A Credit for Deletion of Decorative Steel	(5,000)	(5,000)	0	0	(5,000)	100%	0	(250)
CO 04	PCO 018 Add Bacnet Controls to Kitchen Hood	3,684	3,684	0	0	3,684	100%	0	184
CO 04	PCO 019 VRF-5 Change Circuit Breaker	873	873	0	0	873	100%	0	44
CO 04	PCO 021 Option 02 - EV Charging Revisions	(3,630)	(3,630)	0	0	(3,630)	100%	0	(182)
CO 05	PCO 012 Misc. Steel Details	8,827	8,827	0	0	8,827	100%	0	441
CO 05	PCO 022R Revised Sanitary Sewer Main Revisions	(7,298)	(7,298)	0	0	(7,298)	100%	0	(365)
CO 05	PCO 023 Step-Up Transformer Gear Dryer	5,785	5,785	0	0	5,785	100%	0	289
CO 05	PCO 024 Overhead Door Glass Revisions	(17,661)	0	(17,661)	0	(17,661)	100%	0	(883)
CO 05	PCO 025 Delete All Wheel Guards	(10,049)	(10,049)	0	0	(10,049)	100%	0	(502)
CO 05	PCO 026 Boulders/Rock Removal	2,791	2,791	0	0	2,791	100%	0	140
CO 05	PCO 027 Subsurface Drainage for Downspouts	13,455	13,455	0	0	13,455	100%	0	673
CO 05	PCO 028 Shower 109 + 111 Revisions	8,115	8,115	0	0	8,115	100%	0	406
CO 05	PCO 029 Two Exterior PA System Speakers	2,890	2,400	490	0	2,890	100%	0	145
CO 05	PCO 030 Audio Visual System Revisions	(8,790)	(8,790)	0	0	(8,790)	100%	0	(440)
CO 05	PCO 031 Aluminum Door Hardware Revisions	4,045	4,045	0	0	4,045	100%	0	202
CO 06	PCO 032 Credit for Access Control/EV Equip	(4,607)	(4,607)	0	0	(4,607)	100%	0	(230)
CO 06	PCO 033 Add Exterior Speaker Controls	2,569	1,500	1,069	0	2,569	100%	0	128
CO 06	PCO 034 Add Roof Support Angles	3,887	3,887	0	0	3,887	100%	0	194
CO 06	PCO 035R Revise Main Entry Roof Insulation	2,431	2,431	0	0	2,431	100%	0	122

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: 15
APPLICATION DATE: 2/19/2026
PERIOD TO: 1/31/2026
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
CO 06	PCO 036R Credit to Not Install SBCA Compressor	(624)	(624)	0	0	(624)	100%	0	(31)
CO 06	PCO 037 Add Aluminum Canopy	6,327	0	0	0	0	0%	6,327	0
CO 06	PCO 038 Add Panels around Kitchen Range	4,125	4,125	0	0	4,125	100%	0	206
CO 06	PCO 039 Credit Fencing, Bollards, Wall Graphics	(11,326)	(11,326)	0	0	(11,326)	100%	0	(566)
CO 06	PCO 040 Tile Trim, Remove Bolts + Relocate Bell	7,114	7,114	0	0	7,114	100%	0	356
CO 06	PCO 041 Traffic Duty Reimbursement	11,330	11,330	0	0	11,330	100%	0	567
	TOTAL	6,717,480	6,315,584	289,295	0	6,604,879	98%	112,601	330,244

####

Project: 337 Bristol Firehouse #3

PCO LOG

Last Updated: 2/20/2026

PR #	Cost Code	PCO#	CO #	Description	Total Amount	Approved Amount	Date Submitted	Date Approved	Status
		001	1	Delete Foundation Damproofing	(4,270)	(4,270)	1/7/2025	01/25/25	Approved
17A	002R2	2		2nd Revision Remove Additional Asphalt	4,466	4,466	01/29/25	02/17/25	Approved
17B	003R	N/A		Revised Additional Rear Concrete	52,387		04/14/25		Rejected
	004	2		Overhead Door Changes	(101,000)	(101,000)	12/18/24	02/17/25	Approved
17C	005R	2		Install Stone at existing buried Structure	2,116	2,116.00	12/18/24	02/17/25	Approved
17D	006	1		Additional Rigid Insulation	4,805	4,805.00	12/30/24	01/25/25	Approved
17E	007	2		Additional Structural Fill	10,487	10,487	01/21/25	02/17/25	Approved
	N/A	008	N/A	Custom Storefront Color	23,754	-	03/06/25	03/15/25	Rejected
	N/A	009	N/A	Add 6" Tee and Cap to Fire Service	2,634	-	03/21/25	04/02/25	Rejected
51200	010	3		Credit for Stock Wheel Guards	(3,553)	(3,553)	03/26/25	03/31/25	Approved
17G	011R	3		Rev. - Add (2) Floor Outlets Exercise Rm	3,459	-	04/07/25	04/23/25	Approved
17H	012	5		Misc Steel Details	8,827	8,827	03/27/25	10/07/25	Approved
17I	013	3		Storefront Frames Change to 6"	9,202	-	03/31/25	04/23/25	Approved
17J	014	3		Storefront Breakmetal Post Painting	4,480		04/01/25	04/23/25	Approved
51200	015	3		Delete Two Wheel Guards	(1,117)		04/21/25	04/23/25	Approved
17K	016	3		Exterior Signage Revisions	2,354		04/21/25	04/23/25	Approved
17L	017	3		Remove Concrete/Fill Well Near CB #1-6	3,788		04/21/25	04/23/25	Approved
17M	018	4		Add Bacnet Controls to Kitchen Hood	3,684		04/23/25		Approved
17N	019	4		VRF -5 Change Circuit Breaker	873		04/28/25		Approved
	N/A	3		Delete the AX Allowance \$5,000	(5,000)		N/A	04/23/25	Approved
	020	N/A		Option 01 - EV Charging Revisions	(3,779)		05/22/25		Rejected
	021	4		Option 02 - EV Charging Revisions	(3,630)		05/22/25		Approved
	022R	5		Revised Sanitary Sewer Main Revisions	(7,298)	(7,928)	08/18/25	10/07/25	Approved
17O	023	5		Step-Up Transformer Gear Dryer	5,785	5,785	06/23/25	08/27/25	Approved
	024	5		OH Door Glass Revisions	(17,661)	(17,661)	07/02/25	08/27/25	Approved
	025	5		Delete All Wheel Guards	(10,049)	(10,049)	08/18/25	08/27/25	Approved
17P	026	5		Boulders 1cy+ / Rock Removal CB 1-2	2,791	2,791	08/18/25	10/07/25	Approved
17Q	027	5		Subsurface Drainage for Downspouts	13,455	13,455	08/18/25	08/27/25	Approved
17R	028	5		Shower 109 + 111 Wall Revisions	8,115	8,115	08/18/25	08/27/25	Approved
17S	029	5		Two Exterior PA System Speakers	2,890	2,890	08/25/25	08/27/25	Approved
	030	5		Audio Visual System Revisions	(8,790)	(8,790)	08/25/25	08/27/25	Approved
17T	031	5		Aluminum door Hardware Revisions	4,045	4,045	08/27/25	10/07/25	Approved
	032	6		Acc. Con./AV Equip, Solar Light Credit	(4,607)	(4,607)	10/06/25	12/29/25	Approved
17U	033	6		Exterior Spkr Control, Type F2 Light	2,569	2,569	10/13/25	12/29/25	Approved
17V	034	6		VRF-1 + KEF-1 Support, Venner Support,	3,887	3,887	10/13/25	12/29/25	Approved
17W	035R	6		Revised Main Entry Roof Pitch Revisions	2,431	2,431	12/17/25	12/29/25	Under Review
	036R	6		Revised Credit Install of Owner Furn.Eq..	(624)	(624)	12/17/25	12/29/25	Under Review
17X	037	6		Aluminum Canopy over Dr #103	6,327	6,327	10/22/25	11/04/25	Approved
17Y	038	6		Stainless Steel Panels at Kitchen Range	4,125	4,125	11/14/25	12/29/25	Approved
	039	6		Fence, Bollard, Graphic, Work Sta. Credit	(11,326)	(11,326)	12/17/25	12/29/25	Approved
17Z	040	6		Tile Trim, Bolts at OHD + Relocate Bell	7,114	7,114	12/17/25	12/29/25	Approved
	041	6		Traffic Duty Reimbursement 12-17-25	11,330	11,330	12/17/25	12/29/25	Approved
18A	042R			Revised Relocate Dishwasher	1,449	2,021	02/19/26		Under Review
18B	043R	7pdg		Refeed TEF-1 for Vehicle Exhaust Sys.	1,141	1,239	01/30/26	02/17/26	Approved
18C	044R	7pdg		SCBA Compressor Power revisions	4,777	5,467	01/30/26	02/17/26	Approved
18D	045	7pdg		Relocate the Welch Sign	429		01/22/26	02/17/26	Approved
18E	046R2			2nd Revision Raise Catch Basin 1-3	8,096	10,061	02/19/26		Under Review
18F	047R	7pdg		Extend Power to Snow Melt System	1,108	1,382	01/30/26	02/17/26	Approved
18G	048	7pdg		Furnish and deliver 7 WAPs	16,196		02/02/26	02/10/26	Approved
18H	049	7pdg		Raceway for Antenna Wires	3,549		02/05/26	02/10/26	Approved
18I	050R			Revised Additional TV Displays	8,997	13,361	02/20/26		Under Review
18J	051	7pdg		Building Address Signage	391		02/06/26	02/06/26	Approved
18K	052R	7pdg		Rev. Overhead Door Safety Device Wiring	7,312	8,043	02/12/26	02/06/26	Approved
	053	7pdg		RF Public Safety Signal Testing	4,410				Under Rev.

PCO Amount before Revisions

Original Contract

6,763,000

C.O.
RunningContract
Running

Total

Total

Change Order #1

535.00

535.00

6,763,535.00

Change Order #2

-83,931.00

-83,396.00

6,679,604.00

Change Order #3

13,613.00

-69,783.00

6,693,217.00

Change Order #4

927.00

-68,856.00

-68,856.00

Change Order #5

2,110.00

-66,746.00

6,696,254.00

Change Order #6

21,226.00

-45,520.00

6,717,480.00

Change Order #7 (Approved)

34,903.00

-10,617.00

Change Order #7 (Under Review)

22,952.00

12,335.00

(0.18%)

113,335.00 (1.67%) Excluding OH Door Credit

Pending Pricing:

	17H			Various Revisions for Revised A500 dwgs					
				Radial Trenching / Air Spoking					
				Attic Stock Shelving					
				BDA Testing					



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: 01-21-26 Revised 02-19-26

PCO 042R - Revised floor repair pring . Relocate dishwasher 3" to the east to avoid conflict with the Range Door.

ITEM	QTY	UNIT	RATE	MATERIAL	RATE	LABOR
Subcontractors	-	-	-	-	-	-
B&K Floors (See Attached)	1	lot	697.50	698		
Connecticut Casework Sys	1	lot	600.00	600		
Total Subcontractor Work				1,298		
W.J. Mountford Work	-	-	-	-	-	-
		hrs.	-	-		-
- Materials/Equipment	-	-	-	-	-	-
		ea.		-	-	-
Total WJM Work				-----	-----	-----
				-		-
Total Subcontractors		\$	1,298			
WJM 10% O+P on Subcontractors		\$	130			
Total W. J. Mountford Work		\$	-			
15% Mark-up on Our Work		\$	-			
Additional Bond Costs		\$	21			
Total Change Order Request		\$	1,449			

This Change Order Adds \$1,449.00 to our contract amount and 0 days to the date of substantial completion.

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

Leo Desautels
Vice President



BARALL & KONOVER FLOORS
"If it covers a floor, we have it!"

714 Blue Hills Avenue. Hartford, CT 06112 • Jessica@bkfloors.com • Phone: (860) 242-5200 • Fax: (860)-286-0016

Date: January 22, 2026

Attn: Leo Desautels
W.J. Montford

Re: Bristol Firehouse 3
Self-cove cabinet repair1025-R1

To Leo,

Thank you for the opportunity to submit our proposal to repair self-cove sheet vinyl.

MATERIAL for the total sum of **\$185.00**
ONE HUNDRED EIGHTY-FIVE and no/100 DOLLARS

LABOR for the total sum of **\$512.50**
FIVE HUNDRED TWELVE and 50/100 DOLLARS

Qualification: Price includes cabinet self-cove repair next to the dishwasher.

We will be available to discuss any concerns you may have at your convenience.

Sincerely,
BARALL & KONOVER FLOORS INC.

Jessica Canchanya



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: 01-22-26 Revised 1-30-26 Second Revisions 02-19-26

PCO 046R - Raise catch basin #1-3 1'-6" and surrounding grade.

Work will be performed this winter based on filling over existing frozen soil.

Topsoil to be used will be the same as approved for the project.

Radial Trench / Air Spoking not included and will be priced separately.

ITEM	QTY	UNIT	RATE	MATERIAL	RATE	LABOR
Subcontractors	-	-	-	-	-	-
RRJR (See Attached)	1	lot	7,251.07	7,251		
Total Subcontractor Work				7,251		
W.J. Mountford Work	-	-	-	-	-	-
		hrs.	-	-		-
- Materials/Equipment	-	-	-	-	-	-
		ea.		-	-	-
Total WJM Work				-----	-----	-----
				-		-
Total Subcontractors		\$	7,251			
WJM 10% O+P on Subcontractors		\$	725			
Total W. J. Mountford Work		\$	-			
15% Mark-up on Our Work		\$	-			
Additional Bond Costs		\$	120			
Total Change Order Request		\$	8,096			

This Change Order Adds \$8,096.00 to our contract amount and 0 days to the date of substantial completion.

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

Leo Desautels
Vice President

Change Order Proposal Workbook

Subcontractor

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

To: GC/CMR

W.J. Mountford

Date: 1/21/23

From: Subcontractor

RRJR Const. Corp.

Project Number: 337

Proposed Raise catch basin & grade in front of building

Project Name Bristol FH #3

and Location: 163 Church Ave., Bristol, CT

[illegible]

4.020.00

[illegible]

Total Labor Cost	2,061.60
------------------	----------

Total Material and Labor Cost	\$ 6,081.60
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Subcontractor's Overhead and Profit	15%	561.31		
		608.16		

Total Subcontractor's Overhead and Profit	1,169.47
---	----------

Total Subcontractor's Charge	\$ 7,251.07
------------------------------	-------------

Total Proposed Subcontractor's Charge \$ 7,251.07

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



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: 02-05-26 Revised 02-20-26

PCO 050R - Revised Samsung brand to LG, and bracket brand form Chief to Rocket Fish. TV Displays originally scheduled for owner to supply and install. Note (1) 55" changed to 50" LG did not have a 55".

ITEM	QTY	UNIT	RATE	MATERIAL	RATE	LABOR
Subcontractors	-	-	-	-	-	-
Hannah Electric (See Attached)	1	lot	7,918.95	7,919		
Total Subcontractor Work				7,919		
W.J. Mountford Work	-	-	-	-	-	-
Cleaning	2	hrs.	-	-	76.80	154
- Materials/Equipment	-	-	-	-	-	-
		lot		-	-	-
Total WJM Work				-		154
Total Subcontractors		\$	7,919			
WJM 10% O+P on Subcontractors		\$	792			
Total W. J. Mountford Work		\$	154			
15% Mark-up on Our Work		\$	-			
Additional Bond Costs		\$	133			
Total Change Order Request		\$	8,997			

This Change Order Adds \$8,997.00 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

CHANGE ORDER PROPOSAL #20

PROPOSAL FOR LG ELECTRONICS COMMERCIAL DISPLAY INSTALLATION

Date: February 19, 2026

Proposal Valid For: 30 Days

Project: LG Commercial Display System Installation

SCOPE OF WORK

Hanna Electric, Inc. proposes to furnish and install a complete commercial display system consisting of five (5) LG Electronics Series commercial displays at locations to be designated by the Owner. Installation includes five (5) Rocketfish full motion wall mounts for all displays. Work assumes existing electrical infrastructure is in place and available at display locations. Scope includes mounting, cable management, connections, and display programming.

EQUIPMENT TO BE PROVIDED

Commercial Displays:

- LG - 43" UR640S Series LED 4K UHD Digital Signage TV - Quantity: 2
- LG - 50" UR640S Series LED 4K UHD Digital Signage TV - Quantity: 3

Display features:

Display Type-LED

Resolution-Full HD (1080p)

High Dynamic Range (HDR)-No

LED Panel Type-Standard LED

Backlight Type-Direct Lit

Refresh Rate-60Hz

Smart Platform-None

Featured Streaming Services-YouTube

Number of HDMI Inputs (Total)-3

Premium Wall Mounting Systems:

- Rocketfish RF-TVLFMA Full-Motion TV Wall Mount for Most 42"-90" TVs — Extends 26" - Black - Quantity: 5

Rocketfish mount features:

- **Compatible with most 42"-90" TVs**

Holds up to 125 lbs. for sturdy support.

- **Narrow 2.7" profile**

Fits close to the wall for a discreet look.

- **Extending arms**

Offer an ideal viewing angle by extending up to 26 inches from the wall.

- **Adjustable tilt**

Adjusts from +5 to -15° without the need for any tools.

- **65° swivel**

Offers versatile positioning and viewing options (may be limited with larger TVs).

- **Lateral shift capability**

Offers customizable placement options post-installation.

- **Built-in cable management**

Conceals or organizes your cords.

- **Versatile placement**

Supports placement on wood studs (16", 18" or 24" intervals) and concrete walls.

- **VESA compliant**

Supports VESA patterns from 100 × 100 up to 600 × 400 and all common sizes in between.

- **Mounting hardware kit**

Includes all the parts you need for easy installation.

WORK TO BE PERFORMED

- Site survey and layout coordination with Owner
- Furnish and install five (5) LG articulating wall mounts
- Mount and secure all displays per manufacturer specifications
- Install cable management system with concealed wire routing where feasible
- Provide and connect all necessary HDMI and power cables (25' length)
- Connect displays to existing electrical outlets
- Power up and test all displays for proper operation
- Basic display programming and configuration
- Cleanup and removal of all installation debris
- Final walkthrough and owner training on basic operation and mount adjustment

PRICING

Description	Quantity/Hours	Amount
LG - 43" UR640S Series LED 4K UHD Digital Signage TV	2	\$1,324.98
LG - 50" UR640S Series LED 4K UHD Digital Signage TV	3	\$1,947.12
Rocketfish RF-TVLFMA Wall Mounts	5	\$1,324.94
Standard Mounts & Materials	As Required	\$345.00
Installation Labor	18 hours @ \$108/hr	\$1,944.00

P/O @15%		\$1,032.91
TOTAL PROJECT COST		\$7,918.95

MATERIALS BREAKDOWN

- HDMI cables, 25' length (5)
- Wire management and cable concealment system
- Mounting hardware, anchors, and fasteners

TERMS AND CONDITIONS

- Price includes all labor, materials, and equipment as specified above.
- Pricing assumes existing electrical infrastructure with accessible 120V outlets at or near each display location.
- Pricing based on installation at a single location with adequate access and unobstructed wall surfaces.
- Display locations to be finalized during site survey prior to installation.
- Wall structure must be suitable for mounting (blocking or adequate structure required). Chief mounts require solid blocking or structural support due to weight and extension capability.
- Pricing assumes normal working hours (Monday-Friday, 7:00 AM - 3:30 PM).
- Any changes to scope of work may result in additional charges.
- One-year warranty on installation workmanship; manufacturer warranties apply to equipment (Chief mounts include limited lifetime warranty).

EXCLUSIONS

- Electrical outlet installation or electrical infrastructure modifications
- Content creation or advanced programming services
- Network infrastructure or data cabling
- Wall preparation, painting, or patching beyond normal installation requirements
- Additional blocking or structural reinforcement (if required, will be quoted separately)
- Any work not specifically mentioned in scope of work above

Proposal prepared by: Larry Hanna, Vice President
Hanna Electric, Inc.

Customer Signature

Date

Print Name



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: 02-23-26

PCO 053 - Perform and report on emergency responders RF(radio frequency) Public Safety signal testing.

ITEM	QTY	UNIT	RATE	MATERIAL	RATE	LABOR
Subcontractors	-	-	-	-	-	-
Mann Wireless (See Attached)	1	lot	3,950.00	3,950		
Total Subcontractor Work				3,950		
W.J. Mountford Work	-	-	-	-	-	-
- Materials/Equipment	-	-	-	-	-	-
		lot		-	-	-
Total WJM Work				----- -		----- -
Total Subcontractors		\$	3,950			
WJM 10% O+P on Subcontractors		\$	395			
Total W. J. Mountford Work		\$	-			
15% Mark-up on Our Work		\$	-			
Additional Bond Costs		\$	65			
Total Change Order Request		\$	4,410			

This Change Order Adds \$4,410.00 to our contract amount and 0 days to the date of substantial completion.

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

Leo Desautels
Vice President



Florida Office 7303 124th Avenue • Largo, FL 33773 • 727-216-6200
New York Office 101 Ford Street • Ballston Spa, NY 12020 • 518-587-2305
Tennessee Office 1072 Courier Place • Suite 301 • Smyrna, TN 37167 • 615-355-6832

**WIRELESS SOLUTIONS DESIGN, INTEGRATION
AND CONSULTING SERVICES**
mannwireless.com

Job ID: NY26-046

PROPOSAL

February 20, 2026

For: W.J. Mountford Co.

Attn: Leo Desautels, Vice President

RE: Proposal for RF Study - Emergency Responder Radio Communication System (ERRCS)
Bristol Fire House #3 - 163 Church Avenue, Bristol, CT

Leo,

Please find enclosed a proposal to survey the above-mentioned project, per the drawings and specifications provided. Thank you for this opportunity.

If you have any questions, please let me know.

Lisa Donovan

Director In-Building Wireless - Northeast
101 Ford Street Ballston Spa, NY
518.424.5816
ldonovan@mannwireless.com

GROL / FCC Registration # 0029181930

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1.0 Introduction

Mann Wireless is pleased to present a quote to test Public Safety RF signals at the location listed above. A report with the findings will be provided upon survey completion.

CT Fire Code requires all new buildings to be tested to show whether they have approved radio coverage for emergency responders. If they do not have approved coverage, the building owner is required to install an Emergency Responder Radio Coverage System (ERRCS). See attachment for more information on these systems.

The scope of this proposal is to provide the initial Public Safety RF (radio frequency) coverage survey for the location listed above. A construction survey will be performed at the same time so that a firm proposal can be developed should the building(s) fail. Frequencies to be tested are shown below:

- Bristol Simulcast (800 MHz)

The report will provide a pass or fail result utilizing CT Fire Code Section 510 minimum requirements outlined below. If the building meets the minimum requirements, the report can be submitted to the AHJ as proof of coverage. If the facility does not meet the requirements, a scope for a DAS (Distributed Antenna System) can be developed from this data.

Testing should be performed when the building is about 80% complete. Walls, windows, and doors should be installed and most of the interior fit-up should be complete, with ceilings still open to run cable, access risers, etc. Roof access is required.

2.0 Cost Summary

Mann Wireless is pleased to provide a quotation for the RF Public Safety signal testing and report as shown below. Mann Wireless anticipates the work would take approximately 1 day to complete the test. The report will be completed within 10 days of the testing.

Mann Wireless Professional Services	
Preliminary Testing (Grid) / Summary of Results Package / Construction Survey	\$3,950.00
Labor Sub-Total	\$3,950.00
PROJECT TOTAL	\$3,950.00

3.0 Code Requirements

Per Connecticut State Fire Code Section 510:

- **510.1 Emergency responder radio coverage in new buildings**
All new buildings shall have approved radio coverage for emergency responders within the building based upon the existing coverage levels of the public safety communication systems utilized by the jurisdiction, measured at the exterior of the building.
- **510.4.1 Emergency responder communication enhancement signal strength**
The building shall be considered to have acceptable emergency responder radio coverage when signal strength measurements in 95 percent of all areas on each floor of the building meet the signal strength requirements as defined below.
- **510.4.1.1 Minimum signal strength into the building**
The minimum inbound signal strength shall be sufficient to provide usable voice communication throughout the coverage area as specified by the fire code official. The inbound signal level shall be a minimum of -95 dBm and sufficient to provide not less than a Delivered Audio Quality (DAQ) of 3.0.
- **510.4.1.2 Minimum signal strength out the building**
The minimum outbound signal strength shall be sufficient to provide usable voice communication throughout the coverage area as specified by the fire code official. The outbound signal level shall be sufficient to provide not less than a Delivered Audio Quality (DAQ) of 3.0.

Delivered Audio Quality levels are based on the following scale:

DAQ	Description
1.0	Unusable. Speech present but not understandable.
2.0	Speech understandable with considerable effort. Requires frequent repetition due to noise or distortion
3.0	Speech understandable with slight effort. Requires occasional repetition due to noise or distortion.
3.5	Speech understandable without repetition. Some noise or distortion present.
4.0	Speech easily understandable. Little noise or distortion.
5.0	Perfect. No distortion or noise discernible.

4.0 Test Procedure

The test plan shall ensure testing throughout the building. Test procedures shall be in accordance with the following and as directed by the AHJ. Testing procedures shall be done on a grid system. A grid is overlaid onto a floor area to provide at least 20 grid cells that are approximately equal size (maximum grid size of 80'x80'). Signal strength measurements shall be taken at the center of each grid and shall be performed in accordance with the following:

- Each floor of the building shall be divided into a grid of 20 approximately equal test areas (maximum grid size 80'x80').
- The test shall be conducted using a calibrated portable radio of the latest brand and model used by the agency talking through the agency's radio communication system or equipment approved by the fire code official.
- Failure of more than one test area shall result in failure of the test (95% coverage).
- Critical areas, including fire command centers, fire pump rooms, exit stairs, exit passageways, elevator lobbies, standpipe cabinets, sprinkler sectional valve locations sand other areas deemed critical shall be provided with 99% coverage.
- In the event that two of the test areas fail, the floor plan shall be divided into 40 grid cells of approximately equal area, and testing shall be performed again. In the 40-grid cell configuration, a maximum of 2 non-adjacent grid cells may fail.
- A test location approximately in the center of each test area shall be selected for the test. Once the test location has been selected, that location shall represent the entire test area. Failure in the selected test location shall be considered to be a failure of that test area. Additional test locations shall not be permitted.

An example of the mapped data that will be provided in the report is below.



Color on Map	Delivered Audio Quality (DAQ)	Description
Green	$3.0 \leq X$	PASS
Red	> 3.0	FAIL

5.0 Terms & Conditions of Proposal

Mann Wireless is pleased to provide a quotation for an RF survey at the location listed above. A mutually agreed upon installation schedule would be developed to meet project timelines. The summary report will be completed within 14 days after final system commissioning. This proposal is valid for 60 days.

Payment Terms:

- Net 30 days payment from the date the invoice was sent.
- Acceptable forms of payment are check and ACH.

Acceptance:

Your signature indicates acceptance of this proposal and the terms associated herein. The signatories below have the legal authority to execute approval of this proposal and move forward to enter into a formal and exclusive contract for the services as outlined in this proposal from Mann Wireless, Inc.

Signatures:***Mann Wireless, Inc.***

Name (signature)

Name (printed)

Title / Position

Date

Project #***W.J. Mountford Co.***

Name (signature)

Name (printed)

Title / Position

Date

Purchase Order # (Reference for billing)

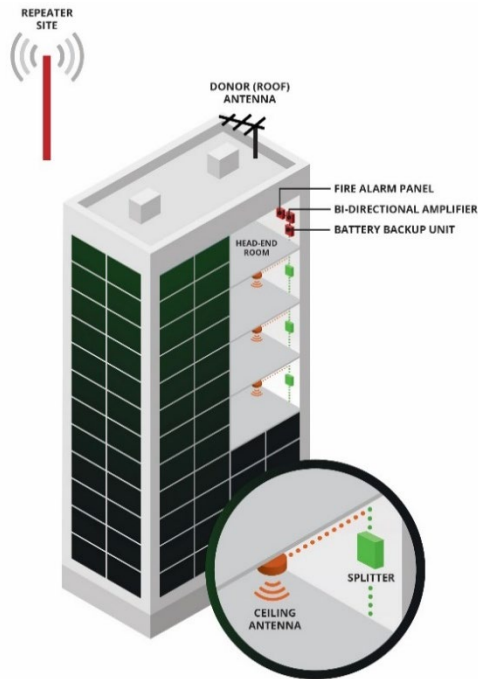
Invoicing Contact Name

Invoicing Contact Email Address

Attachment 1: Emergency Responder Radio Communication System Description

IFC/NFPA Fire Code requires all new buildings to be tested to show whether they have approved radio coverage for emergency responders. If they do not, the building owner is required to install an Emergency Responder Radio Coverage System (ERRCS).

Two major sections describe the in-building ERRCS: head end RF equipment and signal distribution. The head end equipment consists of an external directional antenna and a bi-directional amplifier (BDA). The RF signal distribution system will consist of low loss coaxial cable, low profile antennas and power dividers.



The external antenna establishes the air-interface communications link to the local Public Safety tower and is typically mounted on a fixed structure located on the roof.

The BDA connects to the external antenna and provides bi-directional amplification of repeater site and portable unit transmissions.

Coaxial cable, splitters and antennas receive the RF from the remote units and distribute the Public Safety signals to the antennas, which provide the interface to the portable radio users.

For campus scenarios, multiple buildings can be fed from a single BDA via fiber optic cabling and remotes.

Key planning aspects for a successful ERRCS deployment include:

- Donor antenna may require a roof penetration. Roof access is helpful.
- Head-end equipment is ideally located in a locked closet/room. A backboard is mounted to the wall and at least 3' clearance is required in front of the board (see photos). The space required depends on the frequency band(s) that are required for the jurisdiction.
- Head end requires a separate dedicated circuit for the BDA. If fiber optic remotes are required for larger systems, each remote is located in a separate closet and also requires a dedicated circuit.
- The BDA interfaces with the building fire alarm system for monitoring.
- The BDA, fiber optic remote units, and backbone cabling (cable for donor antenna and main cable feeding multiple floors) must be located in a space that matches the highest fire rating of the building.
- Additional requirements may be required depending on the jurisdiction and version of the code being used; for example, conduit for cabling, remote power switch, remote annunciator panel, etc.
- Some jurisdictions require a permit and/or stamped drawings, which may add to cost.

Example System Photos

Yagi antenna with non-penetrating roof mount



Yagi antenna with roof penetration



Panel antenna with roof penetration



VHF/UHF System (requires more space in head-end room)



800 MHz System (smaller footprint required)



Intelligent solutions that keep you connected.

CITY OF BRISTOL

Bristol Firehouse #3 OPM



Monthly Report

February
2026



DOWNES CONSTRUCTION

200 Stanley Street
New Britain, CT
860.229.3755

February 24, 2026

City of Bristol
Bristol Firehouse #3 OPM

Subject: Downes Construction Progress Report

I. Project Update

A. Executive Summary

Main drivers pushing the schedule into February as previously reported in January is the gas work needed by Eversource and overhead doors being re-fabricated. Eversource has completed the installation of the high pressure line in the street and gas is connected/live going to the building. Overhead doors are substantially complete and final wiring which includes safety devices will wrap up today / tomorrow followed by startup on Wed, 2/25. The project is on target to be complete by the end of the week 2/27 aside from punchlist items including other open items noted below. Turnover of space by 3/02/26 is dependent on WJ Mountford's ability to obtain final inspections by the building dept & FM for final fire alarm system testing.

Sitework

Concrete work around the flag pole is complete including the installation of the flag pole. The fencing around the emergency generator is complete taking into account the layout changes. Light poles are installed and fully operational. Final seeding to establish turf is planned for spring 26' (mid-April timeframe). Raising the catch basin in the front of the building is being presented for consideration (see PCO log).

Building Envelope

The roofer has completed metal coping along the perimeter of the roof including the gutter system and flashing above windows along the apparatus bays. Backlit letters are installed as well including firehouse logo along the side of the building. Walkway pads are left to do once snow has cleared including heat trace on small footprint of the roof bordered by the high vinyl siding.

MEP

Startup report by Trane for the DOAS unit has been submitted. Startup for all other mechanical equipment including but not limited to exhaust hood, MAU-1 and KEF-1 is complete. Preliminary air balancing is complete. WJ Mounford is following for the preliminary air balancing report. Pre-testing of the fire alarm system is done. Final fire alarm testing is dependent on installation of phone lines being planned for this week. The city network switch install is complete and final programming for WAP's are being done now. Sleeve conduit/weather-head has been set on roof for antenna. BDA testing has been done by the BFD.

Final Finishes

Flooring is complete and final cleaning started on 1/15/26 within the bunk rooms, kitchen, day room. Final cleaning is going to resume this week to address the apparatus bays and the rest of the building.

FF&E

The Norix table desks have a ship date of 2/15/26. It will probably take a week to receive at the. Recliners have a ship date that's in line with the Norix table desks. It will probably take a week to receive at the warehouse. Dispatch chairs are on site. The custom table going in the kitchen is shipping by early March. It Counter Stools are on site and an additional (3) stool are getting procured (ship date TBD).

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

- **Total Approved – (\$45,520.00), net savings for the project so far**
- **Total Pending - \$53,443.36**
- **Total Approximate - \$TBD, WJM still vetting the following changes:**
 - Various revisions to revised A500 drawings
 - Radial trenching / air spoking
 - Attic stock shelving

C. QA/QC

- **Advised WJM to address CMU finish in the apparatus bay.**
- **Noted control joint(s) need in main corridor to prevent drywall cracking.**
- **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.**

Attachments:

- **Change Management Log**
- **Latest Progress Photos As of 2/19/26**

Thank you,



Frank J. Tomcak
Project Executive

DOWNES CONSTRUCTION
Employee Owned • Community Invested
P: 860.229.3755 | M: 860.681.9413
E: ftomcak@downesco.com | www.downesco.com
Connecticut | Rhode Island

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	\$ -		V	Not moving forward
3	FEE	10.000%	\$ -		V	
3	BOND	1.50%	\$ -		V	
3			\$ 52,387	\$ -	V	
4	WJ Mountford	Overhead Door Credit	\$ (101,000.00)		A	
4	FEE	10.000%	\$ -		A	
4	BOND	1.50%			A	
4			\$ (101,000)	\$ (101,000)	A	
5	WJ Mountford	Install Stone At Dry Well	\$ 1,895		A	
5	FEE	10.000%	\$ 190		A	
5	BOND	1.50%	\$ 31		A	
5			\$ 2,116	\$ 2,116	A	
6	WJ Mountford	Additioanl Rigid Insulation	\$ 4,303.39		A	
6	FEE	10.000%	\$ 430		A	
6	BOND	1.50%	\$ 71		A	
6			\$ 4,805	\$ 4,805	A	
7	WJ Mountford	Additioanl Structural Fill	\$ 10,332.00		A	
7	FEE	10.000%	\$ -		A	
7	BOND	1.50%	\$ 155		A	
7			\$ 10,487	\$ 10,487	A	
8	WJ Mountford	Custom Color For Storefront	\$ 21,275.00		V	
8	FEE	10.000%	\$ 2,128		V	
8	BOND	1.50%	\$ 351		V	
8			\$ 23,754	\$ 23,754	V	
9	WJ Mountford	Add 6 Inch Tee & Cap	\$ 2,359.00		V	
9	FEE	10.000%	\$ 236		V	

			Out-of-scope	Out-of-scope Total		
COP	Contractor	Description	COP Amount		Cost Status	Reference/Comments
9	BOND	1.50%	\$ 39		V	
9			\$ 2,634	\$ 2,634	V	
10	WJ Mountford	Stock Wheel Guards In Lieu of Specified Custom Guards	\$ (3,500.00)		A	
10	FEE	10.000%	\$ -		A	
10	BOND	1.50%	\$ (53)		A	
10			\$ (3,553)	\$ (3,553)	A	
11	WJ Mountford	Exercise Room Outlets	\$ 3,098.00		A	
11	FEE	10.000%	\$ 310		A	
11	BOND	1.50%	\$ 51		A	
11			\$ 3,459	\$ 3,459	A	
12	WJ Mountford	Misc. Steel Detailing	\$ 7,906.00		A	Part of CO#5
12	FEE	10.000%	\$ 791		A	
12	BOND	1.50%	\$ 130		A	
12			\$ 8,827	\$ 8,827	A	
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	
19	FEE	10.000%	\$ 78		A	
19	BOND	1.50%	\$ 13		A	

			Out-of-scope	Out-of-scope Total		
COP	Contractor	Description	COP Amount		Cost Status	Reference/Comments
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	\$ (3,723)		V	
20	FEE	10.000%	\$ -		V	
20	BOND	1.50%	\$ (56)		V	
20			\$ (3,779)	\$ (3,779)	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	\$ (7,298)		A	Part of CO#5
22	FEE	10.000%	\$ -		A	
22	BOND	1.50%	\$ -		A	
22			\$ (7,298)	\$ (7,298)	A	
23	WJ Mountford	Add Step Up Transformer For Owner Furnish Gear Dryer	\$ 5,181		A	Part of CO#5
23	FEE	10.000%	\$ 518		A	
23	BOND	1.50%	\$ 85		A	
23			\$ 5,785	\$ 5,785	A	
24	WJ Mountford	2 Rows of Glass For (6) Overhead Doors & Tint Glass At Front Only	\$ (17,400)		A	Part of CO#5
24	FEE	10.000%	\$ -		A	
24	BOND	1.50%	\$ (261)		A	
24			\$ (17,661)	\$ (17,661)	A	
25	WJ Mountford	Delete Remaining Wheelguards	\$ (9,900)		A	Part of CO#5
25	FEE	10.000%	\$ -		A	
25	BOND	1.50%	\$ (149)		A	
25			\$ (10,049)	\$ (10,049)	A	
26	WJ Mountford	Rock Removal Underneath CB1-2 & Boulders In Excess of 1 CY	\$ 2,500		A	Part of CO#5
26	FEE	10.000%	\$ 250		A	
26	BOND	1.50%	\$ 41		A	
26			\$ 2,791	\$ 2,791	A	
27	WJ Mountford	Drainage Piping For (6) Downspout Locations	\$ 12,051		A	Part of CO#5
27	FEE	10.000%	\$ 1,205		A	
27	BOND	1.50%	\$ 199		A	
27			\$ 13,455	\$ 13,455	A	
28	WJ Mountford	Provide wall surrounds for showers and rev size of shower bases rms 109/111	\$ 7,268		A	Part of CO#5

			Out-of-scope	Out-of-scope Total		
COP	Contractor	Description	COP Amount		Cost Status	Reference/Comments
28	FEE	10.000%	\$ 727		A	
28	BOND	1.50%	\$ 120		A	
28			\$ 8,115	\$ 8,115	A	
29	WJ Mountford	Add 2 PA Speakers	\$ 2,588		A	Part of CO#5
29	FEE	10.000%	\$ 259		A	
29	BOND	1.50%	\$ 43		A	
29			\$ 2,890	\$ 2,890	A	
30	WJ Mountford	AV System Revisions	\$ (8,660)		A	Part of CO#5
30	FEE	10.000%	\$ -		A	
30	BOND	1.50%	\$ (130)		A	
30			\$ (8,790)	\$ (8,790)	A	
31	WJ Mountford	Aluminum Hardware Revisions	\$ 3,623		A	Part of CO#5
31	FEE	10.000%	\$ 362		A	
31	BOND	1.50%	\$ 60		A	
31			\$ 4,045	\$ 4,045	A	
32	WJ Mountford	Access Control AV & Solar Credit	\$ (4,289)		A	Part of CO#6
32	FEE	10.000%	\$ (250)		A	
32	BOND	1.50%	\$ (68)		A	
32			\$ (4,607)	\$ (4,607)	A	
33	WJ Mountford	Exterior Speakers & F2 Type Light For Janitor's Closet	\$ 2,301		A	Part of CO#6
33	FEE	10.000%	\$ 230		A	
33	BOND	1.50%	\$ 38		A	
33			\$ 2,569	\$ 2,569	A	
34	WJ Mountford	VRF1 & KEF1 Support With Door Louver & Plywood Credit	\$ 3,379		A	Part of CO#6
34	FEE	10.000%	\$ 451		A	
34	BOND	1.50%	\$ 57		A	
34			\$ 3,887	\$ 3,887	A	
35	WJ Mountford	Main Entry Canopy Roof Pitch Revisions	\$ 1,923		A	Part of CO#6
35	FEE	10.000%	\$ 451		A	
35	BOND	1.50%	\$ 57		A	
35			\$ 2,431	\$ 2,431	A	
36	WJ Mountford	Credit Install of Owner Furnished Equipment	\$ (596)		A	Part of CO#6
36	FEE	10.000%	\$ -		A	
36	BOND	1.50%	\$ (28)		A	
36			\$ (624)	\$ (624)	A	
37	WJ Mountford	Aluminum Canopy Over Door #103 (Back side of Building)	\$ 5,667		A	Part of CO#6
37	FEE	10.000%	\$ 567		A	

			Out-of-scope	Out-of-scope Total		
COP	Contractor	Description	COP Amount		Cost Status	Reference/Comments
37	BOND	1.50%	\$ 94		A	
37			\$ 6,327	\$ 6,327	A	
38	WJ Mountford	Stainless Steel Panels At Kitchen Range	\$ 3,695		A	Part of CO#6
38	FEE	10.000%	\$ 370		A	
38	BOND	1.50%	\$ 61		A	
38			\$ 4,125	\$ 4,125	A	
39	WJ Mountford	Fence Bollard, Work Station Credit	\$ (10,144)		A	Part of CO#6
39	FEE	10.000%	\$ (1,014)		A	
39	BOND	1.50%	\$ (167)		A	
39			\$ (11,326)	\$ (11,326)	A	
40	WJ Mountford	Tile, Trim, Bolts At OH Door, & Relocate Bell	\$ 6,372		A	Part of CO#6
40	FEE	10.000%	\$ 637		A	
40	BOND	1.50%	\$ 105		A	
40			\$ 7,114	\$ 7,114	A	
41	WJ Mountford	Traffic Duty Reimbursement	\$ 11,330		A	Part of CO#6
41	FEE	10.000%	\$ -		A	
41	BOND	1.50%	\$ -		A	
41			\$ 11,330	\$ 11,330	A	
42	WJ Mountford	Relocate Dishwasher	\$ 1,298		R	
42	FEE	10.000%	\$ 130		R	
42	BOND	1.50%	\$ 21		R	
42			\$ 1,449	\$ 1,449	R	
43	WJ Mountford	Re-feed TEF-1 For Vehicle Exhaust System	\$ 1,022		R	
43	FEE	10.000%	\$ 102		R	
43	BOND	1.50%	\$ 17		R	
43			\$ 1,141	\$ 1,141	R	
44	WJ Mountford	SCBA Compressor Power Revisions	\$ 4,278		R	
44	FEE	10.000%	\$ 428		R	
44	BOND	1.50%	\$ 71		R	
44			\$ 4,777	\$ 4,776	R	
45	WJ Mountford	Relocate Welch Sign	\$ 368		R	
45	FEE	15.000%	\$ 55		R	
45	BOND	1.50%	\$ 6		R	
45			\$ 429	\$ 430	R	
46	WJ Mountford	Raise Catch Basin 1-3	\$ 7,251		R	
46	FEE	10.000%	\$ 725		R	
46	BOND	1.50%	\$ 120		R	

			Out-of-scope	Out-of-scope Total		
COP	Contractor	Description	COP Amount		Cost Status	Reference/Comments
46			\$ 8,096	\$ 8,096	R	
47	WJ Mountford	Extend Power To Snow Melt System	\$ 992		R	
47	FEE	10.000%	\$ 99		R	
47	BOND	1.50%	\$ 16		R	
47			\$ 1,108	\$ 1,108	R	
48	WJ Mountford	Furnish and Deliver (7) WAP's	\$ 13,902		R	
48	FEE	15.000%	\$ 2,085		R	
48	BOND	1.50%	\$ 209		R	
48			\$ 16,196	\$ 16,196	R	
49	WJ Mountford	Raceway For Antenna Wires	\$ 2,904		R	
49	FEE	15.000%	\$ 591		R	
49	BOND	1.50%	\$ 52		R	
49			\$ 3,547	\$ 3,547	R	
50	WJ Mountford	Additional TV Displays	\$ 7,919		R	
50	FEE	10.000%	\$ 946		R	
50	BOND	1.50%	\$ 133		R	
50			\$ 8,998	\$ 8,998	R	
51	WJ Mountford	Building Address Signage	\$ 350		R	
51	FEE	10.000%	\$ 35		R	
51	BOND	1.50%	\$ 6		R	
51			\$ 391	\$ 391	R	
52	WJ Mountford	Revised Overhead Door Safety Device Wiring	\$ 7,204		R	
52	FEE	10.000%	\$ -		R	
52	BOND	1.50%	\$ 108		R	
52			\$ 7,312	\$ 7,312	R	

Total Void or Rejected	\$ 22,608.52
Total Pending (Budgeted, Have Quote, or In Review)	\$ 53,443.36
Total Approved	\$ (45,520)

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