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 April 23, 2026 at 5:00pm in Meeting Room 1-4 of City Hall, 111 N Main Street Bristol, CT.

AGENDA

1. Call to Order
2. Public Participation
3. Approval of Minutes
    a. Approval of the March 26, 2026 meeting minutes
4. Architect Update
    a. Monthly Report
5. Old Business
6. New Business
7. Adjournment

PER ORDER OF THE CHAIRPERSON

Fire Station 3 Building Committee Regular Meeting
March 26, 2026

A Regular Meeting of the Fire Station 3 Building Committee was held on Thursday March 26, 2026 at 5:00 p.m., in City Hall Meeting Room 1-4
111 N Main Street Bristol, CT

PRESENT: Committee Member Sean Moore, Committee Member John Lodovico (5:04 pm,) Committee Member Ray Rogozinski, Committee Member David Maikowski, Council Member Peter Kelley, Fire Captain Craig Henderson, Fire Chief Richard Hart, and Architect Christopher Nardi

1. **CALL TO ORDER**
   a. The meeting was called to order by Committee Member Moore at 5:00 p.m.

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

3. **APPROVAL OF THE MEETING MINUTES**
   a. On motion of Committee Member Rogozinski and seconded by Chief Hart it was voted: To approve the February 22, 2026 Meeting Minutes. Commissioner Maikowski abstained.

4. **ARCHITECT UPDATE**
   a. The buildings Certificate of Occupancy was granted on March 25th. Architect Christopher Nardi shared that the kitchen table and recliners will be delivered tomorrow, and the mattresses on Monday or Tuesday.
   b. Pay Application #16 was presented. On motion of Committee Member Rogozinski seconded by Committee Member Lodovico it was unanimously voted to: Approve pay application #16 in the amount of $104,935.00.
      i. The balance due for project completion was noted to be $392,460.00.
   c. The committee reviewed the Change Orders Log.
      i. Change Order #7 was completed.
      ii. Change Order #8 is pending completion, but was approved by the Department of Public Works as all items are under the threshold. The items total $4,705.00.
      iii. The running balance for change orders for the project is currently $13,735.00.
      iv. PCO 062 for the engineering of a canopy of the bunkroom hall entryway in amount of $1,005.00.
      v. PCO 063 the addition of two phone lines for the fire alarm panel in the amount of $670.00.

    vi. PCO 064 for the installation of 8 outlets, one in each bunkroom in the amount of $5,245.00.00.
    vii. On motion of Committee Member Rogozinski and seconded by Committee Member Lodovico it was unanimously voted to: Approve PCO #58, #59, and #60.
    viii. On motion of Committee Member Maikowski and seconded by Committee Member Lodovico it was unanimously voted to: Approve PCO #62, #63, and #64.

d. Chief Hart requested the addition of two card readers at the bunkroom hallway entry and the front door as both locations currently have an intercom style doorbell. The intercom system only rings into the watch room and discussion was had regarding if the intercom can ring overhead through the speakers and if an addition screen can be added to the bunkroom hallway and dayroom.
e. Chief Hart requested a dispatch monitor be added into the dayroom,
f. Captain Henderson shared that there is water pooling in the parking lot by the handicap spot from run off and was concerned that ice will build up there.
g. Chief Hart advised one the of exterior lights in the concrete surrounding the flagpole.
h. Chief Hart shared that the heating system for 3 of the bunkrooms is tied to the electrical room in the bay and they are getting too much heat. He advised it is being looked at.

5. OLD BUSINESS

a. None.

6. NEW BUSINESS

a. The committee discussed hosting a Grand Opening/ Ribbon Cutting Ceremony and are looking at the first weekend in May as a possibility. Committee Member Moore will follow up with Mayor Zoppo-Sassu for a date.

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_______

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: April, 20 2026

ATTENTION: Chris Nardi

RE: New Firehouse #3

COPIES	COMPANY	DATE	DESCRIPTION
1	W. J . MOUNTFORD CO.	4/20/2026	REQUISITION # 17

FOR: WITH:

- ☐ APPROVAL
- ☐ FINAL APPROVAL
- ☐ APPROVAL AS NOTED
- ☐ CORRECTIONS
- ☐ RESUBMISSION
- ☐ YOUR FILES
- ☐ SIGN/RETURN TO US
- ☐ PAYMENT
- ☐ PROCESSING

REMARKS: FOR PROCESSING AND PAYMENT.

CC:

W. J. MOUNTFORD CO.

LEO DESAUTELS, VICE PRESIDENT

W.J. Mountford Co. is an Affirmative Action / Equal Opportunity Employer .

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
City of Bristol
111 North Main Street
Bristol, CT 06010

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

APPLICATION NO: 17
PERIOD TO: 3/31/2026
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		$	20,655
3. TOTAL CONTRACT SUM		$	6,783,655
4. TOTAL COMPLETED & STORED TO DATE		$	6,757,928
5. RETAINAGE:			
COMPLETED TO DATE	5.00%	$	337,896
STORED MATERIAL	5.00%	$	-
6. TOTAL EARNED LESS RETAINAGE		$	6,420,032
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		$	6,379,570
8. CURRENT PAYMENT DUE		$	40,462
9. BALANCE TO FINISH		$	363,623

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	187,955	$ 178,925
Total approved this month	14,282	$ 2,657
Total	202,237	$ 181,582
Net Changes	$	20,655

CONTRACTOR:

W.J. Mountford Co.

By: [signature] Date: 4/20/2026

Scott P. Mountford, President

State of: Connecticut
County of: Hartford
Subscribed and sworn before me this 20th day of April, 2026

Notary Public: Jenifer R. Falk [signature]
My Commission Expires: March 31, 2031

JENIFER R. FALK
NOTARY PUBLIC
CONNECTICUT

ARCHITECT'S CERTIFICATE FOR PAYMENT

AMOUNT CERTIFIED.. $ 40,462.00

ARCHITECT:
By: [signature] Date: APRIL 21, 2026

Continuation Sheet

Contractor:	W.J. Mountford Co.	Project:	New Firehouse #3	APPLICATION NO:	17
	170 Commerce Way		163 Church Ave	APPLICATION DATE:	4/20/2026
	South Windsor, CT 06074		Bristol, CT 06010	PERIOD TO:	3/31/2026
				ARCHITECT'S PROJECT NO:	

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION *(D + E)*	THIS PERIOD	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)*
1	**General Conditions**								
2	Supervision	152,380	149,380	3,000	0	152,380	100%	0	7,619
3	Project Management	52,000	50,000	0	0	50,000	96%	2,000	2,500
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	2,400	0	0	2,400	100%	0	120
7	Temp. Toilets	7,350	7,350	0	0	7,350	100%	0	368
8	Temp. Fence	16,500	16,500	0	0	16,500	100%	0	825
9	Temp. Partitions	4,900	4,900	0	0	4,900	100%	0	245
10	Temp. Heat	18,800	17,250	1,550	0	18,800	100%	0	940
11	Temp. Utilities	25,700	24,700	1,000	0	25,700	100%	0	1,285
12	Temp.Cold Weather Prot.	14,200	14,200	0	0	14,200	100%	0	710
13	Schedule Cost	6,500	6,500	0	0	6,500	100%	0	325
14	Dumpsters	14,000	14,000	0	0	14,000	100%	0	700
15	Cleaning	4,200	4,200	0	0	4,200	100%	0	210
16	Const. Cleaning	16,500	16,500	0	0	16,500	100%	0	825
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	2,000	0	0	2,000	42%	2,800	100
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	3,800	0	0	3,800	100%	0	190
24	Trucking/Deliveries	3,200	3,200	0	0	3,200	100%	0	160
25	Fuel&Oil Job Site	8,500	8,250	250	0	8,500	100%	0	425
26	**Allowances**			0					
27	Utility Companies	25,000	22,382	2,618	0	25,000	100%	0	1,250
28	Fire Axe	5,000	5,000	0	0	5,000	100%	0	250

Continuation Sheet

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South Windsor, CT 06074	Bristol, CT 06010	PERIOD TO:	3/31/2026
		ARCHITECT'S PROJECT NO:	

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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	10,000	0	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	5,400	0	0	5,400	100%	0	270

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: 17
APPLICATION DATE: 4/20/2026
PERIOD TO: 3/31/2026
ARCHITECT'S PROJECT NO:

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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

Continuation Sheet

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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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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	1,500	0	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	1,000	0	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	27,450	0	0	27,450	100%	0	1,373
127	Roof Edge Metal Labor	22,800	22,800	0	0	22,800	100%	0	1,140
128	Demobilization	2,000	2,000	0	0	2,000	100%	0	100
129	Daily Clean Up	2,000	2,000	0	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	16,200	0	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	275,000	0	0	275,000	100%	0	13,750
140	Labor	15,000	15,000	0	0	15,000	100%	0	750

Continuation Sheet

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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	4,391	0	0	4,391	100%	0	220
161	**Finish Hardware**			0					
162	Material	28,500	28,500	0	0	28,500	100%	0	1,425
163	Labor	8,200	8,200	0	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: 17
APPLICATION DATE: 4/20/2026
PERIOD TO: 3/31/2026
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION *(D + E)*	THIS PERIOD	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)*
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	4,000	0	0	4,000	100%	0	200
186	Closeout	300	300	0	0	300	100%	0	15

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: 17
APPLICATION DATE: 4/20/2026
PERIOD TO: 3/31/2026
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			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION *(D + E)*	THIS PERIOD	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)*
187	**Resilent 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	7,000	950	0	7,950	100%	0	398
197	**Painting**			0					
198	GWB Areas	19,500	19,500	0	0	19,500	100%	0	975
199	Apparatus Bays	14,500	14,500	0	0	14,500	100%	0	725
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	3,000	0	0	3,000	100%	0	150
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	1,100	0	5,100	100%	0	255
214	**Toilet Accessories**			0					
215	Material	21,800	21,800	0	0	21,800	100%	0	1,090
216	Labor	2,300	2,300	0	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.	Project:	New Firehouse #3	APPLICATION NO:	17
	170 Commerce Way		163 Church Ave	APPLICATION DATE:	4/20/2026
	South Windsor, CT 06074		Bristol, CT 06010	PERIOD TO:	3/31/2026
				ARCHITECT'S PROJECT NO:	

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION *(D + E)*	THIS PERIOD	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)*
219	**Food Service Equip**			0					
220	Reach-In Refigerator	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	1,840	0	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	700	0	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: 17 APPLICATION DATE: 4/20/2026 PERIOD TO: 3/31/2026 ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION *(D + E)*	THIS PERIOD	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)*
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	5,000	0	0	5,000	100%	0	250
252	Finish Material	1,500	1,500	0	0	1,500	100%	0	75
253	Safety	1,000	1,000	0	0	1,000	100%	0	50
254	Clean Up	500	500	0	0	500	100%	0	25
255	Close Out Documents	2,500	0	2,500	0	2,500	100%	0	125
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	10,000	0	0	10,000	100%	0	500
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: 17
APPLICATION DATE: 4/20/2026
PERIOD TO: 3/31/2026
ARCHITECT'S PROJECT NO:

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			WORK COMPLETED						
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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	5,000	0	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	65,000	0	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	Insullation (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

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

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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	25,000	0	0	25,000	100%	0	1,250
318	Checkout	8,000	8,000	0	0	8,000	100%	0	400
319	Air Balance	7,000	6,300	0	0	6,300	90%	700	315
320	Closeout	5,000	0	5,000	0	5,000	100%	0	250

Continuation Sheet

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

Project: New Firehouse #3
163 Church Ave
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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	40,000	0	0	40,000	100%	0	2,000
333	Fire Alarm - Material	25,000	25,000	0	0	25,000	100%	0	1,250
334	Fire Alarm - Labor	16,000	16,000	0	0	16,000	100%	0	800
335	TEL/DATA Comm - Material	30,300	30,300	0	0	30,300	100%	0	1,515
336	TEL/DATA Comm - Labor	18,500	18,500	0	0	18,500	100%	0	925
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	16,000	0	0	16,000	100%	0	800
339	Site Lighting Material - Conduit/Wires	8,500	8,500	0	0	8,500	100%	0	425
340	Site Lighting Labor	6,500	6,500	0	0	6,500	100%	0	325
341	Finish Devices	4,000	4,000	0	0	4,000	100%	0	200
342	Electrical Distribution Study	5,500	5,500	0	0	5,500	100%	0	275

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: APPLICATION DATE: PERIOD TO: ARCHITECT'S PROJECT NO:	17 4/20/2026 3/31/2026

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			WORK COMPLETED						
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CO 01	PCO 001 Delete Foundation Dampproofing	(4,270)	(4,270)	0	0	(4,270)	100%	0	(214)
CO 01	PCO 006 Addiitonal 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)	(101,000)	0	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	3,459	0	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	2,354	0	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)	(17,661)	0	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	2,890	0	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	2,569	0	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: 17
APPLICATION DATE: 4/20/2026
PERIOD TO: 3/31/2026
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	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)
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
CO 07	042R Revised Relocate Dishwasher	1,449	1,449	0	0	1,449	100%	0	72
CO 07	043R Refeed TEF-1 for Vehicle Exhaust System	1,141	1,141	0	0	1,141	100%	0	57
CO 07	044R SCBA Compressor Power Revisions	4,777	4,777	0	0	4,777	100%	0	239
CO 07	045 Relocate Welch Sign	429	429	0	0	429	100%	0	21
CO 07	046R3 3rd Revision Raise Catch Basin 1-3	7,875	0	7,875	0	7,875	100%	0	394
CO 07	047R Extend Power to Snow Melt System	1,108	1,108	0	0	1,108	100%	0	55
CO 07	048 Furnish & Deliver 7 WAPs	16,196	16,196	0	0	16,196	100%	0	810
CO 07	049 Raceway for Antenna Wires	3,549	3,549	0	0	3,549	100%	0	177
CO 07	050R3 3rd Revision Additional TV Displays	3,118	3,118	0	0	3,118	100%	0	156
CO 07	051 Building Address Signage	391	391	0	0	391	100%	0	20
CO 07	052R Rev. Overhead Door Safety Device Wiring	7,312	7,312	0	0	7,312	100%	0	366
CO 07	054 Attic Stock Shelving	2,082	2,082	0	0	2,082	100%	0	104
CO 07	055 Radial Trenching / Air Spoking at Oak tree	4,002	0	4,002	0	4,002	100%	0	200
CO 07	057 Relocate Roof Light Switch	1,121	0	1,121	0	1,121	100%	0	56
CO 08	058 Install PVC Splash Guard	433	0	433	0	433	100%	0	22
CO 08	059 Add 24" on Center 2" Louvers Attic Soffits	3,987	0	3,987	0	3,987	100%	0	199
CO 08	060 Add 24" on Center 2" Louvers Attic Ridge	2,942	0	2,942	0	2,942	100%	0	147
CO 08	061 Credit Balance of Utility Fee Allowance	(2,657)	0	(2,657)	0	(2,657)	100%	0	(133)
CO 08	062 Engineering for Aluminum Canopy Door 103	1,005	0	1,005	0	1,005	100%	0	50
CO 08	063 Add (2) Phone Lines for Fire Alarm Panel	670	0	670	0	670	100%	0	34
CO 08	064 Add (1) Outlet in Each of (8) Bunk Rooms	5,245	0	5,245	0	5,245	100%	0	262
	TOTAL	**6,783,655**	**6,715,337**	**42,591**	**0**	**6,757,928**	**100%**	**25,727**	**337,896**

Project: 337 Bristol Firehouse #3 PCO LOG

Last Updated: 4/10/2026

PR #	Cost Code	PCO#	CO #	Description	Total Amount	Approved Amount	Date Submitted	Date Approved	Status
		001	1	Delete Foundation Dampproofing	(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	9,202	03/31/25	04/23/25	Approved
	17J	014	3	Storefront Breakmetal Post Painting	4,480	4,480	04/01/25	04/23/25	Approved
	51200	015	3	Delete Two Wheel Guards	(1,117)	(1,117)	04/21/25	04/23/25	Approved
	17K	016	3	Exterior Signage Revisions	2,354	2,354	04/21/25	04/23/25	Approved
	17L	017	3	Remove Concrete/Fill Well Near CB #1-6	3,788	3,788	04/21/25	04/23/25	Approved
	17M	018	4	Add Bacnet Controls to Kitchen Hood	3,684	3,684	04/23/25		Approved
	17N	019	4	VRF -5 Change Circuit Breaker	873	873	04/28/25		Approved
		N/A	3	Delete the AX Allowance $5,000	(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)	(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	Approved
		036R	6	Revised Credit Install of Owner Furn.Eq..	(624)	(624)	12/17/25	12/29/25	Approved
	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	7	Revised Relocate Dishwasher	1,449	1,449	02/19/26	02/27/28	Approved
	18B	043R	7	Refeed TEF-1 for Vehicle Exhaust Sys.	1,141	1,141	01/30/26	02/17/26	Approved
	18C	044R	7	SCBA Compressor Power revisions	4,777	4,777	01/30/26	02/17/26	Approved
	18D	045	7	Relocate the Welch Sign	429	429	01/22/26	02/17/26	Approved
	18E	046R3	7	3rd Revision Raise Catch Basin 1-3	7,875	7,875	02/24/26	02/27/28	Approved
	18F	047R	7	Extend Power to Snow Melt System	1,108	1,108	01/30/26	02/17/26	Approved
	18G	048	7	Furnish and deliver 7 WAPs	16,196	16,196	02/02/26	02/10/26	Approved
	18H	049	7	Raceway for Antenna Wires	3,549	3,549	02/05/26	02/10/26	Approved
	18I	050R3	7	3rd Revision Additional TV Displays	3,118	3,118	03/02/26	03/06/26	Approved
	18J	051	7	Building Address Signage	391	391	02/06/26	02/06/26	Approved
	18K	052R	7	Rev. Overhead Door Safety Device Wiring	7,312	7,312	02/12/26	02/06/26	Approved
	18L	053	N/A	RF Public Safety Signal Testing	4,410	-	02/23/26	02/27/28	Rejected
	18M	054	7	Attic Stock Shelving	2,082	2,082	03/02/26	02/26/26	Approved
	18O	055	7	Radial Trenching/Air Spoking at Oak Tree	4,002	4,002	03/04/26	03/17/26	Approved
	18P	056	N/A	Hemloc Mulch at Oak Tree	880	-	03/04/26	03/20/26	Rejected
	18Q	057	7	Relocate Roof Light Switch	1,121	1,121	03/04/26	03/17/26	Approved
	18R	058	8	Splash Guard at Janitor's Sink	433	433	03/18/26	03/20/26	Approved
	18S	059	8	Soffit Vents	3,987	3,987	03/18/26	03/20/26	Approved
	18S	060	8	Ridge Vents	2,942	2,942	03/18/26	03/20/26	Approved
	18T	061	8	Credit Balance Utiliy Allowance	(2,657)	(2,657)	03/20/26	03/27/26	Approved
	18U	062	8	Aluminum Canopy Engineering	1,005	1,005	03/25/26	03/27/26	Approved
	18V	063	8	Two Phone Lines for Fire Alarm Panel	670	670	03/26/26	03/27/26	Approved

	18W	064	8	Add (8) Outlets in Bunk Rooms	5,245	5,245	03/26/26	03/27/26	Approved
		065		Add Two Gate Valves at Truck Filling Static	1,926		04/10/26	04/10/26	Under Review
		065		Add Two Gate Valves at Truck Filling Static	17,608		04/10/26	04/10/26	Under Review

Original Contract	**6,763,000**	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	6,721,033.00
Change Order #6	21,226.00	-45,520.00	6,742,259.00
Change Order #7	54,550.00	9,030.00	6,772,030.00
Change Order #8	11,625.00	20,655.00	6,783,655.00

Pending Pricing:

	17H			Various Revisions for Revised A500 dwgs					
				Restore Topsoil at Propane Tank Pad Prep					

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: 04-10-26 Revised 4-21-26

PCO 066 - Various Card Access + TV Monitor Changes.

~~**1. Swap Door 133 Intercom to a card reader**~~
~~**2. Add Card Reader Dr 101 (Interior Vest.) Old Work into South Sheetrock Wall**~~
3. Install outlets for TV Monitor in Day Rm at Dr 104. ~~**Install TV + Bracket furnished by City.**~~
4. Install another Door Intercom Station in Day Rm near Dr 104.
5. Add Door Stop to Door 104 Corridor 101 to Day Rm

ITEM	QTY	UNIT	RATE	MATERIAL	RATE	LABOR
Subcontractors	-	-	-	-	-	-
Hanna Electric (see attached)	1	lot	3,619.56	3,620		

Total Subcontractor Work				3,620		
W.J. Mountford Work	-	-	-	-	-	-
Coordinate/Clean/Install Door Stop	8	hrs.	-	-	92.08	737
- Materials/Equipment	-	-	-	-	-	-
Rockwood Door Stop	1	lot	25.00	25	-	-
				--------------		--------------
Total WJM Work				25		737

Total Subcontractors	$	3,620
WJM 10% O+P on Subcontractors	$	362
Total W. J. Mountford Work	$	762
15% Mark-up on Our Work	$	114
Additional Bond Costs	$	71
Total Change Order Request	**$**	**4,929**

This Change Order Adds $4,929.00 to our contract amount and 0 days to the date of substantial completion.

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

Leo Desautels
Vice President

HANNA ELECTRIC INC.
Electrical Contractors

9 Beach Road, Clinton, CT 06413
P. (860) 698-6778
info@hannaelectricinc.com
www.hannaelectricinc.com

Change Order Proposal # 8212262

4/21/2026

TO:

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

JOB:
Project: Bristol Fire Station No 3 CO 22 Card Access-REVISED
Change Order Number: 8212262

OTHER INFORMATION:

WORK DESCRIPTION: Additional Aiphone intercom monitor for day room, Add wall outlet for TV in Day Room

The total amount of this Change Order is: **$3,619.56**

Attached are the following supporting reports:

- **Extensions** (Material Quantities, Prices and Labor Units with Extended Totals)
- **Summary Totals** (recap sheet)

Sincerely,

Larry Hanna, VP
Hanna Electric, Inc.

Bristol New Fire Station #3 : Bristol Fire Station No 3 CO 22 Card Access
Totals (Detailed) - Bid Summary: Default

Job Number	8212262
Bid Date	4/10/2026
Bid Time	11:19:00 AM
Job Location	Bristol Fire Station #3
Square Footage	8,900

Material Totals

Division	Total	Factor	Extended
01 Raceway, Fittings & Boxes	$100.11	0.00 %	$100.11
02 Wire & Cable	57.83	0.00 %	57.83
05 Wiring Device & Covers	14.63	0.00 %	14.63
08 Special Systems	0.00	0.00 %	0.00
10 Voice/Data/Video	85.22	0.00 %	85.22
Total	$257.79		**$257.79**

Quoted Material

7 - Security (Supplier #1)	$1,696.25
Total	**$1,696.25**
Sales Tax (0.00%)	**$0.00**
Total Material	**$1,954.04**

Labor Hours

Division	Total	Factor	Extended
01 Raceway, Fittings & Boxes	1.10	0.00 %	1.10
02 Wire & Cable	3.17	0.00 %	3.17
05 Wiring Device & Covers	0.52	0.00 %	0.52
08 Special Systems	2.76	0.00 %	2.76
10 Voice/Data/Video	3.50	0.00 %	3.50
Total	11.05		**11.05**

Labor Rates

Category	% of Total	Hours	Base Rate	Burden $	Burden %	Extended
Electrician	100.000	11.050	$108.00	0.00	0.000	$1,193.40
Total	100.000	11.050	x $108.00	(average of labor rate w/burden) =		**$1,193.40**

Non-Productive Labor

Description	Hours	Rate	Factor	Extended
Total				**$0.00**

Total Labor (11.05 hours)	**$1,193.40**
Job Subtotal (Prime Cost)	**$3,147.44**
Overhead (0.00%)	**0.00**
Profit (15.00%)	**472.12**
Job Total	**$3,619.56**
Actual Bid Price	**$3,619.56**
Material to Direct Labor ratio: 0.62	
Prime Cost per square foot	**$0.35**
Job Total per square foot	**$0.41**
Actual Bid Price per square ft	**$0.41**
Labor cost per square foot	**$0.13**
Labor hours per square foot	**0.00**
Gross Profit %	**13.04**
Gross Profit $	**$472.12**
Net Profit %	**13.04**

Bristol New Fire Station #3 : Bristol Fire Station No 3 CO 22 Card Access

Job Number: 8212262

Bid Summary: Default

Extension By Phase

Item #	Description	Quantity	Price	U	Ext Price	Labor Hr	U	Ext Lab Hr	Lab F
	--- 01 Raceway, Fittings & Boxes ---								
2571	4" Square Box (1/2 & 3/4 KO's)	1	2,694.84	C	26.95	0.30	E	0.30	
2682	1G Gangable Old Work (Cut-in) Switch Box	1	7,315.53	C	73.16	0.80	E	0.80	
	--- 01 Raceway, Fittings & Boxes Total ---				100.11			1.10	
	--- 02 Wire & Cable ---								
2926	12/2 Aluminum Clad MC Cable	30	1,000.00	M	30.00	35.00	M	1.05	
2932	3/8" MC/BX Connector	2	381.00	C	7.62	0.06	E	0.12	
2972	3 Cond Thermostat Wire	250	80.85	M	20.21	8.00	M	2.00	
	--- 02 Wire & Cable Total ---				57.83			3.17	
	--- 05 Wiring Device & Covers ---								
4511	20A/125V Spec Grade Dup Rcpt (5-20R)	1	2.26	E	2.26	0.30	E	0.30	
4697	1G SS Dup Rcpt Plate	1	2.35	E	2.35	0.10	E	0.10	
4790	4" Square Flat Blank Cover	1	1,002.15	C	10.02	0.12	E	0.12	
	--- 05 Wiring Device & Covers Total ---				14.63			0.52	
	--- 08 Special Systems ---								
6760	Aiphone intercom monitor panel	1	QUOTE	7	0.00	1.00	E	1.00	
6768	Aiphone / Avigilon Power supply	1	QUOTE	7	0.00	1.76	E	1.76	
	--- 08 Special Systems Total ---				0.00			2.76	
	--- 10 Voice/Data/Video ---								
1234687	Non-Plenum Cat 5e 24gauge 4pair	250	340.87	M	85.22	14.00	M	3.50	
	--- 10 Voice/Data/Video Total ---				85.22			3.50	
	Job Total				257.79			11.05	

* Trade Price, Labor column 3