



*City of Bristol
Firehouse 3 Building Committee*

INFORMATION TO ACCESS THIS MEETING

Join Zoom Meeting

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Meeting chat link

<https://bristolct-gov.zoom.us/launch/jc/83598741904>

Meeting ID: 835 9874 1904

Passcode: 12345

The special Fire Station 3 Building Committee meeting will be held on Thursday, June 4, 2026, at 5:00 PM. in City Hall Meeting Room 1-4, 111 N Main Street, Bristol, CT 06010.

AGENDA

1. Call to Order
2. Public Participation
3. Approval of Minutes
 - a. Approval of the April 23, 2026 meeting minutes
4. Architect Update
 - a. Review Architect Chris Nardi's Report and take any action necessary
5. Old Business
 - a. Committee request and discussion for the purchase of a shed.
6. Adjournment

PER ORDER OF THE CHAIRPERSON

Fire Station 3 Building Committee Regular Meeting April 23, 2026

**A Regular Meeting of the Fire Station 3 Building Committee was held on Thursday,
April 23, 2026, at 5:00 p.m., in City Hall Meeting Room 1-4
111 N Main Street, Bristol, CT**

PRESENT: Committee Member John Lodovico, Committee Member Ray Rogozinski, Committee Member David Maikowski, Fire Captain Craig Henderson, Fire Chief Richard Hart, Mayor Ellen Zoppo-Sassu (5:02 pm) and Architect Christopher Nardi

ABSENT: Committee Member Sean Moore, and Council Member Peter Kelley

1. CALL TO ORDER

- a. The meeting was called to order by Chief Hart 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 Committee Member Lodovico it was voted: To approve the March 26, 2026 Meeting Minutes.

4. ARCHITECT UPDATE

- a. Pay Application #17 was presented. On motion of Committee Member Rogozinski seconded by Committee Member Lodovico it was unanimously voted to: Approve pay application #17 in the amount of \$40,462.00.
- b. The committee reviewed the Change Orders Log.
 - i. PCO 065 for two gate valves at filling stations, to be purchased by Mountford and installed by the Fire Department. This PCO cost will be adjusted to reflect owner installation.
 - ii. PCO 066 for the miscellaneous card reader adjustments and adding a monitor in the dayroom.
 - iii. On motion of Committee Member Rogozinski and seconded by Committee Member Lodovico, it was unanimously voted to: Approve PCO #65 not to exceed \$1,200.00 and PCO #66 not to exceed \$4,929.00.
- c. Architect Nardi advised that outstanding issues being addressed are the HVAC in room #8, the rear bay door #3, and front door bay #1. Repairs are also being done on cracked ceiling expansion joints, and the lawn is being hydroseeded. Discussion was had surrounding the radio system and bay doors being on the

same circuit, where the bay door timer is not working and will trip the breaker, causing the radios to go down. The committee discussed the radios being on their own circuit. Committee Member Rogozinski advised that DPW should be notified of any issues or updates for tracking.

5. OLD BUSINESS

- a. None.

6. NEW BUSINESS

- a. The committee discussed hosting a Grand Opening/ Ribbon Cutting Ceremony being held on Saturday, May 2, 2026, at 10:00 am.
- b. Chief Hart and Captain Henderson requested items to be purchased for Station 3.
 - i. Lawn care equipment was requested to be purchased, including a riding mower, a push mower, leaf blower, trimmer, and power washer. On motion of Committee Member Rogozinski and seconded by Committee Member Maikowski it was unanimously voted: To approve the purchase of a 48" zero turn riding mower up to \$5,000.00 and purchase a backpack blower, trimmer, and an electric pressure washer.
 - ii. Privacy Fencing around the grill area off of the day room was requested. Following discussion, the committee decided not to fulfill this request.
 - iii. Additional station items requested. On motion of Committee Member Rogozinski and seconded by Committee Member Maikowski, it was unanimously voted: To approve the purchase of the rack shelving, garden hoses, 3-tiered hose rack, bathroom storage cabinets, a decon bathroom storage shelf, and a biohazard waste can.
 - iv. A 12' by 24' shed was requested for storage. The committee requested additional quotes and options. The committee will revisit this request.
- c. A bid waiver was requested for Norcomm for the relocation of radio equipment from old station 3 to the new building. The committee agreed to the request.

7. ADJOURN

- a. On motion of Committee Member Lodovico and seconded by Committee Member Maikowski, it was unanimously voted: To adjourn at 5:48 p.m.

Recording Secretary: Sara Bianchi

New Bristol Firehouse #3
163 Church Ave
Bristol CT. 06010

Completion Update: 06-04-26

#	Bristol Firehouse #3 Running Punchlist / Warranty Work	Updated 05-05-26	Party	Status	Completion By:
1	Bell Dedication Plaques need locations		City	Owner	
2	(4) Corridor 101 Murals		City	Owner	
3	Aluminum Doors Cylinder Housings swap. Parts are shipping on 5-8-26, Correction now 5-22-26		CSSI WJM		6/5/2026
4	Formal Transmittal keys to David Oaks. 5-1-26 will do as soon as Alum Door Cylinders swapped		WJM		6/5/2026
5	Complete Sidewalk Joint Caulking 5-1-26 Joint at Back apparatus Bay doors needs more work		RRJR	Done	5/29/2026
6	Clean Roof (2 x 4 still on high roof)		WJM	Done	
7	Complete Metal Drip Intersection at Ridge to Rake Review details further with David + Chris		Y.D.	Done	
8	Bunk Rm 8 T'stat not working properly. 4-30-26 R+R reviewed with (1) Fireman explained operation		R+R	Done	
9	Adhere loose heat melt cable brackets + relocate ones that interfere with walk pads		R+R	Done	
10	Bunk Room Heating Control SNE to document revisions and staff training performed on 4-15-26		R+R	Done	
11	Deliver two truck filling valves		R+R	Done	
12	Check sprayer at kitchen sink. 4-30-26 No sprayer called for Singer to get WJM a price to add one		R+R/Singer	N.I.C.	
13	Additional Shelf at under counter Fridge. On order approx install week of 4-26		Singer		6/4/2026
14	Large Kitchen Sink drains Slow (once the rubber seal wears it will drain faster trim if desired)		R+R	Done	
15	Rear Center OH Door lower guides are crooked.		Douglas		6/5/2026
16	OH Doors Rear 1 + 3 need damaged "Hinges" Replace		Douglas		6/5/2026
17	OH Doors Rear 1 + 3 Gap Under Door. Replacement of damaged hinge will fix Gap eta week of 5-4.		Douglas		6/5/2026
18	OH Door Front Middle Bay, found metal shavings on floor sometimes does not open all the way		Douglas	Done	
19	PCO 066R if Approved, Add power and Data to Day Rm TV + Add Intercom Station to Day Rm		H.E.	Done	5/29/2026
20	Shorten the time of the card access so latch is retracted prior to door closing		H.E.	Done	5/29/2026
21	Adjust Corridor 101 lights to be on during the day full power, to 20% at night with no motion detector		H.E.	Done	5/29/2026
22	Price Adding a sprayer to the Large Kitchen Sink		WJM	N.I.C.	
23	Radio Power confirm if battery backup required. 5-26-26 SPA + WJM to recommend parts		SPA/WJM		6/4/2026
24	Install Corner Guards in Corridor 101		WJM	Done	
25	Closeout Documents (Warrantees, O+M's and As-builts)		WJM		6/5/2026
26	Change (4) Shower Room smoke detectors to heat detectors ? WJM to price		WJM		PDG Price Approval
27	Investigate possible leak at Plyomvent Exhaust		RR/WJM	Done	
28	Gas range is it reaching temps correctly.		Singer	Done	
29	Bunk Rm #1 and First Hall door needs adjustment		WJM	Done	
30	Monitor weeds in Lawn areas		GS/WJM		
31	Address ground rod and cable in lawn area		HE	Done	
32	Radio / PA System volume		FD/HE		
33	Hallway + Exterior Lighting Control issues		HE		
34	Another request to increase water temp at Shower Room Sinks		SPA		



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: June, 01 2026

ATTENTION: Chris Nardi

RE: New Firehouse #3

COPIES	COMPANY	DATE	DESCRIPTION
1	W. J. MOUNTFORD CO.	6/1/2026	REQUISITION # 18

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:

18

PERIOD TO:

4/30/2026

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

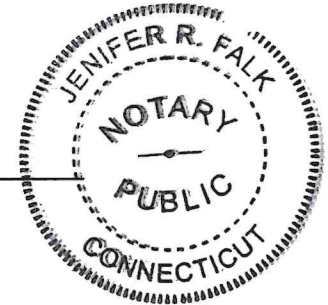
CONTRACT DATE:**PROJECT NO:****UMA No.****CONTRACTOR'S APPLICATION FOR PAYMENT**

1. ORIGINAL CONTRACT SUM		\$	6,763,000
2. NET CHANGE ORDERS		\$	27,364
3. TOTAL CONTRACT SUM		\$	6,790,364
4. TOTAL COMPLETED & STORED TO DATE		\$	6,790,364
5. RETAINAGE:			
COMPLETED TO DATE	5.00%	\$	47,133
STORED MATERIAL	5.00%	\$	-
6. TOTAL EARNED LESS RETAINAGE		\$	6,743,231
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		\$	6,420,032
8. CURRENT PAYMENT DUE		\$	323,199
9. BALANCE TO FINISH		\$	47,133

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	202,237	\$ 181,582
Total approved this month	6,709	
Total	208,946	\$ 181,582
Net Changes	\$	27,364

CONTRACTOR:

By: W.J. Mountford Co.
Scott P. Mountford, President Date: 5/28/2026
State of: Connecticut
County of: Hartford
Subscribed and sworn before
me this 28th day of May, 2026
Notary Public: Jenifer R. Falk
Jenifer R. Falk
My Commission Expires: March 31, 2031

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

AMOUNT CERTIFIED..... \$ 323,199.00

ARCHITECT: Ch. H. Date: JUNE 04, 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: 18 APPLICATION DATE: 5/28/2026 PERIOD TO: 4/30/2026 ARCHITECT'S PROJECT NO:
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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)		
1	General Conditions								
2	Supervision	152,380	152,380	0	0	152,380	100%	0	7,619
3	Project Management	52,000	50,000	2,000	0	52,000	100%	0	2,600
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	18,800	0	0	18,800	100%	0	940
11	Temp. Utilities	25,700	25,700	0	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	2,800	0	4,800	100%	0	240
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	8,500	0	0	8,500	100%	0	425
26	Allowances			0					
27	Utility Companies	25,000	25,000	0	0	25,000	100%	0	0
28	Fire Axe	5,000	5,000	0	0	5,000	100%	0	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: 18
APPLICATION DATE: 5/28/2026
PERIOD TO: 4/30/2026
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					
29	Sitework			0					
30	F&I Erosion Control	9,000	9,000	0	0	9,000	100%	0	0
31	Remove Trees & Stumps	35,000	35,000	0	0	35,000	100%	0	0
32	E&B Foundations	45,000	45,000	0	0	45,000	100%	0	0
33	E&B Underslab Mechanicals	8,000	8,000	0	0	8,000	100%	0	0
34	Material Underslab Prep	22,000	22,000	0	0	22,000	100%	0	0
35	F&I Storm Drainage	250,000	250,000	0	0	250,000	100%	0	0
36	F&I Storm In Road	40,000	40,000	0	0	40,000	100%	0	0
37	Sanitary Sewer	40,000	40,000	0	0	40,000	100%	0	0
38	Water Service	75,000	75,000	0	0	75,000	100%	0	0
39	Electrical/Comm Service	13,000	13,000	0	0	13,000	100%	0	0
40	E&B Site Elec & Bases	35,000	35,000	0	0	35,000	100%	0	0
41	E&B Gas Service	3,000	3,000	0	0	3,000	100%	0	0
42	Site Concrete & Base	158,000	158,000	0	0	158,000	100%	0	0
43	Paving & Base	146,000	146,000	0	0	146,000	100%	0	0
44	Signage & Bollards	10,000	10,000	0	0	10,000	100%	0	0
45	Line Striping	5,000	5,000	0	0	5,000	100%	0	0
46	Spread Topsoil	15,000	14,000	1,000	0	15,000	100%	0	0
47	Surveying & Layout	9,000	9,000	0	0	9,000	100%	0	450
48	Lawns & Plantings	36,000	27,100	8,900	0	36,000	100%	0	1,800
49	Site Improvements			0					
50	Fencing	23,200	23,200	0	0	23,200	100%	0	0
51	Flagpole	5,400	5,400	0	0	5,400	100%	0	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

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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	0
54	Concrete Matl.	93,930	93,930	0	0	93,930	100%	0	0
55	Concrete Lumber	7,950	7,950	0	0	7,950	100%	0	0
56	Concrete Panels	13,950	13,950	0	0	13,950	100%	0	0
57	Concrete Footings Lab.	24,220	24,220	0	0	24,220	100%	0	0
58	Concrete Walls	45,960	45,960	0	0	45,960	100%	0	0
59	Leveling Plates	6,011	6,011	0	0	6,011	100%	0	0
60	Rebar & Mesh Matl.	24,511	24,511	0	0	24,511	100%	0	0
61	Rebar Labor	21,474	21,474	0	0	21,474	100%	0	0
62	Prep Slabs	14,660	14,660	0	0	14,660	100%	0	0
63	Place & Finish Slabs	22,230	22,230	0	0	22,230	100%	0	0
64	Control Joints	4,660	4,660	0	0	4,660	100%	0	0
65	Trench Drains	3,752	3,752	0	0	3,752	100%	0	0
66	Mechanical Pads	2,950	2,950	0	0	2,950	100%	0	0
67	Misc Concrete Items	9,610	9,610	0	0	9,610	100%	0	0
68	Masonry			0					
69	Mobilization	5,000	5,000	0	0	5,000	100%	0	0
70	Submittals/Shop Dwgs/Administration	9,000	9,000	0	0	9,000	100%	0	0
71	Misc. Access	20,000	20,000	0	0	20,000	100%	0	0
72	Rebar	12,000	12,000	0	0	12,000	100%	0	0
73	Mortar/Grout	22,000	22,000	0	0	22,000	100%	0	0
74	Block Material	25,000	25,000	0	0	25,000	100%	0	0
75	Block Labor	147,000	147,000	0	0	147,000	100%	0	0
76	Brick Material	40,000	40,000	0	0	40,000	100%	0	0
77	Brick Labor	155,000	155,000	0	0	155,000	100%	0	0
78	Cast Stone Material	20,000	20,000	0	0	20,000	100%	0	0
79	Cast Stone Labor	10,000	10,000	0	0	10,000	100%	0	0

Continuation Sheet

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170 Commerce Way
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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	0
82	Cast-In items	7,000	7,000	0	0	7,000	100%	0	0
83	Structural Materials	200,000	200,000	0	0	200,000	100%	0	0
84	Fabrication	75,000	75,000	0	0	75,000	100%	0	0
85	Erection of Structural Steel	96,600	96,600	0	0	96,600	100%	0	0
86	Decking Materials	110,000	110,000	0	0	110,000	100%	0	0
87	Misc Metals			0					
88	Shop Drawings Submittals	6,000	6,000	0	0	6,000	100%	0	0
89	Wheel Guards	14,500	14,500	0	0	14,500	100%	0	0
90	Roof Ladder Material	1,800	1,800	0	0	1,800	100%	0	0
91	Roof Ladder Fabrication	2,000	2,000	0	0	2,000	100%	0	0
92	Roof Ladder Install	1,500	1,500	0	0	1,500	100%	0	0
93	Lintel Materials	5,600	5,600	0	0	5,600	100%	0	0
94	Rough Carpentry			0					
95	Material	10,852	10,852	0	0	10,852	100%	0	0
96	Labor	29,050	29,050	0	0	29,050	100%	0	0
97	Millwork & Trim			0					
98	Cabinets	29,211	29,211	0	0	29,211	100%	0	0
99	Stainless Steel Counter	8,160	8,160	0	0	8,160	100%	0	0
100	Corian Counters	10,564	10,564	0	0	10,564	100%	0	0
101	Labor	14,365	14,365	0	0	14,365	100%	0	0
102	Exterior Siding & Trim			0					
103	Material	36,740	36,740	0	0	36,740	100%	0	0
104	Labor	49,725	49,725	0	0	49,725	100%	0	0
105	Damproofing			0					
106	Material	300	300	0	0	300	100%	0	0
107	Labor	2,100	2,100	0	0	2,100	100%	0	0
108	Batt Insulation			0					
109	Material	15,200	15,200	0	0	15,200	100%	0	0
110	Labor	4,500	4,500	0	0	4,500	100%	0	0

Continuation Sheet

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170 Commerce Way
South Windsor, CT 06074

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
111	Air Barrier			0					
112	Installation	28,000	28,000	0	0	28,000	100%	0	0
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	1,000	0	1,000	100%	0	50
131	Sheetmetal Flashing	3,100	3,100	0	0	3,100	100%	0	0
132	Firestopping	4,500	4,500	0	0	4,500	100%	0	0
133	Joint Sealents			0					
134	Furnish & Install	16,200	16,200	0	0	16,200	100%	0	0
135	H/M Doors & Frames			0					
136	Material	35,600	35,600	0	0	35,600	100%	0	0
137	Labor	13,500	13,500	0	0	13,500	100%	0	0
138	Overhead Doors			0					
139	Material	275,000	275,000	0	0	275,000	100%	0	0
140	Labor	15,000	15,000	0	0	15,000	100%	0	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: 18
APPLICATION DATE: 5/28/2026
PERIOD TO: 4/30/2026
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					
141	Alum.Storefronts.			0					
142	Alum Storefront Ext.	38,000	38,000	0	0	38,000	100%	0	0
143	Alum Entrance Ext.	19,500	19,500	0	0	19,500	100%	0	0
144	Glass Exterior	28,820	28,820	0	0	28,820	100%	0	0
145	Glass Interior	7,500	7,500	0	0	7,500	100%	0	0
146	Entrance Hardware	19,650	19,650	0	0	19,650	100%	0	0
147	Sealents	2,227	2,227	0	0	2,227	100%	0	0
148	Fastener & Misc.	2,096	2,096	0	0	2,096	100%	0	0
149	Freight	3,930	3,930	0	0	3,930	100%	0	0
150	FAB Labor	13,830	13,830	0	0	13,830	100%	0	0
151	Storefront Ext Labor	18,595	18,595	0	0	18,595	100%	0	0
152	Entrance Ext Labor	3,916	3,916	0	0	3,916	100%	0	0
153	Glazing Int. Labor	1,900	1,900	0	0	1,900	100%	0	0
154	Travel	3,200	3,200	0	0	3,200	100%	0	0
155	Measuring	1,455	1,455	0	0	1,455	100%	0	0
156	Shop Drawing & Submittal	7,175	7,175	0	0	7,175	100%	0	0
157	Engineering	4,930	4,930	0	0	4,930	100%	0	0
158	Lifts & Staging	6,256	6,256	0	0	6,256	100%	0	0
159	Safety	1,739	1,739	0	0	1,739	100%	0	0
160	Closeout	4,391	4,391	0	0	4,391	100%	0	0
161	Finish Hardware			0					
162	Material	28,500	28,500	0	0	28,500	100%	0	0
163	Labor	8,200	8,200	0	0	8,200	100%	0	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

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			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	0
166	Shop Drawings Submittals	8,000	8,000	0	0	8,000	100%	0	0
167	Roof Framing	97,700	97,700	0	0	97,700	100%	0	0
168	Roof Sheathing	28,000	28,000	0	0	28,000	100%	0	0
169	Exterior Wall Framing	25,000	25,000	0	0	25,000	100%	0	0
170	Exterior Wall Sheathing	14,000	14,000	0	0	14,000	100%	0	0
171	Exterior Blocking	6,300	6,300	0	0	6,300	100%	0	0
172	Interior Framing	30,000	30,000	0	0	30,000	100%	0	0
173	Insulation	21,000	21,000	0	0	21,000	100%	0	0
174	Interior in Wall Blocking	3,000	3,000	0	0	3,000	100%	0	0
175	Dryall Hang	36,000	36,000	0	0	36,000	100%	0	0
176	Drywall Tape	36,000	36,000	0	0	36,000	100%	0	0
177	Ceramic Tile			0					
178	Material	9,500	9,500	0	0	9,500	100%	0	0
179	Labor	6,000	6,000	0	0	6,000	100%	0	0
180	Acoustical			0					
181	Submittals	300	300	0	0	300	100%	0	0
182	Grid Material	7,100	7,100	0	0	7,100	100%	0	0
183	Grid Labor	6,000	6,000	0	0	6,000	100%	0	0
184	Tile Material	14,000	14,000	0	0	14,000	100%	0	0
185	Tile Labor	4,000	4,000	0	0	4,000	100%	0	0
186	Closeout	300	300	0	0	300	100%	0	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: 18
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PERIOD TO: 4/30/2026
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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD					
187	Resilient Floor			0					
188	Material	15,500	15,500	0	0	15,500	100%	0	0
189	Labor	10,000	10,000	0	0	10,000	100%	0	0
190	Carpet			0					
191	Material	5,100	5,100	0	0	5,100	100%	0	0
192	Labor	1,500	1,500	0	0	1,500	100%	0	0
194	Resinous Flooring	10,200	10,200	0	0	10,200	100%	0	0
195	Wall Graffice			0					
196	To be broken down	7,950	7,950	0	0	7,950	100%	0	0
197	Painting			0					
198	GWB Areas	19,500	19,500	0	0	19,500	100%	0	0
199	Apparatus Bays	14,500	14,500	0	0	14,500	100%	0	0
200	CMU Areas	12,000	12,000	0	0	12,000	100%	0	0
201	Exterior	10,000	10,000	0	0	10,000	100%	0	0
202	Display Case	5,100	5,100	0	0	5,100	100%	0	0
203	Signage			0					
204	Material	16,500	16,500	0	0	16,500	100%	0	0
205	Labor	3,000	3,000	0	0	3,000	100%	0	0
206	Wall Protection			0					
207	Material	6,500	6,500	0	0	6,500	100%	0	0
208	Labor	4,100	4,100	0	0	4,100	100%	0	0
209	AID Specialties	3,500	3,500	0	0	3,500	100%	0	0
210	Fire Extinguishers	2,500	2,500	0	0	2,500	100%	0	0
211	Turnout Gear Lockers			0					
212	Material	10,200	10,200	0	0	10,200	100%	0	0
213	Labor	5,100	5,100	0	0	5,100	100%	0	0
214	Toilet Accessories			0					
215	Material	21,800	21,800	0	0	21,800	100%	0	0
216	Labor	2,300	2,300	0	0	2,300	100%	0	0
217	Install Furn,By Owner	4,300	4,300	0	0	4,300	100%	0	0
218	Washer & Dryer	3,300	3,300	0	0	3,300	100%	0	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: 18 APPLICATION DATE: 5/28/2026 PERIOD TO: 4/30/2026 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					
219	Food Service Equip			0					
220	Reach-In Refrigerator	6,927	6,927	0	0	6,927	100%	0	0
221	Reach-In Freezer	9,180	9,180	0	0	9,180	100%	0	0
222	Undercounter Refridgerator	2,510	2,510	0	0	2,510	100%	0	0
223	Conveyor Toaster	1,105	1,105	0	0	1,105	100%	0	0
224	Microwave Over	1,518	1,518	0	0	1,518	100%	0	0
225	Range 60", 6 Open Burners, 2	7,647	7,647	0	0	7,647	100%	0	0
226	Faucet, Kettle/Pot Filler	148	148	0	0	148	100%	0	0
227	Blue Hose Gas Connector Kit	372	372	0	0	372	100%	0	0
228	Exhaust Hood	4,847	4,847	0	0	4,847	100%	0	0
229	Fire Suppression System	9,610	9,610	0	0	9,610	100%	0	0
230	Smart Controls	1,840	1,840	0	0	1,840	100%	0	0
231	Coffee Brewer	819	819	0	0	818.81	100%	0	0
232	Drop In Sink	2,373	2,373	0	0	2,373	100%	0	0
233	Deck Mount Faucet	158	158	0	0	158	100%	0	0
234	Undermount Sink	1,500	1,500	0	0	1,500	100%	0	0
235	Deck Mount Faucet	109	109	0	0	109	100%	0	0
236	Waste Basket	58	58	0	0	58	100%	0	0
237	Tabletop Waste Bin	48	48	0	0	48	100%	0	0
238	Dishwasher, Undercounter	1,147	1,147	0	0	1,147	100%	0	0
239	Ice Maker, Cube-Style	5,259	5,259	0	0	5,259	100%	0	0
240	Install	4,933	4,933	0	0	4,933	100%	0	0
241	Submittals/Drawings	4,453	4,453	0	0	4,453	100%	0	0
242	Hood Hang	4,439	4,439	0	0	4,439	100%	0	0
243	Window Shades	14,500	14,500	0	0	14,500	100%	0	0
244	Entrance Mats			0					
245	Material	3,500	3,500	0	0	3,500	100%	0	0
246	Labor	700	700	0	0	700	100%	0	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

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APPLICATION DATE: 5/28/2026
PERIOD TO: 4/30/2026
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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
247	Sprinkler			0					
248	Design / Permit	9,500	9,500	0	0	9,500	100%	0	0
249	Rough Labor	30,000	30,000	0	0	30,000	100%	0	0
250	Rough Material	15,000	15,000	0	0	15,000	100%	0	0
251	Finish Labor	5,000	5,000	0	0	5,000	100%	0	0
252	Finish Material	1,500	1,500	0	0	1,500	100%	0	0
253	Safety	1,000	1,000	0	0	1,000	100%	0	0
254	Clean Up	500	500	0	0	500	100%	0	0
255	Close Out Documents	2,500	2,500	0	0	2,500	100%	0	0
256	Plumbing			0					
257	Submittals	5,000	5,000	0	0	5,000	100%	0	0
258	Mobilization	4,000	4,000	0	0	4,000	100%	0	0
259	Sanitary/Cond Pipe	28,000	28,000	0	0	28,000	100%	0	0
260	Install Sanitary/Cond Pipe	33,000	33,000	0	0	33,000	100%	0	0
261	Storm Pipe, Roof Drains	33,000	33,000	0	0	33,000	100%	0	0
262	Install Storm/Roof Drains	30,000	30,000	0	0	30,000	100%	0	0
263	Domestic Water Piping	20,000	20,000	0	0	20,000	100%	0	0
264	Install Domestic Piping	36,000	36,000	0	0	36,000	100%	0	0
265	Insulation (SUB)	20,000	20,000	0	0	20,000	100%	0	0
266	Heat Trace	25,000	25,000	0	0	25,000	100%	0	0
267	Install Heat Trace	10,000	10,000	0	0	10,000	100%	0	0
268	Water Heater	15,000	15,000	0	0	15,000	100%	0	0
269	Install Water Heater	8,000	8,000	0	0	8,000	100%	0	0
270	Gas Piping	7,000	7,000	0	0	7,000	100%	0	0
271	Install Gas Piping	8,000	8,000	0	0	8,000	100%	0	0
272	Air Compressor	5,000	5,000	0	0	5,000	100%	0	0
273	Install Air Compressor	1,000	1,000	0	0	1,000	100%	0	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: 18
APPLICATION DATE: 5/28/2026
PERIOD TO: 4/30/2026
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274	Air Comp Piping	8,000	8,000	0	0	8,000	100%	0	0
275	Install Air Compressor Piping	10,000	10,000	0	0	10,000	100%	0	0
276	Fixtures	75,000	75,000	0	0	75,000	100%	0	0
277	Install Fixtures	20,000	20,000	0	0	20,000	100%	0	0
278	BackFlow Preventer	2,000	2,000	0	0	2,000	100%	0	0
279	Install Backflow	1,000	1,000	0	0	1,000	100%	0	0
280	Trench Drains	10,000	10,000	0	0	10,000	100%	0	0
281	Install Trench Drains	8,000	8,000	0	0	8,000	100%	0	0
282	Air and Water Hoses	10,000	10,000	0	0	10,000	100%	0	0
283	Install A&W Hoses	5,000	5,000	0	0	5,000	100%	0	0
284	Closeout	3,000	0	3,000	0	3,000	100%	0	0
285	HVAC			0					
286	Submittals	6,000	6,000	0	0	6,000	100%	0	0
287	Mobilization	3,000	3,000	0	0	3,000	100%	0	0
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	0
290	Ref Piping	28,000	28,000	0	0	28,000	100%	0	0
291	Install Ref Piping	42,000	42,000	0	0	42,000	100%	0	0
292	Vehicle Exhaust	65,000	65,000	0	0	65,000	100%	0	0
293	Rigging	10,000	10,000	0	0	10,000	100%	0	0
294	Hoods/Fans/Hood Duct	50,000	50,000	0	0	50,000	100%	0	0
295	Install Hood/Fans/Duct	20,000	20,000	0	0	20,000	100%	0	0
296	Insullation (SUB)	40,000	40,000	0	0	40,000	100%	0	0
297	Ductwork	60,000	60,000	0	0	60,000	100%	0	0
298	Install Ductwork	45,000	45,000	0	0	45,000	100%	0	0
299	Unit Heaters	10,000	10,000	0	0	10,000	100%	0	0
300	Install Unit Heaters	6,000	6,000	0	0	6,000	100%	0	0
301	Electric Heaters	5,000	5,000	0	0	5,000	100%	0	0

Continuation Sheet

Contractor:	W.J. Mountford Co.	Project:	New Firehouse #3	APPLICATION NO:	18
	170 Commerce Way		163 Church Ave	APPLICATION DATE:	5/28/2026
	South Windsor, CT 06074		Bristol, CT 06010	PERIOD TO:	4/30/2026
				ARCHITECT'S PROJECT NO:	

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD					
302	Install Electric Heaters	3,000	3,000	0	0	3,000	100%	0	0
303	Exhaust Fans	6,000	6,000	0	0	6,000	100%	0	0
304	Install Exhaust Fans	3,000	3,000	0	0	3,000	100%	0	0
305	Registers	4,000	4,000	0	0	4,000	100%	0	0
306	Install Registers	5,000	5,000	0	0	5,000	100%	0	0
307	Louvers	6,000	6,000	0	0	6,000	100%	0	0
308	Install Louvers	4,000	4,000	0	0	4,000	100%	0	0
309	Controls (SUB)			0					
310	Submittals	15,000	15,000	0	0	15,000	100%	0	0
311	Engineering	20,000	20,000	0	0	20,000	100%	0	0
312	Programing	29,720	29,720	0	0	29,720	100%	0	0
313	Control Devices - Material	37,980	37,980	0	0	37,980	100%	0	0
314	Control Devices - Labor	35,000	35,000	0	0	35,000	100%	0	0
315	Rough Wiring - Material	50,000	50,000	0	0	50,000	100%	0	0
316	Rough Wiring - Labor	69,300	69,300	0	0	69,300	100%	0	0
317	Technical Labor	25,000	25,000	0	0	25,000	100%	0	0
318	Checkout	8,000	8,000	0	0	8,000	100%	0	0
319	Air Balance	7,000	6,300	700	0	7,000	100%	0	0
320	Closeout	5,000	5,000	0	0	5,000	100%	0	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: 18 APPLICATION DATE: 5/28/2026 PERIOD TO: 4/30/2026 ARCHITECT'S PROJECT NO:
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321	Electrical			0					
322	Mobilization/Temp Power/Permit	7,000	7,000	0	0	7,000	100%	0	0
323	Conduit/Material	20,000	20,000	0	0	20,000	100%	0	0
324	Electrical Distribution Gear Material	86,000	86,000	0	0	86,000	100%	0	0
325	Electrical Distribution Gear Labor	57,400	57,400	0	0	57,400	100%	0	0
326	New Service Material - Conduit/Wires	25,000	25,000	0	0	25,000	100%	0	0
327	New Service Labor	17,000	17,000	0	0	17,000	100%	0	0
328	Power Rough Wiring - Material	80,000	80,000	0	0	80,000	100%	0	0
329	Power Rough Wiring - Labor	120,000	120,000	0	0	120,000	100%	0	0
330	Lighting Fixtures - Material	135,850	135,850	0	0	135,850	100%	0	0
331	Lighting Fixtures - Rough Wiring - Labor	40,000	40,000	0	0	40,000	100%	0	0
332	Install Light Fixtures - Labor	40,000	40,000	0	0	40,000	100%	0	0
333	Fire Alarm - Material	25,000	25,000	0	0	25,000	100%	0	0
334	Fire Alarm - Labor	16,000	16,000	0	0	16,000	100%	0	0
335	TEL/DATA Comm - Material	30,300	30,300	0	0	30,300	100%	0	0
336	TEL/DATA Comm - Labor	18,500	18,500	0	0	18,500	100%	0	0
337	AV, Security, CCTV, Access - Material	55,000	55,000	0	0	55,000	100%	0	0
338	AV, Security, CCTV, Access - Labor	16,000	16,000	0	0	16,000	100%	0	0
339	Site Lighting Material - Conduit/Wires	8,500	8,500	0	0	8,500	100%	0	0
340	Site Lighting Labor	6,500	6,500	0	0	6,500	100%	0	0
341	Finish Devices	4,000	4,000	0	0	4,000	100%	0	0
342	Electrical Distribution Study	5,500	5,500	0	0	5,500	100%	0	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: 18
APPLICATION DATE: 5/28/2026
PERIOD TO: 4/30/2026
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 <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					
CO 01	PCO 001 Delete Foundation Damproofing	(4,270)	(4,270)	0	0	(4,270)	100%	0	0
CO 01	PCO 006 Addiitonal Rigid Insulation	4,805	4,805	0	0	4,805	100%	0	0
CO 02	PCO 002R2 Remove (2) Asphalt Diveways	4,466	4,466	0	0	4,466	100%	0	0
CO 02	PCO 004 Remove (3) Apparatus Doors & Replace	(101,000)	(101,000)	0	0	(101,000)	100%	0	0
CO 02	PCO 005R Install Stone at Dry Well Structure	2,116	2,116	0	0	2,116	100%	0	0
CO 02	PCO 007 Removal Fill and Replace	10,487	10,487	0	0	10,487	100%	0	0
CO 03	PCO 010 Credit for Stock Wheel Guards	(3,553)	(3,553)	0	0	(3,553)	100%	0	0
CO 03	PCO 011R Add (2) Floor Outlets in Exercise Rm	3,459	3,459	0	0	3,459	100%	0	0
CO 03	PCO 013 Adjust Storefront Frames to 6"	9,202	9,202	0	0	9,202	100%	0	0
CO 03	PCO 014 Post Painting of Storefront Brake Metal	4,480	4,480	0	0	4,480	100%	0	0
CO 03	PCO 015 Credit to Delete Two Wheel Guards	(1,117)	(1,117)	0	0	(1,117)	100%	0	0
CO 03	PCO 016 Exterior Signage Revisions	2,354	2,354	0	0	2,354	100%	0	0
CO 03	PCO 017 Remove Existing Buried Concrete	3,788	3,788	0	0	3,788	100%	0	0
CO 03	PCO N/A Credit for Deletion of Decorative Steel	(5,000)	(5,000)	0	0	(5,000)	100%	0	0
CO 04	PCO 018 Add Bacnet Controls to Kitchen Hood	3,684	3,684	0	0	3,684	100%	0	0
CO 04	PCO 019 VRF-5 Change Circuit Breaker	873	873	0	0	873	100%	0	0
CO 04	PCO 021 Option 02 - EV Charging Revisions	(3,630)	(3,630)	0	0	(3,630)	100%	0	0
CO 05	PCO 012 Misc. Steel Details	8,827	8,827	0	0	8,827	100%	0	0
CO 05	PCO 022R Revised Sanitary Sewer Main Revisions	(7,298)	(7,298)	0	0	(7,298)	100%	0	0
CO 05	PCO 023 Step-Up Transformer Gear Dryer	5,785	5,785	0	0	5,785	100%	0	0
CO 05	PCO 024 Overhead Door Glass Revisions	(17,661)	(17,661)	0	0	(17,661)	100%	0	0
CO 05	PCO 025 Delete All Wheel Guards	(10,049)	(10,049)	0	0	(10,049)	100%	0	0
CO 05	PCO 026 Boulders/Rock Removal	2,791	2,791	0	0	2,791	100%	0	0
CO 05	PCO 027 Subsurface Drainage for Downspouts	13,455	13,455	0	0	13,455	100%	0	0
CO 05	PCO 028 Shower 109 + 111 Revisions	8,115	8,115	0	0	8,115	100%	0	0
CO 05	PCO 029 Two Exterior PA System Speakers	2,890	2,890	0	0	2,890	100%	0	0
CO 05	PCO 030 Audio Visual System Revisions	(8,790)	(8,790)	0	0	(8,790)	100%	0	0
CO 05	PCO 031 Aluminum Door Hardware Revisions	4,045	4,045	0	0	4,045	100%	0	0
CO 06	PCO 032 Credit for Access Control/EV Equip	(4,607)	(4,607)	0	0	(4,607)	100%	0	0
CO 06	PCO 033 Add Exterior Speaker Controls	2,569	2,569	0	0	2,569	100%	0	0
CO 06	PCO 034 Add Roof Support Angles	3,887	3,887	0	0	3,887	100%	0	0
CO 06	PCO 035R Revise Main Entry Roof Insulation	2,431	2,431	0	0	2,431	100%	0	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: 18
APPLICATION DATE: 5/28/2026
PERIOD TO: 4/30/2026
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	0
CO 06	PCO 037 Add Aluminum Canopy	6,327	0	6,327	0	6,327	100%	0	0
CO 06	PCO 038 Add Panels around Kitchen Range	4,125	4,125	0	0	4,125	100%	0	0
CO 06	PCO 039 Credit Fencing, Bollards, Wall Graphics	(11,326)	(11,326)	0	0	(11,326)	100%	0	0
CO 06	PCO 040 Tile Trim, Remove Bolts + Relocate Bell	7,114	7,114	0	0	7,114	100%	0	0
CO 06	PCO 041 Traffic Duty Reimbursement	11,330	11,330	0	0	11,330	100%	0	0
CO 07	042R Revised Relocate Dishwasher	1,449	1,449	0	0	1,449	100%	0	0
CO 07	043R Refeed TEF-1 for Vehicle Exhaust System	1,141	1,141	0	0	1,141	100%	0	0
CO 07	044R SCBA Compressor Power Revisions	4,777	4,777	0	0	4,777	100%	0	0
CO 07	045 Relocate Welch Sign	429	429	0	0	429	100%	0	0
CO 07	046R3 3rd Revision Raise Catch Basin 1-3	7,875	7,875	0	0	7,875	100%	0	0
CO 07	047R Extend Power to Snow Melt System	1,108	1,108	0	0	1,108	100%	0	0
CO 07	048 Furnish & Deliver 7 WAPs	16,196	16,196	0	0	16,196	100%	0	0
CO 07	049 Raceway for Antenna Wires	3,549	3,549	0	0	3,549	100%	0	0
CO 07	050R3 3rd Revision Additional TV Displays	3,118	3,118	0	0	3,118	100%	0	0
CO 07	051 Building Address Signage	391	391	0	0	391	100%	0	0
CO 07	052R Rev. Overhead Door Safety Device Wiring	7,312	7,312	0	0	7,312	100%	0	0
CO 07	054 Attic Stock Shelving	2,082	2,082	0	0	2,082	100%	0	0
CO 07	055 Radial Trenching / Air Spoking at Oak tree	4,002	4,002	0	0	4,002	100%	0	0
CO 07	057 Relocate Roof Light Switch	1,121	1,121	0	0	1,121	100%	0	0
CO 08	058 Install PVC Splash Guard	433	433	0	0	433	100%	0	0
CO 08	059 Add 24" on Center 2" Louvers Attic Soffits	3,987	3,987	0	0	3,987	100%	0	0
CO 08	060 Add 24" on Center 2" Louvers Attic Ridge	2,942	2,942	0	0	2,942	100%	0	0
CO 08	061 Credit Balance of Utility Fee Allowance	(2,657)	(2,657)	0	0	(2,657)	100%	0	0
CO 08	062 Engineering for Aluminum Canopy Door 103	1,005	1,005	0	0	1,005	100%	0	0
CO 08	063 Add (2) Phone Lines for Fire Alarm Panel	670	670	0	0	670	100%	0	0
CO 08	064 Add (1) Outlet in Each of (8) Bunk Rooms	5,245	5,245	0	0	5,245	100%	0	0
CO 09	PCO 065R Furnish 2 Gate Valves at Filling Station	1,445	0	1,445	0	1,445	100%	0	0
CO 09	PCO 066R Card Access + TV Monitor Changes	4,929	0	4,929	0	4,929	100%	0	0
CO 09	Haul Wood to Transfer Station	335	0	335	0	335	100%	0	0
	TOTAL	6,790,364	6,757,928	32,436	0	6,790,364	100%	0	47,133

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Project: 337 Bristol Firehouse #3

PCO LOG

Last Updated: 6/4/2026

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	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	020	N/A	Delete the AX Allowance \$5,000	(5,000)	(5,000)	N/A	04/23/25	Approved
	021	4		Option 01 - EV Charging Revisions	(3,779)	-	05/22/25		Rejected
	022R	5		Option 02 - EV Charging Revisions	(3,630)	(3,630)	05/22/25		Approved
	023	5		Revised Sanitary Sewer Main Revisions	(7,298)	(7,928)	08/18/25	10/07/25	Approved
17O	024	5		Step-Up Transformer Gear Dryer	5,785	5,785	06/23/25	08/27/25	Approved
	025	5		OH Door Glass Revisions	(17,661)	(17,661)	07/02/25	08/27/25	Approved
	026	5		Delete All Wheel Guards	(10,049)	(10,049)	08/18/25	08/27/25	Approved
17P	027	5		Boulders 1cy+ / Rock Removal CB 1-2	2,791	2,791	08/18/25	10/07/25	Approved
17Q	028	5		Subsurface Drainage for Downspouts	13,455	13,455	08/18/25	08/27/25	Approved
17R	029	5		Shower 109 + 111 Wall Revisions	8,115	8,115	08/18/25	08/27/25	Approved
17S	030	5		Two Exterior PA System Speakers	2,890	2,890	08/25/25	08/27/25	Approved
	031	5		Audio Visual System Revisions	(8,790)	(8,790)	08/25/25	08/27/25	Approved
17T	032	6		Aluminum door Hardware Revisions	4,045	4,045	08/27/25	10/07/25	Approved
	033	6		Acc. Con./AV Equip, Solar Light Credit	(4,607)	(4,607)	10/06/25	12/29/25	Approved
17U	034	6		Exterior Spkr Control, Type F2 Light	2,569	2,569	10/13/25	12/29/25	Approved
17V	035R	6		VRF-1 + KEF-1 Support, Venner Support,	3,887	3,887	10/13/25	12/29/25	Approved
17W	036R	6		Revised Main Entry Roof Pitch Revisions	2,431	2,431	12/17/25	12/29/25	Approved
	037	6		Revised Credit Install of Owner Furn.Eq..	(624)	(624)	12/17/25	12/29/25	Approved
17X	038	6		Aluminum Canopy over Dr #103	6,327	6,327	10/22/25	11/04/25	Approved
17Y	039	6		Stainless Steel Panels at Kitchen Range	4,125	4,125	11/14/25	12/29/25	Approved
	040	6		Fence, Bollard, Graphic, Work Sta. Credit	(11,326)	(11,326)	12/17/25	12/29/25	Approved
17Z	041	6		Tile Trim, Bolts at OHD + Relocate Bell	7,114	7,114	12/17/25	12/29/25	Approved
	042R	7		Traffic Duty Reimbursement 12-17-25	11,330	11,330	12/17/25	12/29/25	Approved
18A	043R	7		Revised Relocate Dishwasher	1,449	1,449	02/19/26	02/27/28	Approved
18B	044R	7		Refeed TEF-1 for Vehicle Exhaust Sys.	1,141	1,141	01/30/26	02/17/26	Approved
18C	045	7		SCBA Compressor Power revisions	4,777	4,777	01/30/26	02/17/26	Approved
18D	046R3	7		Relocate the Welch Sign	429	429	01/22/26	02/17/26	Approved
18E	047R	7		3rd Revision Raise Catch Basin 1-3	7,875	7,875	02/24/26	02/27/28	Approved
18F	048	7		Extend Power to Snow Melt System	1,108	1,108	01/30/26	02/17/26	Approved
18G	049	7		Furnish and deliver 7 WAPs	16,196	16,196	02/02/26	02/10/26	Approved
18H	050R3	7		Raceway for Antenna Wires	3,549	3,549	02/05/26	02/10/26	Approved
18I	051	7		3rd Revision Additional TV Displays	3,118	3,118	03/02/26	03/06/26	Approved
18J	052R	7		Building Address Signage	391	391	02/06/26	02/06/26	Approved
18K	053	N/A		Rev. Overhead Door Safety Device Wiring	7,312	7,312	02/12/26	02/06/26	Approved
18L	054	7		RF Public Safety Signal Testing	4,410	-	02/23/26	02/27/28	Rejected
18M	055	7		Attic Stock Shelving	2,082	2,082	03/02/26	02/26/26	Approved
18O	056	N/A		Radial Trenching/Air Spoking at Oak Tree	4,002	4,002	03/04/26	03/17/26	Approved
18P	057	7		Hemloc Mulch at Oak Tree	880	-	03/04/26	03/20/26	Rejected
18Q	058	8		Relocate Roof Light Switch	1,121	1,121	03/04/26	03/17/26	Approved
18R	059	8		Splash Guard at Janitor's Sink	433	433	03/18/26	03/20/26	Approved
18S	060	8		Soffit Vents	3,987	3,987	03/18/26	03/20/26	Approved
18T	061	8		Ridge Vents	2,942	2,942	03/18/26	03/20/26	Approved
18U	062	8		Credit Balance Utility Allowance	(2,657)	(2,657)	03/20/26	03/27/26	Approved
18V	063	8		Aluminum Canopy Engineering	1,005	1,005	03/25/26	03/27/26	Approved
	064	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
	18X	065R	9	Two Gate Valves at Truck Filling Stations	1,445	1,445	04/28/26	05/15/26	Approved
	18Y	066R	9	Var. Card Access+TV Monitor Changes	4,929	4,929	04/21/26	04/24/26	Approved
	18Z	067	10pdg	Rem. Gravel +Topsoil at Propane Tanks	1,507	1,507	04/15/26	05/27/26	Approved
	19E	068	9	Truck Old Logs to Transfer Station	335	335	04/28/26	05/15/26	Approved
	17H	069		Various Revisions for Revised A500 dwgs	(335)		06/03/26		Under Review
	19F	070		Change (4) Smoke to Heat Detectors	2,512		06/03/26		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	6,711,892.00
Change Order #6	21,226.00	-45,520.00	6,733,118.00
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
Change Order #9	6,709.00	27,364.00	6,790,364.00

Pending Pricing:

				Radio/PA Sys Battery Back-up					



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**

4/15/2026

PCO 067 - Remove gravel base and restore topsoil at two 1,000 gal. propane tanks that were no longer needed.

ITEM	QTY	UNIT	RATE	MATERIAL	RATE	LABOR
Subcontractors	-	-	-	-	-	-
RRJR (See Attached)	1	lot	1,350.00	1,350		
Total Subcontractor Work				1,350		
W.J. Mountford Work	-	-	-	-	-	-
		hrs.	-	-		-
- Materials/Equipment	-	-	-	-	-	-
		lot		-	-	-
Total WJM Work				-		-
Total Subcontractors		\$	1,350			
WJM 10% O+P on Subcontractors		\$	135			
Total W. J. Mountford Work		\$	-			
15% Mark-up on Our Work		\$	-			
Additional Bond Costs		\$	22			
Total Change Order Request		\$	1,507			

This Change Order Adds \$1,507.00 to our contract amount and 0 days to the date of substantial completion.

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

Leo Desautels
Vice President



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

April 15, 2026

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

RE: Bristol FH #3, Bristol, CT (Remove & Restore Topsoil @ Propane Tank)

PROPOSAL

Supply all labor, materials, and equipment to complete, the following additional work:

- Remove & restore topsoil @ propane tank area.

TOTAL AMOUNT: \$1,350.00



W. J. MOUNTFORD CO.

GENERAL CONTRACTOR • CONSTRUCTION MANAGER

170 Commerce Way, South Windsor, CT 06074, (860) 291-9448, Fax (860) 289-6382

License #00900574 • www.wjmountford.com

Bristol Firehouse #3
163 Church Ave
Bristol, CT

6/3/2026

PCO 069 - Various dwg detail revisions per Structural and Architectural dwgs issued on 01-21-25.

Wood blocking deleted at 3/A532 washes with the added CMU there and Added blocking at 1 + 2 /A532.

ITEM	QTY	UNIT	RATE	MATERIAL	RATE	LABOR
Subcontractors	-	-	-	-	-	-
Commercial Contracting (see attached)	1	lot	2,900.00	2,900		
Commercial Contracting (see attached)	(1)	lot	3,200.00	(3,200)		
Total Subcontractor Work				(300)		
W.J. Mountford Work	-	-	-	-	-	-
	-	hrs.	-	-	92.08	-
- Materials/Equipment	-	-	-	-	-	-
	-	lot	25.00	-	-	-
Total WJM Work				-		-
Total Subcontractors		\$	(300)			
WJM 10% O+P on Subcontractors		\$	(30)			
Total W. J. Mountford Work		\$	-			
15% Mark-up on Our Work		\$	-			
Additional Bond Costs		\$	(5)			
Total Change Order Request		\$	(335)			

This Change Order Deducts \$335.00 from our contract amount and 0 days to the date of substantial completion.

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

Leo Desautels
Vice President

Commercial Contracting Services

21 Middle Turnpike East / Manchester, Ct. 06040

Owner/Richard Prunier/rprunier.ccs@gmail.com Estimator/Andy Paul (860) 918-2197 apaul.ccs@gmail.com

COP #1-Revision 1 Proposal

To: W. J. Mountford Co.

Job: Bristol Fire House 3

Date: 4/8/2025

Furnish and install as follows: Per revision 1 column lines 2 & 5, Detail 5/A532

Add 8"+/- of stud & ½" plywood

Add FCEC fastclip @ 16" o.c.

Prints dated: 1/21/2025

Revision 1

Prevailing wage

Tax exempt

Price for above scope: \$2,900.00

Commercial Contracting Services

21 Middle Turnpike East / Manchester, Ct. 06040

Owner/Richard Prunier/rprunier.ccs@gmail.com Estimator/Andy Paul (860) 918-2197 apaul.ccs@gmail.com

COP #4

To: W. J. Mountford Co.

Job: Bristol Fire House 3

Date: 9/24/2025

Furnish and install as follows: Delete cement board & plywood in the apparatus bay column lines B, G, 2 & 5. Replace it with 5/8" drywall.

Cement board & plywood:

Labor \$5,800.00

Material \$4,200.0

Total \$10,000.00

5/8 drywall:

Labor \$4,400.00

Material \$2,400.00

Total \$6,800.00

Email dated 9/24/2025

Prevailing wage

Tax exempt

Deduct price for above scope: (\$3,200.00)



W. J. MOUNTFORD CO.

GENERAL CONTRACTOR • CONSTRUCTION MANAGER

170 Commerce Way, South Windsor, CT 06074, (860) 291-9448, Fax (860) 289-6382

License #00900574 • www.wjmountford.com

Bristol Firehouse #3
163 Church Ave
Bristol, CT

6/3/2026

PCO 069 - Various dwg detail revisions per Structural and Architectural dwgs issued on 01-21-25.

Wood blocking deleted at 3/A532 washes with the added CMU there and Added blocking at 1 + 2 /A532.

ITEM	QTY	UNIT	RATE	MATERIAL	RATE	LABOR
Subcontractors	-	-	-	-	-	-
Commercial Contracting (see attached)	1	lot	2,900.00	2,900		
Commercial Contracting (see attached)	(1)	lot	3,200.00	(3,200)		
Total Subcontractor Work				(300)		
W.J. Mountford Work	-	-	-	-	-	-
	-	hrs.	-	-	92.08	-
- Materials/Equipment	-	-	-	-	-	-
	-	lot	25.00	-	-	-
Total WJM Work				-		-
Total Subcontractors		\$	(300)			
WJM 10% O+P on Subcontractors		\$	(30)			
Total W. J. Mountford Work		\$	-			
15% Mark-up on Our Work		\$	-			
Additional Bond Costs		\$	(5)			
Total Change Order Request		\$	(335)			

This Change Order Deducts \$335.00 from our contract amount and 0 days to the date of substantial completion.

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

Leo Desautels
Vice President

Commercial Contracting Services

21 Middle Turnpike East / Manchester, Ct. 06040

Owner/Richard Prunier/rprunier.ccs@gmail.com Estimator/Andy Paul (860) 918-2197 apaul.ccs@gmail.com

COP #1-Revision 1 Proposal

To: W. J. Mountford Co.

Job: Bristol Fire House 3

Date: 4/8/2025

Furnish and install as follows: Per revision 1 column lines 2 & 5, Detail 5/A532

Add 8"+/- of stud & ½" plywood

Add FCEC fastclip @ 16" o.c.

Prints dated: 1/21/2025

Revision 1

Prevailing wage

Tax exempt

Price for above scope: \$2,900.00

Commercial Contracting Services

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COP #4

To: W. J. Mountford Co.

Job: Bristol Fire House 3

Date: 9/24/2025

Furnish and install as follows: Delete cement board & plywood in the apparatus bay column lines B, G, 2 & 5. Replace it with 5/8" drywall.

Cement board & plywood:

Labor \$5,800.00

Material \$4,200.0

Total \$10,000.00

5/8 drywall:

Labor \$4,400.00

Material \$2,400.00

Total \$6,800.00

Email dated 9/24/2025

Prevailing wage

Tax exempt

Deduct price for above scope: (\$3,200.00)