



City of Bristol
Firehouse 3 Building Committee

<https://bristolct-gov.zoom.us/j/83598741904?pwd=T1gycjhRMTZlek9ZcHZiZU9mWXIsZz09>

Meeting ID: 835 9874 1904
Passcode: 172964

The regular Fire Station 3 Building Committee Regular meeting will be held on Wednesday, April 23, 2025, at 6:00pm. in meeting room 1-4 of City Hall, 111 N Main Street Bristol, CT.

AGENDA

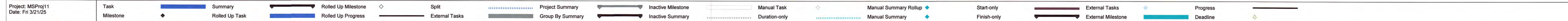
1. Call to Order
2. Public Participation
3. Approval of Minutes
 - a. Approval of the March 26, 2025 meeting minutes
4. Architect Update
 - a. Architect Update Package
5. Old Business
6. New Business
7. Adjournment

PER ORDER OF THE CHAIRPERSON

Bristol Firehouse #3
Two Week Look Ahead Schedule 04-14-25

ID	Task Name	Duration	Start	Finish	Apr 6, '25							Apr 13, '25							Apr 20, '25							Apr 27, '25			
					F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M
1	Structrural Steel Detailing + Inspection:	5 days	Mon 4/14/25	Fri 4/18/25	Structrural Steel Detailing + Inspections							5 days 4/18																	
2	Underground Plumbing	5 days	Tue 4/15/25	Mon 4/21/25									Underground Plumbing 5 days 4/21																
3	Sanitary Structures and Piping	10 days	Mon 4/14/25	Fri 4/25/25									Sanitary Structures and Piping 10 days																4/25
4	Underground Plbg Backfill	1 day	Tue 4/22/25	Tue 4/22/25									Underground Plbg Backfill 1 d 4/22																
5	Underground electric	3 days	Wed 4/23/25	Fri 4/25/25									Underground electric 3 days																4/25
6	Remove Slavaged Log	10 days	Mon 4/14/25	Fri 4/25/25									Remove Slavaged Log 10 days																4/25
7	HM Door Frame Delivery	1 day	Thu 4/17/25	Thu 4/17/25									HM Door Frame Delivery 1 d 4/17																

Project: MSProj11 Date: Mon 4/14/25	Task		Project Summary		Start-only	
	Milestone		Group By Summary		Finish-only	
	Summary		Inactive Milestone		External Tasks	
	Rolled Up Task		Inactive Summary		External Milestone	
	Rolled Up Milestone		Manual Task		Progress	
	Rolled Up Progress		Duration-only		Deadline	
	Split		Manual Summary Rollup			
	External Tasks		Manual Summary			



#####

Project: 337 Bristol Firehouse #3
Last Updated: 4/14/2025

PCO LOG

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		Revised Additional Rear Concrete	52,387		04/14/25		Under Review
		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
		008	N/A	Custom Storefront Color	23,754	-	03/06/25	03/15/25	Rejected
		009	N/A	Add 6" Tee and Cap to Fire Service	2,634	-	03/21/25	04/02/25	Rejected
		010	3pdg	Credit for Stock Wheel Guards	(3,553)	(3,553)	03/26/25	03/31/25	Approved
		011R		Rev. - Add (2) Floor Outlets Exercise Rm	3,459	-	04/07/25		Under Review
		012		Misc Steel Details	8,827	-	03/27/25		Under Review
		013		Storefront Frames Change to 6"	9,202	-	03/31/25		Under Review

		C.O. Running Total	Contract Running Total
Original Contract	6,763,000		
Change Order #1	535.00	535.00	6,763,535.00
Change Order #2	-83,931.00	-83,396.00	6,679,604.00

Pending Pricing:

				Exterior Signage Revisions					
				Tinting/UV Protection of OH Door Glass					
				Relocate existing bell					
				Roof Hatch Relocation					
				Unsuitable Soils under paving					
				Rock Removal					
				Deleting the AX Allowance \$5,000					
				Kitchen Hood BACNet					



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: 12-18-24 Revised 04-14-25

PCO 003R - Revise paving sub base detail for HD concrete to match HD paving - PR #02 Additional Rear Concrete .

ITEM	QTY	UNIT	RATE	MATERIAL	RATE	LABOR
Subcontractors	-	-	-	-	-	-
RRJR Construction	1	lot	(18,452.54)	(18,453)	-	-
Total Subcontractor Work				(18,453)		-
W.J. Mountford Work	-	-	-	-	-	-
See attached breakdown	1	ea.	70,065.55	70,066	-	-
Total WJM Work				70,066		-
Total Subcontractors		\$	(18,453)			
WJM 10% O+P on Subcontractors		\$	-			
Total W. J. Mountford Work		\$	70,066			
15% Mark-up on Our Work		\$	-			
Additional Bond Costs		\$	774			
Total Change Order Request		\$	52,387			

This Change Order adds \$52,387.00 to our contract amount and 0 days to the date of substantial completion.

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

Leo Desautels
Vice President

Change Order Proposal Workbook

Subcontractor

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

To: GC/CMR

W.J. Mountford

Date: 1/28/25

From: Subcontractor

RRJR Const. Corp.

Project Number: 337

Proposed Additional Rear Concrete Drive CREDIT

Project Name Bristol FH #3

and Location: 163 Church Ave., Bristol, CT

[illegible]

16,264.75

Labor Classification	No. of Workers	Total Hours	Prevailing Labor Rate	Taxes on Labor	Worker's Compensation	Hourly Cash Benefits	Labor Cost
Laborer 1	1	0	34.50	10.35	7.63	27.26	
Operator 3	1	0	46.35	13.91	9.16	28.80	
Driver 4 Axle	1	0	33.39	10.01	7.35	32.36	

Total Labor Cost

Total Material and Labor Cost	\$ 16,264.75
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Subcontractor's Overhead and Profit	15%	561.31			1,626.48

Total Subcontractor's Overhead and Profit	2,187.79
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Total Subcontractor's Charge	\$ 18,452.54
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Total Proposed Subcontractor's Charge \$ 18,452.54

ATTEST: The above named subcontractor hereby certifies to the best of his/her knowledge and belief that the foregoing Change Order Proposal Workbook is correct

By:

typed or printed name

signature

date

Change Order Proposal Workbook Subcontractor

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

To: Bristol

Date: 3/28/25

From: GC/CMR

W.J. Mountford Co.

Project Number: 337

Proposed Change: 3699sqft Heavy Duty Concrete, per typical detail
"HEAVY DUTY CONCRETE APRON" on Drawing C5.0

Project Name and Location: Bristol FH #3
163 Church Ave., Bristol, CT

Quantity	Unit	Proposed Material and/or Equipment	Unit Cost	Item Cost
121	cy	4500psi Class-F Concrete	168.00	20,328.00
12	ea	Energy Surcharge	25.00	300.00
15500	lf	Rebar (#4 @ 12"o/c eachway 2 layers)	0.56	8,618.00
447	lf	2" chairs (@ 4'o/c)	3.90	1,741.07
447	lf	3" chairs (@ 4o/c)	4.27	1,906.46
225	ea	Dowels (@ 2'o/c)	5.34	1,201.50
43	lf	8" Expansion Joint	13.17	566.31
430	lf	White "SnapCap" tear away	5.73	2,463.90
12	ea	Sidewalk Joint Sealant (SIKA)	24.43	293.17
3	ea	5gl Salt Guard Concrete Sealer (PROSOCO)	317.32	951.95
10	ea	2x10x16	31.64	316.40
4	ea	2x4x16	11.98	47.92
2	ea	Box of 16D duplex nails	73.47	146.94

38,881.61

Labor Classification	No. of Workers	Total Hours	Prevailing Labor Rate	Taxes on Labor	Worker's Compensation	Hourly Cash Benefits	Labor Cost
Foreman (4 days)	1	32	47.45	8.76	10.34	27.26	3,001.92
Carpenter (4 days)	2	64	39.54	7.57	8.91	28.68	5,420.80
Labor (5 days) & (2 days)	2	56	34.50	6.81	8.01	27.26	4,288.48
Iron Worker (2 days)	2	32	45.25	8.51	9.95	41.27	3,359.36
Cement Finisher (4 days)	3	64	41.63	7.92	9.30	34.50	5,974.40

Total Labor Cost 22,044.96

Total Material and Labor Cost **\$ 60,926.57**

Subcontractor's Overhead and Profit	15%	-		
				9,138.99

Total Subcontractor's Overhead and Profit 9,138.99

Total Subcontractor's Charge **\$ 70,065.55**

Total Proposed Subcontractor's Charge \$ 70,065.55

ATTEST: The above named subcontractor hereby certifies to the best of his/her knowledge and belief that the foregoing Change Order Proposal Workbook is correct

By:

typed or printed name

signature

date



PO Box 588, Dennis Port, MA 02639
P. (860) 698-6778
CT #189922 MA #20191A
info@hannaelectricinc.com
www.hannaelectricinc.com

CT License #189922 E1 MA License #20191A

State of CT SBE / WBE / MBE / AA / OA

Change Order Proposal #CO8212131-01

4/2/2025

TO:

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

JOB: Bristol Fire Station #3 CO 01 Floor Outlets

HEI Change Order Number CO8212131-01

Work Description: Furnish and install two floor outlets in the exercise room centered under the two FCUs.

Our total amount for this change order is: \$3,098.11

Attached are the following supporting reports:

- **Extensions** (Material quantities, prices and labor units with extended totals)
- **Summary Totals** (recap sheet)

Sincerely,

Larry Hanna, VP

Larry Hanna
larryhanna@hannaelectricinc.com

Bristol New Fire Station #3 : Bristol Fire Station #3 CO 01 Floor Outlets

Totals (Detailed) - Bid Summary: Default

Job Number	CO8212131-
Bid Date	10/2/2024
Bid Time	10:42:00 AM
Job Location	Bristol Fire Station #3
Square Footage	8,900

Material Totals

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
01 Raceway, Fittings & Boxes	\$6.28	0.00 %	\$6.28
02 Wire & Cable	120.92	0.00 %	120.92
05 Wiring Device & Covers	135.76	0.00 %	135.76
06 Underground/Site	491.48	0.00 %	491.48
07 Misc	0.97	0.00 %	0.97
Total	\$755.41		\$755.41
Sales Tax (0.00%)			\$0.00
Total Material			\$755.41

Labor Hours

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
01 Raceway, Fittings & Boxes	0.84	0.00 %	0.84
02 Wire & Cable	4.21	0.00 %	4.21
05 Wiring Device & Covers	5.48	0.00 %	5.48
06 Underground/Site	7.17	0.00 %	7.17
07 Misc	0.25	0.00 %	0.25
Total	17.95		17.95

Labor Rates

<u>Category</u>	<u>% of Total</u>	<u>Hours</u>	<u>Base Rate</u>	<u>Burden \$</u>	<u>Burden %</u>	<u>Extended</u>
Electrician	100.000	17.950	\$108.00	0.00	0.000	\$1,938.60
Total	100.000	17.950	x \$108.00 (average of labor rate w/burden) =			\$1,938.60

Non-Productive Labor

<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Factor</u>	<u>Extended</u>
Total				\$0.00
Total Labor (17.95 hours)				\$1,938.60
Job Subtotal (Prime Cost)				\$2,694.01
Overhead (0.00%)				0.00
Profit (15.00%)				404.10

Bristol New Fire Station #3 : Bristol Fire Station #3 CO 01 Floor Outlets
Totals (Detailed) - Bid Summary: Default

Job Total	\$3,098.11
Actual Bid Price	\$3,098.11
Material to Direct Labor ratio: 0.28	
Prime Cost per square foot	\$0.30
Job Total per square foot	\$0.35
Actual Bid Price per square ft	\$0.35
Labor cost per square foot	\$0.22
Labor hours per square foot	0.00
Gross Profit %	13.04
Gross Profit \$	\$404.10
Net Profit %	13.04

Bristol New Fire Station #3 : Bristol Fire Station #3 CO 01 Floor Outlets

Job Number: CO8212131-

Bid Summary: Default

Extension By Phase

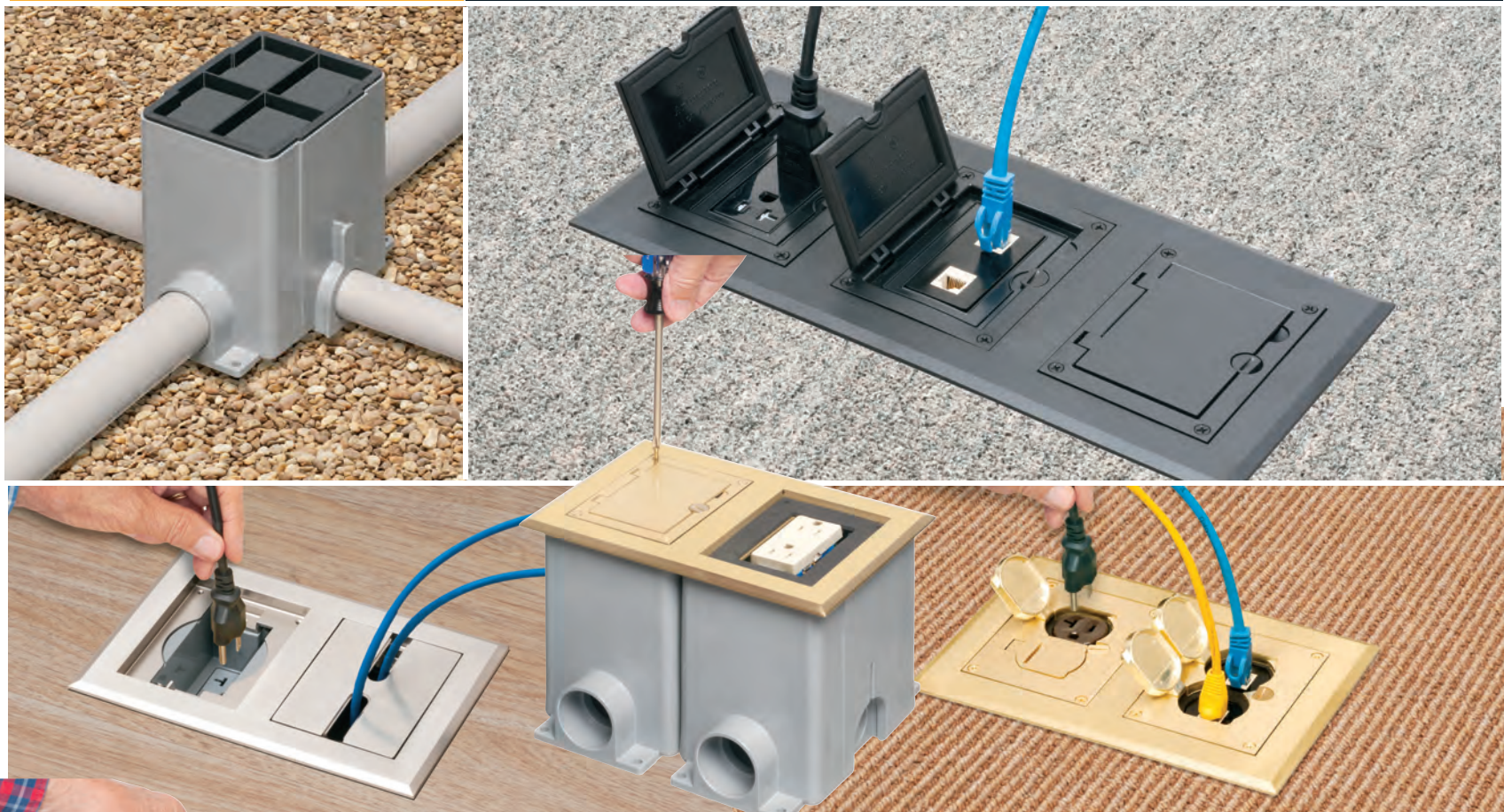
Item #	Description	Quantity	Price	U	Ext Price	Labor Hr	U	Ext Lab Hr	Lab P
--- 01 Raceway, Fittings & Boxes ---									
1587	3/4" Locknut	2	77.63	C	1.55	0.12	E	0.24	
2572	4" Square x 1-1/2" Deep Box w/bkt (1/2&3/4 KO's)	2	236.50	C	4.73	0.30	E	0.60	
--- 01 Raceway, Fittings & Boxes Total ---					6.28			0.84	
--- 02 Wire & Cable ---									
2790	#12 THHN CU Stranded Wire	120	275.69	M	33.08	8.80	M	1.06	
2926	12/2 Aluminum Clad MC Cable	90	975.98	M	87.84	35.00	M	3.15	
--- 02 Wire & Cable Total ---					120.92			4.21	
--- 05 Wiring Device & Covers ---									
2651	ARLINGTON GANGABLE CONC FL BOX	4	2,322.23	C	92.89	1.00	E	4.00	
4511	20A/125V Spec Grade Dup Rcpt (5-20R)	4	2.68	E	10.72	0.30	E	1.20	
4790	4" Square Flat Blank Cover	2	930.32	C	18.61	0.12	E	0.24	
8261	Ground Screw with Bare Pigtail	2	6.77	E	13.54	2.00	C	0.04	
--- 05 Wiring Device & Covers Total ---					135.76			5.48	
--- 06 Underground/Site ---									
1188	3/4" PVC Conduit	30	49.71	C	14.91	3.50	C	1.05	
2061	3/4" PVC Male Adaptor	2	108.44	C	2.17	0.16	E	0.32	
2115	3/4" PVC Coupling	2	62.22	C	1.24	0.06	E	0.12	
2127	3/4" PVC Elbow	4	128.39	C	5.14	0.22	E	0.88	
2658	ARLINGTON TWO GANG FLOOR BOX FRAME	4	11,700.38	C	468.02	1.20	E	4.80	
--- 06 Underground/Site Total ---					491.48			7.17	
--- 07 Misc ---									
6839	Red Wirenuts	6	145.79	M	0.87	3.50	C	0.21	
8918	6X1/4" Pan Head Tapping Screw	4	2.62	C	0.10	0.01	E	0.04	
--- 07 Misc Total ---					0.97			0.25	
Job Total					755.41			17.95	



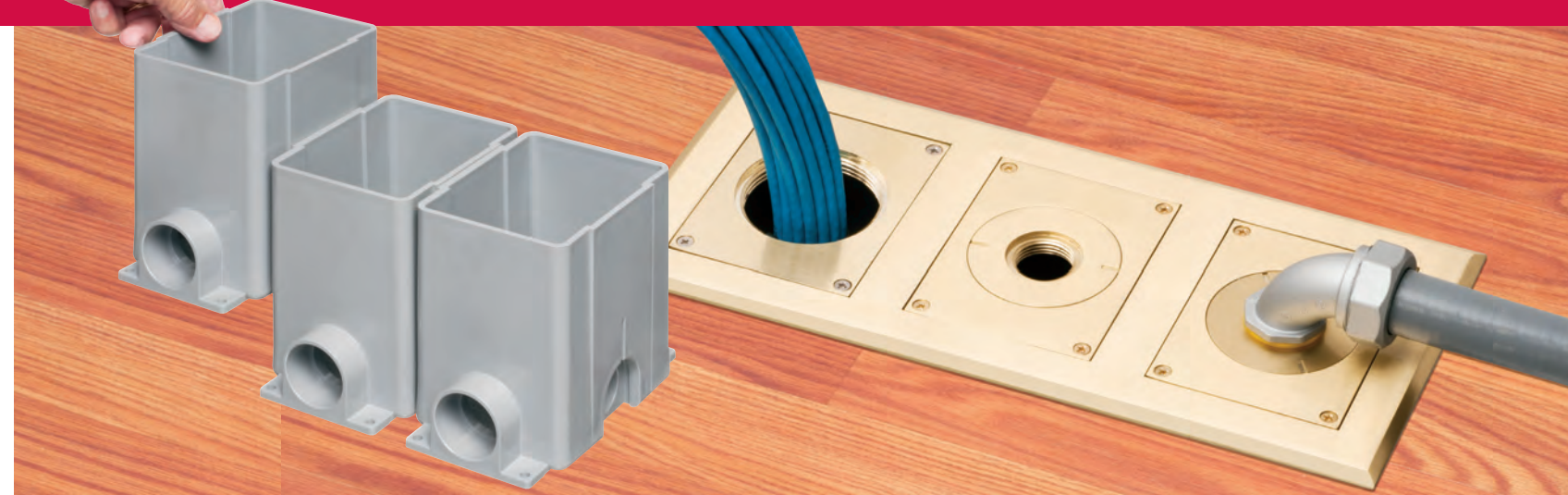
GANGABLE FLOOR BOX

FOR NEW CONCRETE

WITH PLASTIC & METAL COVER KITS



ASSEMBLE THE BOX YOU NEED – FAST!



INTERLOCKING • UL LISTED • FOR COMMERCIAL USE

UL LISTED

GANGABLE FLOOR BOX

ECONOMICAL • CONVENIENT RECEPTACLE INSTALLATION

Arlington manufactures a complete line of floor box kits, boxes, covers and accessories for new concrete – and other applications.

Our UL Listed **GANGABLE FLOOR BOXES** and the **COVER KITS** featured here are designed for commercial installations. Available with 1-1/4" or 2" conduit hubs, these gangable boxes give installers an economical, convenient way to add receptacles in **new concrete** pours.

You can use the interlocking single gang box as shipped, or join them together to build the two- or three-gang box you need. You decide. Then buy the economical brass or nickel-plated zinc, or plastic cover/frame kit to fit. *Our cover kits, except those with furniture feed inserts, include a 20A receptacle and low voltage insert.*

The gasketed frame mounts to the box. Then the cover mounts to the frame, protecting devices against water intrusion when not in use.

Gangable boxes have openings for OPTIONAL 1/4-20 screws that position, level and raise the box so concrete flows beneath.

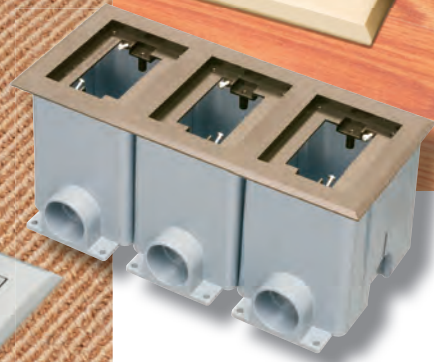
NEW COVER KITS

Two Flip Lids, pgs 6-8...

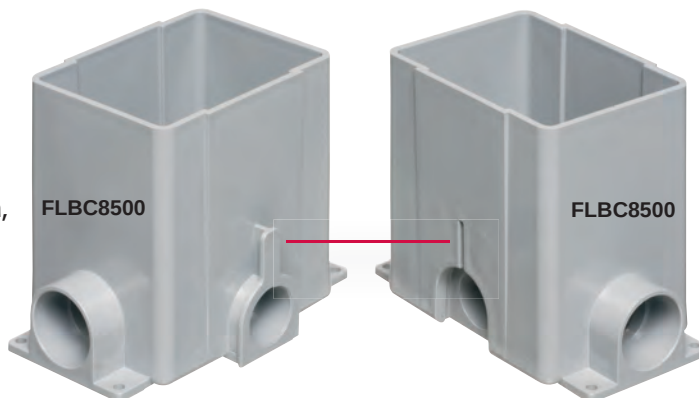
Furniture Feed Inserts w 1" threaded opening...pg 9



FLBC8524NL
PLATED ZINC cover/frame kit

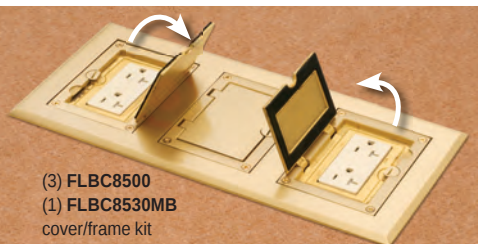


FLBC8535BR
PLASTIC
cover/frame kitc



**Connections on
opposing sides
lock Gangable Boxes
securely together**

Install FLBC8510, FLBC8520, FLBC8530 covers with hinge on either side. Repositioning the Cover is EASY!



(3) FLBC8500
(1) FLBC8530MB
cover/frame kit



Remove Cover
(hinge on right)



**Rotate and
reinstall cover**



Hinge now on left

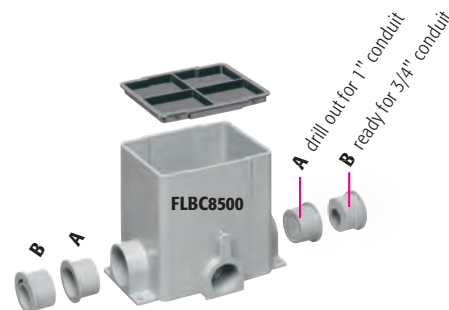
800.233.4717 • www.aifittings.com • EMAIL sales@aifittings.com

FOR NEW CONCRETE

INTERLOCKING • EASY ASSEMBLY OF MULTIPLE-GANG BOXES

GANGABLE FLOOR BOX KIT

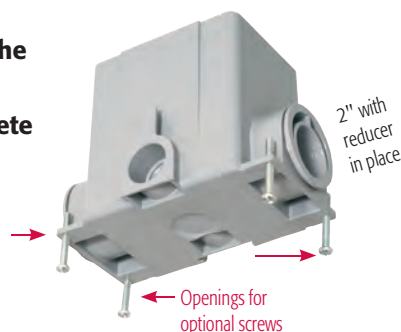
CATALOG NUMBER	UPC/DCI/NAED MFG. #018997	DESCRIPTION/ CONDUIT HUB SIZE	COLOR/ MATERIAL	UNIT PKG	STD PKG
FLBC8500	22950	Single gang Gangable Box kit with (2) built-in 1-1/4" hubs	Non-metallic, Gray	1	5
FLBC8502	22949	Single gang Gangable Box kit with (2) built-in 2" hubs	Non-metallic, Gray	1	5



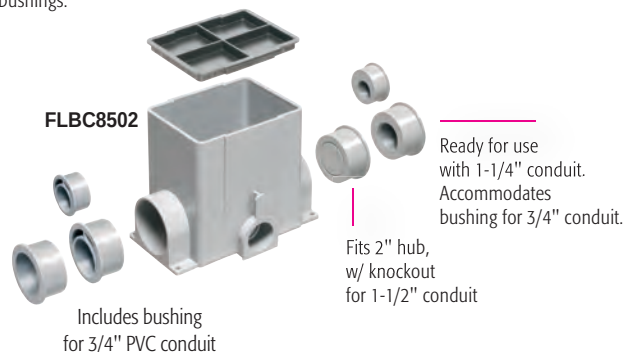
FLBC8500 includes concrete box/mud cover, (2) 3/4" conduit bushings and (2) blank plugs* that fit the 1-1/4" hubs (*w/ knockout for 1" conduit).

FLBC8502 includes concrete box/mud cover and (2) blank plugs* for the 2" hubs (*w/ knockout for 1-1/2" conduit). Also included are (2) conduit bushings ready for use with 1-1/4" conduit. These bushings accommodate the (2) supplied 3/4" conduit bushings.

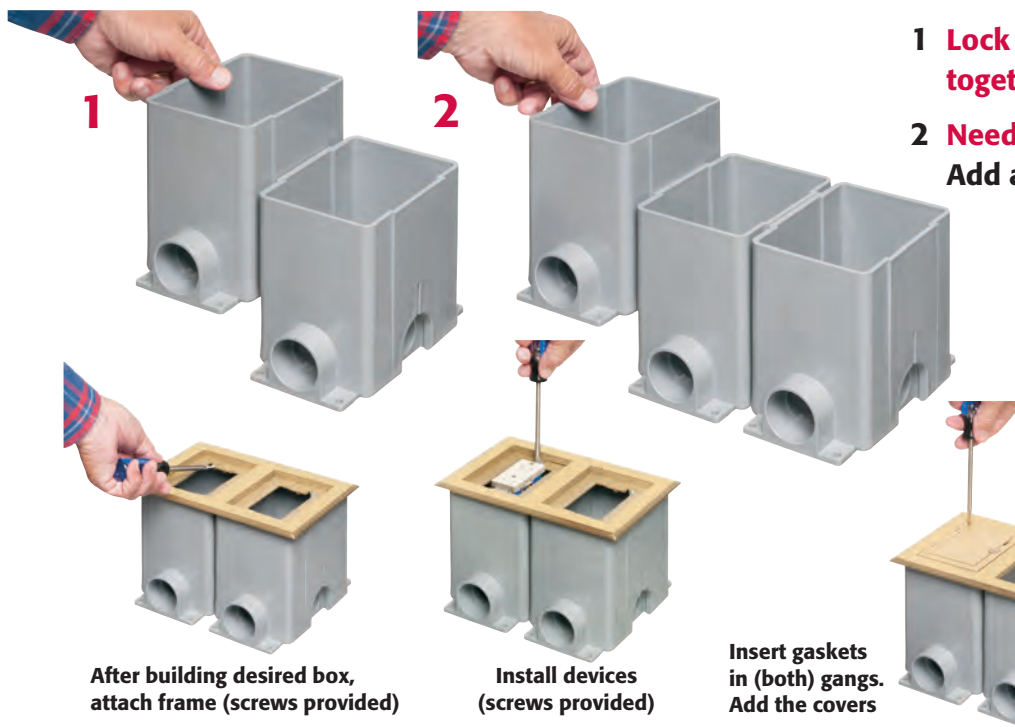
Both boxes include the hubs and plugs you'll need to complete most installations.



FLBC8500 and FLBC8502
Patented • Made in USA



HERE'S HOW IT WORKS



After building desired box, attach frame (screws provided)

Install devices (screws provided)

Insert gaskets in (both) gangs. Add the covers

- 1 Lock two single-gang boxes together for a two-gang box.
- 2 Need a three-gang box instead? Add another box!



Arlington®

RECTANGULAR NON-METALLIC COVERS



(2) FLBC8500 boxes

(1) FLBC8520LA
Light Almond
plastic cover/frame kit



(3) FLBC8500 boxes
(1) FLBC8530BL
Black plastic cover/frame kit

Patented

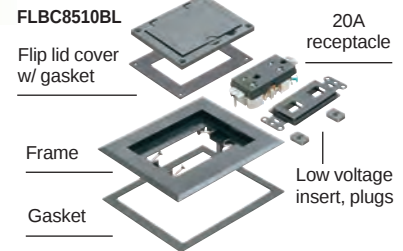
PLASTIC COVER KITS FOR FLBC8500, FLBC8502

CATALOG NUMBER	UPC/DCI/NAED MFG. #018997	DESCRIPTION	PLASTIC COVER COLOR	UNIT PKG	STD PKG
----------------	---------------------------	-------------	---------------------	----------	---------

SINGLE GANG PLASTIC COVER / FRAME KITS

FLBC8510BL	22964	Single gang Frame	Black	1	1
FLBC8510BR	22965	Single gang Frame	Brown	1	1
FLBC8510GY	22966	Single gang Frame	Gray	1	1
FLBC8510LA	22976	Single gang Frame	Light Almond	1	1
FLBC8510CA	22975	Single gang Frame	Caramel	1	1

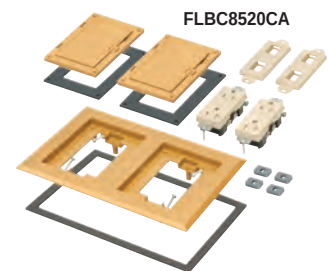
Includes single gang frame, (1) flip lid cover with gasket, (1) 20A decorator-style receptacle, (1) gasket, (1) low voltage insert, installation screws.



TWO GANG PLASTIC COVER / FRAME KITS

FLBC8520BL	22967	Two gang Frame	Black	1	1
FLBC8520BR	22968	Two gang Frame	Brown	1	1
FLBC8520GY	22969	Two gang Frame	Gray	1	1
FLBC8520LA	22978	Two gang Frame	Light Almond	1	1
FLBC8520CA	22977	Two gang Frame	Caramel	1	1

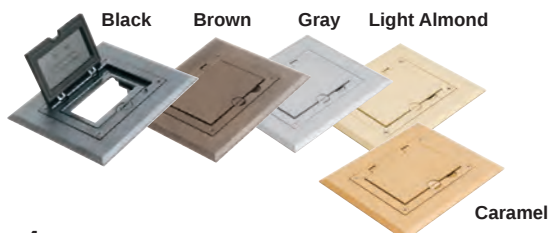
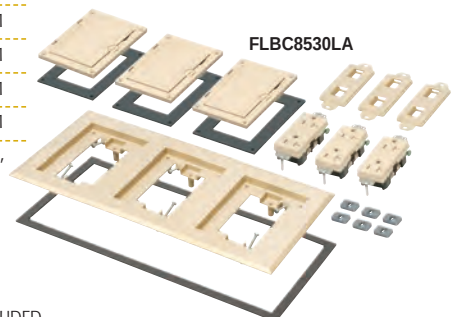
Includes two gang frame, (2) flip lid covers with gaskets, (2) 20A decorator-style receptacles, (2) gaskets, (2) low voltage inserts, installation screws.



THREE GANG PLASTIC COVER / FRAME KITS

FLBC8530BL	22970	Three gang Frame	Black	1	1
FLBC8530BR	22971	Three gang Frame	Brown	1	1
FLBC8530GY	22972	Three gang Frame	Gray	1	1
FLBC8530LA	22980	Three gang Frame	Light Almond	1	1
FLBC8530CA	22979	Three gang Frame	Caramel	1	1

Includes three gang frame, (3) flip lid covers with gaskets, (3) 20A decorator-style receptacles, (3) gaskets, (3) low voltage inserts, installation screws.



ALSO AVAILABLE

SINGLE GANG PLASTIC COVER INSERTS

Gasketed Frame, installation screws NOT INCLUDED

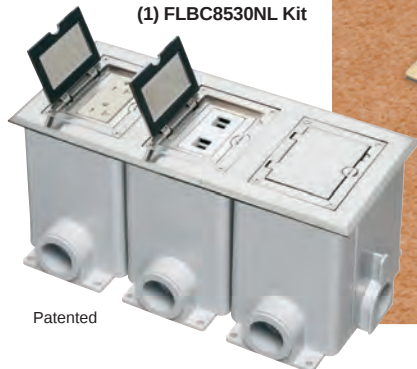
METAL COVERS

FOR NEW CONCRETE,
COMMERCIAL WORK

PLATED AND POWDER-COATED OPTIONS



(3) FLBC8500 boxes
(1) FLBC8530NL Kit



Patented



Covers Open
in Both
Directions

(3) FLBC8500 boxes
(1) FLBC8530MB
Plated brass cover/frame kit

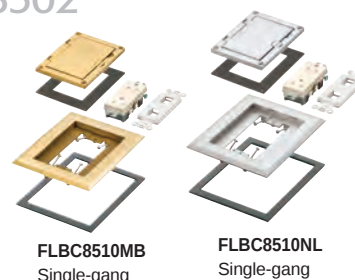
METAL COVER KITS FOR FLBC8500, FLBC8502

CATALOG NUMBER	UPC/DCI/NAED MFG. #018997	DESCRIPTION	ZINC COVER FINISH	UNIT PKG	STD PKG
-------------------	------------------------------	-------------	----------------------	-------------	------------

SINGLE GANG COVER / FRAME KITS

FLBC8510MB	22953	Single gang Frame	Brass-plated zinc	1	1
FLBC8510NL	22954	Single gang Frame	Nickel-plated zinc	1	1
FLBC8510BK	42350	Single gang Frame	Black powder-coated zinc	1	1
FLBC8510BN	42351	Single gang Frame	Brown powder-coated zinc	1	1

Includes single gang frame, (1) flip lid cover with gasket, (1) 20A decorator-style receptacle, (1) gasket, (1) low voltage insert, installation screws.



FLBC8510MB
Single-gang

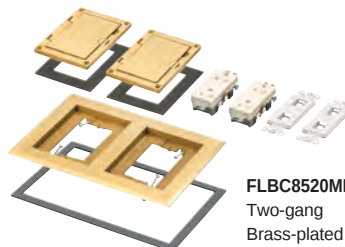
FLBC8510NL
Single-gang

NEW!

TWO GANG COVER / FRAME KITS

FLBC8520MB	22955	Two gang Frame	Brass-plated zinc	1	1
FLBC8520NL	22956	Two gang Frame	Nickel-plated zinc	1	1
FLBC8520BK	42352	Two gang Frame	Black powder-coated zinc	1	1
FLBC8520BN	42353	Two gang Frame	Brown powder-coated zinc	1	1

Includes two gang frame, (2) flip lid covers with gaskets, (2) 20A decorator-style receptacles, (2) gaskets, (2) low voltage inserts, installation screws.



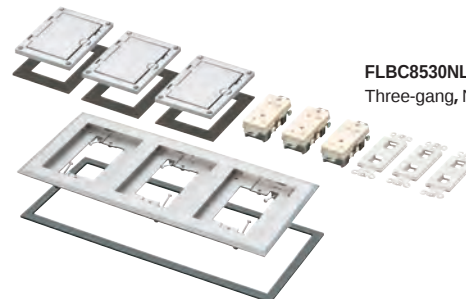
FLBC8520MB
Two-gang
Brass-plated

Not shown
FLBC8520NL
Two-gang, Nickel-plated

THREE GANG COVER / FRAME KITS

FLBC8530MB	22957	Three gang Frame	Brass-plated zinc	1	1
FLBC8530NL	22958	Three gang Frame	Nickel-plated zinc	1	1
FLBC8530BK	42354	Three gang Frame	Black powder-coated zinc	1	1
FLBC8530BN	42355	Three gang Frame	Brown powder-coated zinc	1	1

Includes three gang frame, (3) flip lid covers with gaskets, (3) 20A decorator-style receptacles, (3) gaskets, (3) low voltage inserts, installation screws.



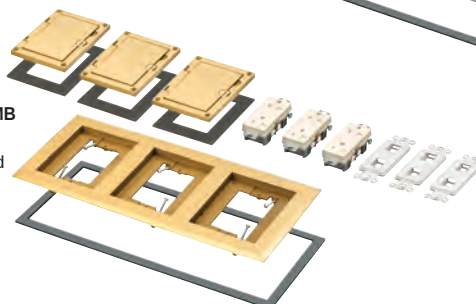
FLBC8530NL
Three-gang, Nickel-plated

FLBC8530MB
Three-gang
Brass-plated

ALSO AVAILABLE

SINGLE GANG METAL COVER INSERTS

Gasketed Frame, installation screws NOT INCLUDED



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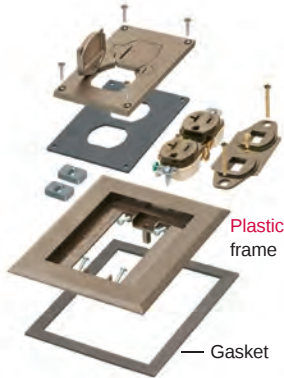
NEW!

MODULAR SINGLE Gang

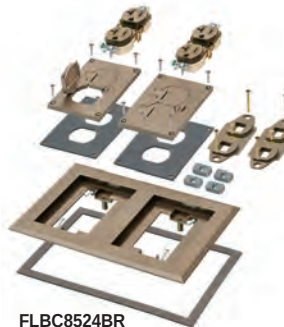
COVER SHAPE



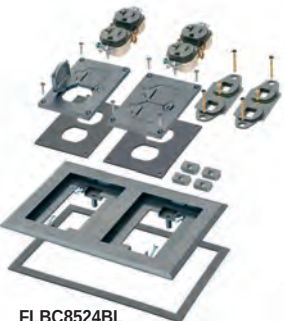
Plastic cover w/ flip lids,
gasket, 20A receptacle and
mounting screws



FLBC8514BR
Single-gang, Brown



FLBC8524BR
Two-gang, Brown



FLBC8524BL
Two-gang, Black



**Covers Open
in Both
Directions**

(3) FLBC8500 boxes
(1) FLBC8534BL
Black plastic cover/frame kit

PLASTIC COVER KITS FOR FLBC8500, FLBC8502

CATALOG NUMBER	UPC/DCI/NAED MFG. #018997	DESCRIPTION	PLASTIC COVER FINISH	UNIT PKG	STD PKG
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SINGLE GANG COVER / GASKET INSERT

FLBC8504BR	20829	Cover/gasket for Single gang Frame	Brown	1	1
FLBC8504BL	20828	Cover/gasket for Single gang Frame	Black	1	1

Includes PLASTIC single gang gasketed cover with mounting screws.

*for Arlington's FLBC8514, FLBC8524 and FLBC8534 PLASTIC cover kit frames.

SINGLE GANG COVER / FRAME KITS

FLBC8514BR	20831	Single gang Frame Kit	Brown	1	1
FLBC8514BL	20830	Single gang Frame Kit	Black	1	1

Includes PLASTIC single gang frame, cover with gasket and a 20A receptacle, low voltage duplex plate, spacers and mounting screws.

TWO GANG COVER / FRAME KITS

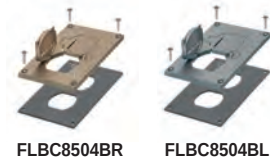
FLBC8524BR	20833	Two gang Frame Kit	Brown	1	1
FLBC8524BL	20832	Two gang Frame Kit	Black	1	1

Includes PLASTIC two gang frame, covers with gaskets and (2) 20A receptacles, low voltage duplex plate, spacers and mounting screws.

THREE GANG COVER / FRAME KITS

FLBC8534BR	20835	Three gang Frame Kit	Brown	1	1
FLBC8534BL	20834	Three gang Frame Kit	Black	1	1

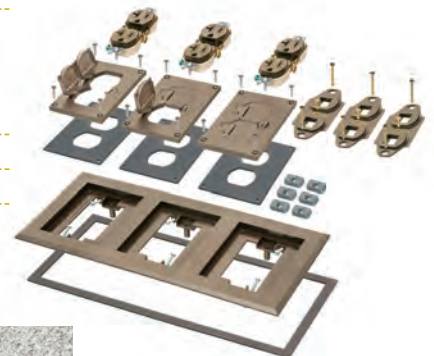
Includes PLASTIC three gang frame, covers with gaskets and (3) 20A receptacles, low voltage duplex plate, spacers and mounting screws.



FLBC8504BR **FLBC8504BL**



FLBC8514BL
Single-gang,
Black



FLBC8534BR
Three-gang, Brown

Not shown:
FLBC8534BL
Three-gang, Black



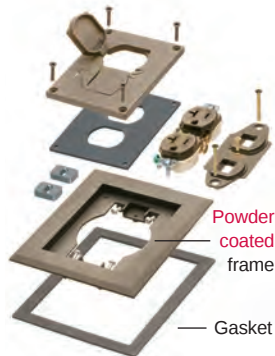
NEW!

MODULAR SINGLE Gang

COVER SHAPE



Powder coated zinc cover
w/ flip lids, gasket,
20A receptacle and
mounting screws



FLBC8514BN
Single-gang, Brown

POWDER COATED COVER KITS

WITH FLIP LIDS, 20A RECEPTACLES



(3) FLBC8500 boxes
(1) FLBC8534BN
Brown powder coated
cover/frame kit

POWDER COATED ZINC COVER KITS

CATALOG NUMBER	UPC/DCI/NAED MFG. #018997	DESCRIPTION	POWDER COATED ZINC COVER FINISH	UNIT PKG	STD PKG
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SINGLE GANG COVER / GASKET INSERT

FLBC8504BN	20837	Cover/gasket for Single gang Frame	Brown	1	1
FLBC8504BK	20836	Cover/gasket for Single gang Frame	Black	1	1

Includes POWDER COATED ZINC single gang gasketed cover with mounting screws.

***for Arlington's FLBC8514, FLBC8524 and FLBC8534 POWDER COATED ZINC cover kit frames.**

SINGLE GANG COVER / FRAME KITS

FLBC8514BN	20839	Single gang Frame Kit	Brown	1	1
FLBC8514BK	20838	Single gang Frame Kit	Black	1	1

Includes POWDER COATED ZINC single gang frame, cover with gasket and a 20A receptacle, low voltage duplex plate, spacers and mounting screws.

TWO GANG COVER / FRAME KITS

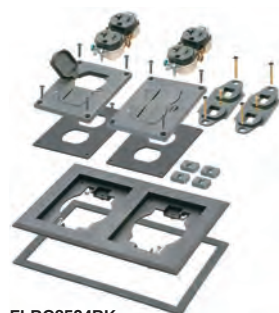
FLBC8524BN	20841	Two gang Frame Kit	Brown	1	1
FLBC8524BK	20840	Two gang Frame Kit	Black	1	1

Includes POWDER COATED ZINC two gang frame, covers with gaskets and (2) 20A receptacles, low voltage duplex plate, spacers and mounting screws.

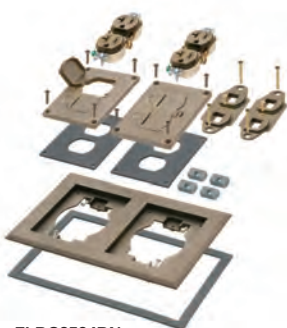
THREE GANG COVER / FRAME KITS

FLBC8534BN	20843	Three gang Frame Kit	Brown	1	1
FLBC8534BK	20842	Three gang Frame Kit	Black	1	1

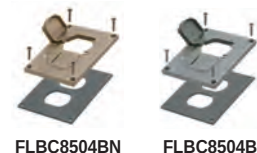
Includes POWDER COATED ZINC three gang frame, covers with gaskets and (3) 20A receptacles, low voltage duplex plate, spacers and mounting screws.



FLBC8524BK
Two-gang, Black



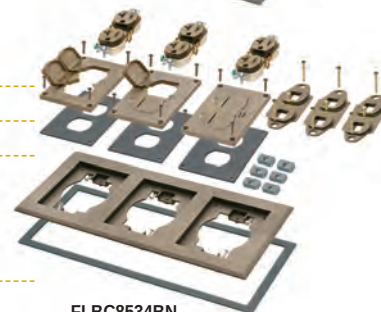
FLBC8524BN
Two-gang, Brown



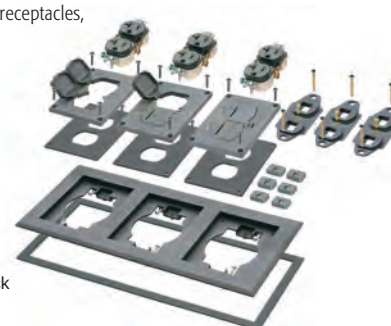
FLBC8504BN **FLBC8504BK**



FLBC8514BK
Single-gang
Black



FLBC8534BN
Three-gang, Brown



FLBC8534BK
Three-gang, Black

FOR FLBC8500
and
FLBC8502 BOXES

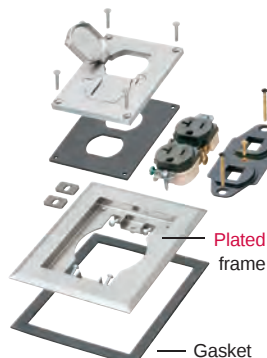
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NEW!**MODULAR SINGLE Gang
COVER SHAPE**

PLATED COVER KITS

**FOR NEW CONCRETE,
COMMERCIAL WORK****WITH FLIP LIDS, 20A RECEPTACLES**

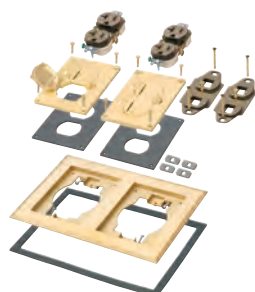
Plated zinc cover
w/ flip lids, gasket,
20A receptacle and
mounting screws



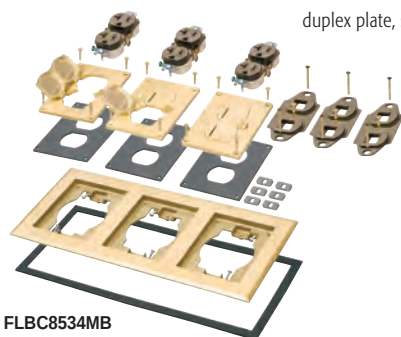
FLBC8514NL
Single-gang Nickel-plated



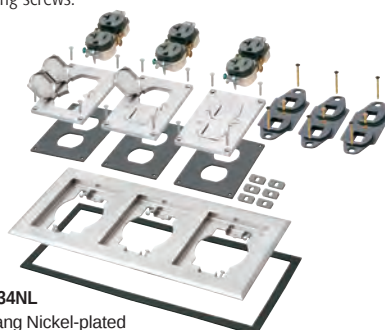
FLBC8514MB
Single-gang Brass-plated



FLBC8524MB
Two-gang Brass-plated



FLBC8534MB
Three-gang Brass-plated



FLBC8534NL
Three-gang Nickel-plated



(3) FLBC8500 boxes
(1) FLBC8534MB
Brass-plated cover/frame kit

PLATED ZINC COVER KITS

CATALOG NUMBER	UPC/DCI/NAED MFG. #018997	DESCRIPTION	PLATED ZINC COVER FINISH	UNIT PKG	STD PKG
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SINGLE GANG COVER / GASKET INSERT

FLBC8504MB	42360	Cover/gasket for Single gang Frame	Brass-plated	1	1
FLBC8504NL	42361	Cover/gasket for Single gang Frame	Nickel-plated	1	1

Includes PLATED ZINC single gang gasketed cover with mounting screws.

***for Arlington's FLBC8514, FLBC8524 and FLBC8534 PLATED ZINC cover kit frames.**

SINGLE GANG COVER / FRAME KITS

FLBC8514MB	42362	Single gang Frame Kit	Brass-plated	1	1
FLBC8514NL	42363	Single gang Frame Kit	Nickel-plated	1	1

Includes PLATED ZINC single gang frame, cover with gasket and a 20A receptacle, low voltage duplex plate, spacers and mounting screws.

TWO GANG COVER / FRAME KITS

FLBC8524MB	42364	Two gang Frame Kit	Brass-plated	1	1
FLBC8524NL	42365	Two gang Frame Kit	Nickel-plated	1	1

Includes PLATED ZINC two gang frame, covers with gaskets and (2) 20A receptacles, low voltage duplex plate, spacers and mounting screws.

THREE GANG COVER / FRAME KITS

FLBC8534MB	42366	Three gang Frame Kit	Brass-plated	1	1
FLBC8534NL	42367	Three gang Frame Kit	Nickel-plated	1	1

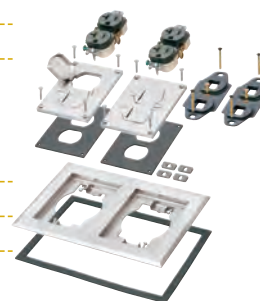
Includes PLATED ZINC three gang frame, covers with gaskets and (3) 20A receptacles, low voltage duplex plate, spacers and mounting screws.



FLBC8504MB



FLBC8504NL

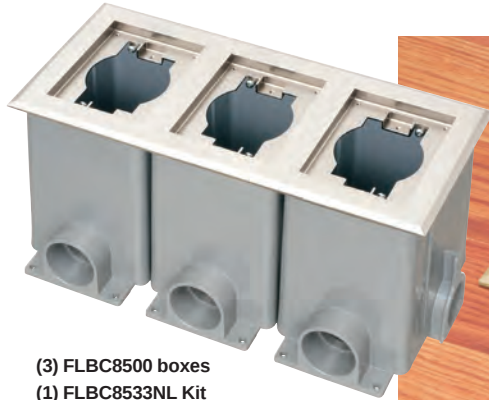


FLBC8524NL
Two-gang Nickel-plated

**Arlington®**

PLATED COVER KITS

WITH FURNITURE FEED INSERTS



(3) FLBC8500 boxes
(1) FLBC8533NL Kit



(3) FLBC8500 boxes
(1) FLBC8533MB
Plated brass cover/frame kit



FLBC8503NL
Inserts shown separated



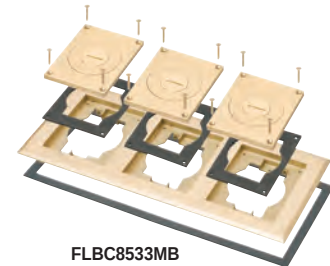
FLBC8505MB



FLBC8513MB



FLBC8515NL



FLBC8533MB

COVER KITS WITH FURNITURE FEED INSERTS

CATALOG NUMBER	UPC/DCI/NAED MFG. #018997	DESCRIPTION COVER INSERT	PLATED ZINC COVER FINISH	UNIT/STD PKG
FLBC8503MB	22943	w/ combo 2" and 3/4" threaded openings	Brass-plated	1/10
FLBC8503NL	22944	w/ combo 2" and 3/4" threaded openings	Nickel-plated	1/10
FLBC8505MB	16301	w/ combo 2" and 1" threaded openings	Brass-plated	1/10
FLBC8505NL	16302	w/ combo 2" and 1" threaded openings	Nickel-plated	1/10

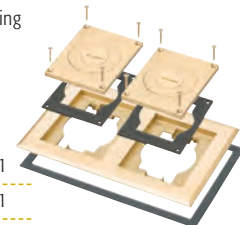
Includes **single gang** gasketed cover w/ combo 2" and 3/4" or 1" threaded openings, (4) mounting screws. Works with Arlington's FLBC8518, FLBC8528 and FLBC8538 recessed cover kit frames.

NEW!

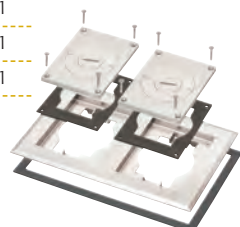
COVER / FRAME KITS with (2) combo 2" and 3/4" threaded openings

FLBC8513MB	20821	Single gang Cover/Frame Kit	Brass-plated	1/1
FLBC8513NL	20822	Single gang Cover/Frame Kit	Nickel-plated	1/1
FLBC8523MB	20823	Two gang Cover/Frame Kit	Brass-plated	1/1
FLBC8523NL	20824	Two gang Cover/Frame Kit	Nickel-plated	1/1
FLBC8533MB	20825	Three gang Cover/Frame Kit	Brass-plated	1/1
FLBC8533NL	20826	Three gang Cover/Frame Kit	Nickel-plated	1/1

Includes frame with gasket, gasketed covers with (2) combo 2" and 3/4" threaded openings in each, and (4) mounting screws.



FLBC8523MB



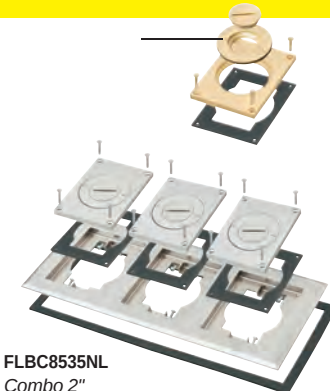
FLBC8523NL

NEW! 1" threaded opening

COVER / FRAME KITS with (2) combo 2" and 1" threaded openings

FLBC8515MB	16303	Single gang Cover/Frame Kit	Brass-plated	1/1
FLBC8515NL	16304	Single gang Cover/Frame Kit	Nickel-plated	1/1
FLBC8525MB	16305	Two gang Cover/Frame Kit	Brass-plated	1/1
FLBC8525NL	16306	Two gang Cover/Frame Kit	Nickel-plated	1/1
FLBC8535MB	16307	Three gang Cover/Frame Kit	Brass-plated	1/1
FLBC8535NL	16308	Three gang Cover/Frame Kit	Nickel-plated	1/1

Includes frame with gasket, gasketed covers with (2) combo 2" and 1" threaded openings in each, and (4) mounting screws.



FLBC8535NL
Combo 2" and 1" threaded openings

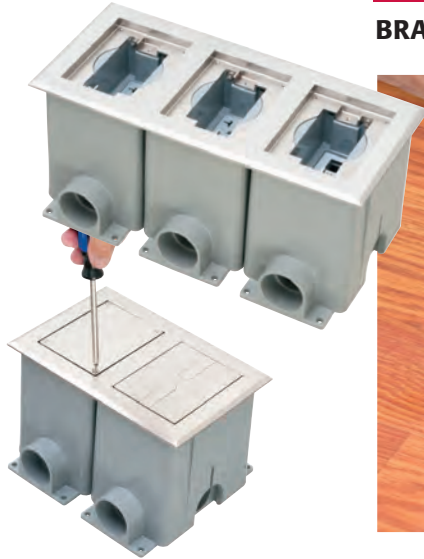


**MODULAR RECESSED
COVER SHAPE**

RECESSED COVERS

BRASS PLATED & NICKEL PLATED ZINC

**Recessed
to Reduce
Trip Hazard**



(3) FLBC8500 boxes
(1) FLBC8538MB
Plated brass cover/frame kit

RECESSED COVER KITS FOR FLBC8500, FLBC8502 BOXES

CATALOG NUMBER	UPC/DCI/NAED MFG. #018997	DESCRIPTION	PLATED ZINC COVER FINISH	UNIT PKG	STD PKG
FLBC8508MB	22983	Single gang blank, slotted covers	Brass-plated zinc	1	10
FLBC8508NL	22984	Single gang blank, slotted covers	Nickel-plated zinc	1	10

Includes gasketed blank cover with mounting screws, single gang dual slotted in-use cover with removable tabs. Works with Arlington's FLBC8518, FLBC8528 and FLBC8538 recessed cover kit frames.

SINGLE GANG RECESSED COVER / FRAME KITS

FLBC8518MB	22985	Single gang Frame Kit	Brass-plated zinc	1	1
FLBC8518NL	22986	Single gang Frame Kit	Nickel-plated zinc	1	1

Includes single gang recessed frame with gasket and installed 20A receptacle, colored insert, low voltage keystone insert, gasketed blank cover with mounting screws, dual slotted in use cover with removable tabs.

TWO GANG RECESSED COVER / FRAME KITS

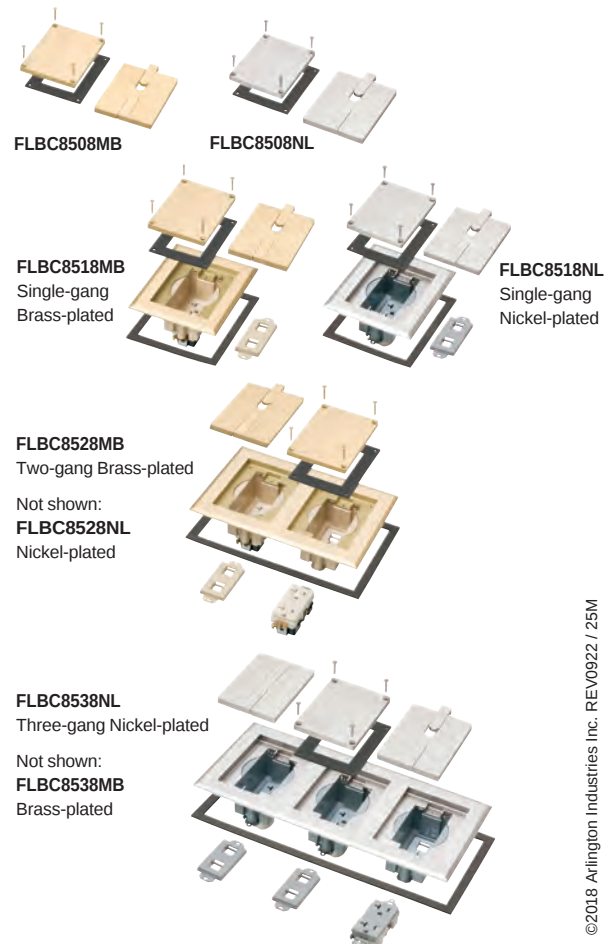
FLBC8528MB	22987	Two gang Frame Kit	Brass-plated zinc	1	1
FLBC8528NL	22988	Two gang Frame Kit	Nickel-plated zinc	1	1

Includes two gang recessed frame with gasket, (2) 20A receptacles, colored insert, (2) low voltage keystone inserts, (2) gasketed blank covers with mounting screws, (2) dual slotted in-use covers with removable tabs.

THREE GANG RECESSED COVER / FRAME KITS

FLBC8538MB	22989	Three gang Frame Kit	Brass-plated zinc	1	1
FLBC8538NL	22990	Three gang Frame Kit	Nickel-plated zinc	1	1

Includes three gang recessed frame with gasket, (3) 20A receptacles, colored insert, (3) low voltage keystone inserts, (3) gasketed blank covers with mounting screws, (3) dual slotted in-use covers with removable tabs.



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Arlington®



Patented.
Other patents pending.

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W. J. MOUNTFORD CO.

GENERAL CONTRACTOR • CONSTRUCTION MANAGER

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

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Bristol Firehouse #3
163 Church Ave
Bristol, CT

Date: 03-27-2025

PCO 012 - Additional structural steel related to misc. revised details ant the main entrance and Apparatus roofing.
Refer to revised dwgs S120 dated 01-21-25 and S400 dated 01-17-25 and Steel Shop Dwg E6 detail 4 comments.

ITEM	QTY	UNIT	RATE	MATERIAL	RATE	LABOR
Subcontractors	-	-	-	-	-	-
Steeltech (See Attached)	1	lot	7,906.14	7,906		
Total Subcontractor Work				7,906		
W.J. Mountford Work	-	-	-	-	-	-
		hrs.	-	-	-	-
- Materials/Equipment	-	-	-	-	-	-
		ea.		-	-	-
Total WJM Work				-		-
Total Subcontractors		\$	7,906			
WJM 10% O+P on Subcontractors		\$	791			
Total W. J. Mountford Work		\$	-			
15% Mark-up on Our Work		\$	-			
Additional Bond Costs		\$	130			
Total Change Order Request		\$	8,827			

This Change Order Adds \$8,827.00 to our contract amount and 0 days to the date of substantial completion.

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

Leo Desautels
Vice President

CHANGE ORDER PROPOSAL



636 Nutmeg Rd. North • South Windsor, CT 06074

Phone- (860) 290-8930 • Fax- (860) 290-8940

JOB NAME:	Bristol Fire	C.O. #	1 Rev1
CUSTOMER:	WJ Mountford	DATE:	3/26/2025
REF:	New Steel Drawings	JOB #:	10-24-1589

DESCRIPTION: Additional material, labor and detailing cost for added bent plate roof edge along 5 line, added outriggers and galvanized fascia plate/angle assembly. New sections 2, 7, 9, 10 on S400.

Quantity	Unit	Material Costs	Unit Cost	Total
120	Lbs	WF Material	\$ 1.20	\$ 144.00
0	Lbs	HSS Tube, Channel & Pipe	\$ 1.60	\$ -
1890	Lbs	Plate & Angle	\$ 1.25	\$ 2,362.50
-750	Lbs	Bent Plate	\$ 1.45	\$ (1,087.50)
1890	Lbs	Galvanizing	\$ 0.56	\$ 1,058.40
8	Hrs	Fabrication	\$ 85.00	\$ 680.00
4	Hrs	Trucking (With Driver)	\$ 150.00	\$ 600.00
27	Hrs	Detailing	\$ 90.00	\$ 2,430.00
0	Hrs	Engineering	\$ 185.00	\$ -
0	Hrs	Field Measuring	\$ 88.00	\$ -
Material Subtotal				\$ 6,187.40
Tax			0.00%	\$ -
Line 1		Material Total		\$ 6,187.40

Quantity	Unit	Erection & Equipment Costs	Unit Cost	Total
8	Hrs	Ironworker	\$ 125.00	\$ 1,000.00
				\$ -
				\$ -
Erection Subtotal				\$ 1,000.00
Tax			0.00%	\$ -
Line 2		Erection Total		\$ 1,000.00

Contractor Overhead and Profit	Allow %	Amount	Total
Net Value of Material (Amount = Line 1)	10%	\$ 6,187.40	\$ 618.74
Net Value of Erection/Installation (Amount=Line 2)	10%	\$ 1,000.00	\$ 100.00
Line 3		Contractor Overhead and Profit Total	\$ 718.74

Line 4	Total Proposed Change Order Amount (Lines 1+2+3)	\$ 7,906.14
--------	--	-------------

THIS CHANGE REQUIRES AN ADDITIONAL 10 DAYS TO THE CONTRACT SCHEDULE.

By signing this change order the customer agrees that this work constitutes an addition to the scope of Steeltech's contract and agrees to pay the total amount shown in Line 4.

Authorized By:	_____	Company:	_____
	Print Name		
Signed:	_____	Date:	_____



W. J. MOUNTFORD CO.

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Bristol Firehouse #3
163 Church Ave
Bristol, CT

Date: 03-31-2025

PCO 013 - Refer to Storefront Shop Drawings - all frames on drawgs 2.1, 2.2, + 2.4 need to change from 4" (Trifab - 45UT) to 6" (Trifab - 601UT) in order to meet wind loads

ITEM	QTY	UNIT	RATE	MATERIAL	RATE	LABOR
Subcontractors	-	-	-	-	-	-
Commercial Storefront Services	1	lot	8,241.60	8,242		
Total Subcontractor Work				8,242		
W.J. Mountford Work	-	-	-	-	-	-
		hrs.	-	-	-	-
- Materials/Equipment	-	-	-	-	-	-
		ea.		-	-	-
Total WJM Work				-----	-----	-----
				-		-
Total Subcontractors		\$	8,242			
WJM 10% O+P on Subcontractors		\$	824			
Total W. J. Mountford Work		\$	-			
15% Mark-up on Our Work		\$	-			
Additional Bond Costs		\$	136			
Total Change Order Request		\$	9,202			

This Change Order Adds \$9,202.00 to our contract amount and 0 days to the date of substantial completion.

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

Leo Desautels
Vice President



470 Governors Highway
South Windsor, CT 06074
P. 860.282.7122 - F. 860.289.7258

CHANGE ORDER VALUATION FORM - PUBLIC PROJECTS

Project Name: Bristol Fire House #3

Project No.:

Submitted To: WJ Mountford

Submission Date: 3/31/2025

Trade Contractor PCO No.:

Description of Change: Material Upgrades Storefront System SF3, SF4,SF5 from 451TCG to 601T

SECTION I - MATERIALS AND EQUIPMENT

Quantity	Manufacturer/Supplier	Description of Material or Equipment	Unit Cost	TOTAL
1	Kawneer	Change SF System from 2 x 4 1/2 to 2 x 6 at SF3, SF4, SF5	\$ 7,166.61	\$ 7,166.61
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
SECTION I - MATERIAL AND EQUIPMENT TOTAL:				\$ 7,166.61

NOTE: ALL PRODUCT QUOTES OR INVOICES MUST BE ATTACHED TO THIS PCO FORM TO PROVIDE BACK-UP FOR COSTS INDICATED.

SECTION II - LABOR

Labor Classification	Hours	Base Rate	Benefits	FICA	FUTA	SUTA	G/L, W/C, Ins.	Other	Total Rate	TOTAL
Shop Fabricator		\$ 52.77	\$ -	\$ 4.04	\$ 0.32	\$ 2.90	\$ 11.47	\$ -	\$ 71.50	\$ -
Field Technician (Non-Prevailing)		\$ 57.03	\$ -	\$ 4.36	\$ 0.34	\$ 3.14	\$ 12.17	\$ -	\$ 77.04	\$ -
Laborer - Group 1 (Prevailing)		\$ 34.50	\$ 27.26	\$ 4.72	\$ 0.37	\$ 3.40	\$ 12.94	\$ -	\$ 83.20	\$ -
Glazier (Prevailing)		\$ 41.63	\$ 25.80	\$ 5.16	\$ 0.40	\$ 3.71	\$ 13.87	\$ -	\$ 90.58	\$ -
Ironworker (Prevailing)		\$ 45.25	\$ 41.27	\$ 6.62	\$ 0.52	\$ 4.76	\$ 17.00	\$ -	\$ 115.42	\$ -
				\$ -	\$ -	\$ -	\$ 2.82		\$ 2.82	\$ -
				\$ -	\$ -	\$ -	\$ 2.82		\$ 2.82	\$ -
				\$ -	\$ -	\$ -	\$ 2.82		\$ 2.82	\$ -
SECTION II - LABOR TOTAL:										\$ -

NOTE: TO CALCULATE OVERTIME RATES, USE ONE OF THE 3 AVAILABLE SPOTS, ENTER THE CLASSIFICATION WITH THE ENDING "OT", THEN ENTER THE BASE RATE AS THE ABOVE-LISTED AT 1.5X, LASTLY COPY THE BENEFITS AS LISTED. SIMILARLY, FOR DOUBLE-TIME, USE THE ENDING "DT" AND CHANGE THE BASE RATE TO 2X LISTED.

SECTION III - SUB-CONTRACTOR

Subcontractor Name	Description of Work/Service	TOTAL
SECTION III - SUBCONTRACTOR TOTAL:		\$ -

NOTE: SUBCONTRACTOR QUOTE OR INVOICE MUST BE ATTACHED TO THIS PCO FORM TO PROVIDE BACK-UP FOR COSTS INDICATED

SECTION IV - OVERHEAD & PROFIT

	Value	Allowed OH&P %	TOTAL
Value of Self-Performed Work (Section I Total + Section II Total)	\$ 7,166.61	15%	\$ 1,074.99
Value of Work Performed by Subcontractors (Section III Total)	\$ -		\$ -
SECTION IV - OVERHEAD & PROFIT TOTAL:			\$ 1,074.99

TOTAL PROPOSED CHANGE ORDER AMOUNT (SECTION I TOTAL + SECTION II TOTAL + SECTION III TOTAL + SECTION IV TOTAL)	\$ 8,241.60
--	--------------------



GC SIGNS LLC

75 PARK ROAD
BARKHAMSTED, CT 06063

(860) 738-7854 phone
ken@gcsignsct.com

Q U O T A T I O N

Quotation #: 3496a Date: 3/26/25

Job Name: New Bristol Firehouse 3

Attn: Taylor / Leo
WJ Mountford

GC Signs proposes to

Delete

FIRE from the 12" tall fabricated halo-lit letters

\$240.00 credit materials

\$50.00 credit labor

Add

(1) set of 8" tall x 2" deep letters

BRISTOL ENGINE CO. NO. 3 / LADDER CO. NO. 2

\$2,650 add materials

\$750.00 add labor

Option

make all letters and logo 1 1/2" deep instead of 2" deep

\$650.00 credit materials

Summary

(\$290)

\$3,400

(\$650)

= \$2,460 Total Add

Terms of payment: Per purchase order

This quote may be withdrawn
if not accepted within 60 days.

Quote by
GC Signs
Kenneth Longmoor



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

March 14, 2025

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

RE: Bristol Fire House #3 (Ho-Ram & Dispose of Boulders)

PROPOSAL

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

- Ho-Ram oversized rock.
- Load rock on a tri-axle dump.
- Haul rock to dump site. Tipping fees included.

TOTAL AMOUNT: \$350.00/C.Y.

NOTE: Loads shall be tracked by job Super & sign a ticket each day.

WJM 10% O+P	= \$35
Bond	= \$6
Total	= \$391 per CY



04/14/2025

Change Order

To: W.J. Mountford Co.

From: Singer Kittredge
Daniel Nasiadka
100 Bowles Rd.
Agawam, MA 01001-
413-372-3269

Project: Bristol Firehouse #3
163 Church Avenue
Bristol , CT 06010

- Change Order 1 -

This is a quote (the "Quote") to provide equipment and/or services. This Quote includes the conditions presented below and the terms that are included at <https://www.singerequipment.com/policies/quote-terms-conditions> (the "Terms").

When you accept this Quote, as provided below, this Quote, together with the Terms, will form a binding contract (the "Contract") between you and Singer MA LLC, d.b.a. Singer Kittredge, a division of Singer Equipment Company, Inc. ("Singer").

Item	Qty	Description	Sell	Sell Total
7B	-1 ea	SMART CONTROLS Captive-Aire CUSTOM Wall mounted Hood control cabinet with control interface. 18"x18" Mount up clear 36" Mount room sensor up 54". Wiring from sensor to hood controls by others.	\$4,923.72	\$-4,923.72
		See hood drawings for details.		
	-1 ea	CUSTOM To facilitate calibration and install of units.		
7B	1 ea	SMART CONTROLS Captive-Aire CUSTOM Wall mounted Hood control cabinet with control interface. 18"x18" Mount up clear 36" Mount room sensor up 54". Wiring from sensor to hood controls by	\$8,223.12	\$8,223.12

Item	Qty	Description	Sell	Sell Total
		others.		
		See hood drawings for details.		
	1 ea	CUSTOM To facilitate calibration and install of units.		
	1 ea	CUSTOM BACNET		
	1 ea	CUSTOM SDV		
	1 ea	CUSTOM Connected Commissioning services.		
Total				\$3,299.40

Prices are valid for 10 days unless otherwise noted herein, thereafter reconfirm.

In the event of an increase in U.S. published tariffs resulting in an increase of Singer's cost for Goods that are subject to a Proposal or an order by Customer, Singer may, prior to Customer's payment in full for such Goods, increase the price for such Goods by an amount equal to the increase of Singer's cost.

Unless otherwise noted herein, freight charges are NOT included.

Warranties

Manufacturer's standard warranties are included. No other warranty is extended or implied unless otherwise noted herein, and ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, ARE DISCLAIMED TO THE FULLEST EXTENT ALLOWED BY LAW.

Taxes

Prices do not include sales nor use tax unless otherwise noted herein. All applicable taxes are subject to the current rate at time of final invoicing and are the responsibility of the customer.

Payment Terms

Unless otherwise noted herein, standard payment terms are 50% due at signing of quote and acceptance of terms and conditions, and the remaining balance will be due prior to delivery. Prices are quoted based on check or ACH as a form of payment. Credit card payment may incur a service charge on the total order.

[See link to the Terms and Conditions, Return/Cancellation Section](#) for the return and cancellation terms applicable to this Quote.

[See link to the Terms and Conditions, Delivery Section](#), for delivery and shipping terms applicable to this Quote.

[See link to the Terms and Conditions, Scope of Work Section](#), for the scope of Singer's work and exclusions therefrom applicable to this Quote.

Please read this quotation carefully as it is based upon our interpretation of the items being requested. Review this quotation for errors, omissions or inaccuracies of any kind. The customer is responsible to verify all measurements, directions of operation, voltages and utility specifications prior to ordering. Any changes to the above may incur a price adjustment.

TO ACCEPT THE QUOTE AND THE TERMS, AND TO CONFIRM OUR CONTRACT, PLEASE EITHER:

- A. **Select the "ACCEPT" button at the bottom of the screen which will prompt you to execute an electronic signature, which we accept.** *By executing this Quote and the Contract hereby created, you are authorizing Singer to rely on your electronic signature as binding confirmation of your agreement to Contract. In addition, by executing this Quote, you are expressly acknowledging and agreeing to the Contract thereby created, comprised of this Quote and the Singer Terms, and the terms on each and every page of the Contract.*

- B. Print, sign and return this entire document to your Singer Representative or Copy and Paste this entire document into your confirming acceptance email and send the email to your Singer Representative.

As an authorized representative of the undersigned customer, the undersigned hereby confirms and accepts [the terms of the Quote and the Terms at https://www.singerequipment.com/policies/quote-terms-conditions](https://www.singerequipment.com/policies/quote-terms-conditions), which I hereby confirm on behalf of the Customer, I have reviewed and accepted, and thus confirm and the Contract between the undersigned Customer and Singer intending the undersigned Customer to be legally bound by the terms of the Contract hereby formed.

AS THE AUTHORIZED REPRESENTATIVE OF THE CUSTOMER, I FURTHER CONFIRM THAT ANY PRE-PRINTED TERMS THE CUSTOMER MAY INCLUDE ON ANY PURCHASE ORDER OR CONFIRMATION WILL NOT AMEND THIS QUOTE OR THE CONTRACT AND WILL NOT BE BINDING ON SINGER AND ARE EXPRESSLY EXCLUDED.

If you are an individual, YOU HEREBY CONFIRM THAT YOU ARE OF LEGAL AGE TO CONTRACT IN YOUR JURISDICTION (18 OR 19 DEPENDING UPON YOUR STATE), and are signing and returning this Contract as your voluntary act and deed, intending to be legally bound by this Contract, which includes the above Quote and the Terms at <https://www.singerequipment.com/policies/quote-terms-conditions>, both of which I hereby ACCEPT.

WE ACCEPT ELECTRONIC SIGNATURES. *By executing this Quote and the Contract hereby created, as the authorized representative of the Customer, you are authorizing Singer to rely on your electronic signature as binding confirmation of your agreement to Contract. In addition, by executing this Quote, on behalf of the Customer, you are expressly acknowledging and agreeing to the Contract thereby created, comprised of this Quote and the Singer Terms, and the terms on each and every page of the Contract.*

Insert name
of customer: _____

By (signature): _____

Name (print): _____

Title (print): _____

Date: _____




Get Started Today!
Apply Now for Flexible Financing
with Singer Finance Powered by LEAF!

Fill Out Our Application at singerequipment.com/finance

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$3,299.40



BRISTOL ENGINE CO. NO. 3 / LADDER CO. NO. 2

E 3

APPLICATION AND CERTIFICATE FOR PAYMENT

Page 1 of 12

TO OWNER:

City of Bristol
111 North Main Street
Bristol, CT 06010

PROJECT:

New Firehouse #3
163 Church Ave
Bristol, CT 06010

APPLICATION NO:

5

PERIOD TO:

3/31/2025

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		\$	(83,396)
3. TOTAL CONTRACT SUM		\$	6,679,604
4. TOTAL COMPLETED & STORED TO DATE		\$	1,583,027
5. RETAINAGE:			
COMPLETED TO DATE	5.00%	\$	79,151
STORED MATERIAL	-	\$	-
6. TOTAL EARNED LESS RETAINAGE		\$	1,503,876
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		\$	1,044,669
8. CURRENT PAYMENT DUE		\$	459,207
9. BALANCE TO FINISH		\$	5,175,728

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	21,874	\$ 105,270
Total approved this month	-	
Total	21,874	\$ 105,270
Net Changes	\$	(83,396)

CONTRACTOR:

By: W.J. Mountford Co. Date: 4/21/2025
Leo Deasutels, Vice President
 State of: Connecticut
 County of: Hartford
 Subscribed and sworn before
 me this 21st day of April, 2025
 Notary Public: J. Falk
 My Commission Expires: March 31, 2026



ARCHITECT'S CERTIFICATE FOR PAYMENT

AMOUNT CERTIFIED..... \$ 459,207.00

ARCHITECT: [Signature] Date: APRIL 21, 2025

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: 5 APPLICATION DATE: 4/21/2025 PERIOD TO: 3/31/2025 ARCHITECT'S PROJECT NO:
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A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	General Conditions								
2	Supervision	152,380.00	42,753	10,500	0	53,253	35%	99,127	2,663
3	Project Management	52,000.00	14,800	4,200	0	19,000	37%	33,000	950
4	Temp. Office & Equip.	9,625.00	2,800	700	0	3,500	36%	6,125	175
5	Temp. Storage Boxes	2,200.00	600	150	0	750	34%	1,450	38
6	Temp. Phones	2,400.00	580	100	0	680	28%	1,720	34
7	Temp. Toilets	7,350.00	2,100	250	0	2,350	32%	5,000	118
8	Temp. Fence	16,500.00	16,500	0	0	16,500	100%	0	825
9	Temp. Partitions	4,900.00	0	0	0	0	0%	4,900	0
10	Temp. Heat	18,800.00	0	0	0	0	0%	18,800	0
11	Temp. Utilities	25,700.00	6,000	0	0	6,000	23%	19,700	300
12	Temp.Cold Weather Prot.	14,200.00	12,000	0	0	12,000	85%	2,200	600
13	Schedule Cost	6,500.00	4,500	0	0	4,500	69%	2,000	225
14	Dumpsters	14,000.00	700	700	0	1,400	10%	12,600	70
15	Cleaning	4,200.00	0	0	0	0	0%	4,200	0
16	Const. Cleaning	16,500.00	2,810	340	0	3,150	19%	13,350	158
17	Bonds	63,500.00	63,500	0	0	63,500	100%	0	3,175
18	Insurance	38,200.00	38,200	0	0	38,200	100%	0	1,910
19	O&M/ Punch List	4,800.00	0	0	0	0	0%	4,800	0
20	Survey	4,500.00	4,500	0	0	4,500	100%	0	225
21	Project Sign	1,400.00	1,400	0	0	1,400	100%	0	70
22	Hoisting	10,500.00	3,000	0	0	3,000	29%	7,500	150
23	Safety	3,800.00	1,000	200	0	1,200	32%	2,600	60
24	Trucking/Deliveries	3,200.00	950	0	0	950	30%	2,250	48
25	Fuel&Oil Job Site	8,500.00	2,400	300	0	2,700	32%	5,800	135
26	Allowances			0					
27	Utility Companies	25,000.00	0	0	0	0	0%	25,000	0
28	Fire Axe	5,000.00	0	0	0	0	0%	5,000	0
29	Sitework			0					
30	F&I Erosion Control	9,000.00	9,000	0	0	9,000	100%	0	450

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: 5
APPLICATION DATE: 4/21/2025
PERIOD TO: 3/31/2025
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					
31	Remove Trees & Stumps	35,000.00	35,000	0	0	35,000	100%	0	1,750
32	E&B Foundations	45,000.00	37,000	5,000	0	42,000	93%	3,000	2,100
33	E&B Underslab Mechanicals	8,000.00	0	2,500	0	2,500	31%	5,500	125
34	Material Underslab Prep	22,000.00	0	0	0	0	0%	22,000	0
35	F&I Storm Drainage	250,000.00	87,000	120,500	0	207,500	83%	42,500	10,375
36	F&I Storm In Road	40,000.00	0	0	0	0	0%	40,000	0
37	Sanitary Sewer	40,000.00	3,000	0	0	3,000	8%	37,000	150
38	Water Service	75,000.00	8,000	0	0	8,000	11%	67,000	400
39	Electrical/Comm Service	13,000.00	0	0	0	0	0%	13,000	0
40	E&B Site Elec & Bases	35,000.00	0	0	0	0	0%	35,000	0
41	E&B Gas Service	3,000.00	0	0	0	0	0%	3,000	0
42	Site Concrete & Base	158,000.00	0	0	0	0	0%	158,000	0
43	Paving & Base	146,000.00	0	0	0	0	0%	146,000	0
44	Signage & Bollards	10,000.00	0	0	0	0	0%	10,000	0
45	Line Striping	5,000.00	0	0	0	0	0%	5,000	0
46	Spread Topsoil	15,000.00	0	0	0	0	0%	15,000	0
47	Surveying & Layout	9,000.00	5,000	0	0	5,000	56%	4,000	250
48	Lawns & Plantings	36,000.00	0	0	0	0	0%	36,000	0
49	Site Improvements			0					
50	Fencing	23,200.00	0	0	0	0	0%	23,200	0
51	Flagpole	5,400.00	0	0	0	0	0%	5,400	0
52	Concrete			0					
53	Equip.Pump & Misc.	6,500.00	3,500	0	0	3,500	54%	3,000	175
54	Concrete Matl.	93,930.00	73,000	0	0	73,000	78%	20,930	3,650
55	Concrete Lumber	7,950.00	7,950	0	0	7,950	100%	0	398
56	Concrete Panels	13,950.00	13,950	0	0	13,950	100%	0	698
57	Concrete Footings Lab.	24,220.00	24,220	0	0	24,220	100%	0	1,211

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: 5
APPLICATION DATE: 4/21/2025
PERIOD TO: 3/31/2025
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					
58	Concrete Walls	45,960.00	45,960	0	0	45,960	100%	0	2,298
59	Leveling Plates	6,011.00	3,005	0	0	3,005	50%	3,006	150
60	Rebar & Mesh Matl.	24,511.00	24,511	0	0	24,511	100%	0	1,226
61	Rebar Labor	21,474.00	18,500	0	0	18,500	86%	2,974	925
62	Prep Slabs	14,660.00	0	0	0	0	0%	14,660	0
63	Place & Finish Slabs	22,230.00	0	0	0	0	0%	22,230	0
64	Control Joints	4,660.00	0	0	0	0	0%	4,660	0
65	Trench Drains	3,752.00	0	0	0	0	0%	3,752	0
66	Mechanical Pads	2,950.00	0	0	0	0	0%	2,950	0
67	Misc Concrete Items	9,610.00	8,500	0	0	8,500	88%	1,110	425
68	Masonry			0					
69	To be broken down	465,000.00	0	0	0	0	0%	465,000	0
70	Structural Steel			0					
71	Shop Drawings Submittals	25,000.00	25,000	0	0	25,000	100%	0	1,250
72	Cast-In items	7,000.00	7,000	0	0	7,000	100%	0	350
73	Structural Materials	200,000.00	166,000	34,000	0	200,000	100%	0	10,000
74	Fabrication	75,000.00	37,500	37,500	0	75,000	100%	0	3,750
75	Erection of Structural Steel	96,600.00	0	50,000	0	50,000	52%	46,600	2,500
76	Decking Materials	110,000.00	0	110,000	0	110,000	100%	0	5,500
77	Misc Metals			0					
78	Shop Drawings Submittals	6,000.00	5,400	0	0	5,400	90%	600	270
79	Wheel Guards	14,500.00	0	0	0	0	0%	14,500	0
80	Roof Ladder Material	1,800.00	0	0	0	0	0%	1,800	0
81	Roof Ladder Fabrication	2,000.00	0	0	0	0	0%	2,000	0
82	Roof Ladder Install	1,500.00	0	0	0	0	0%	1,500	0
83	Lintel Materials	5,600.00	0	5,600	0	5,600	100%	0	280
84	Rough Carpentry			0					
85	Material	10,852.00	0	0	0	0	0%	10,852	0
86	Labor	29,050.00	0	0	0	0	0%	29,050	0
87	Millwork & Trim			0					
88	Cabinets	29,211.00	0	0	0	0	0%	29,211	0
89	Stainless Steel Counter	8,160.00	0	0	0	0	0%	8,160	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: 5
APPLICATION DATE: 4/21/2025
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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
90	Corian Counters	10,564.00	0	0	0	0	0%	10,564	0
91	Labor	14,365.00	0	0	0	0	0%	14,365	0
92	Exterior Siding & Trim			0					
93	Material	36,740.00	0	0	0	0	0%	36,740	0
94	Labor	49,725.00	0	0	0	0	0%	49,725	0
95	Damproofing			0					
96	Material	300.00	300	0	0	300	100%	0	15
97	Labor	2,100.00	2,100	0	0	2,100	100%	0	105
98	Batt Insulation			0					
99	Material	15,200.00	0	0	0	0	0%	15,200	0
100	Labor	4,500.00	0	0	0	0	0%	4,500	0

Continuation Sheet

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

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

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
101	Air Barrier			0					
102	Installation	28,000.00	0	0	0	0	0%	28,000	0
103	Roofing			0					
104	To be broken down	220,000.00	0	0	0	0	0%	220,000	0
105	Sheetmetal Flashing	3,100.00	0	0	0	0	0%	3,100	0
106	Firestopping	4,500.00	0	0	0	0	0%	4,500	0
107	Joint Sealents			0					
108	Furnish & Install	16,200.00	0	0	0	0	0%	16,200	0
109	H/M Doors & Frames			0					
110	Material	35,600.00	0	0	0	0	0%	35,600	0
111	Labor	13,500.00	0	0	0	0	0%	13,500	0
112	Overhead Doors			0					
113	Material	275,000.00	0	0	0	0	0%	275,000	0
114	Labor	15,000.00	0	0	0	0	0%	15,000	0
115	Alum.Storefronts.			0					
116	Alum Storefront Ext.	38,000.00	0	0	0	0	0%	38,000	0
117	Alum Entrance Ext.	19,500.00	0	0	0	0	0%	19,500	0
118	Glass Exterior	28,820.00	0	0	0	0	0%	28,820	0
119	Glass Interior	7,500.00	0	0	0	0	0%	7,500	0
120	Entrance Hardware	19,650.00	0	0	0	0	0%	19,650	0
121	Sealents	2,227.00	0	0	0	0	0%	2,227	0
122	Fastener & Misc.	2,096.00	0	0	0	0	0%	2,096	0
123	Freight	3,930.00	0	0	0	0	0%	3,930	0
124	FAB Labor	13,830.00	0	0	0	0	0%	13,830	0
125	Storefront Ext Labor	18,595.00	0	0	0	0	0%	18,595	0
126	Entrance Ext Labor	3,916.00	0	0	0	0	0%	3,916	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: 5
APPLICATION DATE: 4/21/2025
PERIOD TO: 3/31/2025
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
127	Glazing Int. Labor	1,900.00	0	0	0	0	0%	1,900	0
128	Travel	3,200.00	0	0	0	0	0%	3,200	0
129	Measuring	1,455.00	0	0	0	0	0%	1,455	0
130	Shop Drawing & Submittal	7,175.00	7,175	0	0	7,175	100%	0	359
131	Engineering	4,930.00	4,930	0	0	4,930	100%	0	247
132	Lifts & Staging	6,256.00	0	0	0	0	0%	6,256	0
133	Safety	1,739.00	0	0	0	0	0%	1,739	0
134	Closeout	4,391.00	0	0	0	0	0%	4,391	0
135	Finish Hardware			0					
136	Material	28,500.00	0	0	0	0	0%	28,500	0
137	Labor	8,200.00	0	0	0	0	0%	8,200	0
138	Drywall			0					
139	Mobilization	5,000.00	0	0	0	0	0%	5,000	0
140	Shop Drawings Submittals	8,000.00	0	8,000	0	8,000	100%	0	400
141	Roof Framing	97,700.00	0	0	0	0	0%	97,700	0
142	Roof Sheathing	28,000.00	0	0	0	0	0%	28,000	0
143	Exterior Wall Framing	25,000.00	0	0	0	0	0%	25,000	0
144	Exterior Wall Sheathing	14,000.00	0	0	0	0	0%	14,000	0
145	Exterior Blocking	6,300.00	0	0	0	0	0%	6,300	0
146	Interior Framing	30,000.00	0	0	0	0	0%	30,000	0
147	Insulation	21,000.00	0	0	0	0	0%	21,000	0
148	Interior in Wall Blocking	3,000.00	0	0	0	0	0%	3,000	0
149	Dryall Hang	36,000.00	0	0	0	0	0%	36,000	0
150	Drywall Tape	36,000.00	0	0	0	0	0%	36,000	0
151	Ceramic Tile			0					
152	To be broken down	15,500.00	0	0	0	0	0%	15,500	0
153	Acoustical			0					
154	Submittals	300.00	0	0	0	0	0%	300	0
155	Grid Material	7,100.00	0	0	0	0	0%	7,100	0
156	Grid Labor	6,000.00	0	0	0	0	0%	6,000	0
157	Tile Material	14,000.00	0	0	0	0	0%	14,000	0
158	Tile Labor	4,000.00	0	0	0	0	0%	4,000	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: 5
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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
159	Closeout	300.00	0	0	0	0	0%	300	0
160	Resilient Floor			0					
161	To be broken down	25,500.00	0	0	0	0	0%	25,500	0
162	Carpet			0					
163	To be broken down	6,600.00	0	0	0	0	0%	6,600	0
164	Resinous Flooring			0					
165	To be broken down	10,200.00	0	0	0	0	0%	10,200	0
166	Wall Graffice			0					
167	To be broken down	7,950.00	0	0	0	0	0%	7,950	0
168	Painting			0					
169	To be broken down	56,000.00	0	0	0	0	0%	56,000	0
170	Display Case	5,100.00	0	0	0	0	0%	5,100	0
171	Signage			0					
172	To be broken down	19,500.00	0	0	0	0	0%	19,500	0
173	Wall Protection			0					
174	Material	6,500.00	0	0	0	0	0%	6,500	0
175	Labor	4,100.00	0	0	0	0	0%	4,100	0
176	AID Specialties	3,500.00	0	0	0	0	0%	3,500	0
177	Fire Extinguishers	2,500.00	0	0	0	0	0%	2,500	0
178	Turnout Gear Lockers			0					
179	Material	10,200.00	0	0	0	0	0%	10,200	0
180	Labor	5,100.00	0	0	0	0	0%	5,100	0
181	Toilet Accessories			0					
182	Material	21,800.00	0	0	0	0	0%	21,800	0
183	Labor	2,300.00	0	0	0	0	0%	2,300	0
184	Install Furn,By Owner	4,300.00	0	0	0	0	0%	4,300	0
185	Washer & Dryer	3,300.00	0	0	0	0	0%	3,300	0
186	Food Service Equip			0					
187	Reach-In Refrigerator	6,927.28	0	0	6,927	6,927	100%	0	346
188	Reach-In Freezer	9,180.47	0	0	9,180	9,180	100%	0	459

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: 5
APPLICATION DATE: 4/21/2025
PERIOD TO: 3/31/2025
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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
189	Undercounter Refridgerator	2,509.68	0	0	2,510	2,510	100%	0	125
190	Conveyor Toaster	1,104.89	1,105	0	0	1,105	100%	0	55
191	Microwave Over	1,518.24	1,518	0	0	1,518	100%	0	76
192	Range 60", 6 Open Burners, 2	7,647.43	7,647	0	0	7,647	100%	0	382
193	Faucet, Kettle/Pot Filler	147.98	148	0	0	148	100%	0	7
194	Blue Hose Gas Connector Kit	371.91	372	0	0	372	100%	0	19
195	Exhaust Hood	4,846.51	0	0	0	0	0%	4,847	0
196	Fire Suppression System	9,609.60	0	0	0	0	0%	9,610	0
197	Smart Controls	1,839.84	0	0	0	0	0%	1,840	0
198	Coffee Brewer	818.81	0	0	0	0	0%	819	0
199	Drop In Sink	2,372.95	0	0	0	0	0%	2,373	0
200	Deck Mount Faucet	157.84	158	0	0	158	100%	0	8
201	Undermount Sink	1,500.48	0	0	1,500	1,500	100%	0	75
202	Deck Mount Faucet	108.52	109	0	0	109	100%	0	5
203	Waste Basket	58.20	0	0	0	0	0%	58	0
204	Tabletop Waste Bin	48.34	48	0	0	48	100%	0	2
205	Dishwasher, Undercounter	1,147.31	0	0	0	0	0%	1,147	0
206	Ice Maker, Cube-Style	5,259.08	5,259	0	0	5,259	100%	0	263
207	Install	4,932.55	0	0	0	0	0%	4,933	0
208	Submittals/Drawings	4,452.79	4,453	0	0	4,453	100%	0	223
209	Hood Hang	4,439.30	0	0	0	0	0%	4,439	0
210	Window Shades	14,500.00	0	0	0	0	0%	14,500	0
211	Entrance Mats	4,200.00	0	0	0	0	0%	4,200	0
212	Sprinkler			0					
213	Design / Permit	9,500.00	9,500	0	0	9,500	100%	0	475
214	Rough Labor	30,000.00	0	0	0	0	0%	30,000	0
215	Rough Material	15,000.00	0	0	0	0	0%	15,000	0
216	Finish Labor	5,000.00	0	0	0	0	0%	5,000	0
217	Finish Material	1,500.00	0	0	0	0	0%	1,500	0
218	Sfaety	1,000.00	0	0	0	0	0%	1,000	0
219	Clean Up	500.00	0	0	0	0	0%	500	0
220	Close Out Documents	2,500.00	0	0	0	0	0%	2,500	0

Continuation Sheet

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
221	Plumbing			0					
222	Submittals	5,000.00	3,000	0	0	3,000	60%	2,000	150
223	Mobilization	4,000.00	0	0	0	0	0%	4,000	0
224	Sanitary/Cond Pipe	28,000.00	22,400	0	0	22,400	80%	5,600	1,120
225	Install Sanitary/Cond Pipe	33,000.00	0	6,000	0	6,000	18%	27,000	300
226	Storm Pipe, Roof Drains	33,000.00	0	0	0	0	0%	33,000	0
227	Install Storm/Roof Drains	30,000.00	0	0	0	0	0%	30,000	0
228	Domestic Water Piping	20,000.00	0	0	0	0	0%	20,000	0
229	Install Domestic Piping	36,000.00	0	0	0	0	0%	36,000	0
230	Insulation (SUB)	20,000.00	0	0	0	0	0%	20,000	0
231	Heat Trace	25,000.00	0	0	0	0	0%	25,000	0
232	Install Heat Trace	10,000.00	0	0	0	0	0%	10,000	0
233	Water Heater	15,000.00	0	0	0	0	0%	15,000	0
234	Install Water Heater	8,000.00	0	0	0	0	0%	8,000	0
235	Gas Piping	7,000.00	0	0	0	0	0%	7,000	0
236	Install Gas Piping	8,000.00	0	0	0	0	0%	8,000	0
237	Air Compressor	5,000.00	0	0	0	0	0%	5,000	0
238	Install Air Compressor	1,000.00	0	0	0	0	0%	1,000	0
239	Air Comp Piping	8,000.00	0	0	0	0	0%	8,000	0
240	Install Air Compressor Piping	10,000.00	0	0	0	0	0%	10,000	0
241	Fixtures	75,000.00	0	0	0	0	0%	75,000	0
242	Install Fixtures	20,000.00	0	0	0	0	0%	20,000	0
243	BackFlow Preventer	2,000.00	0	0	0	0	0%	2,000	0
244	Install Backflow	1,000.00	0	0	0	0	0%	1,000	0
245	Trench Drains	10,000.00	0	0	0	0	0%	10,000	0
246	Install Trench Drains	8,000.00	0	0	0	0	0%	8,000	0
247	Air and Water Hoses	10,000.00	0	0	0	0	0%	10,000	0
248	Install A&W Hoses	5,000.00	0	0	0	0	0%	5,000	0
249	Closeout	3,000.00	0	0	0	0	0%	3,000	0
250	HVAC			0					
251	Submittals	6,000.00	3,000	0	0	3,000	50%	3,000	150
252	Mobilization	3,000.00	0	0	0	0	0%	3,000	0

Continuation Sheet

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253	Trane Equipment	192,000.00	0	0	0	0	0%	192,000	0
254	Install Trane Equipment	30,000.00	0	0	0	0	0%	30,000	0
255	Ref Piping	28,000.00	0	0	0	0	0%	28,000	0
256	Install Ref Piping	42,000.00	0	0	0	0	0%	42,000	0
257	Vehicle Exhaust	65,000.00	0	0	0	0	0%	65,000	0
258	Rigging	10,000.00	0	0	0	0	0%	10,000	0
259	Hoods/Fans/Hood Duct	50,000.00	0	0	0	0	0%	50,000	0
260	Install Hood/Fans/Duct	20,000.00	0	0	0	0	0%	20,000	0
261	Insullation (SUB)	40,000.00	0	0	0	0	0%	40,000	0
262	Ductwork	60,000.00	0	0	0	0	0%	60,000	0
263	Install Ductwork	45,000.00	0	0	0	0	0%	45,000	0
264	Unit Heaters	10,000.00	0	0	0	0	0%	10,000	0
265	Install Unit Heaters	6,000.00	0	0	0	0	0%	6,000	0
266	Electric Heaters	5,000.00	0	0	0	0	0%	5,000	0
267	Install Electric Heaters	3,000.00	0	0	0	0	0%	3,000	0
268	Exhaust Fans	6,000.00	0	0	0	0	0%	6,000	0
269	Install Exhaust Fans	3,000.00	0	0	0	0	0%	3,000	0
270	Registers	4,000.00	0	0	0	0	0%	4,000	0
271	Install Registers	5,000.00	0	0	0	0	0%	5,000	0
272	Louvers	6,000.00	0	0	0	0	0%	6,000	0
273	Install Louvers	4,000.00	0	0	0	0	0%	4,000	0
274	Controls (SUB)			0					
275	Submittals	15,000.00	15,000	0	0	15,000	100%	0	750
276	Engineering	20,000.00	10,500	0	0	10,500	53%	9,500	525
277	Programing	29,720.00	3,500	0	0	3,500	12%	26,220	175
278	Control Devices - Material	37,980.00	0	0	0	0	0%	37,980	0
279	Control Devices - Labor	35,000.00	0	0	0	0	0%	35,000	0
280	Rough Wiring - Material	50,000.00	0	0	0	0	0%	50,000	0
281	Rough Wiring - Labor	69,300.00	0	0	0	0	0%	69,300	0
282	Technical Labor	25,000.00	0	0	0	0	0%	25,000	0
283	Checkout	8,000.00	0	0	0	0	0%	8,000	0
284	Air Balance	7,000.00	0	0	0	0	0%	7,000	0
285	Closeout	5,000.00	0	0	0	0	0%	5,000	0

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			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD					
286	Electrical			0					
287	Mobilization/Temp Power/Permit	7,000.00	7,000	0	0	7,000	100%	0	350
288	Conduit/Material	20,000.00	2,000	0	0	2,000	10%	18,000	100
289	Electrical Distribution Gear Material	86,000.00	9,472	59,328	0	68,800	80%	17,200	3,440
290	Electrical Distribution Gear Labor	57,400.00	0	0	0	0	0%	57,400	0
291	New Service Material - Conduit/Wires	25,000.00	0	0	0	0	0%	25,000	0
292	New Service Labor	17,000.00	0	0	0	0	0%	17,000	0
293	Power Rough Wiring - Material	80,000.00	0	0	0	0	0%	80,000	0
294	Power Rough Wiring - Labor	120,000.00	0	0	0	0	0%	120,000	0
295	Lighting Fixtures - Material	135,850.00	94,498	7,390	0	101,888	75%	33,963	5,094
296	Lighting Fixtures - Rough Wiring - Labor	40,000.00	0	0	0	0	0%	40,000	0
297	Install Light Fixtures - Labor	40,000.00	0	0	0	0	0%	40,000	0
298	Fire Alarm - Material	25,000.00	0	0	0	0	0%	25,000	0
299	Fire Alarm - Labor	16,000.00	0	0	0	0	0%	16,000	0
300	TEL/DATA Comm - Material	30,300.00	0	0	0	0	0%	30,300	0
301	TEL/DATA Comm - Labor	18,500.00	0	0	0	0	0%	18,500	0
302	AV, Security, CCTV, Access - Material	55,000.00	0	0	0	0	0%	55,000	0
303	AV, Security, CCTV, Access - Labor	16,000.00	0	0	0	0	0%	16,000	0
304	Site Lighting Material - Conduit/Wires	8,500.00	0	0	0	0	0%	8,500	0
305	Site Lighting Labor	6,500.00	0	0	0	0	0%	6,500	0
306	Finish Devices	4,000.00	0	0	0	0	0%	4,000	0
307	Electrical Distribution Study	5,500.00	0	0	0	0	0%	5,500	0
CO 01	PCO 001 Delete Foundation Damproofing	(4,270.00)	(4,270)	0	0	(4,270)	100%	0	(214)
CO 01	PCO 006 Addiitonal Rigid Insulation	4,805.00	4,805	0	0	4,805	100%	0	240
CO 02	PCO 002R2 Remove (2) Asphalt Diveways	4,466.00	2,233	0	0	2,233	50%	2,233	112
CO 02	PCO 004 Remove (3) Apparatus Doors & Replace	(101,000.00)	0	0	0	0	0%	(101,000)	0
CO 02	PCO 005R Install Stone at Dry Well Structure	2,116.00	2,116	0	0	2,116	100%	0	106
CO 02	PCO 007 Removal Fill and Replace	10,487.00	10,487	0	0	10,487	100%	0	524
	TOTAL	6,679,604	1,099,652	463,258	20,117	1,583,027	24%	5,096,577	79,151

Shipping Status Report

Job Name	Bristol Firehouse #3	Customer Name	EWCT HANNA ELECTRIC, INC
Job Number	430303	Customer PO#	BRISTOL FIREHOUSE #3
Project Manager	RAMONI	Ship-to Address	163 CHURCH AVE
PM Email	nramos@usesi.com	Ship-to City	BRISTOL, CT
PM Phone	860-548-3592	Contact Name	Larry Hanna*New
Date	04/01/2025	Contact Email	larryhanna@hannaelectricinc.com

All dates are estimated based on information provided by our manufactures and subject to change due to production schedules and material availability. Electrical Wholesalers Inc. will not be held responsible or accept liability for any changes or delays.

Type	Vendor	Part#/Description	Transaction	PO	Order Qty	Status	Qty	Est. Ship	Act. Ship	Carrier	PRO/Tracking#	Notes
M		CH USTS131A301CH METER SOCKET	S126925490	BRISTOL FIREHOUS E #3	1	Shipment	1		01/21/25	CDC TRUCK		
SB1	EATONCO RP	002 SBAECNNX0B1A1	S126925491	BRISTOL FIREHOUS E #3	1	Shipment	0	08/15/25				
PP2	EATONCO RP	003B EZB2060R	S126925491	BRISTOL FIREHOUS E #3	1	Shipment	1		12/26/24	A DUIE PYLE	551591712	
PP2	EATONCO RP	003I PASAEDLTB60A	S126925491	BRISTOL FIREHOUS E #3	1	Shipment	1		12/17/24	FEDEX	433145196044	
PP2	EATONCO RP	003T EZT2060S	S126925491	BRISTOL FIREHOUS E #3	1	Shipment	1		12/18/24	FEDEX	433145205097	
PP3	EATONCO RP	004B EZB2060R	S126925491	BRISTOL FIREHOUS E #3	1	Shipment	1		12/26/24	A DUIE PYLE	551591712	
PP3	EATONCO RP	004I PASAEDLTB60A	S126925491	BRISTOL FIREHOUS E #3	1	Shipment	1		12/16/24	FEDEX	433145190686	
PP3	EATONCO RP	004T EZT2060S	S126925491	BRISTOL FIREHOUS E #3	1	Shipment	1		12/18/24	FEDEX	433145205097	
PP4	EATONCO RP	005B N4X2472N	S126925491	BRISTOL FIREHOUS E #3	1	Shipment	1		12/12/24	FEDEX	283095079624	
PP4	EATONCO RP	005I PDSAEFLTB42E	S126925491	BRISTOL FIREHOUS E #3	1	Shipment	1		02/12/25	PGT	0134148021	
PP4	EATONCO RP	005T WP2472T	S126925491	BRISTOL FIREHOUS E #3	1	Shipment	1		01/02/25	R&L CARRIERS	782019576	

Type	Vendor	Part#/Description	Transaction	PO	Order Qty	Status	Qty	Est. Ship	Act. Ship	Carrier	PRO/Tracking#	Notes
WBM (MAIN BREAKER CT)	EATONCO RP	006B NON STD BOX	S126925491	BRISTOL FIREHOUSE #3	1	Shipment	1		02/24/25	R&L CARRIERS	46079444-7	
WBM (MAIN BREAKER CT)	EATONCO RP	006I PUNFEHBBB02A	S126925491	BRISTOL FIREHOUSE #3	1	Shipment	1		02/24/25	R&L CARRIERS	46079444-7	
PP1	EATONCO RP	007B EZB2060R	S126925491	BRISTOL FIREHOUSE #3	1	Shipment	1		12/26/24	A DUIE PYLE	551591712	
PP1	EATONCO RP	007I PASAEDLTB60A	S126925491	BRISTOL FIREHOUSE #3	1	Shipment	1		12/23/24	FEDEX	433145191190	
PP1	EATONCO RP	007T EZT2060S	S126925491	BRISTOL FIREHOUSE #3	1	Shipment	1		12/18/24	FEDEX	433145205097	
PP1	EATONCO RP	007IS QBHW3035H	S126925491	BRISTOL FIREHOUSE #3	1	Shipment	1		02/05/25	FEDEX	439912382394	







KITTREDGE

Bill of Sale

Date: March 12, 2025

We, Singer MA, LLC dba Singer Kittredge, in consideration of the sum of \$20,176.11 by under a certain construction contract for the project name Bristol Fire House #3 hereby bargain and sell to Bristol Fire House #3 the following property stored at 21 Manning Road, Enfield, CT 06082.

Item description and value

Item # 1.0 Reach-In Refrigerator \$6,927.28

Item # 2.0 Reach-In Freezer \$9,180.47

Item # 3.0 Undercounter Refrigerator \$2,5809.68

Item # 11.0 Undermount Sink \$1,500.48

Item # 12.0 Waste Basket \$58.20

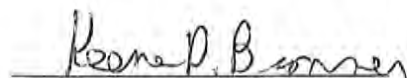
Total stored: \$20,176.11

Executed this 12th day of March 2025.

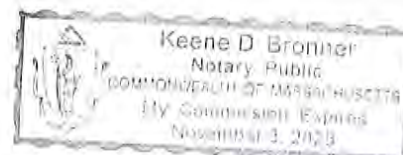
Attest: Singer MA, LLC dba Singer Kittredge


Peter Curtis – VP of Contract Sales

Subscribed and sworn to before me this 12th day of March 2025


Notary Public Signature

Typed Name of Notary Public: Keene D. Bronner
My commission expires: 11/3/28



100 Bowles Road
Agawam, MA 01001
413.304.4100

484 Avenue D
Williston, VT 05495
802.865.1700

618 Route 3A
Bow, NH 03304
603.228.9460

116 Railroad Avenue
Colonia, NY 12205
518.801.1833

17 Pearce Avenue
Tonawanda, NY 14150
716.995.7822

www.singerequipment.com



Date: March 12, 2025

To: Whom it may concern

Subject: Right of Entry—Bristol Fire House #3

Singer MA, LLC dba Singer Kittredge hereby authorizes any representatives of W.J. Mountford CO. and the owner/ owner representative to enter the warehouse, at Singer MA LLC, 21 Manning Road, Enfield, CT in which materials are being stored for use on the Bristol Fire House #3 and to inspect, verify, account for, or remove, these materials upon payment of the requisition being tendered.

The materials are described as follows:

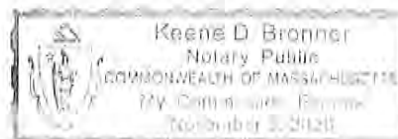
Item # 1.0 Reach-In Refrigerator \$6,927.28
Item # 2.0 Reach-In Freezer \$9,180.47
Item # 3.0 Undercounter Refrigerator \$2,5809.68
Item # 11.0 Undermount Sink \$1,500.48
Item # 12.0 Waste Basket \$58.20
Total stored: \$20,176.11

The right of entry may be exercised at the discretion of in the event of bankruptcy, insolvency, attachments, or any other claim against Singer MA, LLC dba Singer Kittredge. It is clearly and expressly stipulated that Singer MA LLC has not now any interest or indicia of ownership thereon. Singer MA, LLC dba Singer Kittredge also agrees to store and maintain all materials referenced above to be used on the referenced project, in such a manner that they may be readily inspected, verified, accounted for, or removed.

Signature: Peter Curtis
Peter Curtis – VP of Contract Sales

Date: 3/12/2025

Sworn and subscribed before me, on the 12th day of March 2025.
Keene D. Bronner Notary of Public



100 Bowles Road
Agawam, MA 01001
413.304.4100

484 Avenue D
Williston, VT 05495
802.865.1700

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603.228.9460

116 Railroad Avenue
Colonia, NY 12205
518.801.1833

17 Pearce Avenue
Tonawanda, NY 14150
716.995.7822

www.singerequipment.com



KITTREDGE

March 12, 2025

To Whom It May Concern:

Re: Bristol Fire House #3

Transfer of Title

Singer MA, LLC dba Singer Kittredge, a Delaware corporation, having a principal place of business in Agawam, Massachusetts, hereby transfers and conveys to Bristol Fire House #3, title to goods listed below, upon receipt of payment.

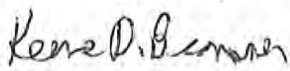
Item # 1.0 Reach-In Refrigerator \$6,927.28
Item # 2.0 Reach-In Freezer \$9,180.47
Item # 3.0 Undercounter Refrigerator \$2,5809.68
Item # 11.0 Undermount Sink \$1,500.48
Item # 12.0 Waste Basket \$58.20
Total stored: \$20,176.11

Sincerely,

Singer MA, LLC dba Singer Kittredge

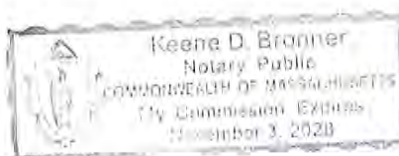

Peter Curtis
VP of Contract Sales

Sworn to before and subscribed in my presence this 12th day of March 2025.

Notary Public 

My commission expires

11/3/28



100 Bowles Road
Agawam, MA 01001
413.304.4100

484 Avenue D
Williston, VT 05495
802.865.1700

618 Route 3A
Bow, NH 03304
603.228.9460

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Colonia, NY 12205
518.801.1833

17 Pearce Avenue
Tonawanda, NY 14150
716.995.7822

www.singerequipment.com



EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)

3/12/2025

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY New York, NY-Hub International Northeast Limited 5 Bryant Park 4th floor New York, NY 10018		PHONE (A/C, No, Ext):		COMPANY Cincinnati Insurance Company	
FAX (A/C, No):		E-MAIL ADDRESS: John.Crayne@hubinternational.com			
CODE:		SUB CODE:			
AGENCY CUSTOMER ID #:		LOAN NUMBER		POLICY NUMBER ECO 0639686	
INSURED Singer MA, LLC T/A Singer Kittredge 100 Bowles Road Agawam MA 01001		EFFECTIVE DATE 01/01/2025		EXPIRATION DATE 01/01/2026	
				☐ CONTINUED UNTIL TERMINATED IF CHECKED	
THIS REPLACES PRIOR EVIDENCE DATED:					

PROPERTY INFORMATION

LOCATION/DESCRIPTION

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION

PERILS INSURED

BASIC

BROAD

☒

SPECIAL

COVERAGE / PERILS / FORMS

AMOUNT OF INSURANCE

DEDUCTIBLE

Blanket Real & Personal Property - No Co-Insurance
Installation Floater - Stored Materials - No Co-Insurance

95,438,513
\$3,000,000

\$25,000
\$25,000

REMARKS (Including Special Conditions)

Project: Bristol Fire House #3

The value of stored goods: \$36,540.34

Location of stored Goods: 21 Manning Road, Enfield CT 06082.

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

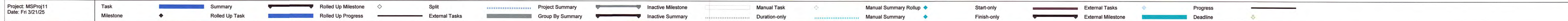
ADDITIONAL INTEREST

NAME AND ADDRESS W.J. Mountford Co. 170 Commerce Way South Windsor, CT 06074	ADDITIONAL INSURED	LENDER'S LOSS PAYABLE	LOSS PAYEE
	MORTGAGEE		
	LOAN #		
	AUTHORIZED REPRESENTATIVE 		

Bristol Firehouse #3
Two Week Look Ahead Schedule 04-14-25

ID	Task Name	Duration	Start	Finish	Apr 6, '25							Apr 13, '25							Apr 20, '25							Apr 27, '25		
					F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S
1	Structrural Steel Detailing + Inspection	5 days	Mon 4/14/25	Fri 4/18/25	Structrural Steel Detailing + Inspections							5 days 4/18																
2	Underground Plumbing	5 days	Tue 4/15/25	Mon 4/21/25	Underground Plumbing							5 days 4/21																
3	Sanitary Structures and Piping	10 days	Mon 4/14/25	Fri 4/25/25	Sanitary Structures and Piping							10 days 4/25																
4	Underground Plbg Backfill	1 day	Tue 4/22/25	Tue 4/22/25	Underground Plbg Backfill							1 d 4/22																
5	Underground electric	3 days	Wed 4/23/25	Fri 4/25/25	Underground electric							3 days 4/25																
6	Remove Slavaged Log	10 days	Mon 4/14/25	Fri 4/25/25	Remove Slavaged Log							10 days 4/25																
7	HM Door Frame Delivery	1 day	Thu 4/17/25	Thu 4/17/25	HM Door Frame Delivery							1 d 4/17																

Project: MSProj11 Date: Mon 4/14/25	Task		Project Summary		Start-only	
	Milestone		Group By Summary		Finish-only	
	Summary		Inactive Milestone		External Tasks	
	Rolled Up Task		Inactive Summary		External Milestone	
	Rolled Up Milestone		Manual Task		Progress	
	Rolled Up Progress		Duration-only		Deadline	
	Split		Manual Summary Rollup			
	External Tasks		Manual Summary			



#####

Project: 337 Bristol Firehouse #3
Last Updated: 4/14/2025

PCO LOG

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		Revised Additional Rear Concrete	52,387		04/14/25		Under Review
		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
		008	N/A	Custom Storefront Color	23,754	-	03/06/25	03/15/25	Rejected
		009	N/A	Add 6" Tee and Cap to Fire Service	2,634	-	03/21/25	04/02/25	Rejected
		010	3pdg	Credit for Stock Wheel Guards	(3,553)	(3,553)	03/26/25	03/31/25	Approved
		011R		Rev. - Add (2) Floor Outlets Exercise Rm	3,459	-	04/07/25		Under Review
		012		Misc Steel Details	8,827	-	03/27/25		Under Review
		013		Storefront Frames Change to 6"	9,202	-	03/31/25		Under Review

		C.O. Running Total	Contract Running Total
Original Contract	6,763,000		
Change Order #1	535.00	535.00	6,763,535.00
Change Order #2	-83,931.00	-83,396.00	6,679,604.00

Pending Pricing:

				Exterior Signage Revisions					
				Tinting/UV Protection of OH Door Glass					
				Relocate existing bell					
				Roof Hatch Relocation					
				Unsuitable Soils under paving					
				Rock Removal					
				Deleting the AX Allowance \$5,000					
				Kitchen Hood BACNet					



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: 12-18-24 Revised 04-14-25

PCO 003R - Revise paving sub base detail for HD concrete to match HD paving - PR #02 Additional Rear Concrete .

ITEM	QTY	UNIT	RATE	MATERIAL	RATE	LABOR
Subcontractors	-	-	-	-	-	-
RRJR Construction	1	lot	(18,452.54)	(18,453)	-	-
Total Subcontractor Work				(18,453)		-
W.J. Mountford Work	-	-	-	-	-	-
See attached breakdown	1	ea.	70,065.55	70,066	-	-
Total WJM Work				70,066		-
Total Subcontractors			\$	(18,453)		
WJM 10% O+P on Subcontractors			\$	-		
Total W. J. Mountford Work			\$	70,066		
15% Mark-up on Our Work			\$	-		
Additional Bond Costs			\$	774		
Total Change Order Request			\$	52,387		

This Change Order adds \$52,387.00 to our contract amount and 0 days to the date of substantial completion.

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

Leo Desautels
Vice President

Change Order Proposal Workbook Subcontractor

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

To: GC/CMR W.J. Mountford

Date: 1/28/25

From: Subcontractor RRJR Const. Corp.

Project Number: 337

Proposed Change: Additional Rear Concrete Drive CREDIT

Project Name	Bristol FH #3
and Location:	163 Church Ave., Bristol, CT

[illegible]

16,264.75

[illegible]

Total Labor Cost	-
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Total Material and Labor Cost **\$ 16,264.75**

Subcontractor's Overhead and Profit	15%	561.31			1,626.48

Total Subcontractor's Overhead and Profit	2,187.79
---	----------

Total Subcontractor's Charge	\$ 18,452.54
------------------------------	--------------

Total Proposed Subcontractor's Charge \$ 18,452.54

ATTEST: The above named subcontractor hereby certifies to the best of his/her knowledge and belief that the foregoing Change Order Proposal Workbook is correct

By:

typed or printed name

signature

date

Change Order Proposal Workbook Subcontractor

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

To: Bristol

Date: 3/28/25

From: GC/CMR

W.J. Mountford Co.

Project Number: 337

Proposed Change: 3699sqft Heavy Duty Concrete, per typical detail
"HEAVY DUTY CONCRETE APRON" on Drawing C5.0

Project Name and Location: Bristol FH #3
163 Church Ave., Bristol, CT

Quantity	Unit	Proposed Material and/or Equipment	Unit Cost	Item Cost
121	cy	4500psi Class-F Concrete	168.00	20,328.00
12	ea	Energy Surcharge	25.00	300.00
15500	lf	Rebar (#4 @ 12"o/c eachway 2 layers)	0.56	8,618.00
447	lf	2" chairs (@ 4'o/c)	3.90	1,741.07
447	lf	3" chairs (@ 4o/c)	4.27	1,906.46
225	ea	Dowels (@ 2'o/c)	5.34	1,201.50
43	lf	8" Expansion Joint	13.17	566.31
430	lf	White "SnapCap" tear away	5.73	2,463.90
12	ea	Sidewalk Joint Sealant (SIKA)	24.43	293.17
3	ea	5gl Salt Guard Concrete Sealer (PROSOCO)	317.32	951.95
10	ea	2x10x16	31.64	316.40
4	ea	2x4x16	11.98	47.92
2	ea	Box of 16D duplex nails	73.47	146.94

38,881.61

Labor Classification	No. of Workers	Total Hours	Prevailing Labor Rate	Taxes on Labor	Worker's Compensation	Hourly Cash Benefits	Labor Cost
Foreman (4 days)	1	32	47.45	8.76	10.34	27.26	3,001.92
Carpenter (4 days)	2	64	39.54	7.57	8.91	28.68	5,420.80
Labor (5 days) & (2 days)	2	56	34.50	6.81	8.01	27.26	4,288.48
Iron Worker (2 days)	2	32	45.25	8.51	9.95	41.27	3,359.36
Cement Finisher (4 days)	3	64	41.63	7.92	9.30	34.50	5,974.40

Total Labor Cost 22,044.96

Total Material and Labor Cost **\$ 60,926.57**

Subcontractor's Overhead and Profit	15%	-		
				9,138.99

Total Subcontractor's Overhead and Profit 9,138.99

Total Subcontractor's Charge **\$ 70,065.55**

Total Proposed Subcontractor's Charge \$ 70,065.55

ATTEST: The above named subcontractor hereby certifies to the best of his/her knowledge and belief that the foregoing Change Order Proposal Workbook is correct

By:

typed or printed name

signature

date



PO Box 588, Dennis Port, MA 02639
P. (860) 698-6778
CT #189922 MA #20191A
info@hannaelectricinc.com
www.hannaelectricinc.com

CT License #189922 E1 MA License #20191A

State of CT SBE / WBE / MBE / AA / OA

Change Order Proposal #CO8212131-01

4/2/2025

TO:

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

JOB: Bristol Fire Station #3 CO 01 Floor Outlets

HEI Change Order Number CO8212131-01

Work Description: Furnish and install two floor outlets in the exercise room centered under the two FCUs.

Our total amount for this change order is: \$3,098.11

Attached are the following supporting reports:

- **Extensions** (Material quantities, prices and labor units with extended totals)
- **Summary Totals** (recap sheet)

Sincerely,

Larry Hanna, VP

Larry Hanna
larryhanna@hannaelectricinc.com

Bristol New Fire Station #3 : Bristol Fire Station #3 CO 01 Floor Outlets

Totals (Detailed) - Bid Summary: Default

Job Number	CO8212131-
Bid Date	10/2/2024
Bid Time	10:42:00 AM
Job Location	Bristol Fire Station #3
Square Footage	8,900

Material Totals

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
01 Raceway, Fittings & Boxes	\$6.28	0.00 %	\$6.28
02 Wire & Cable	120.92	0.00 %	120.92
05 Wiring Device & Covers	135.76	0.00 %	135.76
06 Underground/Site	491.48	0.00 %	491.48
07 Misc	0.97	0.00 %	0.97
Total	\$755.41		\$755.41
Sales Tax (0.00%)			\$0.00
Total Material			\$755.41

Labor Hours

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
01 Raceway, Fittings & Boxes	0.84	0.00 %	0.84
02 Wire & Cable	4.21	0.00 %	4.21
05 Wiring Device & Covers	5.48	0.00 %	5.48
06 Underground/Site	7.17	0.00 %	7.17
07 Misc	0.25	0.00 %	0.25
Total	17.95		17.95

Labor Rates

<u>Category</u>	<u>% of Total</u>	<u>Hours</u>	<u>Base Rate</u>	<u>Burden \$</u>	<u>Burden %</u>	<u>Extended</u>
Electrician	100.000	17.950	\$108.00	0.00	0.000	\$1,938.60
Total	100.000	17.950	x \$108.00 (average of labor rate w/burden) =			\$1,938.60

Non-Productive Labor

<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Factor</u>	<u>Extended</u>
Total				\$0.00
Total Labor (17.95 hours)				\$1,938.60
Job Subtotal (Prime Cost)				\$2,694.01
Overhead (0.00%)				0.00
Profit (15.00%)				404.10

Bristol New Fire Station #3 : Bristol Fire Station #3 CO 01 Floor Outlets
Totals (Detailed) - Bid Summary: Default

Job Total	\$3,098.11
Actual Bid Price	\$3,098.11
Material to Direct Labor ratio: 0.28	
Prime Cost per square foot	\$0.30
Job Total per square foot	\$0.35
Actual Bid Price per square ft	\$0.35
Labor cost per square foot	\$0.22
Labor hours per square foot	0.00
Gross Profit %	13.04
Gross Profit \$	\$404.10
Net Profit %	13.04

Bristol New Fire Station #3 : Bristol Fire Station #3 CO 01 Floor Outlets

Job Number: CO8212131-

Bid Summary: Default

Extension By Phase

Item #	Description	Quantity	Price	U	Ext Price	Labor Hr	U	Ext Lab Hr	Lab P
--- 01 Raceway, Fittings & Boxes ---									
1587	3/4" Locknut	2	77.63	C	1.55	0.12	E	0.24	
2572	4" Square x 1-1/2" Deep Box w/bkt (1/2&3/4 KO's)	2	236.50	C	4.73	0.30	E	0.60	
--- 01 Raceway, Fittings & Boxes Total ---					6.28			0.84	
--- 02 Wire & Cable ---									
2790	#12 THHN CU Stranded Wire	120	275.69	M	33.08	8.80	M	1.06	
2926	12/2 Aluminum Clad MC Cable	90	975.98	M	87.84	35.00	M	3.15	
--- 02 Wire & Cable Total ---					120.92			4.21	
--- 05 Wiring Device & Covers ---									
2651	ARLINGTON GANGABLE CONC FL BOX	4	2,322.23	C	92.89	1.00	E	4.00	
4511	20A/125V Spec Grade Dup Rcpt (5-20R)	4	2.68	E	10.72	0.30	E	1.20	
4790	4" Square Flat Blank Cover	2	930.32	C	18.61	0.12	E	0.24	
8261	Ground Screw with Bare Pigtail	2	6.77	E	13.54	2.00	C	0.04	
--- 05 Wiring Device & Covers Total ---					135.76			5.48	
--- 06 Underground/Site ---									
1188	3/4" PVC Conduit	30	49.71	C	14.91	3.50	C	1.05	
2061	3/4" PVC Male Adaptor	2	108.44	C	2.17	0.16	E	0.32	
2115	3/4" PVC Coupling	2	62.22	C	1.24	0.06	E	0.12	
2127	3/4" PVC Elbow	4	128.39	C	5.14	0.22	E	0.88	
2658	ARLINGTON TWO GANG FLOOR BOX FRAME	4	11,700.38	C	468.02	1.20	E	4.80	
--- 06 Underground/Site Total ---					491.48			7.17	
--- 07 Misc ---									
6839	Red Wirenuts	6	145.79	M	0.87	3.50	C	0.21	
8918	6X1/4" Pan Head Tapping Screw	4	2.62	C	0.10	0.01	E	0.04	
--- 07 Misc Total ---					0.97			0.25	
Job Total					755.41			17.95	



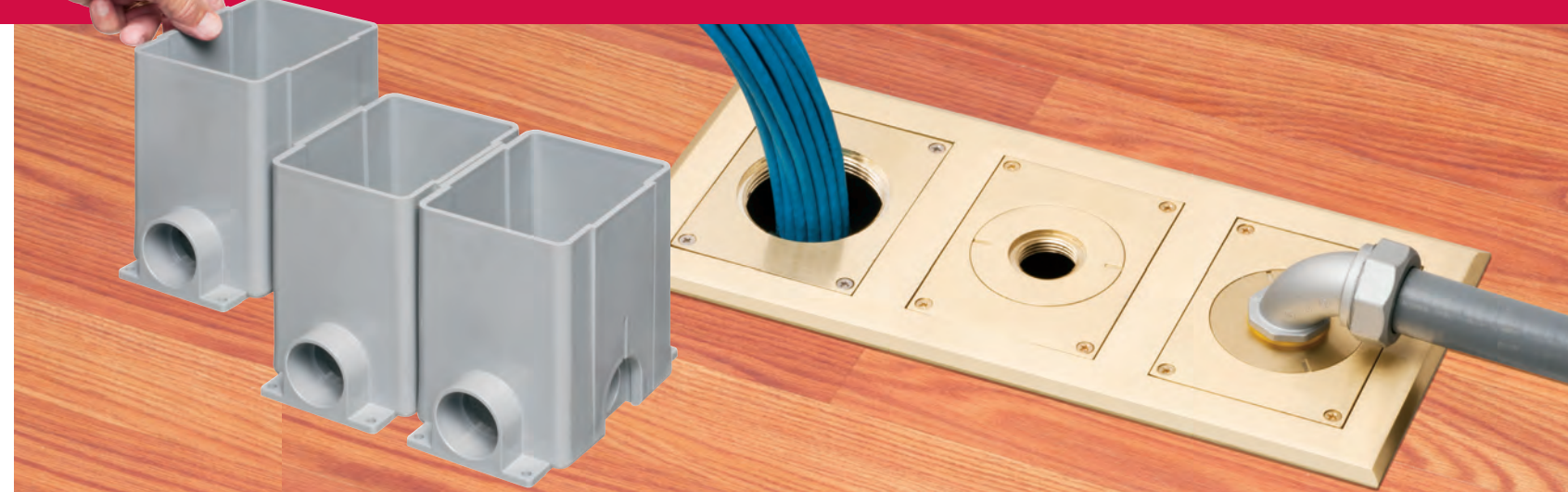
GANGABLE FLOOR BOX

FOR NEW
CONCRETE

WITH PLASTIC & METAL COVER KITS



ASSEMBLE THE BOX YOU NEED – FAST!



INTERLOCKING • UL LISTED • FOR COMMERCIAL USE

UL LISTED

GANGABLE FLOOR BOX

ECONOMICAL • CONVENIENT RECEPTACLE INSTALLATION

Arlington manufactures a complete line of floor box kits, boxes, covers and accessories for new concrete – and other applications.

Our UL Listed **GANGABLE FLOOR BOXES** and the **COVER KITS** featured here are designed for commercial installations. Available with 1-1/4" or 2" conduit hubs, these gangable boxes give installers an economical, convenient way to add receptacles in **new concrete** pours.

You can use the interlocking single gang box as shipped, or join them together to build the two- or three-gang box you need. You decide. Then buy the economical brass or nickel-plated zinc, or plastic cover/frame kit to fit. *Our cover kits, except those with furniture feed inserts, include a 20A receptacle and low voltage insert.*

The gasketed frame mounts to the box. Then the cover mounts to the frame, protecting devices against water intrusion when not in use.

Gangable boxes have openings for OPTIONAL 1/4-20 screws that position, level and raise the box so concrete flows beneath.



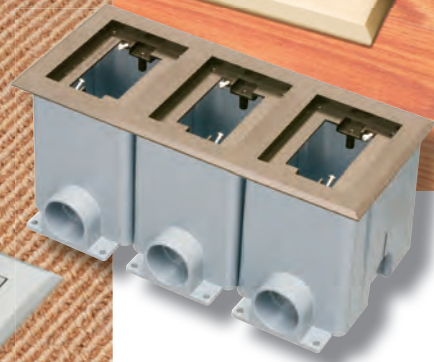
NEW COVER KITS

Two Flip Lids, pgs 6-8...

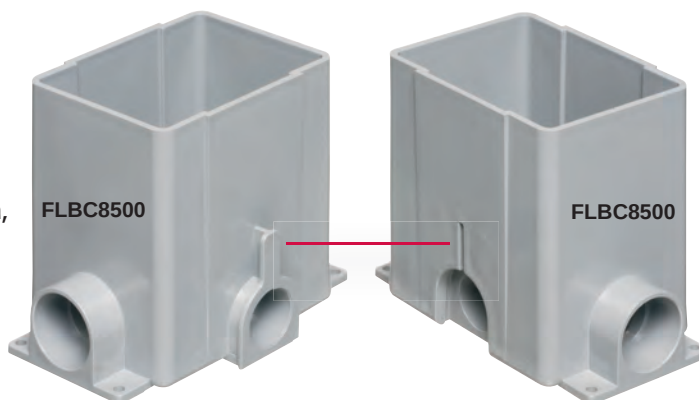
Furniture Feed Inserts w 1" threaded opening...pg 9



FLBC8524NL
PLATED ZINC cover/frame kit

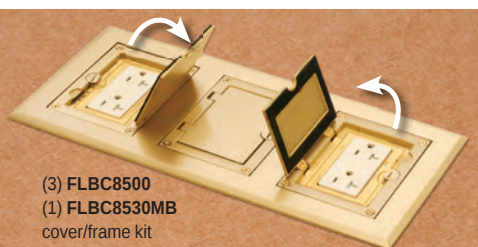


FLBC8535BR
PLASTIC
cover/frame kitc



Connections on opposing sides lock Gangable Boxes securely together

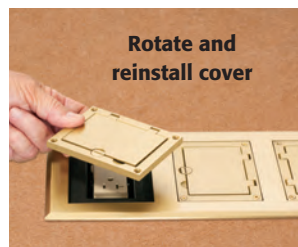
Install FLBC8510, FLBC8520, FLBC8530 covers with hinge on either side. Repositioning the Cover is EASY!



(3) FLBC8500
(1) FLBC8530MB
cover/frame kit



Remove Cover
(hinge on right)



**Rotate and
reinstall cover**



Hinge now on left

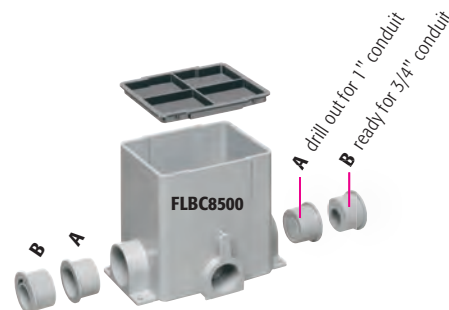
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FOR NEW CONCRETE

INTERLOCKING • EASY ASSEMBLY OF MULTIPLE-GANG BOXES

GANGABLE FLOOR BOX KIT

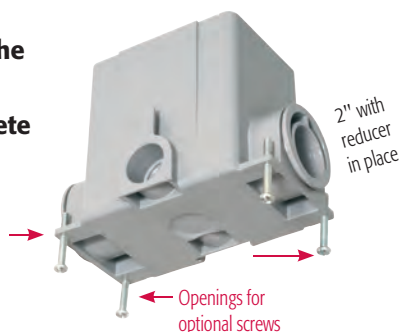
CATALOG NUMBER	UPC/DCI/NAED MFG. #018997	DESCRIPTION/ CONDUIT HUB SIZE	COLOR/ MATERIAL	UNIT PKG	STD PKG
FLBC8500	22950	Single gang Gangable Box kit with (2) built-in 1-1/4" hubs	Non-metallic, Gray	1	5
FLBC8502	22949	Single gang Gangable Box kit with (2) built-in 2" hubs	Non-metallic, Gray	1	5



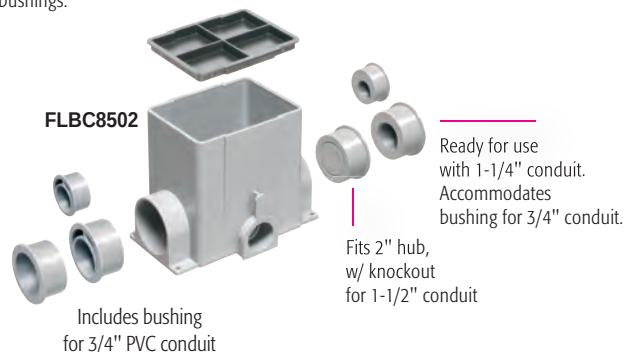
FLBC8500 includes concrete box/mud cover, (2) 3/4" conduit bushings and (2) blank plugs* that fit the 1-1/4" hubs (*w/ knockout for 1" conduit).

FLBC8502 includes concrete box/mud cover and (2) blank plugs* for the 2" hubs (*w/ knockout for 1-1/2" conduit). Also included are (2) conduit bushings ready for use with 1-1/4" conduit. These bushings accommodate the (2) supplied 3/4" conduit bushings.

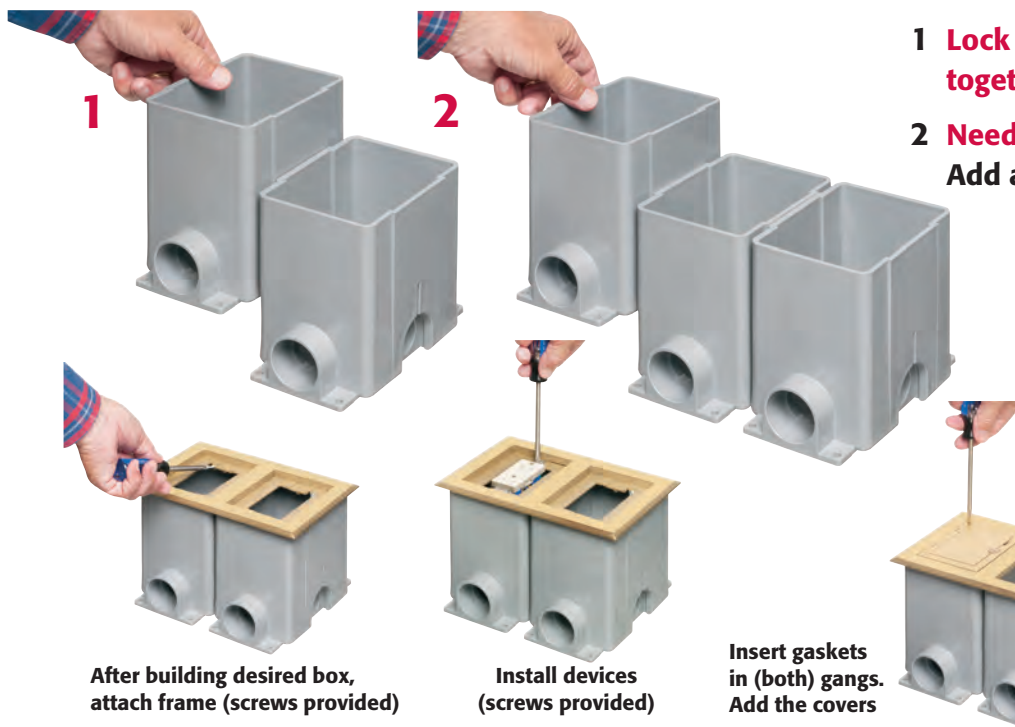
Both boxes include the hubs and plugs you'll need to complete most installations.



FLBC8500 and FLBC8502
Patented • Made in USA



HERE'S HOW IT WORKS



After building desired box, attach frame (screws provided)

Install devices (screws provided)

Insert gaskets in (both) gangs. Add the covers

- 1 Lock two single-gang boxes together for a two-gang box.
- 2 Need a three-gang box instead? Add another box!



Arlington®

RECTANGULAR NON-METALLIC COVERS



(2) FLBC8500 boxes

(1) FLBC8520LA
Light Almond
plastic cover/frame kit



(3) FLBC8500 boxes
(1) FLBC8530BL
Black plastic cover/frame kit

Patented

PLASTIC COVER KITS FOR FLBC8500, FLBC8502

CATALOG NUMBER	UPC/DCI/NAED MFG. #018997	DESCRIPTION	PLASTIC COVER COLOR	UNIT PKG	STD PKG
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SINGLE GANG PLASTIC COVER / FRAME KITS

FLBC8510BL	22964	Single gang Frame	Black	1	1
FLBC8510BR	22965	Single gang Frame	Brown	1	1
FLBC8510GY	22966	Single gang Frame	Gray	1	1
FLBC8510LA	22976	Single gang Frame	Light Almond	1	1
FLBC8510CA	22975	Single gang Frame	Caramel	1	1

Includes single gang frame, (1) flip lid cover with gasket, (1) 20A decorator-style receptacle, (1) gasket, (1) low voltage insert, installation screws.



FLBC8510BR

TWO GANG PLASTIC COVER / FRAME KITS

FLBC8520BL	22967	Two gang Frame	Black	1	1
FLBC8520BR	22968	Two gang Frame	Brown	1	1
FLBC8520GY	22969	Two gang Frame	Gray	1	1
FLBC8520LA	22978	Two gang Frame	Light Almond	1	1
FLBC8520CA	22977	Two gang Frame	Caramel	1	1

Includes two gang frame, (2) flip lid covers with gaskets, (2) 20A decorator-style receptacles, (2) gaskets, (2) low voltage inserts, installation screws.



FLBC8520BL

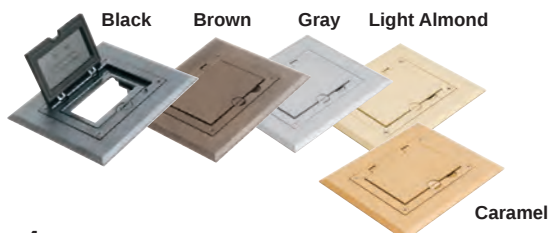
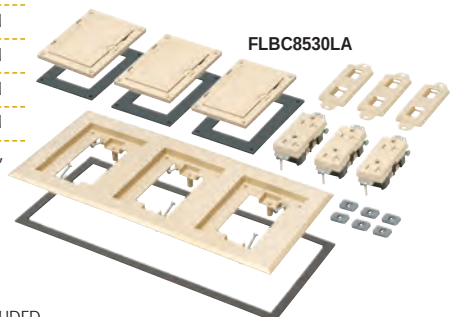
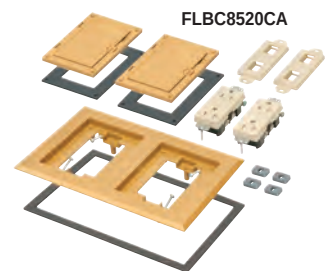
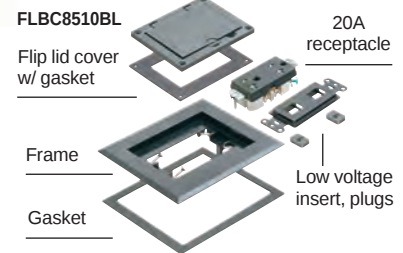
THREE GANG PLASTIC COVER / FRAME KITS

FLBC8530BL	22970	Three gang Frame	Black	1	1
FLBC8530BR	22971	Three gang Frame	Brown	1	1
FLBC8530GY	22972	Three gang Frame	Gray	1	1
FLBC8530LA	22980	Three gang Frame	Light Almond	1	1
FLBC8530CA	22979	Three gang Frame	Caramel	1	1

Includes three gang frame, (3) flip lid covers with gaskets, (3) 20A decorator-style receptacles, (3) gaskets, (3) low voltage inserts, installation screws.



FLBC8530GY



ALSO AVAILABLE

SINGLE GANG PLASTIC COVER INSERTS

Gasketed Frame, installation screws NOT INCLUDED

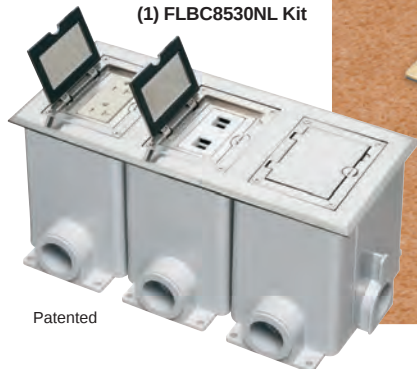
METAL COVERS

FOR NEW CONCRETE,
COMMERCIAL WORK

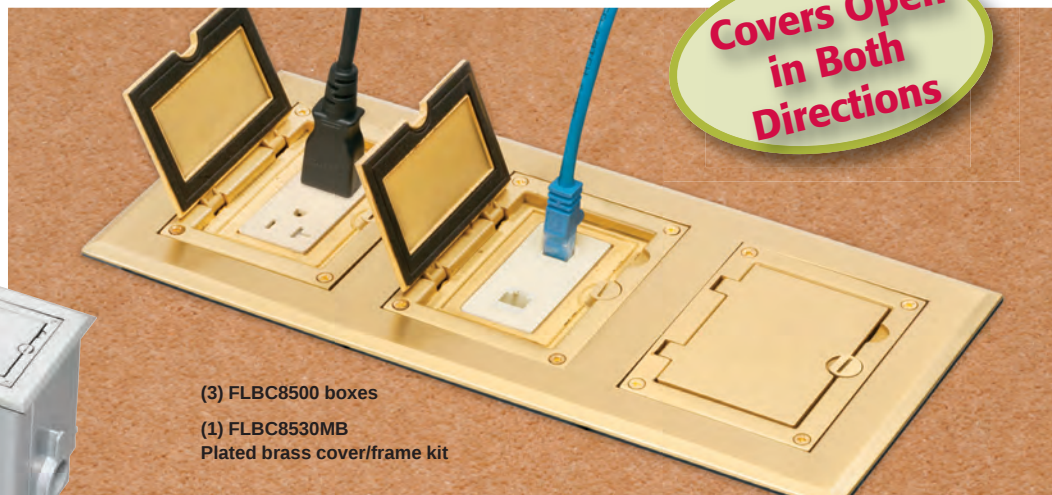
PLATED AND POWDER-COATED OPTIONS



(3) FLBC8500 boxes
(1) FLBC8530NL Kit



Patented



Covers Open
in Both
Directions

(3) FLBC8500 boxes
(1) FLBC8530MB
Plated brass cover/frame kit

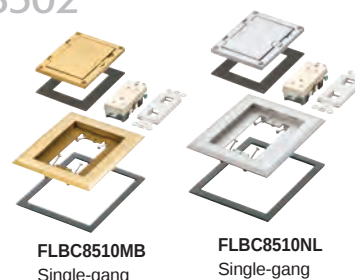
METAL COVER KITS FOR FLBC8500, FLBC8502

CATALOG NUMBER	UPC/DCI/NAED MFG. #018997	DESCRIPTION	ZINC COVER FINISH	UNIT PKG	STD PKG
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SINGLE GANG COVER / FRAME KITS

FLBC8510MB	22953	Single gang Frame	Brass-plated zinc	1	1
FLBC8510NL	22954	Single gang Frame	Nickel-plated zinc	1	1
FLBC8510BK	42350	Single gang Frame	Black powder-coated zinc	1	1
FLBC8510BN	42351	Single gang Frame	Brown powder-coated zinc	1	1

Includes single gang frame, (1) flip lid cover with gasket, (1) 20A decorator-style receptacle, (1) gasket, (1) low voltage insert, installation screws.



FLBC8510MB
Single-gang

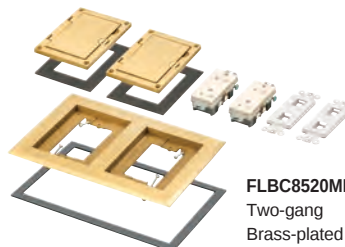
FLBC8510NL
Single-gang

NEW!

TWO GANG COVER / FRAME KITS

FLBC8520MB	22955	Two gang Frame	Brass-plated zinc	1	1
FLBC8520NL	22956	Two gang Frame	Nickel-plated zinc	1	1
FLBC8520BK	42352	Two gang Frame	Black powder-coated zinc	1	1
FLBC8520BN	42353	Two gang Frame	Brown powder-coated zinc	1	1

Includes two gang frame, (2) flip lid covers with gaskets, (2) 20A decorator-style receptacles, (2) gaskets, (2) low voltage inserts, installation screws.



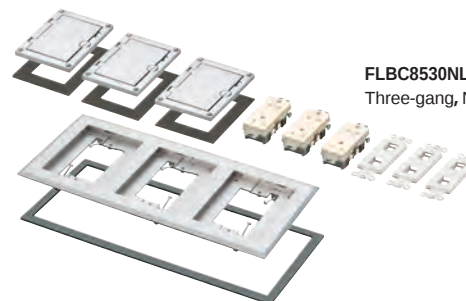
FLBC8520MB
Two-gang
Brass-plated

Not shown
FLBC8520NL
Two-gang, Nickel-plated

THREE GANG COVER / FRAME KITS

FLBC8530MB	22957	Three gang Frame	Brass-plated zinc	1	1
FLBC8530NL	22958	Three gang Frame	Nickel-plated zinc	1	1
FLBC8530BK	42354	Three gang Frame	Black powder-coated zinc	1	1
FLBC8530BN	42355	Three gang Frame	Brown powder-coated zinc	1	1

Includes three gang frame, (3) flip lid covers with gaskets, (3) 20A decorator-style receptacles, (3) gaskets, (3) low voltage inserts, installation screws.



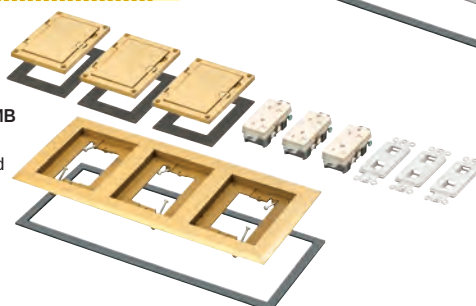
FLBC8530NL
Three-gang, Nickel-plated

FLBC8530MB
Three-gang
Brass-plated

ALSO AVAILABLE

SINGLE GANG METAL COVER INSERTS

Gasketed Frame, installation screws NOT INCLUDED



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Arlington®

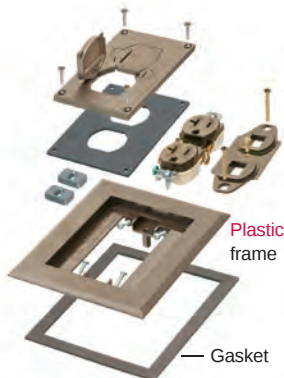
NEW!

MODULAR SINGLE Gang

COVER SHAPE



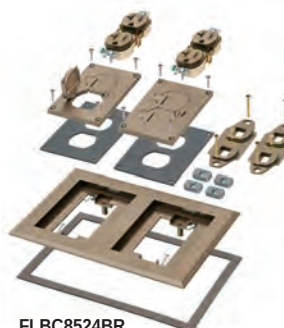
Plastic cover w/ flip lids, gasket, 20A receptacle and mounting screws



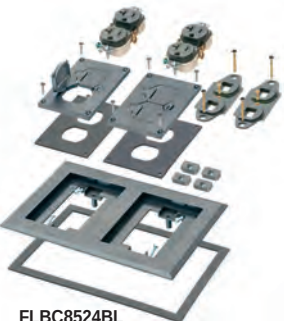
Plastic frame

Gasket

FLBC8514BR
Single-gang, Brown



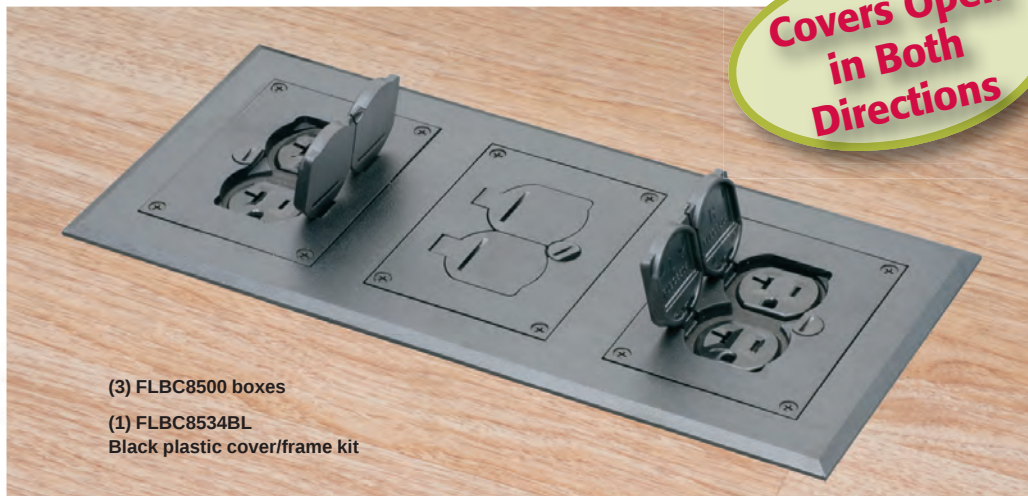
FLBC8524BR
Two-gang, Brown



FLBC8524BL
Two-gang, Black

PLASTIC COVER KITS

WITH FLIP LIDS, 20A RECEPTACLES



Covers Open in Both Directions

(3) FLBC8500 boxes
(1) FLBC8534BL
Black plastic cover/frame kit

PLASTIC COVER KITS FOR FLBC8500, FLBC8502

CATALOG NUMBER	UPC/DCI/NAED MFG. #018997	DESCRIPTION	PLASTIC COVER FINISH	UNIT PKG	STD PKG
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SINGLE GANG COVER / GASKET INSERT

FLBC8504BR	20829	Cover/gasket for Single gang Frame	Brown	1	1
FLBC8504BL	20828	Cover/gasket for Single gang Frame	Black	1	1

Includes PLASTIC single gang gasketed cover with mounting screws.

*for Arlington's FLBC8514, FLBC8524 and FLBC8534 PLASTIC cover kit frames.

SINGLE GANG COVER / FRAME KITS

FLBC8514BR	20831	Single gang Frame Kit	Brown	1	1
FLBC8514BL	20830	Single gang Frame Kit	Black	1	1

Includes PLASTIC single gang frame, cover with gasket and a 20A receptacle, low voltage duplex plate, spacers and mounting screws.

TWO GANG COVER / FRAME KITS

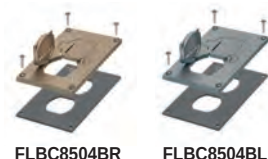
FLBC8524BR	20833	Two gang Frame Kit	Brown	1	1
FLBC8524BL	20832	Two gang Frame Kit	Black	1	1

Includes PLASTIC two gang frame, covers with gaskets and (2) 20A receptacles, low voltage duplex plate, spacers and mounting screws.

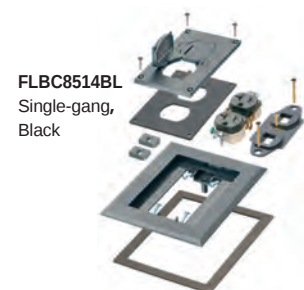
THREE GANG COVER / FRAME KITS

FLBC8534BR	20835	Three gang Frame Kit	Brown	1	1
FLBC8534BL	20834	Three gang Frame Kit	Black	1	1

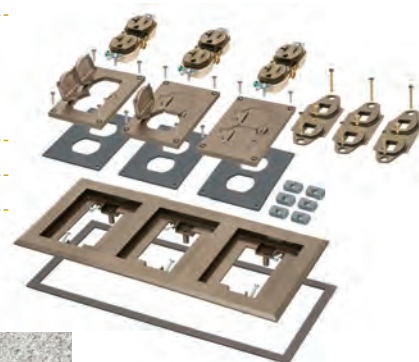
Includes PLASTIC three gang frame, covers with gaskets and (3) 20A receptacles, low voltage duplex plate, spacers and mounting screws.



FLBC8504BR FLBC8504BL



FLBC8514BL
Single-gang, Black



FLBC8534BR
Three-gang, Brown

Not shown:
FLBC8534BL
Three-gang, Black



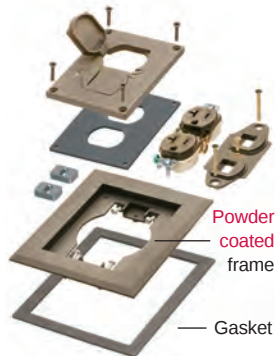
NEW!

MODULAR SINGLE Gang

COVER SHAPE



Powder coated zinc cover
w/ flip lids, gasket,
20A receptacle and
mounting screws



FLBC8514BN
Single-gang, Brown

POWDER COATED COVER KITS

WITH FLIP LIDS, 20A RECEPTACLES



(3) FLBC8500 boxes
(1) FLBC8534BN
Brown powder coated
cover/frame kit

POWDER COATED ZINC COVER KITS

CATALOG NUMBER	UPC/DCI/NAED MFG. #018997	DESCRIPTION	POWDER COATED ZINC COVER FINISH	UNIT PKG	STD PKG
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SINGLE GANG COVER / GASKET INSERT

FLBC8504BN	20837	Cover/gasket for Single gang Frame	Brown	1	1
FLBC8504BK	20836	Cover/gasket for Single gang Frame	Black	1	1

Includes POWDER COATED ZINC single gang gasketed cover with mounting screws.

***for Arlington's FLBC8514, FLBC8524 and FLBC8534 POWDER COATED ZINC cover kit frames.**

SINGLE GANG COVER / FRAME KITS

FLBC8514BN	20839	Single gang Frame Kit	Brown	1	1
FLBC8514BK	20838	Single gang Frame Kit	Black	1	1

Includes POWDER COATED ZINC single gang frame, cover with gasket and a 20A receptacle, low voltage duplex plate, spacers and mounting screws.

TWO GANG COVER / FRAME KITS

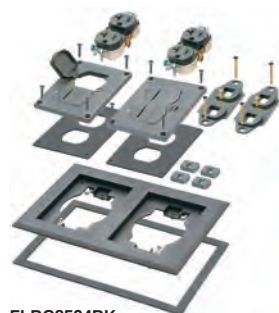
FLBC8524BN	20841	Two gang Frame Kit	Brown	1	1
FLBC8524BK	20840	Two gang Frame Kit	Black	1	1

Includes POWDER COATED ZINC two gang frame, covers with gaskets and (2) 20A receptacles, low voltage duplex plate, spacers and mounting screws.

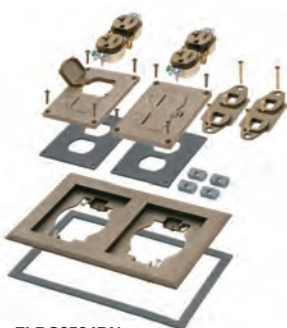
THREE GANG COVER / FRAME KITS

FLBC8534BN	20843	Three gang Frame Kit	Brown	1	1
FLBC8534BK	20842	Three gang Frame Kit	Black	1	1

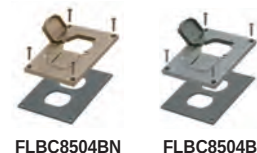
Includes POWDER COATED ZINC three gang frame, covers with gaskets and (3) 20A receptacles, low voltage duplex plate, spacers and mounting screws.



FLBC8524BK
Two-gang, Black



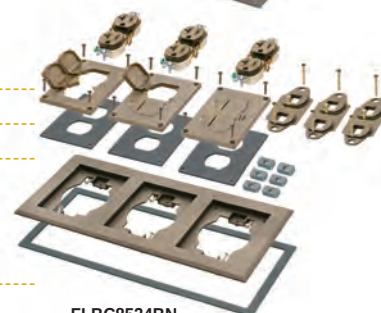
FLBC8524BN
Two-gang, Brown



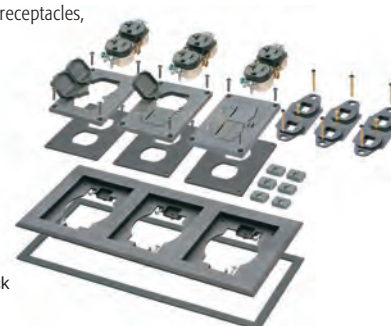
FLBC8504BN **FLBC8504BK**



FLBC8514BK
Single-gang
Black



FLBC8534BN
Three-gang, Brown



FLBC8534BK
Three-gang, Black

FOR FLBC8500
and
FLBC8502 BOXES

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NEW!

**MODULAR SINGLE Gang
COVER SHAPE**

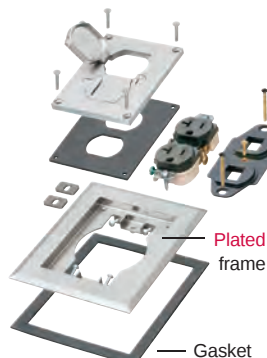
PLATED COVER KITS

WITH FLIP LIDS, 20A RECEPTACLES

**FOR NEW CONCRETE,
COMMERCIAL WORK**



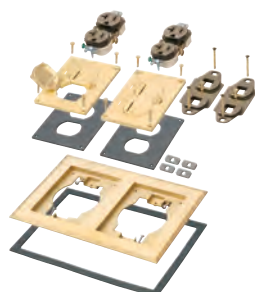
Plated zinc cover
w/ flip lids, gasket,
20A receptacle and
mounting screws



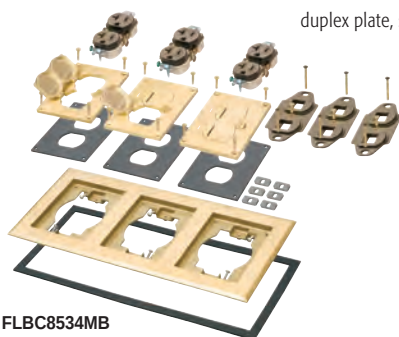
FLBC8514NL
Single-gang Nickel-plated



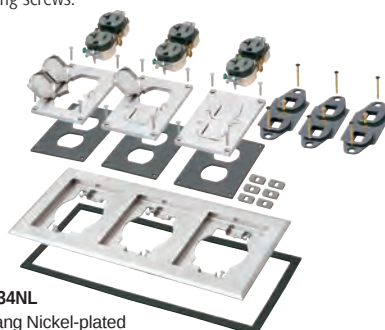
FLBC8514MB
Single-gang Brass-plated



FLBC8524MB
Two-gang Brass-plated



FLBC8534MB
Three-gang Brass-plated



FLBC8534NL
Three-gang Nickel-plated



(3) FLBC8500 boxes
(1) FLBC8534MB
Brass-plated cover/frame kit

PLATED ZINC COVER KITS

CATALOG NUMBER	UPC/DCI/NAED MFG. #018997	DESCRIPTION	PLATED ZINC COVER FINISH	UNIT PKG	STD PKG
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SINGLE GANG COVER /GASKET INSERT

FLBC8504MB	42360	Cover/gasket for Single gang Frame	Brass-plated	1	1
FLBC8504NL	42361	Cover/gasket for Single gang Frame	Nickel-plated	1	1

Includes PLATED ZINC single gang gasketed cover with mounting screws.

*for Arlington's FLBC8514, FLBC8524 and FLBC8534 PLATED ZINC cover kit frames.

SINGLE GANG COVER / FRAME KITS

FLBC8514MB	42362	Single gang Frame Kit	Brass-plated	1	1
FLBC8514NL	42363	Single gang Frame Kit	Nickel-plated	1	1

Includes PLATED ZINC single gang frame, cover with gasket and a 20A receptacle, low voltage duplex plate, spacers and mounting screws.

TWO GANG COVER / FRAME KITS

FLBC8524MB	42364	Two gang Frame Kit	Brass-plated	1	1
FLBC8524NL	42365	Two gang Frame Kit	Nickel-plated	1	1

Includes PLATED ZINC two gang frame, covers with gaskets and (2) 20A receptacles, low voltage duplex plate, spacers and mounting screws.

THREE GANG COVER / FRAME KITS

FLBC8534MB	42366	Three gang Frame Kit	Brass-plated	1	1
FLBC8534NL	42367	Three gang Frame Kit	Nickel-plated	1	1

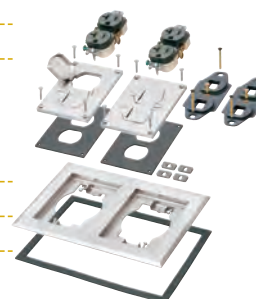
Includes PLATED ZINC three gang frame, covers with gaskets and (3) 20A receptacles, low voltage duplex plate, spacers and mounting screws.



FLBC8504MB



FLBC8504NL



FLBC8524NL
Two-gang Nickel-plated

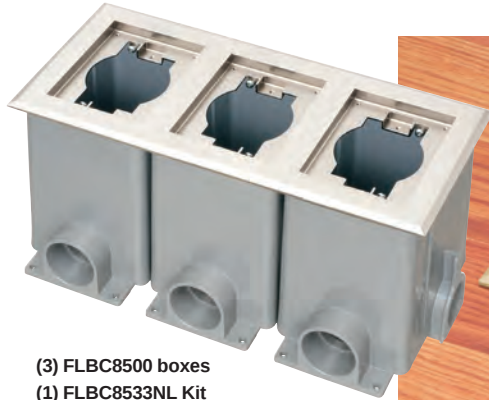


Arlington®

MODULAR SINGLE Gang
COVER SHAPE

PLATED COVER KITS

WITH FURNITURE FEED INSERTS



(3) FLBC8500 boxes
(1) FLBC8533NL Kit



(3) FLBC8500 boxes
(1) FLBC8533MB
Plated brass cover/frame kit



FLBC8503NL
Inserts shown separated



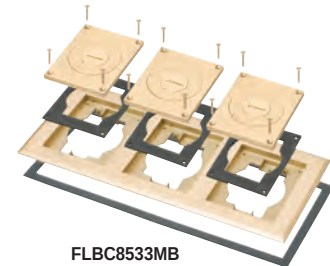
FLBC8505MB



FLBC8513MB



FLBC8515NL



FLBC8533MB

COVER KITS WITH FURNITURE FEED INSERTS

CATALOG NUMBER	UPC/DCI/NAED MFG. #018997	DESCRIPTION COVER INSERT	PLATED ZINC COVER FINISH	UNIT/STD PKG
FLBC8503MB	22943	w/ combo 2" and 3/4" threaded openings	Brass-plated	1/10
FLBC8503NL	22944	w/ combo 2" and 3/4" threaded openings	Nickel-plated	1/10
FLBC8505MB	16301	w/ combo 2" and 1" threaded openings	Brass-plated	1/10
FLBC8505NL	16302	w/ combo 2" and 1" threaded openings	Nickel-plated	1/10

Includes **single gang** gasketed cover w/ combo 2" and 3/4" or 1" threaded openings, (4) mounting screws. Works with Arlington's FLBC8518, FLBC8528 and FLBC8538 recessed cover kit frames.

COVER / FRAME KITS with (2) combo 2" and 3/4" threaded openings

FLBC8513MB	20821	Single gang Cover/Frame Kit	Brass-plated	1/1
FLBC8513NL	20822	Single gang Cover/Frame Kit	Nickel-plated	1/1
FLBC8523MB	20823	Two gang Cover/Frame Kit	Brass-plated	1/1
FLBC8523NL	20824	Two gang Cover/Frame Kit	Nickel-plated	1/1
FLBC8533MB	20825	Three gang Cover/Frame Kit	Brass-plated	1/1
FLBC8533NL	20826	Three gang Cover/Frame Kit	Nickel-plated	1/1

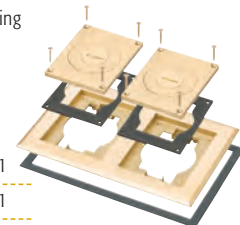
Includes frame with gasket, gasketed covers with (2) combo 2" and 3/4" threaded openings in each, and (4) mounting screws.

COVER / FRAME KITS with (2) combo 2" and 1" threaded openings

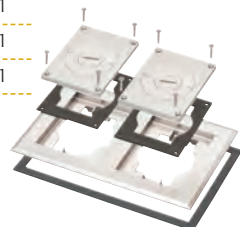
FLBC8515MB	16303	Single gang Cover/Frame Kit	Brass-plated	1/1
FLBC8515NL	16304	Single gang Cover/Frame Kit	Nickel-plated	1/1
FLBC8525MB	16305	Two gang Cover/Frame Kit	Brass-plated	1/1
FLBC8525NL	16306	Two gang Cover/Frame Kit	Nickel-plated	1/1
FLBC8535MB	16307	Three gang Cover/Frame Kit	Brass-plated	1/1
FLBC8535NL	16308	Three gang Cover/Frame Kit	Nickel-plated	1/1

Includes frame with gasket, gasketed covers with (2) combo 2" and 1" threaded openings in each, and (4) mounting screws.

NEW!



FLBC8523MB



FLBC8523NL

NEW! 1" threaded opening



FLBC8535NL
Combo 2" and 1" threaded openings

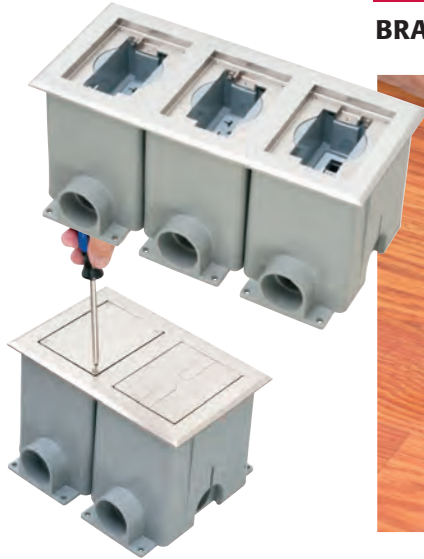


**MODULAR RECESSED
COVER SHAPE**

RECESSED COVERS

BRASS PLATED & NICKEL PLATED ZINC

**Recessed
to Reduce
Trip Hazard**



(3) FLBC8500 boxes
(1) FLBC8538MB
Plated brass cover/frame kit

RECESSED COVER KITS FOR FLBC8500, FLBC8502 BOXES

CATALOG NUMBER	UPC/DCI/NAED MFG. #018997	DESCRIPTION	PLATED ZINC COVER FINISH	UNIT PKG	STD PKG
FLBC8508MB	22983	Single gang blank, slotted covers	Brass-plated zinc	1	10
FLBC8508NL	22984	Single gang blank, slotted covers	Nickel-plated zinc	1	10

Includes gasketed blank cover with mounting screws, single gang dual slotted in-use cover with removable tabs. Works with Arlington's FLBC8518, FLBC8528 and FLBC8538 recessed cover kit frames.

SINGLE GANG RECESSED COVER / FRAME KITS

FLBC8518MB	22985	Single gang Frame Kit	Brass-plated zinc	1	1
FLBC8518NL	22986	Single gang Frame Kit	Nickel-plated zinc	1	1

Includes single gang recessed frame with gasket and installed 20A receptacle, colored insert, low voltage keystone insert, gasketed blank cover with mounting screws, dual slotted in use cover with removable tabs.

TWO GANG RECESSED COVER / FRAME KITS

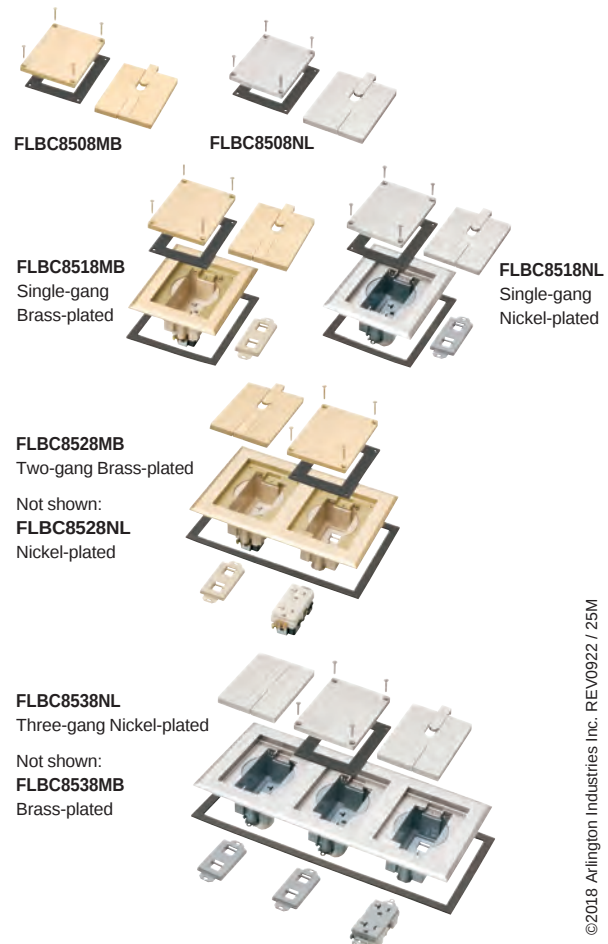
FLBC8528MB	22987	Two gang Frame Kit	Brass-plated zinc	1	1
FLBC8528NL	22988	Two gang Frame Kit	Nickel-plated zinc	1	1

Includes two gang recessed frame with gasket, (2) 20A receptacles, colored insert, (2) low voltage keystone inserts, (2) gasketed blank covers with mounting screws, (2) dual slotted in-use covers with removable tabs.

THREE GANG RECESSED COVER / FRAME KITS

FLBC8538MB	22989	Three gang Frame Kit	Brass-plated zinc	1	1
FLBC8538NL	22990	Three gang Frame Kit	Nickel-plated zinc	1	1

Includes three gang recessed frame with gasket, (3) 20A receptacles, colored insert, (3) low voltage keystone inserts, (3) gasketed blank covers with mounting screws, (3) dual slotted in-use covers with removable tabs.



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Arlington®



Patented.
Other patents pending.

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800.233.4717 • www.aifittings.com • EMAIL sales@aifittings.com



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: 03-27-2025

PCO 012 - Additional structural steel related to misc. revised details ant the main entrance and Apparatus roofing.
Refer to revised dwgs S120 dated 01-21-25 and S400 dated 01-17-25 and Steel Shop Dwg E6 detail 4 comments.

ITEM	QTY	UNIT	RATE	MATERIAL	RATE	LABOR
Subcontractors	-	-	-	-	-	-
Steeltech (See Attached)	1	lot	7,906.14	7,906		
Total Subcontractor Work				7,906		
W.J. Mountford Work	-	-	-	-	-	-
		hrs.	-	-	-	-
- Materials/Equipment	-	-	-	-	-	-
		ea.		-	-	-
Total WJM Work				-		-
Total Subcontractors		\$	7,906			
WJM 10% O+P on Subcontractors		\$	791			
Total W. J. Mountford Work		\$	-			
15% Mark-up on Our Work		\$	-			
Additional Bond Costs		\$	130			
Total Change Order Request		\$	8,827			

This Change Order Adds \$8,827.00 to our contract amount and 0 days to the date of substantial completion.

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

Leo Desautels
Vice President

CHANGE ORDER PROPOSAL



636 Nutmeg Rd. North • South Windsor, CT 06074

Phone- (860) 290-8930 • Fax- (860) 290-8940

JOB NAME:	Bristol Fire	C.O. #	1 Rev1
CUSTOMER:	WJ Mountford	DATE:	3/26/2025
REF:	New Steel Drawings	JOB #:	10-24-1589

DESCRIPTION: Additional material, labor and detailing cost for added bent plate roof edge along 5 line, added outriggers and galvanized fascia plate/angle assembly. New sections 2, 7, 9, 10 on S400.

Quantity	Unit	Material Costs	Unit Cost	Total
120	Lbs	WF Material	\$ 1.20	\$ 144.00
0	Lbs	HSS Tube, Channel & Pipe	\$ 1.60	\$ -
1890	Lbs	Plate & Angle	\$ 1.25	\$ 2,362.50
-750	Lbs	Bent Plate	\$ 1.45	\$ (1,087.50)
1890	Lbs	Galvanizing	\$ 0.56	\$ 1,058.40
8	Hrs	Fabrication	\$ 85.00	\$ 680.00
4	Hrs	Trucking (With Driver)	\$ 150.00	\$ 600.00
27	Hrs	Detailing	\$ 90.00	\$ 2,430.00
0	Hrs	Engineering	\$ 185.00	\$ -
0	Hrs	Field Measuring	\$ 88.00	\$ -
Material Subtotal				\$ 6,187.40
Tax			0.00%	\$ -
Line 1		Material Total		\$ 6,187.40

Quantity	Unit	Erection & Equipment Costs	Unit Cost	Total
8	Hrs	Ironworker	\$ 125.00	\$ 1,000.00
				\$ -
				\$ -
Erection Subtotal				\$ 1,000.00
Tax			0.00%	\$ -
Line 2		Erection Total		\$ 1,000.00

Contractor Overhead and Profit	Allow %	Amount	Total
Net Value of Material (Amount = Line 1)	10%	\$ 6,187.40	\$ 618.74
Net Value of Erection/Installation (Amount=Line 2)	10%	\$ 1,000.00	\$ 100.00
Line 3		Contractor Overhead and Profit Total	\$ 718.74

Line 4	Total Proposed Change Order Amount (Lines 1+2+3)	\$ 7,906.14
--------	--	-------------

THIS CHANGE REQUIRES AN ADDITIONAL 10 DAYS TO THE CONTRACT SCHEDULE.

By signing this change order the customer agrees that this work constitutes an addition to the scope of Steeltech's contract and agrees to pay the total amount shown in Line 4.

Authorized By: _____	Company: _____
Signed: _____	Date: _____
Print Name	



W. J. MOUNTFORD CO.

GENERAL CONTRACTOR • CONSTRUCTION MANAGER

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

License #00900574 • www.wjmountford.com

Bristol Firehouse #3
163 Church Ave
Bristol, CT

Date: 03-31-2025

PCO 013 - Refer to Storefront Shop Drawings - all frames on drawgs 2.1, 2.2, + 2.4 need to change from 4" (Trifab - 45UT) to 6" (Trifab - 601UT) in order to meet wind loads

ITEM	QTY	UNIT	RATE	MATERIAL	RATE	LABOR
Subcontractors	-	-	-	-	-	-
Commercial Storefront Services	1	lot	8,241.60	8,242		
Total Subcontractor Work				8,242		
W.J. Mountford Work	-	-	-	-	-	-
		hrs.	-	-	-	-
- Materials/Equipment	-	-	-	-	-	-
		ea.		-	-	-
Total WJM Work				-		-
Total Subcontractors		\$	8,242			
WJM 10% O+P on Subcontractors		\$	824			
Total W. J. Mountford Work		\$	-			
15% Mark-up on Our Work		\$	-			
Additional Bond Costs		\$	136			
Total Change Order Request		\$	9,202			

This Change Order Adds \$9,202.00 to our contract amount and 0 days to the date of substantial completion.

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

Leo Desautels
Vice President



470 Governors Highway
South Windsor, CT 06074
P. 860.282.7122 - F. 860.289.7258

CHANGE ORDER VALUATION FORM - PUBLIC PROJECTS

Project Name: Bristol Fire House #3
Project No.:
Submitted To: WJ Mountford
Submission Date: 3/31/2025
Trade Contractor PCO No.:

Description of Change: Material Upgrades Storefront System SF3, SF4, SF5 from 451TCG to 601T

SECTION I - MATERIALS AND EQUIPMENT

Quantity	Manufacturer/Supplier	Description of Material or Equipment	Unit Cost	TOTAL
1	Kawneer	Change SF System from 2 x 4 1/2 to 2 x 6 at SF3, SF4, SF5	\$ 7,166.61	\$ 7,166.61
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
SECTION I - MATERIAL AND EQUIPMENT TOTAL:				\$ 7,166.61

NOTE: ALL PRODUCT QUOTES OR INVOICES MUST BE ATTACHED TO THIS PCO FORM TO PROVIDE BACK-UP FOR COSTS INDICATED.

SECTION II - LABOR

Labor Classification	Hours	Base Rate	Benefits	FICA	FUTA	SUTA	G/L, W/C, Ins.	Other	Total Rate	TOTAL
Shop Fabricator		\$ 52.77	\$ -	\$ 4.04	\$ 0.32	\$ 2.90	\$ 11.47	\$ -	\$ 71.50	\$ -
Field Technician (Non-Prevailing)		\$ 57.03	\$ -	\$ 4.36	\$ 0.34	\$ 3.14	\$ 12.17	\$ -	\$ 77.04	\$ -
Laborer - Group 1 (Prevailing)		\$ 34.50	\$ 27.26	\$ 4.72	\$ 0.37	\$ 3.40	\$ 12.94	\$ -	\$ 83.20	\$ -
Glazier (Prevailing)		\$ 41.63	\$ 25.80	\$ 5.16	\$ 0.40	\$ 3.71	\$ 13.87	\$ -	\$ 90.58	\$ -
Ironworker (Prevailing)		\$ 45.25	\$ 41.27	\$ 6.62	\$ 0.52	\$ 4.76	\$ 17.00	\$ -	\$ 115.42	\$ -
				\$ -	\$ -	\$ -	\$ 2.82		\$ 2.82	\$ -
				\$ -	\$ -	\$ -	\$ 2.82		\$ 2.82	\$ -
				\$ -	\$ -	\$ -	\$ 2.82		\$ 2.82	\$ -
SECTION II - LABOR TOTAL:										\$ -

NOTE: TO CALCULATE OVERTIME RATES, USE ONE OF THE 3 AVAILABLE SPOTS, ENTER THE CLASSIFICATION WITH THE ENDING "OT", THEN ENTER THE BASE RATE AS THE ABOVE-LISTED AT 1.5X, LASTLY COPY THE BENEFITS AS LISTED. SIMILARLY, FOR DOUBLE-TIME, USE THE ENDING "DT" AND CHANGE THE BASE RATE TO 2X LISTED.

SECTION III - SUB-CONTRACTOR

Subcontractor Name	Description of Work/Service	TOTAL
SECTION III - SUBCONTRACTOR TOTAL:		\$ -

NOTE: SUBCONTRACTOR QUOTE OR INVOICE MUST BE ATTACHED TO THIS PCO FORM TO PROVIDE BACK-UP FOR COSTS INDICATED

SECTION IV - OVERHEAD & PROFIT

	Value	Allowed OH&P %	TOTAL
Value of Self-Performed Work (Section I Total + Section II Total)	\$ 7,166.61	15%	\$ 1,074.99
Value of Work Performed by Subcontractors (Section III Total)	\$ -		\$ -
SECTION IV - OVERHEAD & PROFIT TOTAL:			\$ 1,074.99

TOTAL PROPOSED CHANGE ORDER AMOUNT (SECTION I TOTAL + SECTION II TOTAL + SECTION III TOTAL + SECTION IV TOTAL)	\$ 8,241.60
--	--------------------



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

March 14, 2025

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

RE: Bristol Fire House #3 (Ho-Ram & Dispose of Boulders)

PROPOSAL

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

- Ho-Ram oversized rock.
- Load rock on a tri-axle dump.
- Haul rock to dump site. Tipping fees included.

TOTAL AMOUNT: \$350.00/C.Y.

NOTE: Loads shall be tracked by job Super & sign a ticket each day.

WJM 10% O+P	= \$35
Bond	= \$6
Total	= \$391 per CY



04/14/2025

Change Order

To: W.J. Mountford Co.

From: Singer Kittredge
Daniel Nasiadka
100 Bowles Rd.
Agawam, MA 01001-
413-372-3269

Project: Bristol Firehouse #3
163 Church Avenue
Bristol , CT 06010

- Change Order 1 -

This is a quote (the "Quote") to provide equipment and/or services. This Quote includes the conditions presented below and the terms that are included at <https://www.singerequipment.com/policies/quote-terms-conditions> (the "Terms").

When you accept this Quote, as provided below, this Quote, together with the Terms, will form a binding contract (the "Contract") between you and Singer MA LLC, d.b.a. Singer Kittredge, a division of Singer Equipment Company, Inc. ("Singer").

Item	Qty	Description	Sell	Sell Total
7B	-1 ea	SMART CONTROLS Captive-Aire CUSTOM Wall mounted Hood control cabinet with control interface. 18"x18" Mount up clear 36" Mount room sensor up 54". Wiring from sensor to hood controls by others.	\$4,923.72	\$-4,923.72
		See hood drawings for details.		
	-1 ea	CUSTOM To facilitate calibration and install of units.		
7B	1 ea	SMART CONTROLS Captive-Aire CUSTOM Wall mounted Hood control cabinet with control interface. 18"x18" Mount up clear 36" Mount room sensor up 54". Wiring from sensor to hood controls by	\$8,223.12	\$8,223.12

Item	Qty	Description	Sell	Sell Total
		others.		
		See hood drawings for details.		
	1 ea	CUSTOM To facilitate calibration and install of units.		
	1 ea	CUSTOM BACNET		
	1 ea	CUSTOM SDV		
	1 ea	CUSTOM Connected Commissioning services.		
Total				\$3,299.40

Prices are valid for 10 days unless otherwise noted herein, thereafter reconfirm.

In the event of an increase in U.S. published tariffs resulting in an increase of Singer's cost for Goods that are subject to a Proposal or an order by Customer, Singer may, prior to Customer's payment in full for such Goods, increase the price for such Goods by an amount equal to the increase of Singer's cost.

Unless otherwise noted herein, freight charges are NOT included.

Warranties

Manufacturer's standard warranties are included. No other warranty is extended or implied unless otherwise noted herein, and ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, ARE DISCLAIMED TO THE FULLEST EXTENT ALLOWED BY LAW.

Taxes

Prices do not include sales nor use tax unless otherwise noted herein. All applicable taxes are subject to the current rate at time of final invoicing and are the responsibility of the customer.

Payment Terms

Unless otherwise noted herein, standard payment terms are 50% due at signing of quote and acceptance of terms and conditions, and the remaining balance will be due prior to delivery. Prices are quoted based on check or ACH as a form of payment. Credit card payment may incur a service charge on the total order.

[See link to the Terms and Conditions, Return/Cancellation Section](#) for the return and cancellation terms applicable to this Quote.

[See link to the Terms and Conditions, Delivery Section](#), for delivery and shipping terms applicable to this Quote.

[See link to the Terms and Conditions, Scope of Work Section](#), for the scope of Singer's work and exclusions therefrom applicable to this Quote.

Please read this quotation carefully as it is based upon our interpretation of the items being requested. Review this quotation for errors, omissions or inaccuracies of any kind. The customer is responsible to verify all measurements, directions of operation, voltages and utility specifications prior to ordering. Any changes to the above may incur a price adjustment.

TO ACCEPT THE QUOTE AND THE TERMS, AND TO CONFIRM OUR CONTRACT, PLEASE EITHER:

- A. **Select the "ACCEPT" button at the bottom of the screen which will prompt you to execute an electronic signature, which we accept.** *By executing this Quote and the Contract hereby created, you are authorizing Singer to rely on your electronic signature as binding confirmation of your agreement to Contract. In addition, by executing this Quote, you are expressly acknowledging and agreeing to the Contract thereby created, comprised of this Quote and the Singer Terms, and the terms on each and every page of the Contract.*

- B. Print, sign and return this entire document to your Singer Representative or Copy and Paste this entire document into your confirming acceptance email and send the email to your Singer Representative.

As an authorized representative of the undersigned customer, the undersigned hereby confirms and accepts the terms of the Quote and the Terms at <https://www.singerequipment.com/policies/quote-terms-conditions>, which I hereby confirm on behalf of the Customer, I have reviewed and accepted, and thus confirm and the Contract between the undersigned Customer and Singer intending the undersigned Customer to be legally bound by the terms of the Contract hereby formed.

AS THE AUTHORIZED REPRESENTATIVE OF THE CUSTOMER, I FURTHER CONFIRM THAT ANY PRE-PRINTED TERMS THE CUSTOMER MAY INCLUDE ON ANY PURCHASE ORDER OR CONFIRMATION WILL NOT AMEND THIS QUOTE OR THE CONTRACT AND WILL NOT BE BINDING ON SINGER AND ARE EXPRESSLY EXCLUDED.

If you are an individual, YOU HEREBY CONFIRM THAT YOU ARE OF LEGAL AGE TO CONTRACT IN YOUR JURISDICTION (18 OR 19 DEPENDING UPON YOUR STATE), and are signing and returning this Contract as your voluntary act and deed, intending to be legally bound by this Contract, which includes the above Quote and the Terms at <https://www.singerequipment.com/policies/quote-terms-conditions>, both of which I hereby ACCEPT.

WE ACCEPT ELECTRONIC SIGNATURES. *By executing this Quote and the Contract hereby created, as the authorized representative of the Customer, you are authorizing Singer to rely on your electronic signature as binding confirmation of your agreement to Contract. In addition, by executing this Quote, on behalf of the Customer, you are expressly acknowledging and agreeing to the Contract thereby created, comprised of this Quote and the Singer Terms, and the terms on each and every page of the Contract.*

Insert name
of customer: _____

By (signature): _____

Name (print): _____

Title (print): _____

Date: _____




Get Started Today!
Apply Now for Flexible Financing
with Singer Finance Powered by LEAF!

Fill Out Our Application at singerequipment.com/finance

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$3,299.40



BRISTOL ENGINE CO. NO. 3 / LADDER CO. NO. 2

E 3

EXIT

APPLICATION AND CERTIFICATE FOR PAYMENT

Page 1 of 12

TO OWNER:

City of Bristol
111 North Main Street
Bristol, CT 06010

PROJECT:

New Firehouse #3
163 Church Ave
Bristol, CT 06010

APPLICATION NO:

5

PERIOD TO:

3/31/2025

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		\$	(83,396)
3. TOTAL CONTRACT SUM		\$	6,679,604
4. TOTAL COMPLETED & STORED TO DATE		\$	1,583,027
5. RETAINAGE:			
COMPLETED TO DATE	5.00%	\$	79,151
STORED MATERIAL	-	\$	-
6. TOTAL EARNED LESS RETAINAGE		\$	1,503,876
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		\$	1,044,669
8. CURRENT PAYMENT DUE		\$	459,207
9. BALANCE TO FINISH		\$	5,175,728

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	21,874	\$ 105,270
Total approved this month	-	
Total	21,874	\$ 105,270
Net Changes	\$	(83,396)

CONTRACTOR:

By: W.J. Mountford Co. Date: 4/21/2025
Leo Deasutels, Vice President
State of: Connecticut
County of: Hartford
Subscribed and sworn before
me this 21st day of April, 2025
Notary Public: J. Falk
Jenifer R. Falk
My Commission Expires: March 31, 2026

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

AMOUNT CERTIFIED..... \$ 459,207.00

ARCHITECT: [Signature] Date: APRIL 21, 2025

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: 5
APPLICATION DATE: 4/21/2025
PERIOD TO: 3/31/2025
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	General Conditions								
2	Supervision	152,380.00	42,753	10,500	0	53,253	35%	99,127	2,663
3	Project Management	52,000.00	14,800	4,200	0	19,000	37%	33,000	950
4	Temp. Office & Equip.	9,625.00	2,800	700	0	3,500	36%	6,125	175
5	Temp. Storage Boxes	2,200.00	600	150	0	750	34%	1,450	38
6	Temp. Phones	2,400.00	580	100	0	680	28%	1,720	34
7	Temp. Toilets	7,350.00	2,100	250	0	2,350	32%	5,000	118
8	Temp. Fence	16,500.00	16,500	0	0	16,500	100%	0	825
9	Temp. Partitions	4,900.00	0	0	0	0	0%	4,900	0
10	Temp. Heat	18,800.00	0	0	0	0	0%	18,800	0
11	Temp. Utilities	25,700.00	6,000	0	0	6,000	23%	19,700	300
12	Temp.Cold Weather Prot.	14,200.00	12,000	0	0	12,000	85%	2,200	600
13	Schedule Cost	6,500.00	4,500	0	0	4,500	69%	2,000	225
14	Dumpsters	14,000.00	700	700	0	1,400	10%	12,600	70
15	Cleaning	4,200.00	0	0	0	0	0%	4,200	0
16	Const. Cleaning	16,500.00	2,810	340	0	3,150	19%	13,350	158
17	Bonds	63,500.00	63,500	0	0	63,500	100%	0	3,175
18	Insurance	38,200.00	38,200	0	0	38,200	100%	0	1,910
19	O&M/ Punch List	4,800.00	0	0	0	0	0%	4,800	0
20	Survey	4,500.00	4,500	0	0	4,500	100%	0	225
21	Project Sign	1,400.00	1,400	0	0	1,400	100%	0	70
22	Hoisting	10,500.00	3,000	0	0	3,000	29%	7,500	150
23	Safety	3,800.00	1,000	200	0	1,200	32%	2,600	60
24	Trucking/Deliveries	3,200.00	950	0	0	950	30%	2,250	48
25	Fuel&Oil Job Site	8,500.00	2,400	300	0	2,700	32%	5,800	135
26	Allowances			0					
27	Utility Companies	25,000.00	0	0	0	0	0%	25,000	0
28	Fire Axe	5,000.00	0	0	0	0	0%	5,000	0
29	Sitework			0					
30	F&I Erosion Control	9,000.00	9,000	0	0	9,000	100%	0	450

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: 5
APPLICATION DATE: 4/21/2025
PERIOD TO: 3/31/2025
ARCHITECT'S PROJECT NO:

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31	Remove Trees & Stumps	35,000.00	35,000	0	0	35,000	100%	0	1,750
32	E&B Foundations	45,000.00	37,000	5,000	0	42,000	93%	3,000	2,100
33	E&B Underslab Mechanicals	8,000.00	0	2,500	0	2,500	31%	5,500	125
34	Material Underslab Prep	22,000.00	0	0	0	0	0%	22,000	0
35	F&I Storm Drainage	250,000.00	87,000	120,500	0	207,500	83%	42,500	10,375
36	F&I Storm In Road	40,000.00	0	0	0	0	0%	40,000	0
37	Sanitary Sewer	40,000.00	3,000	0	0	3,000	8%	37,000	150
38	Water Service	75,000.00	8,000	0	0	8,000	11%	67,000	400
39	Electrical/Comm Service	13,000.00	0	0	0	0	0%	13,000	0
40	E&B Site Elec & Bases	35,000.00	0	0	0	0	0%	35,000	0
41	E&B Gas Service	3,000.00	0	0	0	0	0%	3,000	0
42	Site Concrete & Base	158,000.00	0	0	0	0	0%	158,000	0
43	Paving & Base	146,000.00	0	0	0	0	0%	146,000	0
44	Signage & Bollards	10,000.00	0	0	0	0	0%	10,000	0
45	Line Striping	5,000.00	0	0	0	0	0%	5,000	0
46	Spread Topsoil	15,000.00	0	0	0	0	0%	15,000	0
47	Surveying & Layout	9,000.00	5,000	0	0	5,000	56%	4,000	250
48	Lawns & Plantings	36,000.00	0	0	0	0	0%	36,000	0
49	Site Improvements			0					
50	Fencing	23,200.00	0	0	0	0	0%	23,200	0
51	Flagpole	5,400.00	0	0	0	0	0%	5,400	0
52	Concrete			0					
53	Equip.Pump & Misc.	6,500.00	3,500	0	0	3,500	54%	3,000	175
54	Concrete Matl.	93,930.00	73,000	0	0	73,000	78%	20,930	3,650
55	Concrete Lumber	7,950.00	7,950	0	0	7,950	100%	0	398
56	Concrete Panels	13,950.00	13,950	0	0	13,950	100%	0	698
57	Concrete Footings Lab.	24,220.00	24,220	0	0	24,220	100%	0	1,211

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58	Concrete Walls	45,960.00	45,960	0	0	45,960	100%	0	2,298
59	Leveling Plates	6,011.00	3,005	0	0	3,005	50%	3,006	150
60	Rebar & Mesh Matl.	24,511.00	24,511	0	0	24,511	100%	0	1,226
61	Rebar Labor	21,474.00	18,500	0	0	18,500	86%	2,974	925
62	Prep Slabs	14,660.00	0	0	0	0	0%	14,660	0
63	Place & Finish Slabs	22,230.00	0	0	0	0	0%	22,230	0
64	Control Joints	4,660.00	0	0	0	0	0%	4,660	0
65	Trench Drains	3,752.00	0	0	0	0	0%	3,752	0
66	Mechanical Pads	2,950.00	0	0	0	0	0%	2,950	0
67	Misc Concrete Items	9,610.00	8,500	0	0	8,500	88%	1,110	425
68	Masonry			0					
69	To be broken down	465,000.00	0	0	0	0	0%	465,000	0
70	Structural Steel			0					
71	Shop Drawings Submittals	25,000.00	25,000	0	0	25,000	100%	0	1,250
72	Cast-In items	7,000.00	7,000	0	0	7,000	100%	0	350
73	Structural Materials	200,000.00	166,000	34,000	0	200,000	100%	0	10,000
74	Fabrication	75,000.00	37,500	37,500	0	75,000	100%	0	3,750
75	Erection of Structural Steel	96,600.00	0	50,000	0	50,000	52%	46,600	2,500
76	Decking Materials	110,000.00	0	110,000	0	110,000	100%	0	5,500
77	Misc Metals			0					
78	Shop Drawings Submittals	6,000.00	5,400	0	0	5,400	90%	600	270
79	Wheel Guards	14,500.00	0	0	0	0	0%	14,500	0
80	Roof Ladder Material	1,800.00	0	0	0	0	0%	1,800	0
81	Roof Ladder Fabrication	2,000.00	0	0	0	0	0%	2,000	0
82	Roof Ladder Install	1,500.00	0	0	0	0	0%	1,500	0
83	Lintel Materials	5,600.00	0	5,600	0	5,600	100%	0	280
84	Rough Carpentry			0					
85	Material	10,852.00	0	0	0	0	0%	10,852	0
86	Labor	29,050.00	0	0	0	0	0%	29,050	0
87	Millwork & Trim			0					
88	Cabinets	29,211.00	0	0	0	0	0%	29,211	0
89	Stainless Steel Counter	8,160.00	0	0	0	0	0%	8,160	0

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90	Corian Counters	10,564.00	0	0	0	0	0%	10,564	0
91	Labor	14,365.00	0	0	0	0	0%	14,365	0
92	Exterior Siding & Trim			0					
93	Material	36,740.00	0	0	0	0	0%	36,740	0
94	Labor	49,725.00	0	0	0	0	0%	49,725	0
95	Damproofing			0					
96	Material	300.00	300	0	0	300	100%	0	15
97	Labor	2,100.00	2,100	0	0	2,100	100%	0	105
98	Batt Insulation			0					
99	Material	15,200.00	0	0	0	0	0%	15,200	0
100	Labor	4,500.00	0	0	0	0	0%	4,500	0

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101	Air Barrier			0					
102	Installation	28,000.00	0	0	0	0	0%	28,000	0
103	Roofing			0					
104	To be broken down	220,000.00	0	0	0	0	0%	220,000	0
105	Sheetmetal Flashing	3,100.00	0	0	0	0	0%	3,100	0
106	Firestopping	4,500.00	0	0	0	0	0%	4,500	0
107	Joint Sealents			0					
108	Furnish & Install	16,200.00	0	0	0	0	0%	16,200	0
109	H/M Doors & Frames			0					
110	Material	35,600.00	0	0	0	0	0%	35,600	0
111	Labor	13,500.00	0	0	0	0	0%	13,500	0
112	Overhead Doors			0					
113	Material	275,000.00	0	0	0	0	0%	275,000	0
114	Labor	15,000.00	0	0	0	0	0%	15,000	0
115	Alum.Storefronts.			0					
116	Alum Storefront Ext.	38,000.00	0	0	0	0	0%	38,000	0
117	Alum Entrance Ext.	19,500.00	0	0	0	0	0%	19,500	0
118	Glass Exterior	28,820.00	0	0	0	0	0%	28,820	0
119	Glass Interior	7,500.00	0	0	0	0	0%	7,500	0
120	Entrance Hardware	19,650.00	0	0	0	0	0%	19,650	0
121	Sealents	2,227.00	0	0	0	0	0%	2,227	0
122	Fastener & Misc.	2,096.00	0	0	0	0	0%	2,096	0
123	Freight	3,930.00	0	0	0	0	0%	3,930	0
124	FAB Labor	13,830.00	0	0	0	0	0%	13,830	0
125	Storefront Ext Labor	18,595.00	0	0	0	0	0%	18,595	0
126	Entrance Ext Labor	3,916.00	0	0	0	0	0%	3,916	0

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127	Glazing Int. Labor	1,900.00	0	0	0	0	0%	1,900	0
128	Travel	3,200.00	0	0	0	0	0%	3,200	0
129	Measuring	1,455.00	0	0	0	0	0%	1,455	0
130	Shop Drawing & Submittal	7,175.00	7,175	0	0	7,175	100%	0	359
131	Engineering	4,930.00	4,930	0	0	4,930	100%	0	247
132	Lifts & Staging	6,256.00	0	0	0	0	0%	6,256	0
133	Safety	1,739.00	0	0	0	0	0%	1,739	0
134	Closeout	4,391.00	0	0	0	0	0%	4,391	0
135	Finish Hardware			0					
136	Material	28,500.00	0	0	0	0	0%	28,500	0
137	Labor	8,200.00	0	0	0	0	0%	8,200	0
138	Drywall			0					
139	Mobilization	5,000.00	0	0	0	0	0%	5,000	0
140	Shop Drawings Submittals	8,000.00	0	8,000	0	8,000	100%	0	400
141	Roof Framing	97,700.00	0	0	0	0	0%	97,700	0
142	Roof Sheathing	28,000.00	0	0	0	0	0%	28,000	0
143	Exterior Wall Framing	25,000.00	0	0	0	0	0%	25,000	0
144	Exterior Wall Sheathing	14,000.00	0	0	0	0	0%	14,000	0
145	Exterior Blocking	6,300.00	0	0	0	0	0%	6,300	0
146	Interior Framing	30,000.00	0	0	0	0	0%	30,000	0
147	Insulation	21,000.00	0	0	0	0	0%	21,000	0
148	Interior in Wall Blocking	3,000.00	0	0	0	0	0%	3,000	0
149	Dryall Hang	36,000.00	0	0	0	0	0%	36,000	0
150	Drywall Tape	36,000.00	0	0	0	0	0%	36,000	0
151	Ceramic Tile			0					
152	To be broken down	15,500.00	0	0	0	0	0%	15,500	0
153	Acoustical			0					
154	Submittals	300.00	0	0	0	0	0%	300	0
155	Grid Material	7,100.00	0	0	0	0	0%	7,100	0
156	Grid Labor	6,000.00	0	0	0	0	0%	6,000	0
157	Tile Material	14,000.00	0	0	0	0	0%	14,000	0
158	Tile Labor	4,000.00	0	0	0	0	0%	4,000	0

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159	Closeout	300.00	0	0	0	0	0%	300	0
160	Resilient Floor			0					
161	To be broken down	25,500.00	0	0	0	0	0%	25,500	0
162	Carpet			0					
163	To be broken down	6,600.00	0	0	0	0	0%	6,600	0
164	Resinous Flooring			0					
165	To be broken down	10,200.00	0	0	0	0	0%	10,200	0
166	Wall Graffic			0					
167	To be broken down	7,950.00	0	0	0	0	0%	7,950	0
168	Painting			0					
169	To be broken down	56,000.00	0	0	0	0	0%	56,000	0
170	Display Case	5,100.00	0	0	0	0	0%	5,100	0
171	Signage			0					
172	To be broken down	19,500.00	0	0	0	0	0%	19,500	0
173	Wall Protection			0					
174	Material	6,500.00	0	0	0	0	0%	6,500	0
175	Labor	4,100.00	0	0	0	0	0%	4,100	0
176	AID Specialties	3,500.00	0	0	0	0	0%	3,500	0
177	Fire Extinguishers	2,500.00	0	0	0	0	0%	2,500	0
178	Turnout Gear Lockers			0					
179	Material	10,200.00	0	0	0	0	0%	10,200	0
180	Labor	5,100.00	0	0	0	0	0%	5,100	0
181	Toilet Accessories			0					
182	Material	21,800.00	0	0	0	0	0%	21,800	0
183	Labor	2,300.00	0	0	0	0	0%	2,300	0
184	Install Furn,By Owner	4,300.00	0	0	0	0	0%	4,300	0
185	Washer & Dryer	3,300.00	0	0	0	0	0%	3,300	0
186	Food Service Equip			0					
187	Reach-In Refrigerator	6,927.28	0	0	6,927	6,927	100%	0	346
188	Reach-In Freezer	9,180.47	0	0	9,180	9,180	100%	0	459

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189	Undercounter Refridgerator	2,509.68	0	0	2,510	2,510	100%	0	125
190	Conveyor Toaster	1,104.89	1,105	0	0	1,105	100%	0	55
191	Microwave Over	1,518.24	1,518	0	0	1,518	100%	0	76
192	Range 60", 6 Open Burners, 2	7,647.43	7,647	0	0	7,647	100%	0	382
193	Faucet, Kettle/Pot Filler	147.98	148	0	0	148	100%	0	7
194	Blue Hose Gas Connector Kit	371.91	372	0	0	372	100%	0	19
195	Exhaust Hood	4,846.51	0	0	0	0	0%	4,847	0
196	Fire Suppression System	9,609.60	0	0	0	0	0%	9,610	0
197	Smart Controls	1,839.84	0	0	0	0	0%	1,840	0
198	Coffee Brewer	818.81	0	0	0	0	0%	819	0
199	Drop In Sink	2,372.95	0	0	0	0	0%	2,373	0
200	Deck Mount Faucet	157.84	158	0	0	158	100%	0	8
201	Undermount Sink	1,500.48	0	0	1,500	1,500	100%	0	75
202	Deck Mount Faucet	108.52	109	0	0	109	100%	0	5
203	Waste Basket	58.20	0	0	0	0	0%	58	0
204	Tabletop Waste Bin	48.34	48	0	0	48	100%	0	2
205	Dishwasher, Undercounter	1,147.31	0	0	0	0	0%	1,147	0
206	Ice Maker, Cube-Style	5,259.08	5,259	0	0	5,259	100%	0	263
207	Install	4,932.55	0	0	0	0	0%	4,933	0
208	Submittals/Drawings	4,452.79	4,453	0	0	4,453	100%	0	223
209	Hood Hang	4,439.30	0	0	0	0	0%	4,439	0
210	Window Shades	14,500.00	0	0	0	0	0%	14,500	0
211	Entrance Mats	4,200.00	0	0	0	0	0%	4,200	0
212	Sprinkler			0					
213	Design / Permit	9,500.00	9,500	0	0	9,500	100%	0	475
214	Rough Labor	30,000.00	0	0	0	0	0%	30,000	0
215	Rough Material	15,000.00	0	0	0	0	0%	15,000	0
216	Finish Labor	5,000.00	0	0	0	0	0%	5,000	0
217	Finish Material	1,500.00	0	0	0	0	0%	1,500	0
218	Sfaety	1,000.00	0	0	0	0	0%	1,000	0
219	Clean Up	500.00	0	0	0	0	0%	500	0
220	Close Out Documents	2,500.00	0	0	0	0	0%	2,500	0

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221	Plumbing			0					
222	Submittals	5,000.00	3,000	0	0	3,000	60%	2,000	150
223	Mobilization	4,000.00	0	0	0	0	0%	4,000	0
224	Sanitary/Cond Pipe	28,000.00	22,400	0	0	22,400	80%	5,600	1,120
225	Install Sanitary/Cond Pipe	33,000.00	0	6,000	0	6,000	18%	27,000	300
226	Storm Pipe, Roof Drains	33,000.00	0	0	0	0	0%	33,000	0
227	Install Storm/Roof Drains	30,000.00	0	0	0	0	0%	30,000	0
228	Domestic Water Piping	20,000.00	0	0	0	0	0%	20,000	0
229	Install Domestic Piping	36,000.00	0	0	0	0	0%	36,000	0
230	Insulation (SUB)	20,000.00	0	0	0	0	0%	20,000	0
231	Heat Trace	25,000.00	0	0	0	0	0%	25,000	0
232	Install Heat Trace	10,000.00	0	0	0	0	0%	10,000	0
233	Water Heater	15,000.00	0	0	0	0	0%	15,000	0
234	Install Water Heater	8,000.00	0	0	0	0	0%	8,000	0
235	Gas Piping	7,000.00	0	0	0	0	0%	7,000	0
236	Install Gas Piping	8,000.00	0	0	0	0	0%	8,000	0
237	Air Compressor	5,000.00	0	0	0	0	0%	5,000	0
238	Install Air Compressor	1,000.00	0	0	0	0	0%	1,000	0
239	Air Comp Piping	8,000.00	0	0	0	0	0%	8,000	0
240	Install Air Compressor Piping	10,000.00	0	0	0	0	0%	10,000	0
241	Fixtures	75,000.00	0	0	0	0	0%	75,000	0
242	Install Fixtures	20,000.00	0	0	0	0	0%	20,000	0
243	BackFlow Preventer	2,000.00	0	0	0	0	0%	2,000	0
244	Install Backflow	1,000.00	0	0	0	0	0%	1,000	0
245	Trench Drains	10,000.00	0	0	0	0	0%	10,000	0
246	Install Trench Drains	8,000.00	0	0	0	0	0%	8,000	0
247	Air and Water Hoses	10,000.00	0	0	0	0	0%	10,000	0
248	Install A&W Hoses	5,000.00	0	0	0	0	0%	5,000	0
249	Closeout	3,000.00	0	0	0	0	0%	3,000	0
250	HVAC			0					
251	Submittals	6,000.00	3,000	0	0	3,000	50%	3,000	150
252	Mobilization	3,000.00	0	0	0	0	0%	3,000	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: 5
APPLICATION DATE: 4/21/2025
PERIOD TO: 3/31/2025
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					
253	Trane Equipment	192,000.00	0	0	0	0	0%	192,000	0
254	Install Trane Equipment	30,000.00	0	0	0	0	0%	30,000	0
255	Ref Piping	28,000.00	0	0	0	0	0%	28,000	0
256	Install Ref Piping	42,000.00	0	0	0	0	0%	42,000	0
257	Vehicle Exhaust	65,000.00	0	0	0	0	0%	65,000	0
258	Rigging	10,000.00	0	0	0	0	0%	10,000	0
259	Hoods/Fans/Hood Duct	50,000.00	0	0	0	0	0%	50,000	0
260	Install Hood/Fans/Duct	20,000.00	0	0	0	0	0%	20,000	0
261	Insullation (SUB)	40,000.00	0	0	0	0	0%	40,000	0
262	Ductwork	60,000.00	0	0	0	0	0%	60,000	0
263	Install Ductwork	45,000.00	0	0	0	0	0%	45,000	0
264	Unit Heaters	10,000.00	0	0	0	0	0%	10,000	0
265	Install Unit Heaters	6,000.00	0	0	0	0	0%	6,000	0
266	Electric Heaters	5,000.00	0	0	0	0	0%	5,000	0
267	Install Electric Heaters	3,000.00	0	0	0	0	0%	3,000	0
268	Exhaust Fans	6,000.00	0	0	0	0	0%	6,000	0
269	Install Exhaust Fans	3,000.00	0	0	0	0	0%	3,000	0
270	Registers	4,000.00	0	0	0	0	0%	4,000	0
271	Install Registers	5,000.00	0	0	0	0	0%	5,000	0
272	Louvers	6,000.00	0	0	0	0	0%	6,000	0
273	Install Louvers	4,000.00	0	0	0	0	0%	4,000	0
274	Controls (SUB)			0					
275	Submittals	15,000.00	15,000	0	0	15,000	100%	0	750
276	Engineering	20,000.00	10,500	0	0	10,500	53%	9,500	525
277	Programing	29,720.00	3,500	0	0	3,500	12%	26,220	175
278	Control Devices - Material	37,980.00	0	0	0	0	0%	37,980	0
279	Control Devices - Labor	35,000.00	0	0	0	0	0%	35,000	0
280	Rough Wiring - Material	50,000.00	0	0	0	0	0%	50,000	0
281	Rough Wiring - Labor	69,300.00	0	0	0	0	0%	69,300	0
282	Technical Labor	25,000.00	0	0	0	0	0%	25,000	0
283	Checkout	8,000.00	0	0	0	0	0%	8,000	0
284	Air Balance	7,000.00	0	0	0	0	0%	7,000	0
285	Closeout	5,000.00	0	0	0	0	0%	5,000	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: 5
APPLICATION DATE: 4/21/2025
PERIOD TO: 3/31/2025
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					
286	Electrical			0					
287	Mobilization/Temp Power/Permit	7,000.00	7,000	0	0	7,000	100%	0	350
288	Conduit/Material	20,000.00	2,000	0	0	2,000	10%	18,000	100
289	Electrical Distribution Gear Material	86,000.00	9,472	59,328	0	68,800	80%	17,200	3,440
290	Electrical Distribution Gear Labor	57,400.00	0	0	0	0	0%	57,400	0
291	New Service Material - Conduit/Wires	25,000.00	0	0	0	0	0%	25,000	0
292	New Service Labor	17,000.00	0	0	0	0	0%	17,000	0
293	Power Rough Wiring - Material	80,000.00	0	0	0	0	0%	80,000	0
294	Power Rough Wiring - Labor	120,000.00	0	0	0	0	0%	120,000	0
295	Lighting Fixtures - Material	135,850.00	94,498	7,390	0	101,888	75%	33,963	5,094
296	Lighting Fixtures - Rough Wiring - Labor	40,000.00	0	0	0	0	0%	40,000	0
297	Install Light Fixtures - Labor	40,000.00	0	0	0	0	0%	40,000	0
298	Fire Alarm - Material	25,000.00	0	0	0	0	0%	25,000	0
299	Fire Alarm - Labor	16,000.00	0	0	0	0	0%	16,000	0
300	TEL/DATA Comm - Material	30,300.00	0	0	0	0	0%	30,300	0
301	TEL/DATA Comm - Labor	18,500.00	0	0	0	0	0%	18,500	0
302	AV, Security, CCTV, Access - Material	55,000.00	0	0	0	0	0%	55,000	0
303	AV, Security, CCTV, Access - Labor	16,000.00	0	0	0	0	0%	16,000	0
304	Site Lighting Material - Conduit/Wires	8,500.00	0	0	0	0	0%	8,500	0
305	Site Lighting Labor	6,500.00	0	0	0	0	0%	6,500	0
306	Finish Devices	4,000.00	0	0	0	0	0%	4,000	0
307	Electrical Distribution Study	5,500.00	0	0	0	0	0%	5,500	0
CO 01	PCO 001 Delete Foundation Damproofing	(4,270.00)	(4,270)	0	0	(4,270)	100%	0	(214)
CO 01	PCO 006 Addiitonal Rigid Insulation	4,805.00	4,805	0	0	4,805	100%	0	240
CO 02	PCO 002R2 Remove (2) Asphalt Diveways	4,466.00	2,233	0	0	2,233	50%	2,233	112
CO 02	PCO 004 Remove (3) Apparatus Doors & Replace	(101,000.00)	0	0	0	0	0%	(101,000)	0
CO 02	PCO 005R Install Stone at Dry Well Structure	2,116.00	2,116	0	0	2,116	100%	0	106
CO 02	PCO 007 Removal Fill and Replace	10,487.00	10,487	0	0	10,487	100%	0	524
	TOTAL	6,679,604	1,099,652	463,258	20,117	1,583,027	24%	5,096,577	79,151

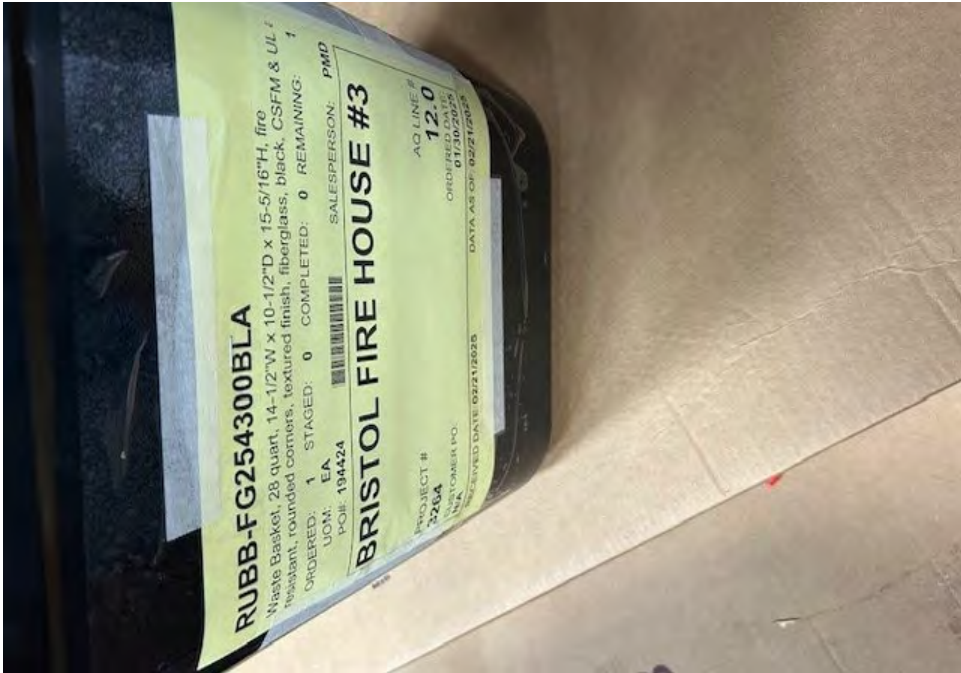
Shipping Status Report

Job Name	Bristol Firehouse #3	Customer Name	EWCT HANNA ELECTRIC, INC
Job Number	430303	Customer PO#	BRISTOL FIREHOUSE #3
Project Manager	RAMONI	Ship-to Address	163 CHURCH AVE
PM Email	nramos@usesi.com	Ship-to City	BRISTOL, CT
PM Phone	860-548-3592	Contact Name	Larry Hanna*New
Date	04/01/2025	Contact Email	larryhanna@hannaelectricinc.com

All dates are estimated based on information provided by our manufactures and subject to change due to production schedules and material availability. Electrical Wholesalers Inc. will not be held responsible or accept liability for any changes or delays.

Type	Vendor	Part#/Description	Transaction	PO	Order Qty	Status	Qty	Est. Ship	Act. Ship	Carrier	PRO/Tracking#	Notes
M		CH USTS131A301CH METER SOCKET	S126925490	BRISTOL FIREHOUS E #3	1	Shipment	1		01/21/25	CDC TRUCK		
SB1	EATONCO RP	002 SBAECNNX0B1A1	S126925491	BRISTOL FIREHOUS E #3	1	Shipment	0	08/15/25				
PP2	EATONCO RP	003B EZB2060R	S126925491	BRISTOL FIREHOUS E #3	1	Shipment	1		12/26/24	A DUIE PYLE	551591712	
PP2	EATONCO RP	003I PASAEDLTB60A	S126925491	BRISTOL FIREHOUS E #3	1	Shipment	1		12/17/24	FEDEX	433145196044	
PP2	EATONCO RP	003T EZT2060S	S126925491	BRISTOL FIREHOUS E #3	1	Shipment	1		12/18/24	FEDEX	433145205097	
PP3	EATONCO RP	004B EZB2060R	S126925491	BRISTOL FIREHOUS E #3	1	Shipment	1		12/26/24	A DUIE PYLE	551591712	
PP3	EATONCO RP	004I PASAEDLTB60A	S126925491	BRISTOL FIREHOUS E #3	1	Shipment	1		12/16/24	FEDEX	433145190686	
PP3	EATONCO RP	004T EZT2060S	S126925491	BRISTOL FIREHOUS E #3	1	Shipment	1		12/18/24	FEDEX	433145205097	
PP4	EATONCO RP	005B N4X2472N	S126925491	BRISTOL FIREHOUS E #3	1	Shipment	1		12/12/24	FEDEX	283095079624	
PP4	EATONCO RP	005I PDSAEFLTB42E	S126925491	BRISTOL FIREHOUS E #3	1	Shipment	1		02/12/25	PGT	0134148021	
PP4	EATONCO RP	005T WP2472T	S126925491	BRISTOL FIREHOUS E #3	1	Shipment	1		01/02/25	R&L CARRIERS	782019576	

Type	Vendor	Part#/Description	Transaction	PO	Order Qty	Status	Qty	Est. Ship	Act. Ship	Carrier	PRO/Tracking#	Notes
WBM (MAIN BREAKER CT)	EATONCO RP	006B NON STD BOX	S126925491	BRISTOL FIREHOUS E #3	1	Shipment	1		02/24/25	R&L CARRIERS	46079444-7	
WBM (MAIN BREAKER CT)	EATONCO RP	006I PUNFEHBBB02A	S126925491	BRISTOL FIREHOUS E #3	1	Shipment	1		02/24/25	R&L CARRIERS	46079444-7	
PP1	EATONCO RP	007B EZB2060R	S126925491	BRISTOL FIREHOUS E #3	1	Shipment	1		12/26/24	A DUIE PYLE	551591712	
PP1	EATONCO RP	007I PASAEDLTB60A	S126925491	BRISTOL FIREHOUS E #3	1	Shipment	1		12/23/24	FEDEX	433145191190	
PP1	EATONCO RP	007T EZT2060S	S126925491	BRISTOL FIREHOUS E #3	1	Shipment	1		12/18/24	FEDEX	433145205097	
PP1	EATONCO RP	007IS QBHW3035H	S126925491	BRISTOL FIREHOUS E #3	1	Shipment	1		02/05/25	FEDEX	439912382394	







KITTREDGE

Bill of Sale

Date: March 12, 2025

We, Singer MA, LLC dba Singer Kittredge, in consideration of the sum of \$20,176.11 by under a certain construction contract for the project name Bristol Fire House #3 hereby bargain and sell to Bristol Fire House #3 the following property stored at 21 Manning Road, Enfield, CT 06082.

Item description and value

Item # 1.0 Reach-In Refrigerator \$6,927.28

Item # 2.0 Reach-In Freezer \$9,180.47

Item # 3.0 Undercounter Refrigerator \$2,5809.68

Item # 11.0 Undermount Sink \$1,500.48

Item # 12.0 Waste Basket \$58.20

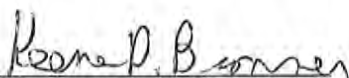
Total stored: \$20,176.11

Executed this 12th day of March 2025.

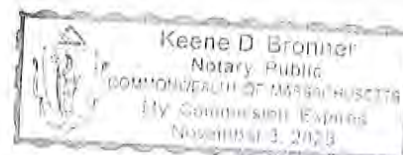
Attest: Singer MA, LLC dba Singer Kittredge


Peter Curtis – VP of Contract Sales

Subscribed and sworn to before me this 12th day of March 2025


Notary Public Signature

Typed Name of Notary Public: Keene D. Bronner
My commission expires: 11/3/28



100 Bowles Road
Agawam, MA 01001
413.304.4100

484 Avenue D
Williston, VT 05495
802.865.1700

618 Route 3A
Bow, NH 03304
603.228.9460

116 Railroad Avenue
Colonia, NY 12205
518.801.1833

17 Pearce Avenue
Tonawanda, NY 14150
716.995.7822

www.singerequipment.com



Date: March 12, 2025

To: Whom it may concern

Subject: Right of Entry—Bristol Fire House #3

Singer MA, LLC dba Singer Kittredge hereby authorizes any representatives of W.J. Mountford CO. and the owner/ owner representative to enter the warehouse, at Singer MA LLC, 21 Manning Road, Enfield, CT in which materials are being stored for use on the Bristol Fire House #3 and to inspect, verify, account for, or remove, these materials upon payment of the requisition being tendered.

The materials are described as follows:

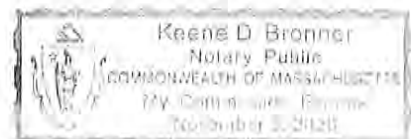
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Item # 11.0 Undermount Sink \$1,500.48
Item # 12.0 Waste Basket \$58.20
Total stored: \$20,176.11

The right of entry may be exercised at the discretion of in the event of bankruptcy, insolvency, attachments, or any other claim against Singer MA, LLC dba Singer Kittredge. It is clearly and expressly stipulated that Singer MA LLC has not now any interest or indicia of ownership thereon. Singer MA, LLC dba Singer Kittredge also agrees to store and maintain all materials referenced above to be used on the referenced project, in such a manner that they may be readily inspected, verified, accounted for, or removed.

Signature: Peter Curtis
Peter Curtis – VP of Contract Sales

Date: 3/12/2025

Sworn and subscribed before me, on the 12th day of March 2025.
Keene D. Bronner Notary of Public



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KITTREDGE

March 12, 2025

To Whom It May Concern:

Re: Bristol Fire House #3

Transfer of Title

Singer MA, LLC dba Singer Kittredge, a Delaware corporation, having a principal place of business in Agawam, Massachusetts, hereby transfers and conveys to Bristol Fire House #3, title to goods listed below, upon receipt of payment.

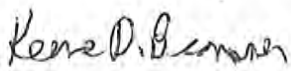
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Item # 3.0 Undercounter Refrigerator \$2,5809.68
Item # 11.0 Undermount Sink \$1,500.48
Item # 12.0 Waste Basket \$58.20
Total stored: \$20,176.11

Sincerely,

Singer MA, LLC dba Singer Kittredge


Peter Curtis
VP of Contract Sales

Sworn to before and subscribed in my presence this 12th day of March 2025.

Notary Public 

My commission expires

11/3/28



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EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)

3/12/2025

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY New York, NY-Hub International Northeast Limited 5 Bryant Park 4th floor New York, NY 10018		PHONE (A/C, No, Ext):		COMPANY Cincinnati Insurance Company	
FAX (A/C, No):		E-MAIL ADDRESS: John.Crayne@hubinternational.com			
CODE:		SUB CODE:			
AGENCY CUSTOMER ID #:		LOAN NUMBER		POLICY NUMBER ECO 0639686	
INSURED Singer MA, LLC T/A Singer Kittredge 100 Bowles Road Agawam MA 01001		EFFECTIVE DATE 01/01/2025		EXPIRATION DATE 01/01/2026	
				☐ CONTINUED UNTIL TERMINATED IF CHECKED	
THIS REPLACES PRIOR EVIDENCE DATED:					

PROPERTY INFORMATION

LOCATION/DESCRIPTION

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION

PERILS INSURED

BASIC

BROAD

☒

SPECIAL

COVERAGE / PERILS / FORMS

AMOUNT OF INSURANCE

DEDUCTIBLE

Blanket Real & Personal Property - No Co-Insurance
Installation Floater - Stored Materials - No Co-Insurance

95,438,513
\$3,000,000

\$25,000
\$25,000

REMARKS (Including Special Conditions)

Project: Bristol Fire House #3

The value of stored goods: \$36,540.34

Location of stored Goods: 21 Manning Road, Enfield CT 06082.

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

NAME AND ADDRESS W.J. Mountford Co. 170 Commerce Way South Windsor, CT 06074	ADDITIONAL INSURED	LENDER'S LOSS PAYABLE	☐ LOSS PAYEE
	MORTGAGEE		
	LOAN #		
	AUTHORIZED REPRESENTATIVE 		

