



*City of Bristol
Firehouse 3 Building Committee*

Join Zoom Meeting

<https://bristolct-gov.zoom.us/j/83598741904?pwd=1fMsU7OwDb90rW7SHSCiH8mb4BHtra.1>

Meeting ID: 835 9874 1904

Passcode: 12345

The regular Fire Station 3 Building Committee meeting will be held on Thursday, January 22, 2026, at 5:00 pm. in City Hall Council Chambers, 111 N Main Street Bristol, CT 06010

AGENDA

1. Call to Order
2. Public Participation
3. Approval of Minutes
 - a. Approval of the December 18, 2025 meeting minutes
4. Architect Update
 - a. Architect Chris Nardi's monthly report
 - b. Construction Manager Frank Tomcak's monthly report
5. Old Business
6. New Business
7. Adjournment

PER ORDER OF THE CHAIRPERSON

Fire Station 3 Building Committee Regular Meeting December 18, 2025

**A Regular Meeting of the Fire Station 3 Building Committee was held on Thursday
December 18, 2025 at 5:00 p.m., in Meeting Room 3-1 of City Hall,
111 N Main Street Bristol, CT**

PRESENT: Committee Member Sean Moore, Committee Member John Lodovico, Committee Member Ray Rogozinski (5:38 pm), Committee Member David Maikowski, Council Member Peter Kelley, Fire Chief Richard Hart, and Architect Christopher Nardi

ABSENT: Fire Captain Craig Henderson

1. CALL TO ORDER

- a. The meeting was called to order by Commissioner Moore at 5:05 p.m.

2. PUBLIC PARTICIPATION

- a. None.

3. APPROVAL OF THE MEETING MINUTES

- a. On motion of Committee Member Lodovico and seconded by Committee Member Maikowski, it was unanimously voted: To approve the November 19, 2025 Meeting Minutes.

4. ARCHITECT UPDATE

- a. Architect Christopher Nardi shared an update from the owner's meeting this morning. He shared the updated schedule and advised there is a delay in the turn over until February 23, 2026. He advised that the overhead doors are anticipated mid to late January. Architect Nardi stated that due to the issue with Eversource's project with the installation of high-pressure gas lines they have decided to delay turn over. Eversource is expected to begin their project January 5th. The committee discussed concerns with the project being delayed such as additional costs being incurred. Architect Nardi advised that both Silver Petrucelli and DOWNES will be staying on the project at no additional expense. The committee also discussed the order and shipment of the furniture having been delayed and its anticipated arrival also late January. He advised at this time weather should not be an impact to WJ Mountford, but could pose an issue with Eversource.
- b. Pay Application #13 was reviewed. On motion of Committee Member Maikowski seconded by Committee Member Lodovico it was unanimously voted to: Approve pay application #13 in the amount of \$657,218.00.
- c. The committee reviewed the Purposed Change Orders Log. New change orders were discussed.

- i. PCO 035R for a revision of the main entry roof pitch in the amount of \$2,431.00.
 - ii. PCO 036R for a credit to remove requirements of WJ Mountford to install the SCBA Compressor as it will be installed by the vendor in the amount of \$-624.00.
 - iii. PCO 039 for a credit for reductions in the workstation, fencing, and graphics in the amount of \$-11,326.00
 - iv. PCO 040 for tile adjustments in the bath rooms, adjusted bolts with the overhead doors, and the monument relocating of the bell from current Station 3 in the amount of \$7,114.00
 - v. PCO 041 for traffic duty reimbursement for the police department in the amount of \$11,330.00. Architect Nardi advised that the invoice shown includes late fees that WJ Mountford will be covering, they are only requesting reimbursement of the charges.
 - vi. On motion of Committee Member Maikowski and seconded by Committee Member Lodovico it was unanimously voted to: Approve PCOs 35R, 36R, 39, 40, and 41. It was advised that the running change orders are at a net credit of \$-57,800.00.
 - vii. Architect Nardi advised that pending change orders are in the works for the relocation of sprinklers at no charge, and raising the catch basin.
- d. The committee reviewed the dedication plaque for final submittal.

5. OLD BUSINESS

- a. None.

6. NEW BUSINESS

- a. None.

7. ADJOURN

- a. On motion of Committee Member Rogozinski and seconded by Chief Hart it was unanimously voted: To adjourn at 5:40 p.m.

Recording Secretary: Sara Bianchi

Bristol Firehouse #3 Schedule Update 01-19-26																																	
ID	Task Name	Duration	Start	Finish	Predecessor	October	November	December	January	February	March	April																					
1						10/19	10/26	11/2	11/9	11/16	11/23	11/30	12/7	12/14	12/21	12/28	1/4	1/11	1/18	1/25	2/1	2/8	2/15	2/22	3/1	3/8	3/15	3/22	3/29	4/5	4/12	4/19	4/26
2	Lines 5-9 + Bunks / Lockers/ Day Rm / Kitchen	42 days	Wed 12/17/25	Thu 2/12/26																													
3	Chlorinate Domestic + Test Water Line	10 days	Mon 1/19/26	Fri 1/30/26				Chlorinate Domestic + Test Water Line	10 days	1/30																							
4	Door Hardware + Toilet Accessories	5 days	Mon 1/19/26	Fri 1/23/26				Door Hardware + Toilet Accessories	5 days	1/23																							
5	Solid Surface Counters + Sills	1 day	Fri 12/19/25	Fri 12/19/25				Solid Surface Counters + Sills	1 day	12/19																							
6	Paint Electric Rm + Touchups Throughout	5 days	Fri 1/23/26	Thu 1/29/26				Paint Electric Rm + Touchups Throughout	5 days	1/29																							
7	Interior Signage	5 days	Mon 1/19/26	Fri 1/23/26				Interior Signage	5 days	1/23																							
8	Electrical Plate and Switch Mount TV's	5 days	Mon 1/19/26	Fri 1/23/26				Electrical Plate and Switch Mount TV's	5 days	1/23																							
9	Fire Alarm System Programming & Pre-Testing	2 days	Mon 1/19/26	Tue 1/20/26				Fire Alarm System Programming & Pre-Testing	2 days	1/20																							
10	Misc Finishes / Murals	5 days	Mon 1/19/26	Fri 1/23/26				Misc Finishes / Murals	5 days	1/23																							
11	Final Clean Bunk, Day, Lockers, Showers Watchroom	3 days	Mon 1/19/26	Wed 1/21/26				Final Clean Bunk, Day, Lockers, Showers Watchroom	3 days	1/21																							
12	WJM Punchlist Bunk, Day, Lockers, Watchroom etc	2 days	Mon 1/26/26	Tue 1/27/26				WJM Punchlist Bunk, Day, Lockers, Watchroom etc	2 days	1/27																							
13	Owner Architect Punchlist	2 days	Wed 1/28/26	Thu 1/29/26	12			Owner Architect Punchlist	2 days	1/29																							
14																																	
15																																	
16																																	
17																																	
18																																	
19	HVAC Start Ups	42 days	Wed 12/17/25	Thu 2/12/26																													
20	VRFs 1-5	2 days	Wed 12/17/25	Thu 12/18/25				VRFs 1-5	2 days	12/18																							
21	MAU-1 / KEF-1	2 days	Wed 1/21/26	Thu 1/22/26				MAU-1 / KEF-1	2 days	1/22																							
22	DOAS-1 (Air Only)	2 days	Fri 12/19/25	Mon 12/22/25	20			DOAS-1 (Air Only)	2 days	12/22																							
23	Exhaust Fans and Misc	2 days	Fri 1/23/26	Mon 1/26/26	21			Exhaust Fans and Misc	2 days	1/26																							
24	Domestic Hot Water Heat Trace	10 days	Mon 12/22/25	Fri 1/2/26				Domestic Hot Water Heat Trace	10 days	1/2																							
25	Balancing	5 days	Fri 1/23/26	Thu 1/29/26	21			Balancing	5 days	1/29																							
26	Commissioning (Less Gas Fired Equip)	10 days	Fri 1/30/26	Thu 2/12/26	25			Commissioning (Less Gas Fired Equip)	10 days	2/12																							
27																																	
28																																	
29																																	

Project: MSProj11
Date: Mon 1/19/26

Task

Milestone

Summary

Rolled Up Task

Rolled Up Milestone

Rolled Up Progress

Split

External Tasks

Project Summary

Group By Summary

Inactive Milestone

Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup

Manual Summary

Start-only

Finish-only

External Tasks

External Milestone

Progress

Deadline

Page 1

Bristol Firehouse #3 Schedule Update 01-19-26													
ID	Task Name	Duration	Start	Finish	Predecessor	November	December	January	February	March	April		
30	Lines 1- 5 = Apparatus Bay / Mech. / Sprinkler / Elec.	46 days	Mon 12/15/25	Mon 2/16/26									
31	Painting	5 days	Mon 12/15/25	Fri 12/19/25									
32	Lights/ Plate & Switch	12 days	Mon 12/22/25	Tue 1/6/26	31								
33	Doors, Hardware and Owner Equipment	5 days	Wed 1/28/26	Tue 2/3/26	31								
34	Overhead Doors	9 days	Tue 1/20/26	Fri 1/30/26									
35	Wire Over Head Doors	6 days	Tue 1/27/26	Tue 2/3/26	34FS-4 da								
36	Painting Touch Ups	2 days	Wed 2/4/26	Thu 2/5/26	35								
37	Wall Base	2 days	Fri 2/6/26	Mon 2/9/26	36								
38	Final Clean Bunk, Day, Lockers, Showers Watchroom	2 days	Tue 2/10/26	Wed 2/11/26	37								
39	WJM Punchlist Bunk, Day, Lockers, Watchroom etc	1 day	Thu 2/12/26	Thu 2/12/26	38								
40	Owner Architect Punchlist	2 days	Fri 2/13/26	Mon 2/16/26	39								
41													
42													
43	Exterior Enclosure	15 days	Tue 12/16/25	Mon 1/5/26									
44	Roofing Metal Edge, cop[ing and Gutters	10 days	Tue 12/16/25	Mon 12/29/25									
45	Exterior Building Letters	5 days	Tue 12/30/25	Mon 1/5/26	44								
46													
47													
48	Sitework	68 days	Mon 1/19/26	Wed 4/22/26									
49	Install Lightpoles	5 days	Mon 1/19/26	Fri 1/23/26									
50	Install flagpole	1 day	Fri 2/13/26	Fri 2/13/26									
51	Rake and Seed Lawns	5 days	Thu 4/16/26	Wed 4/22/26									
52													
53	Gas Line + Related Work	36 days	Mon 1/5/26	Mon 2/23/26									
54	Eversource Install High Pressure Line	15 days	Mon 1/5/26	Fri 1/23/26									
55	Fire, Test & Commissioning Gas Fired Equip	15 days	Mon 1/26/26	Fri 2/13/26	54								
56													
57													

Task

Milestone

Summary

Rolled Up Task

Rolled Up Milestone

Rolled Up Progress

Split

External Tasks

Project Summary

Group By Summary

Inactive Milestone

Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup

Manual Summary

Start-only

Finish-only

External Tasks

External Milestone

Progress

Deadline

Project: MSProj11

Date: Mon 1/19/26

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####

Project: 337 Bristol Firehouse #3
Last Updated: 1/19/2026

PCO LOG

PR #	Cost Code	PCO#	CO #	Description	Total Amount	Approved Amount	Date Submitted	Date Approved	Status
		001	1	Delete Foundation Damproofing	(4,270)	(4,270)	1/7/2025	01/25/25	Approved
	17A	002R2	2	2nd Revision Remove Additional Asphalt	4,466	4,466	01/29/25	02/17/25	Approved
	17B	003R	N/A	Revised Additional Rear Concrete	52,387		04/14/25		Rejected
		004	2	Overhead Door Changes	(101,000)	(101,000)	12/18/24	02/17/25	Approved
	17C	005R	2	Install Stone at existing buried Structure	2,116	2,116.00	12/18/24	02/17/25	Approved
	17D	006	1	Additional Rigid Insulation	4,805	4,805.00	12/30/24	01/25/25	Approved
	17E	007	2	Additional Structural Fill	10,487	10,487	01/21/25	02/17/25	Approved
	N/A	008	N/A	Custom Storefront Color	23,754	-	03/06/25	03/15/25	Rejected
	N/A	009	N/A	Add 6" Tee and Cap to Fire Service	2,634	-	03/21/25	04/02/25	Rejected
	51200	010	3	Credit for Stock Wheel Guards	(3,553)	(3,553)	03/26/25	03/31/25	Approved
	17G	011R	3	Rev. - Add (2) Floor Outlets Exercise Rm	3,459	-	04/07/25	04/23/25	Approved
	17H	012	5	Misc Steel Details	8,827	8,827	03/27/25	10/07/25	Approved
	17I	013	3	Storefront Frames Change to 6"	9,202	-	03/31/25	04/23/25	Approved
	17J	014	3	Storefront Breakmetal Post Painting	4,480		04/01/25	04/23/25	Approved
	51200	015	3	Delete Two Wheel Guards	(1,117)		04/21/25	04/23/25	Approved
	17K	016	3	Exterior Signage Revisions	2,354		04/21/25	04/23/25	Approved
	17L	017	3	Remove Concrete/Fill Well Near CB #1-6	3,788		04/21/25	04/23/25	Approved
	17M	018	4	Add Bacnet Controls to Kitchen Hood	3,684		04/23/25		Approved
	17N	019	4	VRF -5 Change Circuit Breaker	873		04/28/25		Approved
		N/A	3	Delete the AX Allowance \$5,000	(5,000)		N/A	04/23/25	Approved
		020	N/A	Option 01 - EV Charging Revisions	(3,779)		05/22/25		Rejected
		021	4	Option 02 - EV Charging Revisions	(3,630)		05/22/25		Approved
		022R	5	Revised Sanitary Sewer Main Revisions	(7,298)	(7,928)	08/18/25	10/07/25	Approved
	17O	023	5	Step-Up Transformer Gear Dryer	5,785	5,785	06/23/25	08/27/25	Approved
		024	5	OH Door Glass Revisions	(17,661)	(17,661)	07/02/25	08/27/25	Approved
		025	5	Delete All Wheel Guards	(10,049)	(10,049)	08/18/25	08/27/25	Approved
	17P	026	5	Boulders 1cy+ / Rock Removal CB 1-2	2,791	2,791	08/18/25	10/07/25	Approved
	17Q	027	5	Subsurface Drainage for Downspouts	13,455	13,455	08/18/25	08/27/25	Approved
	17R	028	5	Shower 109 + 111 Wall Revisions	8,115	8,115	08/18/25	08/27/25	Approved
	17S	029	5	Two Exterior PA System Speakers	2,890	2,890	08/25/25	08/27/25	Approved
		030	5	Audio Visual System Revisions	(8,790)	(8,790)	08/25/25	08/27/25	Approved
	17T	031	5	Aluminum door Hardware Revisions	4,045	4,045	08/27/25	10/07/25	Approved
		032	6	Acc. Con./AV Equip, Solar Light Credit	(4,607)	(4,607)	10/06/25	12/29/25	Approved
	17U	033	6	Exterior Spkr Control, Type F2 Light	2,569	2,569	10/13/25	12/29/25	Approved
				VRF-1 + KEF-1 Support, Venner Support,					
	17V	034	6	Dr 107 Louver + Delete Attic Plywood	3,887	3,887	10/13/25	12/29/25	Approved
	17W	035R	6	Revised Main Entry Roof Pitch Revisions	2,431	2,431	12/17/25	12/29/25	Under Review
		036R	6	Revised Credit Install of Owner Furn.Eq..	(624)	(624)	12/17/25	12/29/25	Under Review
	17X	037	6	Aluminum Canopy over Dr #103	6,327	6,327	10/22/25	11/04/25	Approved
	17Y	038	6	Stainless Steel Panels at Kitchen Range	4,125	4,125	11/14/25	12/29/25	Approved
		039	6	Fence, Bollard, Graphic, Work Sta. Credit	(11,326)	(11,326)	12/17/25	12/29/25	Approved
	17Z	040	6	Tile Trim, Bolts at OHD + Relocate Bell	7,114	7,114	12/17/25	12/29/25	Approved
	18C	041	6	Traffic Duty Reimbursement 12-17-25	11,330	11,330	12/17/25	12/29/25	Approved

		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
Change Order #3	13,613.00	-69,783.00	6,693,217.00
Change Order #4	927.00	-68,856.00	-68,856.00
Change Order #5	2,110.00	-66,746.00	6,696,254.00
Change Order #6	21,226.00	-45,520.00	6,717,480.00

Pending Pricing:

	18A		Various Revisions for Revised A500 dwgs				
			Window Tinting				
			Raise Catch Basin 1-3				
			Roof Heat Trace Power to roof				
			Vehicle Exhaust Power to control Panel				
			Relocate Welch Station Sign				
			Revised Breaker to SCBA Compressor				

Kitchen Cabinet Modification - Dishwasher







BRISTOL ENGINE

ENGINE 22









APPLICATION AND CERTIFICATE FOR PAYMENT

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TO OWNER:

City of Bristol
111 North Main Street
Bristol, CT 06010

PROJECT:

New Firehouse #3
163 Church Ave
Bristol, CT 06010

APPLICATION NO:

14

PERIOD TO:

12/31/2026

CONTRACT FOR:**PURCHASE ORDER:****FROM CONTRACTOR:**

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

VIA ARCHITECT:

Silver Petrucelli & Associates, Inc.
3190 Whitney Ave
Hamden, CT 06518

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

1. ORIGINAL CONTRACT SUM		\$ 6,763,000
2. NET CHANGE ORDERS		\$ (45,520)
3. TOTAL CONTRACT SUM		\$ 6,717,480
4. TOTAL COMPLETED & STORED TO DATE		\$ 6,321,584
5. RETAINAGE:		
COMPLETED TO DATE	5.00%	\$ 316,079
STORED MATERIAL	5.00%	\$ -
6. TOTAL EARNED LESS RETAINAGE		\$ 6,005,505
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		\$ 5,729,498
8. CURRENT PAYMENT DUE		\$ 276,007
9. BALANCE TO FINISH		\$ 711,975

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	95,622	\$ 162,368
Total approved this month	37,783	\$ 16,557
Total	133,405	\$ 178,925
Net Changes	\$	(45,520)

CONTRACTOR:

W.J. Mountford Co.
By: _____ Date: 1/16/2026
Scott P. Mountford, President
State of: Connecticut
County of: Hartford
Subscribed and sworn before
me this 16th day of January, 2026
Notary Public: _____
Jenifer R. Falk
My Commission Expires: March 31, 2026

ARCHITECT'S CERTIFICATE FOR PAYMENT

AMOUNT CERTIFIED..... \$ _____

ARCHITECT:

By: _____ Date: _____

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: 14
APPLICATION DATE: 1/16/2026
PERIOD TO: 12/31/2025
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	131,661	7,839	0	139,500	92%	12,880	6,975
3	Project Management	52,000	41,000	3,000	0	44,000	85%	8,000	2,200
4	Temp. Office & Equip.	9,625	9,100	525	0	9,625	100%	0	481
5	Temp. Storage Boxes	2,200	2,050	150	0	2,200	100%	0	110
6	Temp. Phones	2,400	2,190	0	0	2,190	91%	210	110
7	Temp. Toilets	7,350	5,900	600	0	6,500	88%	850	325
8	Temp. Fence	16,500	16,500	0	0	16,500	100%	0	825
9	Temp. Partitions	4,900	3,800	0	0	3,800	78%	1,100	190
10	Temp. Heat	18,800	6,500	5,000	0	11,500	61%	7,300	575
11	Temp. Utilities	25,700	16,500	2,000	0	18,500	72%	7,200	925
12	Temp. Cold Weather Prot.	14,200	12,500	500	0	13,000	92%	1,200	650
13	Schedule Cost	6,500	5,300	300	0	5,600	86%	900	280
14	Dumpsters	14,000	12,000	0	0	12,000	86%	2,000	600
15	Cleaning	4,200	0	0	0	0	0%	4,200	0
16	Const. Cleaning	16,500	10,500	4,000	0	14,500	88%	2,000	725
17	Bonds	63,500	63,500	0	0	63,500	100%	0	3,175
18	Insurance	38,200	38,200	0	0	38,200	100%	0	1,910
19	O&M/ Punch List	4,800	0	0	0	0	0%	4,800	0
20	Survey	4,500	4,500	0	0	4,500	100%	0	225
21	Project Sign	1,400	1,400	0	0	1,400	100%	0	70
22	Hoisting	10,500	9,500	1,000	0	10,500	100%	0	525
23	Safety	3,800	3,300	200	0	3,500	92%	300	175
24	Trucking/Deliveries	3,200	2,800	400	0	3,200	100%	0	160
25	Fuel&Oil Job Site	8,500	7,000	600	0	7,600	89%	900	380
26	Allowances			0					
27	Utility Companies	25,000	22,382	0	0	22,382	90%	2,618	1,119
28	Fire Axe	5,000	5,000	0	0	5,000	100%	0	250

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: 14
APPLICATION DATE: 1/16/2026
PERIOD TO: 12/31/2025
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					
29	Sitework			0					
30	F&I Erosion Control	9,000	9,000	0	0	9,000	100%	0	450
31	Remove Trees & Stumps	35,000	35,000	0	0	35,000	100%	0	1,750
32	E&B Foundations	45,000	45,000	0	0	45,000	100%	0	2,250
33	E&B Underslab Mechanicals	8,000	8,000	0	0	8,000	100%	0	400
34	Material Underslab Prep	22,000	22,000	0	0	22,000	100%	0	1,100
35	F&I Storm Drainage	250,000	250,000	0	0	250,000	100%	0	12,500
36	F&I Storm In Road	40,000	40,000	0	0	40,000	100%	0	2,000
37	Sanitary Sewer	40,000	40,000	0	0	40,000	100%	0	2,000
38	Water Service	75,000	75,000	0	0	75,000	100%	0	3,750
39	Electrical/Comm Service	13,000	13,000	0	0	13,000	100%	0	650
40	E&B Site Elec & Bases	35,000	35,000	0	0	35,000	100%	0	1,750
41	E&B Gas Service	3,000	3,000	0	0	3,000	100%	0	150
42	Site Concrete & Base	158,000	158,000	0	0	158,000	100%	0	7,900
43	Paving & Base	146,000	146,000	0	0	146,000	100%	0	7,300
44	Signage & Bollards	10,000	2,500	0	0	2,500	25%	7,500	125
45	Line Striping	5,000	5,000	0	0	5,000	100%	0	250
46	Spread Topsoil	15,000	14,000	0	0	14,000	93%	1,000	700
47	Surveying & Layout	9,000	9,000	0	0	9,000	100%	0	450
48	Lawns & Plantings	36,000	27,100	0	0	27,100	75%	8,900	1,355
49	Site Improvements			0					
50	Fencing	23,200	0	23,200	0	23,200	100%	0	1,160
51	Flagpole	5,400	1,500	0	0	1,500	28%	3,900	75

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: 14
APPLICATION DATE: 1/16/2026
PERIOD TO: 12/31/2025
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					
52	Concrete			0					
53	Equip.Pump & Misc.	6,500	6,500	0	0	6,500	100%	0	325
54	Concrete Matl.	93,930	93,930	0	0	93,930	100%	0	4,697
55	Concrete Lumber	7,950	7,950	0	0	7,950	100%	0	398
56	Concrete Panels	13,950	13,950	0	0	13,950	100%	0	698
57	Concrete Footings Lab.	24,220	24,220	0	0	24,220	100%	0	1,211
58	Concrete Walls	45,960	45,960	0	0	45,960	100%	0	2,298
59	Leveling Plates	6,011	6,011	0	0	6,011	100%	0	301
60	Rebar & Mesh Matl.	24,511	24,511	0	0	24,511	100%	0	1,226
61	Rebar Labor	21,474	21,474	0	0	21,474	100%	0	1,074
62	Prep Slabs	14,660	14,660	0	0	14,660	100%	0	733
63	Place & Finish Slabs	22,230	22,230	0	0	22,230	100%	0	1,112
64	Control Joints	4,660	4,660	0	0	4,660	100%	0	233
65	Trench Drains	3,752	3,752	0	0	3,752	100%	0	188
66	Mechanical Pads	2,950	2,950	0	0	2,950	100%	0	148
67	Misc Concrete Items	9,610	9,610	0	0	9,610	100%	0	481
68	Masonry			0					
69	Mobilization	5,000	5,000	0	0	5,000	100%	0	250
70	Submittals/Shop Dwgs/Administration	9,000	9,000	0	0	9,000	100%	0	450
71	Misc. Access	20,000	20,000	0	0	20,000	100%	0	1,000
72	Rebar	12,000	12,000	0	0	12,000	100%	0	600
73	Mortar/Grout	22,000	22,000	0	0	22,000	100%	0	1,100
74	Block Material	25,000	25,000	0	0	25,000	100%	0	1,250
75	Block Labor	147,000	147,000	0	0	147,000	100%	0	7,350
76	Brick Material	40,000	40,000	0	0	40,000	100%	0	2,000
77	Brick Labor	155,000	155,000	0	0	155,000	100%	0	7,750
78	Cast Stone Material	20,000	20,000	0	0	20,000	100%	0	1,000
79	Cast Stone Labor	10,000	10,000	0	0	10,000	100%	0	500

Continuation Sheet

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

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

APPLICATION NO: 14
APPLICATION DATE: 1/16/2026
PERIOD TO: 12/31/2025
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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
80	Structural Steel			0					
81	Shop Drawings Submittals	25,000	25,000	0	0	25,000	100%	0	1,250
82	Cast-In items	7,000	7,000	0	0	7,000	100%	0	350
83	Structural Materials	200,000	200,000	0	0	200,000	100%	0	10,000
84	Fabrication	75,000	75,000	0	0	75,000	100%	0	3,750
85	Erection of Structural Steel	96,600	96,600	0	0	96,600	100%	0	4,830
86	Decking Materials	110,000	110,000	0	0	110,000	100%	0	5,500
87	Misc Metals			0					
88	Shop Drawings Submittals	6,000	6,000	0	0	6,000	100%	0	300
89	Wheel Guards	14,500	14,500	0	0	14,500	100%	0	725
90	Roof Ladder Material	1,800	1,800	0	0	1,800	100%	0	90
91	Roof Ladder Fabrication	2,000	2,000	0	0	2,000	100%	0	100
92	Roof Ladder Install	1,500	1,500	0	0	1,500	100%	0	75
93	Lintel Materials	5,600	5,600	0	0	5,600	100%	0	280
94	Rough Carpentry			0					
95	Material	10,852	10,852	0	0	10,852	100%	0	543
96	Labor	29,050	29,050	0	0	29,050	100%	0	1,453
97	Millwork & Trim			0					
98	Cabinets	29,211	29,111	100	0	29,211	100%	0	1,461
99	Stainless Steel Counter	8,160	8,160	0	0	8,160	100%	0	408
100	Corian Counters	10,564	0	10,564	0	10,564	100%	0	528
101	Labor	14,365	4,000	10,365	0	14,365	100%	0	718
102	Exterior Siding & Trim			0					
103	Material	36,740	36,740	0	0	36,740	100%	0	1,837
104	Labor	49,725	47,725	2,000	0	49,725	100%	0	2,486
105	Damproofing			0					
106	Material	300	300	0	0	300	100%	0	15
107	Labor	2,100	2,100	0	0	2,100	100%	0	105
108	Batt Insulation			0					
109	Material	15,200	15,200	0	0	15,200	100%	0	760
110	Labor	4,500	4,500	0	0	4,500	100%	0	225

Continuation Sheet

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111	Air Barrier			0					
112	Installation	28,000	28,000	0	0	28,000	100%	0	1,400
113	Roofing			0					
114	Insurance	4,000	4,000	0	0	4,000	100%	0	200
115	Bond	4,000	4,000	0	0	4,000	100%	0	200
116	Submittals	1,000	1,000	0	0	1,000	100%	0	50
117	Safety	1,500	1,250	0	0	1,250	83%	250	63
118	Equipment	6,500	6,500	0	0	6,500	100%	0	325
119	Dumpsters	3,500	3,500	0	0	3,500	100%	0	175
120	Schedule	1,000	900	0	0	900	90%	100	45
121	Mobilization	1,500	1,500	0	0	1,500	100%	0	75
122	Shingle Roof System - Material	12,500	12,500	0	0	12,500	100%	0	625
123	Shingle Roof System - Install	16,500	16,500	0	0	16,500	100%	0	825
124	TPO Roof System - Material	60,950	60,950	0	0	60,950	100%	0	3,048
125	TPO Roof System - Install	51,800	51,800	0	0	51,800	100%	0	2,590
126	Roof Edge Metal Material	27,450	5,000	0	0	5,000	18%	22,450	250
127	Roof Edge Metal Labor	22,800	3,000	0	0	3,000	13%	19,800	150
128	Demobilization	2,000	1,000	0	0	1,000	50%	1,000	50
129	Daily Clean Up	2,000	1,800	0	0	1,800	90%	200	90
130	Closeouts	1,000	0	0	0	0	0%	1,000	0
131	Sheetmetal Flashing	3,100	3,100	0	0	3,100	100%	0	155
132	Firestopping	4,500	4,500	0	0	4,500	100%	0	225
133	Joint Sealents			0					
134	Furnish & Install	16,200	3,500	10,500	0	14,000	86%	2,200	700
135	H/M Doors & Frames			0					
136	Material	35,600	35,600	0	0	35,600	100%	0	1,780
137	Labor	13,500	10,500	3,000	0	13,500	100%	0	675
138	Overhead Doors			0					
139	Material	275,000	0	0	0	0	0%	275,000	0
140	Labor	15,000	0	0	0	0	0%	15,000	0

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141	Alum.Storefronts.			0					
142	Alum Storefront Ext.	38,000	38,000	0	0	38,000	100%	0	1,900
143	Alum Entrance Ext.	19,500	19,500	0	0	19,500	100%	0	975
144	Glass Exterior	28,820	28,820	0	0	28,820	100%	0	1,441
145	Glass Interior	7,500	7,500	0	0	7,500	100%	0	375
146	Entrance Hardware	19,650	19,650	0	0	19,650	100%	0	983
147	Sealents	2,227	2,227	0	0	2,227	100%	0	111
148	Fastener & Misc.	2,096	2,096	0	0	2,096	100%	0	105
149	Freight	3,930	3,930	0	0	3,930	100%	0	197
150	FAB Labor	13,830	13,830	0	0	13,830	100%	0	692
151	Storefront Ext Labor	18,595	18,595	0	0	18,595	100%	0	930
152	Entrance Ext Labor	3,916	3,916	0	0	3,916	100%	0	196
153	Glazing Int. Labor	1,900	1,900	0	0	1,900	100%	0	95
154	Travel	3,200	3,200	0	0	3,200	100%	0	160
155	Measuring	1,455	1,455	0	0	1,455	100%	0	73
156	Shop Drawing & Submittal	7,175	7,175	0	0	7,175	100%	0	359
157	Engineering	4,930	4,930	0	0	4,930	100%	0	247
158	Lifts & Staging	6,256	6,256	0	0	6,256	100%	0	313
159	Safety	1,739	1,739	0	0	1,739	100%	0	87
160	Closeout	4,391	0	0	0	0	0%	4,391	0
161	Finish Hardware			0					
162	Material	28,500	27,500	1,000	0	28,500	100%	0	1,425
163	Labor	8,200	2,500	4,000	0	6,500	79%	1,700	325

Continuation Sheet

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164	Drywall + Metal Stud Framing			0					
165	Mobilization	5,000	5,000	0	0	5,000	100%	0	250
166	Shop Drawings Submittals	8,000	8,000	0	0	8,000	100%	0	400
167	Roof Framing	97,700	97,700	0	0	97,700	100%	0	4,885
168	Roof Sheathing	28,000	28,000	0	0	28,000	100%	0	1,400
169	Exterior Wall Framing	25,000	25,000	0	0	25,000	100%	0	1,250
170	Exterior Wall Sheathing	14,000	14,000	0	0	14,000	100%	0	700
171	Exterior Blocking	6,300	6,300	0	0	6,300	100%	0	315
172	Interior Framing	30,000	30,000	0	0	30,000	100%	0	1,500
173	Insulation	21,000	21,000	0	0	21,000	100%	0	1,050
174	Interior in Wall Blocking	3,000	3,000	0	0	3,000	100%	0	150
175	Dryall Hang	36,000	36,000	0	0	36,000	100%	0	1,800
176	Drywall Tape	36,000	36,000	0	0	36,000	100%	0	1,800
177	Ceramic Tile			0					
178	Material	9,500	9,500	0	0	9,500	100%	0	475
179	Labor	6,000	6,000	0	0	6,000	100%	0	300
180	Acoustical			0					
181	Submittals	300	300	0	0	300	100%	0	15
182	Grid Material	7,100	7,100	0	0	7,100	100%	0	355
183	Grid Labor	6,000	6,000	0	0	6,000	100%	0	300
184	Tile Material	14,000	14,000	0	0	14,000	100%	0	700
185	Tile Labor	4,000	3,000	0	0	3,000	75%	1,000	150
186	Closeout	300	0	0	0	0	0%	300	0

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187	Resilient Floor			0					
188	Material	15,500	10,125	5,375	0	15,500	100%	0	775
189	Labor	10,000	3,375	6,625	0	10,000	100%	0	500
190	Carpet			0					
191	Material	5,100	5,100	0	0	5,100	100%	0	255
192	Labor	1,500	1,500	0	0	1,500	100%	0	75
194	Resinous Flooring	10,200	0	10,200	0	10,200	100%	0	510
195	Wall Graffix			0					
196	To be broken down	7,950	0	0	0	0	0%	7,950	0
197	Painting			0					
198	GWB Areas	19,500	13,260	6,240	0	19,500	100%	0	975
199	Apparatus Bays	14,500	3,000	11,000	0	14,000	97%	500	700
200	CMU Areas	12,000	3,960	8,040	0	12,000	100%	0	600
201	Exterior	10,000	10,000	0	0	10,000	100%	0	500
202	Display Case	5,100	4,800	300	0	5,100	100%	0	255
203	Signage			0					
204	To be broken down	19,500	0	16,500	0	16,500	85%	3,000	825
205	Wall Protection			0					
206	Material	6,500	6,500	0	0	6,500	100%	0	325
207	Labor	4,100	4,100	0	0	4,100	100%	0	205
208	AID Specialties	3,500	3,300	200	0	3,500	100%	0	175
209	Fire Extinguishers	2,500	2,300	200	0	2,500	100%	0	125
210	Turnout Gear Lockers			0					
211	Material	10,200	10,200	0	0	10,200	100%	0	510
212	Labor	5,100	0	4,000	0	4,000	78%	1,100	200
213	Toilet Accessories			0					
214	Material	21,800	0	20,000	0	20,000	92%	1,800	1,000
215	Labor	2,300	0	0	0	0	0%	2,300	0
216	Install Furn,By Owner	4,300	0	4,300	0	4,300	100%	0	215
217	Washer & Dryer	3,300	0	3,300	0	3,300	100%	0	165

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

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246	Sprinkler			0					
247	Design / Permit	9,500	9,500	0	0	9,500	100%	0	475
248	Rough Labor	30,000	30,000	0	0	30,000	100%	0	1,500
249	Rough Material	15,000	15,000	0	0	15,000	100%	0	750
250	Finish Labor	5,000	3,500	0	0	3,500	70%	1,500	175
251	Finish Material	1,500	1,500	0	0	1,500	100%	0	75
252	Safety	1,000	800	0	0	800	80%	200	40
253	Clean Up	500	400	0	0	400	80%	100	20
254	Close Out Documents	2,500	0	0	0	0	0%	2,500	0
255	Plumbing			0					
256	Submittals	5,000	5,000	0	0	5,000	100%	0	250
257	Mobilization	4,000	4,000	0	0	4,000	100%	0	200
258	Sanitary/Cond Pipe	28,000	28,000	0	0	28,000	100%	0	1,400
259	Install Sanitary/Cond Pipe	33,000	33,000	0	0	33,000	100%	0	1,650
260	Storm Pipe, Roof Drains	33,000	33,000	0	0	33,000	100%	0	1,650
261	Install Storm/Roof Drains	30,000	30,000	0	0	30,000	100%	0	1,500
262	Domestic Water Piping	20,000	20,000	0	0	20,000	100%	0	1,000
263	Install Domestic Piping	36,000	36,000	0	0	36,000	100%	0	1,800
264	Insulation (SUB)	20,000	20,000	0	0	20,000	100%	0	1,000
265	Heat Trace	25,000	25,000	0	0	25,000	100%	0	1,250
266	Install Heat Trace	10,000	7,500	0	0	7,500	75%	2,500	375
267	Water Heater	15,000	15,000	0	0	15,000	100%	0	750
268	Install Water Heater	8,000	8,000	0	0	8,000	100%	0	400
269	Gas Piping	7,000	7,000	0	0	7,000	100%	0	350
270	Install Gas Piping	8,000	8,000	0	0	8,000	100%	0	400
271	Air Compressor	5,000	5,000	0	0	5,000	100%	0	250
272	Install Air Compressor	1,000	1,000	0	0	1,000	100%	0	50

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
273	Air Comp Piping	8,000	8,000	0	0	8,000	100%	0	400
274	Install Air Compressor Piping	10,000	10,000	0	0	10,000	100%	0	500
275	Fixtures	75,000	75,000	0	0	75,000	100%	0	3,750
276	Install Fixtures	20,000	15,000	5,000	0	20,000	100%	0	1,000
277	BackFlow Preventer	2,000	2,000	0	0	2,000	100%	0	100
278	Install Backflow	1,000	1,000	0	0	1,000	100%	0	50
279	Trench Drains	10,000	10,000	0	0	10,000	100%	0	500
280	Install Trench Drains	8,000	8,000	0	0	8,000	100%	0	400
281	Air and Water Hoses	10,000	10,000	0	0	10,000	100%	0	500
282	Install A&W Hoses	5,000	0	0	0	0	0%	5,000	0
283	Closeout	3,000	0	0	0	0	0%	3,000	0
284	HVAC			0					
285	Submittals	6,000	6,000	0	0	6,000	100%	0	300
286	Mobilization	3,000	3,000	0	0	3,000	100%	0	150
287	Trane Equipment	192,000	192,000	0	0	192,000	100%	0	9,600
288	Install Trane Equipment	30,000	30,000	0	0	30,000	100%	0	1,500
289	Ref Piping	28,000	28,000	0	0	28,000	100%	0	1,400
290	Install Ref Piping	42,000	42,000	0	0	42,000	100%	0	2,100
291	Vehicle Exhaust	65,000	48,000	0	0	48,000	74%	17,000	2,400
292	Rigging	10,000	10,000	0	0	10,000	100%	0	500
293	Hoods/Fans/Hood Duct	50,000	50,000	0	0	50,000	100%	0	2,500
294	Install Hood/Fans/Duct	20,000	20,000	0	0	20,000	100%	0	1,000
295	Insulation (SUB)	40,000	40,000	0	0	40,000	100%	0	2,000
296	Ductwork	60,000	60,000	0	0	60,000	100%	0	3,000
297	Install Ductwork	45,000	45,000	0	0	45,000	100%	0	2,250
298	Unit Heaters	10,000	10,000	0	0	10,000	100%	0	500
299	Install Unit Heaters	6,000	6,000	0	0	6,000	100%	0	300
300	Electric Heaters	5,000	5,000	0	0	5,000	100%	0	250

Continuation Sheet

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

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

APPLICATION NO: 14
APPLICATION DATE: 1/16/2026
PERIOD TO: 12/31/2025
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					
301	Install Electric Heaters	3,000	3,000	0	0	3,000	100%	0	150
302	Exhaust Fans	6,000	6,000	0	0	6,000	100%	0	300
303	Install Exhaust Fans	3,000	3,000	0	0	3,000	100%	0	150
304	Registers	4,000	4,000	0	0	4,000	100%	0	200
305	Install Registers	5,000	5,000	0	0	5,000	100%	0	250
306	Louvers	6,000	6,000	0	0	6,000	100%	0	300
307	Install Louvers	4,000	4,000	0	0	4,000	100%	0	200
308	Controls (SUB)			0					
309	Submittals	15,000	15,000	0	0	15,000	100%	0	750
310	Engineering	20,000	20,000	0	0	20,000	100%	0	1,000
311	Programing	29,720	23,479	6,241	0	29,720	100%	0	1,486
312	Control Devices - Material	37,980	30,000	7,980	0	37,980	100%	0	1,899
313	Control Devices - Labor	35,000	30,000	5,000	0	35,000	100%	0	1,750
314	Rough Wiring - Material	50,000	50,000	0	0	50,000	100%	0	2,500
315	Rough Wiring - Labor	69,300	69,300	0	0	69,300	100%	0	3,465
316	Technical Labor	25,000	12,500	12,500	0	25,000	100%	0	1,250
317	Checkout	8,000	0	0	0	0	0%	8,000	0
318	Air Balance	7,000	0	0	0	0	0%	7,000	0
319	Closeout	5,000	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: 14 APPLICATION DATE: 1/16/2026 PERIOD TO: 12/31/2025 ARCHITECT'S PROJECT NO:
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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
320	Electrical			0					
321	Mobilization/Temp Power/Permit	7,000	7,000	0	0	7,000	100%	0	350
322	Conduit/Material	20,000	20,000	0	0	20,000	100%	0	1,000
323	Electrical Distribution Gear Material	86,000	86,000	0	0	86,000	100%	0	4,300
324	Electrical Distribution Gear Labor	57,400	57,400	0	0	57,400	100%	0	2,870
325	New Service Material - Conduit/Wires	25,000	25,000	0	0	25,000	100%	0	1,250
326	New Service Labor	17,000	17,000	0	0	17,000	100%	0	850
327	Power Rough Wiring - Material	80,000	80,000	0	0	80,000	100%	0	4,000
328	Power Rough Wiring - Labor	120,000	120,000	0	0	120,000	100%	0	6,000
329	Lighting Fixtures - Material	135,850	135,850	0	0	135,850	100%	0	6,793
330	Lighting Fixtures - Rough Wiring - Labor	40,000	40,000	0	0	40,000	100%	0	2,000
331	Install Light Fixtures - Labor	40,000	34,000	5,000	0	39,000	98%	1,000	1,950
332	Fire Alarm - Material	25,000	25,000	0	0	25,000	100%	0	1,250
333	Fire Alarm - Labor	16,000	12,800	2,700	0	15,500	97%	500	775
334	TEL/DATA Comm - Material	30,300	30,300	0	0	30,300	100%	0	1,515
335	TEL/DATA Comm - Labor	18,500	14,800	2,200	0	17,000	92%	1,500	850
336	AV, Security, CCTV, Access - Material	55,000	55,000	0	0	55,000	100%	0	2,750
337	AV, Security, CCTV, Access - Labor	16,000	12,800	0	0	12,800	80%	3,200	640
338	Site Lighting Material - Conduit/Wires	8,500	8,500	0	0	8,500	100%	0	425
339	Site Lighting Labor	6,500	4,550	0	0	4,550	70%	1,950	228
340	Finish Devices	4,000	800	2,700	0	3,500	88%	500	175
341	Electrical Distribution Study	5,500	0	0	0	0	0%	5,500	0

Continuation Sheet

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

Project: New Firehouse #3
163 Church Ave
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APPLICATION NO: 14
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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
CO 01	PCO 001 Delete Foundation Dampproofing	(4,270)	(4,270)	0	0	(4,270)	100%	0	(214)
CO 01	PCO 006 Addiitonal Rigid Insulation	4,805	4,805	0	0	4,805	100%	0	240
CO 02	PCO 002R2 Remove (2) Asphalt Diveways	4,466	4,466	0	0	4,466	100%	0	223
CO 02	PCO 004 Remove (3) Apparatus Doors & Replace	(101,000)	0	0	0	0	0%	(101,000)	0
CO 02	PCO 005R Install Stone at Dry Well Structure	2,116	2,116	0	0	2,116	100%	0	106
CO 02	PCO 007 Removal Fill and Replace	10,487	10,487	0	0	10,487	100%	0	524
CO 03	PCO 010 Credit for Stock Wheel Guards	(3,553)	(3,553)	0	0	(3,553)	100%	0	(178)
CO 03	PCO 011R Add (2) Floor Outlets in Exercise Rm	3,459	2,600	0	0	2,600	75%	859	130
CO 03	PCO 013 Adjust Storefront Frames to 6"	9,202	9,202	0	0	9,202	100%	0	460
CO 03	PCO 014 Post Painting of Storefront Brake Metal	4,480	4,480	0	0	4,480	100%	0	224
CO 03	PCO 015 Credit to Delete Two Wheel Guards	(1,117)	(1,117)	0	0	(1,117)	100%	0	(56)
CO 03	PCO 016 Exterior Signage Revisions	2,354	0	2,000	0	2,000	85%	354	100
CO 03	PCO 017 Remove Existing Buried Concrete	3,788	3,788	0	0	3,788	100%	0	189
CO 03	PCO N/A Credit for Deletion of Decorative Steel	(5,000)	(5,000)	0	0	(5,000)	100%	0	(250)
CO 04	PCO 018 Add Bacnet Controls to Kitchen Hood	3,684	3,684	0	0	3,684	100%	0	184
CO 04	PCO 019 VRF-5 Change Circuit Breaker	873	873	0	0	873	100%	0	44
CO 04	PCO 021 Option 02 - EV Charging Revisions	(3,630)	(3,630)	0	0	(3,630)	100%	0	(182)
CO 05	PCO 012 Misc. Steel Details	8,827	8,827	0	0	8,827	100%	0	441
CO 05	PCO 022R Revised Sanitary Sewer Main Revisions	(7,298)	(7,298)	0	0	(7,298)	100%	0	(365)
CO 05	PCO 023 Step-Up Transformer Gear Dryer	5,785	2,500	3,285	0	5,785	100%	0	289
CO 05	PCO 024 Overhead Door Glass Revisions	(17,661)	0	0	0	0	0%	(17,661)	0
CO 05	PCO 025 Delete All Wheel Guards	(10,049)	(10,049)	0	0	(10,049)	100%	0	(502)
CO 05	PCO 026 Boulders/Rock Removal	2,791	2,791	0	0	2,791	100%	0	140
CO 05	PCO 027 Subsurface Drainage for Downspouts	13,455	13,455	0	0	13,455	100%	0	673
CO 05	PCO 028 Shower 109 + 111 Revisions	8,115	8,115	0	0	8,115	100%	0	406
CO 05	PCO 029 Two Exterior PA System Speakers	2,890	2,400	0	0	2,400	83%	490	120
CO 05	PCO 030 Audio Visual System Revisions	(8,790)	(8,790)	0	0	(8,790)	100%	0	(440)
CO 05	PCO 031 Aluminum Door Hardware Revisions	4,045	4,045	0	0	4,045	100%	0	202
CO 06	PCO 032 Credit for Access Control/EV Equip	(4,607)	0	(4,607)	0	(4,607)	100%	0	(230)
CO 06	PCO 033 Add Exterior Speaker Controls	2,569	0	1,500	0	1,500	58%	1,069	75
CO 06	PCO 034 Add Roof Support Angles	3,887	0	3,887	0	3,887	100%	0	194
CO 06	PCO 035R Revise Main Entry Roof Insulation	2,431	0	2,431	0	2,431	100%	0	122

Continuation Sheet

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
CO 06	PCO 036R Credit to Not Install SBCA Compressor	(624)	0	(624)	0	(624)	100%	0	(31)
CO 06	PCO 037 Add Aluminum Canopy	6,327	0	0	0	0	0%	6,327	0
CO 06	PCO 038 Add Panels around Kitchen Range	4,125	0	4,125	0	4,125	100%	0	206
CO 06	PCO 039 Credit Fencing, Bollards, Wall Graphics	(11,326)	0	(11,326)	0	(11,326)	100%	0	(566)
CO 06	PCO 040 Tile Trim, Remove Bolts + Relocate Bell	7,114	0	7,114	0	7,114	100%	0	356
CO 06	PCO 041 Traffic Duty Reimbursement	11,330	0	11,330	0	11,330	100%	0	567
	TOTAL	6,717,480	6,031,051	290,532	0	6,321,584	94%	395,896	316,079

CITY OF BRISTOL

Bristol Firehouse #3 OPM



Monthly Report



DOWNES CONSTRUCTION

200 Stanley Street
New Britain, CT
860.229.3755

January
2026

January 19, 2025

City of Bristol
Bristol Firehouse #3 OPM

Subject: Downes Construction Progress Report

I. Project Update

A. Executive Summary

Main drivers pushing the schedule into February as previously reported in December is the gas work needed by Eversource and overhead doors being re-fabricated. Eversource is in the process of installing the high pressure line and completion of work in the street is anticipated by 1/27. Current projection is that by the 1st week of February, gas will be connected to the building. Overhead doors have shipped and are expected on site on Tues, 1/20/26. The project is on target to be 100% complete by 2/20/26 with a turnover to owner date of Mon, 2/23/26.

Sitework

Concrete work around the flag pole is complete. The delivery of the new flag pole is now slated for mid-February based on our directive to WJM to switch mfg. who can provide a better delivery date. The fencing proposed around the emergency generator is complete with layout changes. Light poles are being installed now and expected to be fully operation by the end of this week, 1/23/26. Final seeding to establish turf is planned for spring 26'.

Building Envelope

The roofer did not complete metal coping along the perimeter of the roof including the gutter system and flashing above windows along the apparatus bays. Roofer is scheduled to return to the site the week of 1/19 to finish metal coping. Gutter work will follow by the roofer's subcontractor. Backlit letters are fabricated and ready for install as soon as overhead work such as the roof can finish.

MEP

Startup of exhaust hood, MAU-1 and KEF-1 is planned for Wed, 1/21/26. Air balancing will follow the startups. The city network switch install is now complete. Special systems such as fire alarm, card access, security, and intercom have gone through a pre-check on Friday, 1/16/26.

Final Finishes

Flooring is complete and final cleaning started on 1/15/26 within the bunk rooms, kitchen, day room. Final cleaning of the apparatus bays will commence once overhead door work is complete.

FF&E

The gear washer and dryer are on site and substantially complete. The beds and nightstand and lockers will ship the first week of January. The Norix table desks have a ship date of 2/15/26. It will probably take a week to receive at the warehouse. End Tables ship on 12/23/25. It will probably take a week to receive at the warehouse. Recliners have a 1/19/26 ship date. It will probably take a week to receive at the warehouse. Dispatch chairs will ship 1/19/26 It will probably take a week to receive at the warehouse. Side chairs that go

around the table and in the rooms will ship 1/21/26. It will probably take a to receive at the warehouse. Counter Stools and lamps are shipping 1/12/26. It will probably take a week to receive at the warehouse.

Procurement (Items still needed on site)

- **Overhead Doors (week of 1/19, weather permitting)**
- **Roof trim / gutters (pushed to week of 1/19)**
- **Flag Pole (week of 2/16)**
- **Vehicle exhaust system – follows completion of overhead doors**

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

- **Total Approved – (\$45,520.00), net savings for the project so far**
- **Total Pending - \$0 (nothing to present for approval)**
- **Total Approximate - \$TBD, WJM still vetting the following changes:**
 - Various revisions to revised A500 drawings
 - Revise catch basin height in front (CB1-3)
 - Roof heat trace power to roof
 - Vehicle exhaust power to control panel
 - Relocate Welch Station sign

C. QA/QC

- **Ensure site is secured at all times**
- **Advised WJM to address CMU finish in the apparatus bay.**
- **IMTL reports associated with concrete, rebar, winter weather procedure, structural steel and soil testing have been received and so far and no issues have been reported.**
- **Wall mockup construction, no exceptions taken.**

Attachments:

- **CPM Schedule Dated 12/15/25 (DCC has requested an updated schedule to reflect accurate start dates based on the current updates for all activities)**
- **Change Management Log**
- **Latest Progress Photos As of 1/15/26**

Thank you,



Frank J. Tomcak
Project Executive

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

Bristol Firehouse #3 Schedule Update 12-15-25													
ID	Task Name	Duration	Start	Finish	Predecessor	October	November	December	January	February	March	April	
1						10/19	10/26	11/2	11/9	11/16	11/23	11/30	
2	Lines 5-9 + Bunks / Lockers/ Day Rm / Kitchen	25 days	Mon 12/15/25	Fri 1/16/26									
3	Roller Shades Watchroom, Day Rm + Exercise Rm	1 day	Mon 12/15/25	Mon 12/15/25				Watchroom, Day Rm + Exercise Rm	12/15				
4	IT Closet Rack and Patch Panels	5 days	Mon 12/15/25	Fri 12/19/25				IT Closet Rack and Patch Panels	12/19				
5	City IT Final Connections.	5 days	Mon 12/22/25	Fri 12/26/25	4			City IT Final Connections.	12/26				
6	Roller Shades Bunk Rooms	3 days	Mon 1/12/26	Wed 1/14/26				Roller Shades Bunk Rooms	1/14				
7	Kitchen + Watch Room Vinyl Flooring	3 days	Tue 12/16/25	Thu 12/18/25				Kitchen + Watch Room Vinyl Flooring	12/18				
8	Plumbing Fixtures	4 days	Fri 12/19/25	Wed 12/24/25	7FS-5 days			Plumbing Fixtures	12/24				
9	Kitchen Equipment	6 days	Fri 12/19/25	Fri 12/26/25	7			Kitchen Equipment	12/26				
10	Chlorinate Domestic Water Line	4 days	Mon 12/29/25	Thu 1/1/26	9			Chlorinate Domestic Water Line	1/1				
11	Door Hardware + Toilet Accessories	7 days	Tue 12/16/25	Wed 12/24/25	7SS			Door Hardware + Toilet Accessories	12/24				
12	Solid Surface Counters + Sills	1 day	Fri 12/19/25	Fri 12/19/25				Solid Surface Counters + Sills	12/19				
13	Final Painting	5 days	Thu 12/25/25	Wed 12/31/25	11			Final Painting	12/31				
14	Interior Signage	3 days	Thu 1/1/26	Mon 1/5/26	13			Interior Signage	1/5				
15	Residential Washer + Dryer	2 days	Thu 1/1/26	Fri 1/2/26	13			Residential Washer + Dryer	1/2				
16	Electrical Plate and Switch Mount TV's	2 days	Thu 1/1/26	Fri 1/2/26	13			Electrical Plate and Switch Mount TV's	1/2				
17	Fire Alarm System Programming & Pre-Testing	4 days	Thu 1/1/26	Tue 1/6/26	13			Fire Alarm System Programming & Pre-Testing	1/6				
18	Day Room Flooring Locker Room Base	4 days	Wed 1/7/26	Mon 1/12/26	17			Day Room Flooring Locker Room Base	1/12				
19	Misc Finishes / Murals	3 days	Thu 1/1/26	Mon 1/5/26	13			Misc Finishes / Murals	1/5				
20	Walk Off Mat	2 days	Tue 1/6/26	Wed 1/7/26	19			Walk Off Mat	1/7				
21	Gym Equipment Delivery	5 days	Mon 1/5/26	Fri 1/9/26				Gym Equipment Delivery	1/9				
22	Final Clean Bunk, Day, Lockers, Showers Watchroom	3 days	Mon 1/5/26	Wed 1/7/26	19FS-1 day			Clean Bunk, Day, Lockers, Showers Watchroom	1/7				
23	WJM Punchlist Bunk, Day, Lockers, Watchroom etc	2 days	Thu 1/8/26	Fri 1/9/26	22			M Punchlist Bunk, Day, Lockers, Watchroom etc	1/9				
24	Owner Architect Punchlist	5 days	Mon 1/12/26	Fri 1/16/26	23			Owner Architect Punchlist	1/16				
25													
26													
27													
28													
29													

Project: MSPProj11
Date: Mon 12/15/25

Task

Milestone

Summary

Rolled Up Task

Rolled Up Milestone

Rolled Up Progress

Split

External Tasks

Project Summary

Group By Summary

Inactive Milestone

Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup

Manual Summary

Start-only

Finish-only

External Tasks

External Milestone

Progress

Deadline

Page 1

Bristol Firehouse #3 Schedule Update 12-15-25													
ID	Task Name	Duration	Start	Finish	Predecessor	October	November	December	January	February	March	April	
30	HVAC Start Ups	21 days	Wed 12/17/25	Wed 1/14/26									
31	VRFs 1-5	2 days	Wed 12/17/25	Thu 12/18/25									
32	MAU-1 / KEF-1	2 days	Fri 12/19/25	Mon 12/22/25	31								
33	DOAS-1 (Air Only)	2 days	Fri 12/19/25	Mon 12/22/25	31								
34	Exhaust Fans and Misc	2 days	Tue 12/23/25	Wed 12/24/25	32								
35	Domestic Hot Water Heat Trace	10 days	Mon 12/22/25	Fri 1/2/26									
36	Balancing	7 days	Thu 12/25/25	Fri 1/2/26	34								
37	Commissioning (Less Gas Fired Equip)	8 days	Mon 1/5/26	Wed 1/14/26	36								
38													
39													
40													
41	Lines 1- 5 = Apparatus Bay / Mech. / Sprinkler / Elec.	49 days	Mon 12/15/25	Thu 2/19/26									
42	Painting	5 days	Mon 12/15/25	Fri 12/19/25									
43	Lights/ Plate & Switch	12 days	Mon 12/22/25	Tue 1/6/26	42								
44	Doors, Hardware and Owner Equipment	5 days	Wed 1/28/26	Tue 2/3/26	42								
45	Overhead Doors	10 days	Mon 1/19/26	Fri 1/30/26									
46	Wire Over Head Doors	6 days	Tue 1/27/26	Tue 2/3/26	45FS-4 da								
47	Painting Touch Ups	2 days	Wed 2/4/26	Thu 2/5/26	46								
48	Wall Base	2 days	Fri 2/6/26	Mon 2/9/26	47								
49	Final Clean Bunk, Day, Lockers, Showers Watchroom	2 days	Tue 2/10/26	Wed 2/11/26	48								
50	WJM Punchlist Bunk, Day, Lockers, Watchroom etc	1 day	Thu 2/12/26	Thu 2/12/26	49								
51	Owner Architect Punchlist	5 days	Fri 2/13/26	Thu 2/19/26	50								
52													
53													
54	Exterior Enclosure	15 days	Tue 12/16/25	Mon 1/5/26									
55	Roofing Metal Edge, coping and Gutters	10 days	Tue 12/16/25	Mon 12/29/25									
56	Exterior Building Letters	5 days	Tue 12/30/25	Mon 1/5/26	55								
57													
58													

Project: MSProj11
Date: Mon 12/15/25

Task

Milestone

Summary

Rolled Up Task

Rolled Up Milestone

Rolled Up Progress

Split

External Tasks

Project Summary

Group By Summary

Inactive Milestone

Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup

Manual Summary

Start-only

Finish-only

External Tasks

External Milestone

Progress

Deadline

Page 2

ID	Task Name	Duration	Start	Finish	Predecessor		November	December	January	February	March	April
59	Sitework	93 days	Mon 12/15/25	Wed 4/22/26								
60	Curb Stops + Signage	9 days	Mon 12/15/25	Thu 12/25/25								
61	Fencing	10 days	Fri 1/2/26	Thu 1/15/26								
62	Concrete Walks at Flagpole Area	5 days	Fri 12/19/25	Thu 12/25/25								
63	Landscaping at Flagpole Area	2 days	Fri 12/26/25	Mon 12/29/25	62							
64	Install Lightpoles	5 days	Mon 12/29/25	Fri 1/2/26								
65	Install flagpole	5 days	Mon 3/9/26	Fri 3/13/26								
66	Rake and Seed Lawns	5 days	Thu 4/16/26	Wed 4/22/26								
67												
68												
69	Gas Line + Related Work	41 days	Mon 12/29/25	Mon 2/23/26								
70	Eversource Install High Pressure Line	15 days	Mon 1/5/26	Fri 1/23/26								
71	Fire, Test & Commissioning Gas Fired Equip	15 days	Mon 1/26/26	Fri 2/13/26	70							
72												
73												
74	Construction Closeout & Final Inspections	41 days	Mon 12/29/25	Mon 2/23/26								
75	Contract Closeout Submittals	20 days	Mon 1/5/26	Fri 1/30/26								
76	As-built A-2 Survey	7 days	Mon 12/29/25	Tue 1/6/26								
77	Preliminary City Inspections (Less Gas Fire Equipment)	5 days	Mon 1/19/26	Fri 1/23/26	24							
78	Final Inspections City Inspection	5 days	Mon 2/16/26	Fri 2/20/26	71							
79	Ready For Occupancy	1 day	Mon 2/23/26	Mon 2/23/26	78							

Project: MSPProj11 Date: Mon 12/15/25	Task		Split		Manual Task		External Tasks	
	Milestone		External Tasks		Duration-only		External Milestone	
	Summary		Project Summary		Manual Summary Rollup		Progress	
	Rolled Up Task		Group By Summary		Manual Summary		Deadline	
	Rolled Up Milestone		Inactive Milestone		Start-only			
	Rolled Up Progress		Inactive Summary		Finish-only			

Bristol Firehouse #3 OPM
Potential Change Order (PCO) Log-In-Sheet

PCO Sent to Owner	B - Budget
On Hold	Q - Quote from Contractor
In Review w/SPA	R - Review
CO Issued	A - Approved
Closed / No cost	O - Other
	V - Void

			Out-of-scope	Out-of-scope Total		
COP	Contractor	Description	COP Amount		Cost Status	Reference/Comments
1	WJ Mountford	Damproofing Credit	\$ (4,207)		A	
1	FEE	10.000%	\$ -		A	
1	BOND	1.50%	\$ (63)		A	
1			\$ (4,270)	\$ (4,270)	A	
2	WJ Mountford	Asphalt Removal	\$ 4,000.00		A	
2	FEE	10.000%	\$ 400.00		A	
2	BOND	1.50%	\$ 66.00		A	
2			\$ 4,466	\$ 4,466	A	
3	WJ Mountford	Additional Concrete At Aprons	\$ -		V	Not moving forward
3	FEE	10.000%	\$ -		V	
3	BOND	1.50%	\$ -		V	
3			\$ 52,387	\$ -	V	
4	WJ Mountford	Overhead Door Credit	\$ (101,000.00)		A	
4	FEE	10.000%	\$ -		A	
4	BOND	1.50%			A	
4			\$ (101,000)	\$ (101,000)	A	
5	WJ Mountford	Install Stone At Dry Well	\$ 1,895		A	
5	FEE	10.000%	\$ 190		A	
5	BOND	1.50%	\$ 31		A	
5			\$ 2,116	\$ 2,116	A	
6	WJ Mountford	Additioanl Rigid Insulation	\$ 4,303.39		A	
6	FEE	10.000%	\$ 430		A	
6	BOND	1.50%	\$ 71		A	
6			\$ 4,805	\$ 4,805	A	
7	WJ Mountford	Additioanl Structural Fill	\$ 10,332.00		A	
7	FEE	10.000%	\$ -		A	
7	BOND	1.50%	\$ 155		A	
7			\$ 10,487	\$ 10,487	A	
8	WJ Mountford	Custom Color For Storefront	\$ 21,275.00		V	
8	FEE	10.000%	\$ 2,128		V	
8	BOND	1.50%	\$ 351		V	
8			\$ 23,754	\$ 23,754	V	
9	WJ Mountford	Add 6 Inch Tee & Cap	\$ 2,359.00		V	

			Out-of-scope	Out-of-scope Total		Last Updated : 1/19/2026
COP	Contractor	Description	COP Amount		Cost Status	Reference/Comments
9	FEE	10.000%	\$ 236		V	
9	BOND	1.50%	\$ 39		V	
9			\$ 2,634	\$ 2,634	V	
10	WJ Mountford	Stock Wheel Guards In Lieu of Specified Custom Guards	\$ (3,500.00)		A	
10	FEE	10.000%	\$ -		A	
10	BOND	1.50%	\$ (53)		A	
10			\$ (3,553)	\$ (3,553)	A	
11	WJ Mountford	Exercise Room Outlets	\$ 3,098.00		A	
11	FEE	10.000%	\$ 310		A	
11	BOND	1.50%	\$ 51		A	
11			\$ 3,459	\$ 3,459	A	
12	WJ Mountford	Misc. Steel Detailing	\$ 7,906.00		A	Part of CO#5
12	FEE	10.000%	\$ 791		A	
12	BOND	1.50%	\$ 130		A	
12			\$ 8,827	\$ 8,827	A	
13	WJ Mountford	Storefront Changes To 8" System	\$ 8,242.00		A	
13	FEE	10.000%	\$ 824		A	
13	BOND	1.50%	\$ 136		A	
13			\$ 9,202	\$ 9,202	A	
14	WJ Mountford	Post Paint Break Metal	\$ 4,013		A	
14	FEE	10.000%	\$ 401		A	
14	BOND	1.50%	\$ 66		A	
14			\$ 4,480	\$ 4,480	A	
15	WJ Mountford	Credit Two Wheel Guards	\$ (1,100)		A	
15	FEE	10.000%	\$ -		A	
15	BOND	1.50%	\$ (17)		A	
15			\$ (1,117)	\$ (1,117)	A	
16	WJ Mountford	Exterior Sign Revisions	\$ 2,108		A	
16	FEE	10.000%	\$ 211		A	
16	BOND	1.50%	\$ 35		A	
16			\$ 2,354	\$ 2,354	A	
17	WJ Mountford	Flowable Fill For Well Near CB1-6	\$ 3,393		A	
17	FEE	10.000%	\$ 339		A	
17	BOND	1.50%	\$ 56		A	
17			\$ 3,788	\$ 3,788	A	
18	WJ Mountford	Add Bacnet Controls For Kitchen Hood	\$ 3,300		A	
18	FEE	10.000%	\$ 330		A	
18	BOND	1.50%	\$ 54		A	
18			\$ 3,684	\$ 3,684	A	
19	WJ Mountford	Chnge Breaker For VRF-5	\$ 782		A	

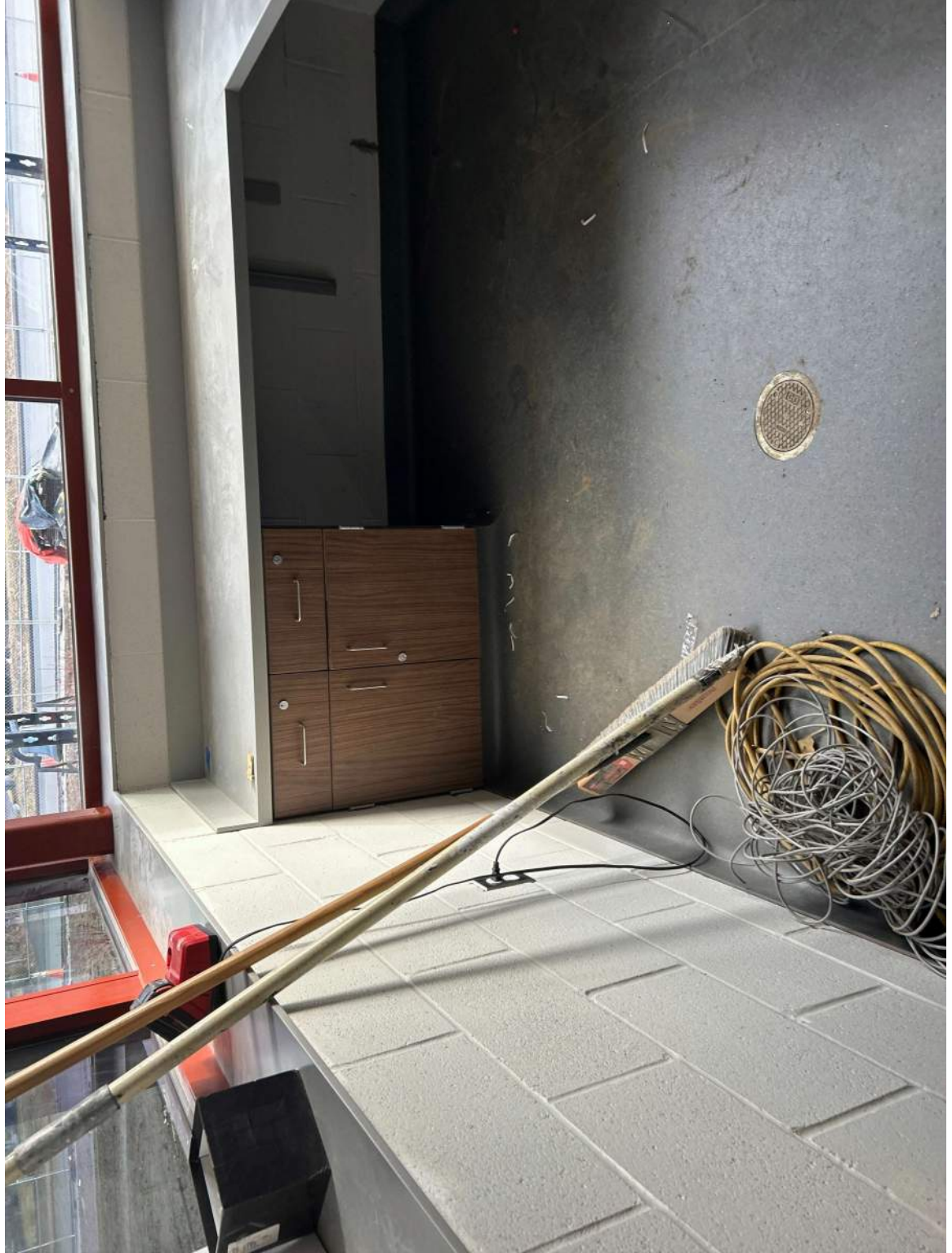
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COP	Contractor	Description	COP Amount		Cost Status	Reference/Comments
19	FEE	10.000%	\$ 78		A	
19	BOND	1.50%	\$ 13		A	
19			\$ 873	\$ 873	A	
NA	WJ Mountford	Credit Back Axe Allowance (Part of Orig Base Bid)	\$ (5,000)		A	
NA	FEE	10.000%	\$ -		A	
NA	BOND	1.50%	\$ -		A	
NA			\$ (5,000)	\$ (5,000)	A	
20	WJ Mountford	Option 1 - EV Charging Revisions	\$ (3,723)		V	
20	FEE	10.000%	\$ -		V	
20	BOND	1.50%	\$ (56)		V	
20			\$ (3,779)	\$ (3,779)	V	
21	WJ Mountford	Option 2 - EV Charging Revisions	\$ (3,576)		A	
21	FEE	10.000%	\$ -		A	
21	BOND	1.50%	\$ (54)		A	
21			\$ (3,630)	\$ (3,630)	A	
22	WJ Mountford	Sanitary Sewer Main Revisions	\$ (7,298)		A	Part of CO#5
22	FEE	10.000%	\$ -		A	
22	BOND	1.50%	\$ -		A	
22			\$ (7,298)	\$ (7,298)	A	
23	WJ Mountford	Add Step Up Transformer For Owner Furnish Gear Dryer	\$ 5,181		A	Part of CO#5
23	FEE	10.000%	\$ 518		A	
23	BOND	1.50%	\$ 85		A	
23			\$ 5,785	\$ 5,785	A	
24	WJ Mountford	2 Rows of Glass For (6) Overhead Doors & Tint Glass At Front Only	\$ (17,400)		A	Part of CO#5
24	FEE	10.000%	\$ -		A	
24	BOND	1.50%	\$ (261)		A	
24			\$ (17,661)	\$ (17,661)	A	
25	WJ Mountford	Delete Remaining Wheelguards	\$ (9,900)		A	Part of CO#5
25	FEE	10.000%	\$ -		A	
25	BOND	1.50%	\$ (149)		A	
25			\$ (10,049)	\$ (10,049)	A	
26	WJ Mountford	Rock Removal Underneath CB1-2 & Boulders In Excess of 1 CY	\$ 2,500		A	Part of CO#5
26	FEE	10.000%	\$ 250		A	
26	BOND	1.50%	\$ 41		A	
26			\$ 2,791	\$ 2,791	A	
27	WJ Mountford	Drainage Piping For (6) Downspout Locations	\$ 12,051		A	Part of CO#5
27	FEE	10.000%	\$ 1,205		A	

			Out-of-scope	Out-of-scope Total		Last Updated : 1/19/2026
COP	Contractor	Description	COP Amount		Cost Status	Reference/Comments
27	BOND	1.50%	\$ 199		A	
27			\$ 13,455	\$ 13,455	A	
28	WJ Mountford	Provide wall surrounds for showers and rev size of shower bases rms 109/111	\$ 7,268		A	Part of CO#5
28	FEE	10.000%	\$ 727		A	
28	BOND	1.50%	\$ 120		A	
28			\$ 8,115	\$ 8,115	A	
29	WJ Mountford	Add 2 PA Speakers	\$ 2,588		A	Part of CO#5
29	FEE	10.000%	\$ 259		A	
29	BOND	1.50%	\$ 43		A	
29			\$ 2,890	\$ 2,890	A	
30	WJ Mountford	AV System Revisions	\$ (8,660)		A	Part of CO#5
30	FEE	10.000%	\$ -		A	
30	BOND	1.50%	\$ (130)		A	
30			\$ (8,790)	\$ (8,790)	A	
31	WJ Mountford	Aluminum Hardware Revisions	\$ 3,623		A	Part of CO#5
31	FEE	10.000%	\$ 362		A	
31	BOND	1.50%	\$ 60		A	
31			\$ 4,045	\$ 4,045	A	
32	WJ Mountford	Access Control AV & Solar Credit	\$ (4,289)		A	Part of CO#6
32	FEE	10.000%	\$ (250)		A	
32	BOND	1.50%	\$ (68)		A	
32			\$ (4,607)	\$ (4,607)	A	
33	WJ Mountford	Exterior Speakers & F2 Type Light For Janitor's Closet	\$ 2,301		A	Part of CO#6
33	FEE	10.000%	\$ 230		A	
33	BOND	1.50%	\$ 38		A	
33			\$ 2,569	\$ 2,569	A	
34	WJ Mountford	VRF1 & KEF1 Support With Door Louver & Plywood Credit	\$ 3,379		A	Part of CO#6
34	FEE	10.000%	\$ 451		A	
34	BOND	1.50%	\$ 57		A	
34			\$ 3,887	\$ 3,887	A	
35	WJ Mountford	Main Entry Canopy Roof Pitch Revisions	\$ 1,923		A	Part of CO#6
35	FEE	10.000%	\$ 451		A	
35	BOND	1.50%	\$ 57		A	
35			\$ 2,431	\$ 2,431	A	
36	WJ Mountford	Credit Install of Owner Furnished Equipment	\$ (596)		A	Part of CO#6
36	FEE	10.000%	\$ -		A	

			Out-of-scope	Out-of-scope Total		Last Updated : 1/19/2026
COP	Contractor	Description	COP Amount		Cost Status	Reference/Comments
36	BOND	1.50%	\$ (28)		A	
36			\$ (624)	\$ (624)	A	
37	WJ Mountford	Aluminum Canopy Over Door #103 (Back side of Building)	\$ 5,667		A	Part of CO#6
37	FEE	10.000%	\$ 567		A	
37	BOND	1.50%	\$ 94		A	
37			\$ 6,327	\$ 6,327	A	
38	WJ Mountford	Stainless Steel Panels At Kitchen Range	\$ 3,695		A	Part of CO#6
38	FEE	10.000%	\$ 370		A	
38	BOND	1.50%	\$ 61		A	
38			\$ 4,125	\$ 4,125	A	
39	WJ Mountford	Fence Bollard, Work Station Credit	\$ (10,144)		A	Part of CO#6
39	FEE	10.000%	\$ (1,014)		A	
39	BOND	1.50%	\$ (167)		A	
39			\$ (11,326)	\$ (11,326)	A	
40	WJ Mountford	Tile, Trim, Bolts At OH Door, & Relocate Bell	\$ 6,372		A	Part of CO#6
40	FEE	10.000%	\$ 637		A	
40	BOND	1.50%	\$ 105		A	
40			\$ 7,114	\$ 7,114	A	
41	WJ Mountford	Traffic Duty Reimbursement	\$ 11,330		A	Part of CO#6
41	FEE	10.000%	\$ -		A	
41	BOND	1.50%	\$ -		A	
41			\$ 11,330	\$ 11,330	A	

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

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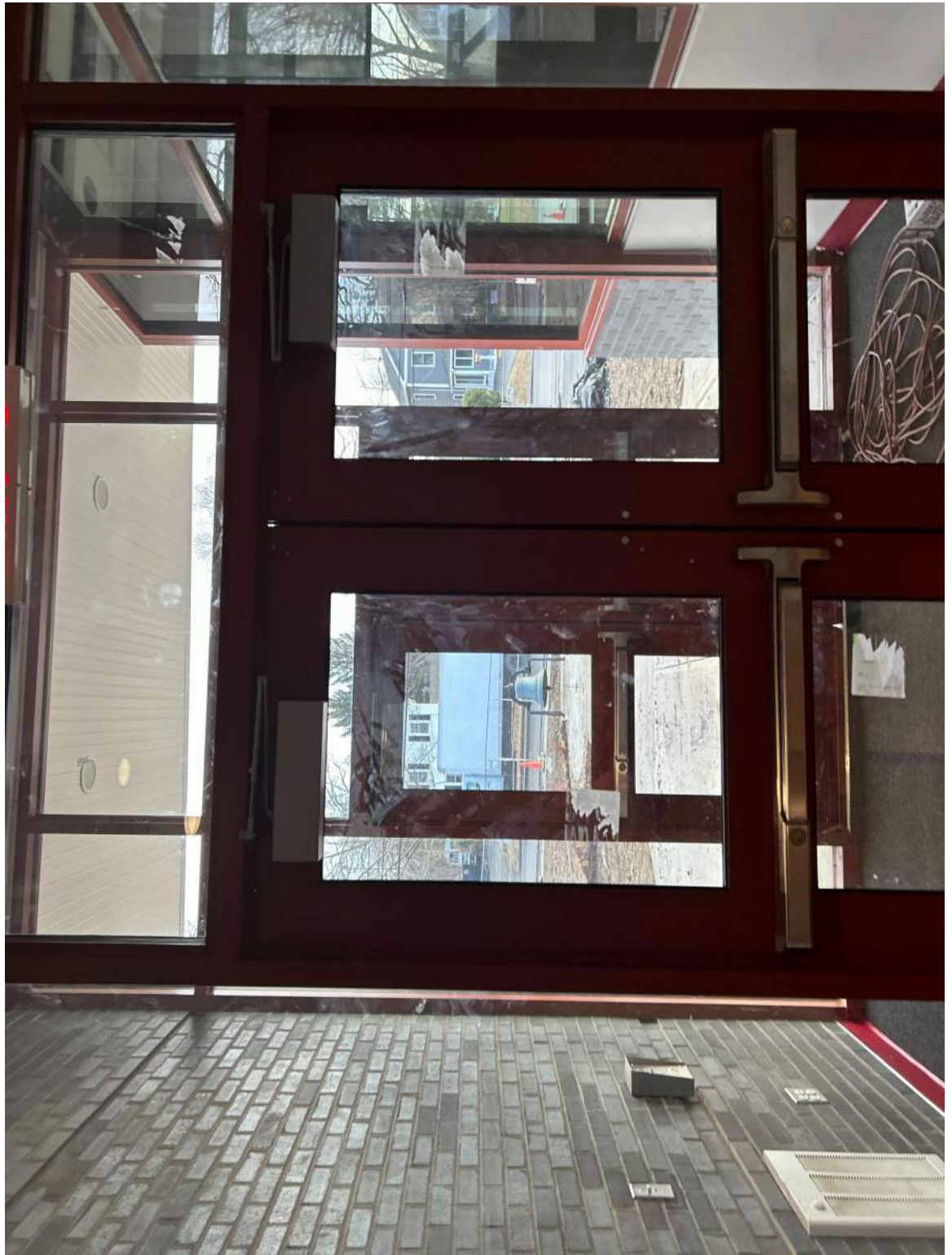


DOWNES
CONSTRUCTION COMPANY

Downes Construction Company

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Job #: 25-01-0545 Bristol Firehouse #3 OPM
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Bristol, Connecticut 06010



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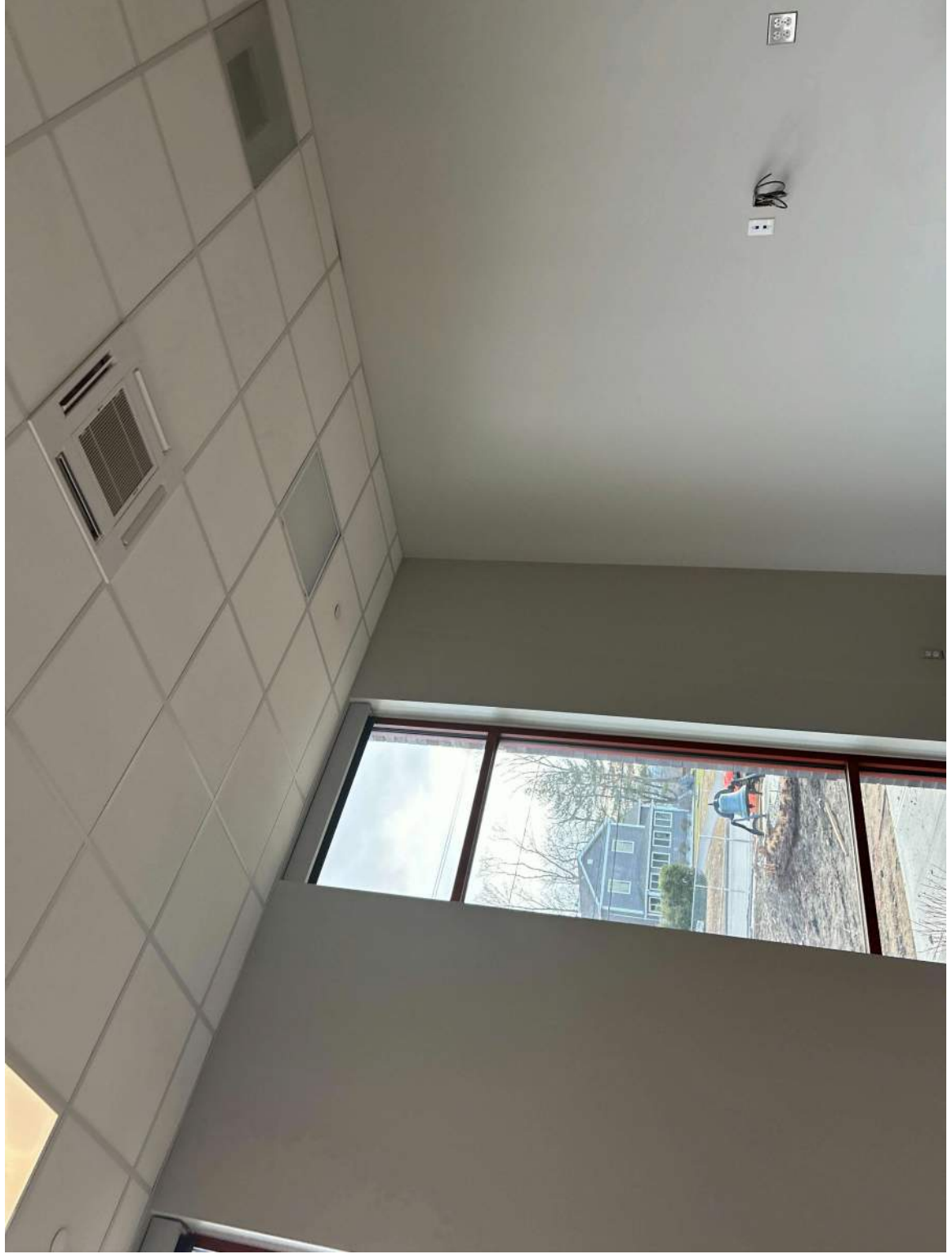
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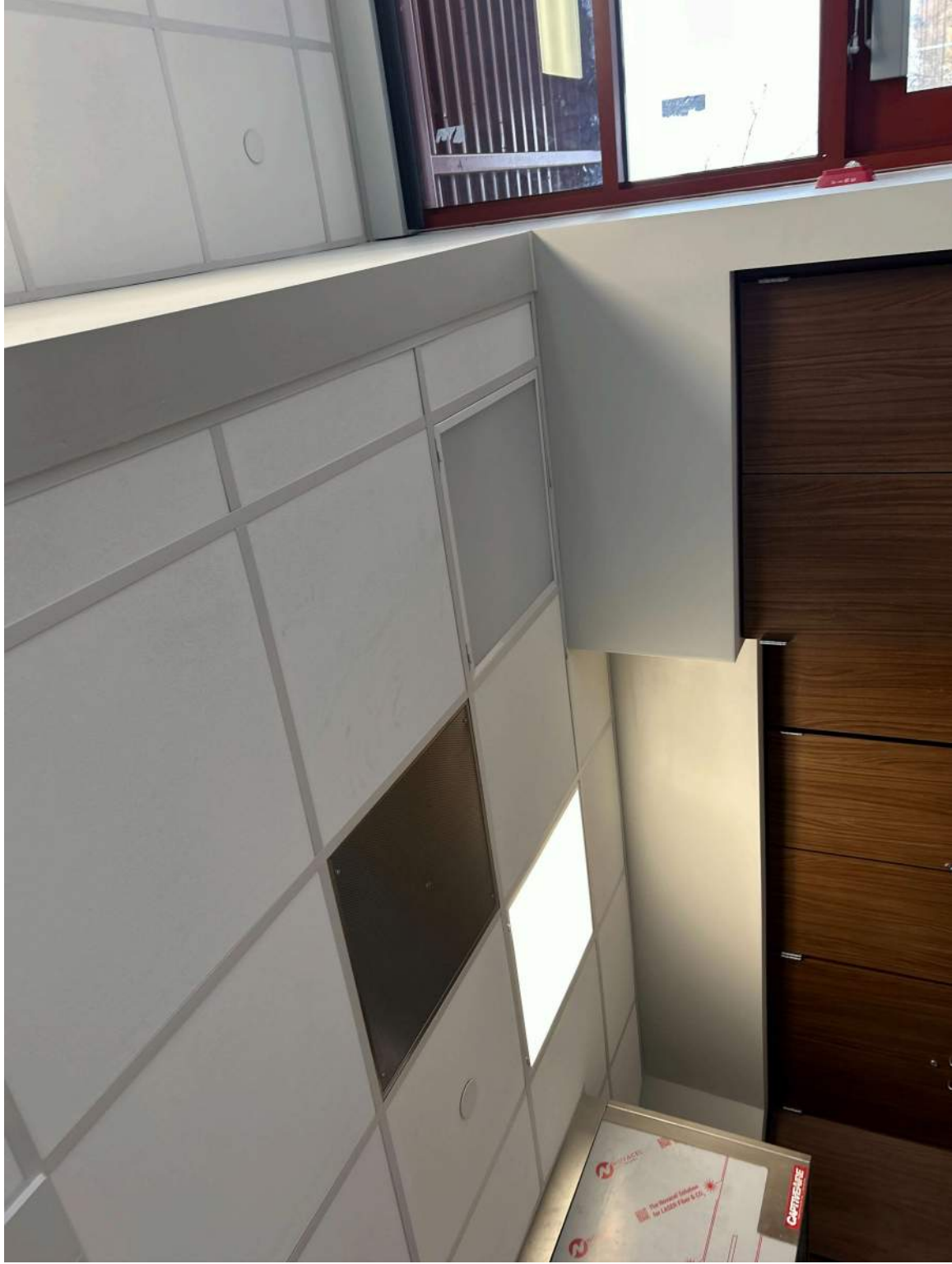
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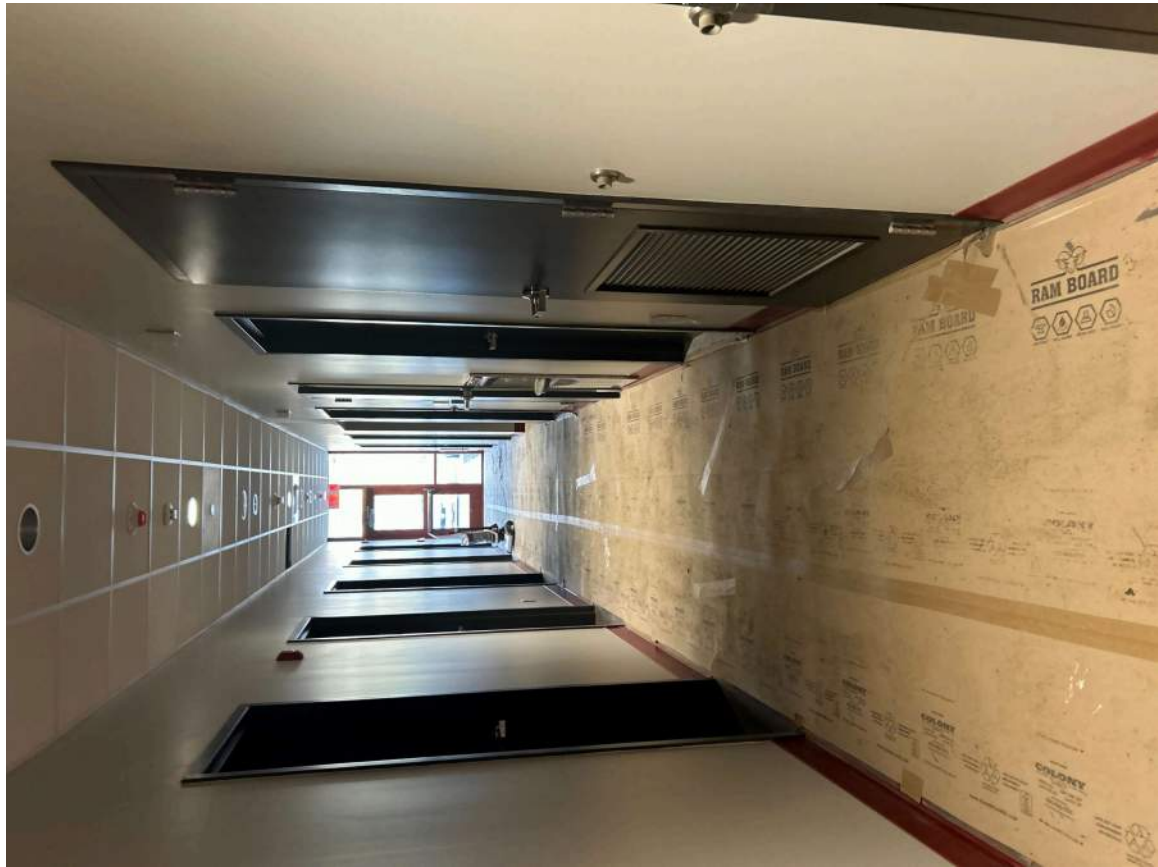
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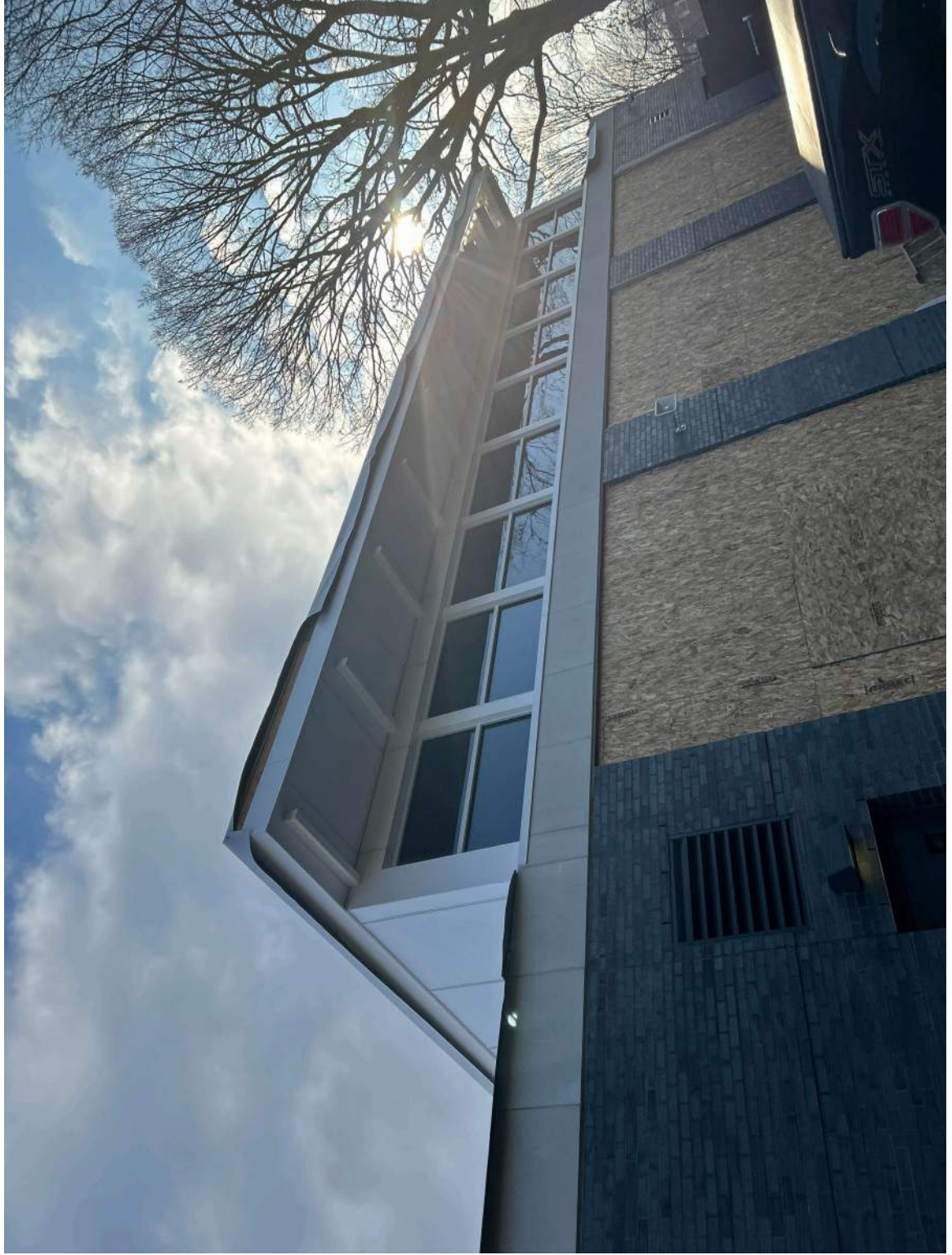
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