CHANGE ORDER

Po#2305770

✓ Owner✓ Architect✓ Contractor✓ O.P.M☐ CX Agent		stainability oustics ner		OORE + W	HITTIER
Project Name:	Stoughton Fire Station No. 1 400 Prospect Street	CO No.	08		
Architect's Project No.	19-0796				
Owner:	Town of Stoughton 10 Pearl Street Stoughton, MA 02072	Architect:	DORE + WHITTII 260 Merrimac St, Newburyport, MA	Bldg 7,	
То:	CTA Construction Managers	Issue Date	9/18/2024		
	400 Totten Pond Rd. Waltham, MA 02451	Contract Date:	5/1/2023		
Attention:	Terry Vieux				
Not valid until sign	f 6 item(s) for a total ofed by both the Owner and Archi	tect.		\$ or Contract T	3,401.00
The original Contract Net change by prediction The Contract Sum The Contract Sum The new Contract Sum The Contract Sum	ector Indicates his agreement herewith, in act Sum wasviously authorized Change Order prior to this Change Order was will be <u>INCREASED</u> by this Chang Sum Including this Change Order will be changed by	'sge Order		<u>\$17.9</u> \$7 \$18,7 \$18,7	768,115.83 703,115.83 83,401.00 706,516.83 (0) days

AUTHORIZED: CONTRACTOR:* ARCHITECT: OWNER: **Town of Stoughton CTA Construction Managers DORE + WHITTIER** 10 Pearl Street 400 Totten Pond Rd. 260 Merrimac St, Bldg. 7 Waltham, MA 02451 Stoughton, MA 02072 Newburyport, MA 01950 Name: Title: BY: 9/25/24 Date: Date: Date: Donald M Walter Name of Appเชื่อที่athe ander M.G.L. c44, s31C: Certificati Title: Adequate Jing in an amour fficient to cover the total cost of this Date: Change Or

Vermont | Massachusetts

www.doreandwhittler.com

CCD/PR/PCO Number	Description	Amount
PCO #73	Additional Boulder Work	3,050
PCO #75R	Abutter / Neighbor Additional Fencing	
PCO #77	EV Ductbank - Credit	-11,976
PCO #76	Added area of Epoxy Flooring	1,286
PCO #70R	Exposed Metal Decking - added paint preparation	3,548
PCO #79	Irrigation system – sprinkler & piping	3,293
Change Order#	08 TOTAL:	3,401

Copies of supporting documentation for each item listed above is attached following.

MEMORANDUM

September 19, 2024



To:

Taylor MacDonald

Pomroy Assc.

From:

Glen Gollrad

Subject:

PCO #70r - Paint Preparation for Metal Decking

Project Name:

Stoughton Fire Station No. 1

Project Number:

19-0796

Having met with the CTA, Color Concept's leadership, D+W, and the OPM several times, the team agreed to a reduces claim to move it into the 'done' column. The previous response (attached here as well) still stands, and reflects the design team's position that the specs covered any cleaning and prep on the exposes metal decking.

Glen Gollrad

DORE + WHITTIER



Construction Wanagers

RECEIVED 05/17/2024

DORE & WHITTIER ARCHITECTS, INC. ARCHITECTS . PROJECT MANAGERS **BURLINGTON, VT**

PCO #070

CTA Construction Managers 400 Totten Pond Road Waltham, 02451 Phone: (781) 786-6600

Project: 2023-01 - Stoughton Fire Station No.01 400 Prospect Street Stoughton, 02072

Prime Contract Potential Change Order #070: CE #124 - paint galvi deck Town of Stoughton CTA Construction Managers, LLC TO: FROM: 400 Totten Pond Road, 2nd Floor 10 Pearl St Stoughton Massachusetts, 02072 Waltham Massachusetts, 02451 1 - Stoughton Fire Station No 1 PCO NUMBER/REVISION: 070 / 0 CONTRACT: **CREATED BY:** Jo-Ann Darrigo (CTA Construction REQUEST RECEIVED FROM: Managers, LLC) STATUS: **CREATED DATE:** 5/14 /2024 Pending - In Review PRIME CONTRACT REFERENCE: None **CHANGE ORDER:**

SCHEDULE IMPACT:

ACCOUNTING Amount Based

METHOD: PAID IN FULL:

No

TOTAL AMOUNT:

\$7,095.75

POTENTIAL CHANGE ORDER TITLE: CE #124 - paint galvi deck

No

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #124 - paint galvi deck

FIELD CHANGE:

LOCATION:

Deck has a chromated coating and spec'd paint requires removal before painting, painter feels paint spec procedure does not cover

*CTA reserves its rights to additional time and direct and indirect costs associated with this change order. CTA does not waive its rights to an additional extension of time or to recover additional costs by signing this change order. The Awarding Authority, in executing this change order, agrees that CTA has properly reserved its rights for additional time and compensation.

ATTACHMENTS:

#	Cost Code		Description	Туре	Amount
í	09-900 - Paints and Coatings	remove chromated coating	remove chromated coating		\$ 6,757.86
	***			Subtotal:	\$6,757.86
			Cì	'A Direct: 10.00% Applies to CTA Direct.	\$ 0.00
				CTA Sub: 5.00% Applies to CTA Sub .	\$ 0.00
			Filed S	iub: 5.00% Applies to Filed Sub Bidder .	\$ 337,89
	***		CTA Bonds & Insurance: 0.00% Applies to Filed	Sub Bidder , CTA Sub , and CTA Direct.	\$ 0.00
······				Grand Total:	\$7,095.75

MEMORANDUM

May 17, 2024

DODE & WHITTIED

To:

Taylor MacDonald

Pomroy Assc.

From:

Glen Gollrad

Subject:

PCO #70 - Paint Preparation for Metal Decking

Project Name:

Stoughton Fire Station No. 1

Project Number:

19-0796

After thorough document review, corrugated metal decking manufacturers, suppliers, and the Steel Decking Institute (SDI), the submitted PCO #70 for added costs related to metal deck prep is not recommended for acceptance.

We'd note that:

- SDI stated that the vast majority of decking sold in the US is straight galvanized and would have the chromate treatment. They are seeing an increase in the percentage of orders with primed decking recently, presumably to avoid field issues with paint adhesion.
- CANAM (home office in Quebec) confirmed that they can provide decking in phosphatized or primed or galvanized and primed finish, but that phosphatized is very rare, and for them very expensive unless the square footage of decking needed for a project is significant, and they must special order phosphatized coil stock to fabricate from they don't keep it on hand. They did say that primed deck is a decent percentage of the orders that they get, and that they will often see orders for the same project split between primed deck and standard galvanized. I note that if a contractor is using the CANAM website to order materials, and the website does not offer any finish options for the decking when ordering, so the only option available using online ordering is straight galvanized.
- Galvanized metal deck has been used on nearly every D+W project including schools and
 fire stations, and successfully painted whenever included. By industry standards, all of
 these galvanized decks would have had chromate treatment on them, and by being
 successfully painted by a variety of painting contractors, there appears to be common
 knowledge of the existence of chromate treatment and the required preparation methods in
 the industry.
- The steel deck specifications did not indicate a requirement for prime painted material where exposed; standard galvanizing would be expected.
- As standard galvanized decking is fabricated from chromate treated coil, the specification would suggest that the deck would have chromate applied to it that would require removal – which appears to be common industry knowledge.
- The painting specification includes the following statements:

1.09 FIELD CONDITIONS

A. Do not apply materials when surface and ambient temperatures are outside the temperature ranges required by the paint product manufacturer.

- B. Follow manufacturer's recommended procedures for producing best results, including testing of substrates, moisture in substrates, and humidity and temperature limitations.
- C. Do not apply materials when relative humidity exceeds 85 percent; at temperatures less than 5 degrees F above the dew point; or to damp or wet surfaces.
- D. Minimum Application Temperatures for Paints: 50 degrees F for interiors unless required otherwise by manufacturer's Instructions.

2.04 PAINT SYSTEMS - INTERIOR

- A. Install Interior Paint according to the Drawings, approved submittals, manufacturer's instructions, and as follows:
 - 5. Degrease galvanized metal before painting, using mineral spirits or as recommended by painting manufacturer.
 - 6. All exposed structural steel, metal deck and other exposed unfinished surfaces shall be painted except for exposed items in existing spaces, that are to remain exposed unless noted otherwise.

3.02 PREPARATION

- B. Clean surfaces thoroughly and correct defects prior to application.
- C. Prepare surfaces using the methods recommended by the manufacturer for achieving the best result for the substrate under the project conditions.
- J. Galvanized Surfaces:
 - 1. Remove surface contamination and oils and wash with solvent according to SSPC-SP 1.
- While the language of SSPC SP1 mentions the removal of "visible" contaminants, it is our opinion that the painter is relying on that language to claim that solvent cleaning of the entire underside of deck is not required. We note that the language of SP1 states "2.1 When viewed without magnification, a solvent-cleaned surface shall be free of visible oil, grease, dust, dirt, drawing and cutting compounds, and other visible soluble contaminants. Multiple industry sources indicate that the intent of SSPC SP1 is to solvent clean the entire surface, not just "spot cleaning" of visual contaminants.
- While 3.02-J-1 references SSPC SP1, paragraph 2.04-A-5 does not, and also requires cleaning of <u>all</u> galvanized surfaces.
- The paint manufacturer's literature submitted for the dry fall paint system indicates "Galvanizing Allow to weather a minimum of six months prior to coating. Solvent Clean per SSPC-SP1. When weathering is not possible, or the surface has been treated with chromates or silicates, first Solvent Clean per SSPC-SP1 and apply a test patch. Allow paint to dry at least one week before testing adhesion. If adhesion is poor, brush blasting per SSPC-SP16 is necessary to remove these treatments. Rusty galvanizing requires a minimum of Hand Tool Cleaning per SSPC-SP2, prime the area the same day as cleaned." Per 3.02-C of the specification, the contractor is required to prepare surfaces as recommended by the manufacturer. We note that as discussed in the May 2nd 2024 meeting with the GC, Painter, OPM, and design team, the solvent cleaning proposed by the

- painter is acceptable to us provided it is acceptable to the paint manufacturer and requested a statement from Sherwin Williams to that effect. **D+W received that confirmation via email on 5/16 via painting sub and Sherwin-Williams representative.**
- D+W has requested the ambient temperature, humidity, and time of day at the time(s) the paint was applied. To date no historical data has been provided aside from the statement that "it was a little chilly that (one of the days painting occurred) morning."
- In the 5/2/24 meeting the painter stated that upon entering the site, he observed that the deck "looked like it had chromate coating on it." This infers that the chromate was visible, and hence would require removal per SSPC-SP1 as a "visible" contaminant.
- In checking with representatives from all three manufacturers, all stated that when SSPC SP1 is cited, despite the language of the standard saying "visible" contaminants, their recommendation to a painter would be to surface clean the entire deck to remove the coatings lending to a simple "common industry knowledge" argument that a painter should assume that the galvanized deck specified has coating that has to be removed.

Glen Gollrad

DORE + WHITTIER

PCO REVIEW FORM



Project Name: Stoughton Fire Station No.1 PCO No.

Architect's Project No. 19-0756

Subject: Metal Decking Paint Prep. PCO Issue Date: 5/8/2024

The following is a summary of the Design Team review of the above referenced PCO Expenditure. Refer to summary below *and* attached comments. Acceptance of this PCO – or partial acceptance – shall not constitute a change to the construction contract or a directive to proceed with the work. PCO review is only a recommendation to the Owner regarding the validity and cost of the proposed PCO. Final approval shall be by the Owner per contract.

CATEGORY			
Elective / Owner	Town/AHJ/Other	Unforeseen	
Design	Coordination	GMP Expenditure	

PCO shall be reviewed by each consultant with relevant work included:

Reviewed	Revise	Rejected	Consultant:	Reviewer:	Comments:
yes			Architectural:	G. Gollrad	Not recommended for acceptance – see attached.
			Site/Civil:		
			Traffic:		
			Geotechnical:		
			Landscape:		
			Wetlands:		
			Haz Materials:		
			WWTP:		
			Structural:		
			Acoustical:		
			Foodservice:		•
			Theatrical:		
			Fire Protection:		
			Plumbing:		
			HVAC:		
			Electrical:		
			Lighting:		
			Telecomm:		
			Building Security:		
			Audio-Visual:		
			Theatrical:		
			Estimating:		
			Door Hardware:		
			Sustainability		
			Other:		

PCO REVIEW FORM



Project Name:

Stoughton Fire Station No.1

PCO No.

070

Architect's Project No.

19-0756

Subject:

Metal Decking Paint Prep.

PCO Issue Date:

5/8/2024

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			HVAC:		
			Electrical:		
			Lighting:		
			Telecomm:		
			Building Security:		
			Audio-Visual:		
			Theatrical:		
			Estimating:	-	
			Door Hardware:		
			Sustainability		
			Other:		

MEMORANDUM

May 17, 2024

Taylor MacDonald

Pomroy Assc.

From:

To:

Glen Gollrad

Subject:

PCO #70 - Paint Preparation for Metal Decking

Project Name:

Stoughton Fire Station No. 1

Project Number:

19-0796

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Glen Gollrad

DORE + WHITTIER

From: keith.a@colconinc.net <keith.a@colconinc.net>

Sent: Tuesday, May 14, 2024 3:41 PM

To: Jo-Ann Darrigo <jdarrigo@ctaconstruction.com>

Subject: RE: Stoughton Fire Chromate

Jo-Ann,

There are 6 days total. \$7,301.40 total.

I did just notice that my accounts person added the 10% OH&P. Per my word, that should be

waived. So the actual total will deduct \$543.54 and the Grand Total is \$6,757.86.

Keith

Keith A Beck Color Concepts Inc 271 Jenckes Hill Road Lincoln, RI 02865 Office – (401) 334-1852 Mobile – (401) 474-7606

INVOICE #:

COLOR CONCEPTS INC.

SEE ATTACHED SLIP

271 JENCKES HILL ROAD LINCOLN, RHODE ISLAND 02865

PHONE (401)334-1852 (401)334-4116 FAX

19828

INVOICE DATE: May 14, 2024

PAYABLE UPON RECEIPT TERMS:

JOB NO.:

JOB NAME:

STOUGHTON FIRE STATION

TO

CTA CONSTRUCTION 400 TOTTEN POND ROAD **SUITE 200**

WALTHAM, MA 02451

ATTENTION

CHROMATE ETCHING OF CEILING DECKS

DESCRIPTION OF WORK11/30 Work Completed:

EMAIL

RE:

MATERIALS

LABOR				The state of the s
	HOURS	RATE		AMOUNT
Straight Time	8	79.46		635.68
Premium Portion 1 1/2 Time		39.73		
Time and One Half		119.19		
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IX.				· · · · · · · · · · · · · · · · · · ·
	Ψ0	TAL ADOD	Φ.	005.00
	IO	TAL LABOR	ф	635.68
INSURANCE TAXES MARKUP		1		
Insurance & Taxes		30%		190.70
Markup Direct Costs		10.00%		90.59
TOTAL INSURA	NCE TAXE	S MARKLIP	\$	281.30

QTY	PRODUCT	UNIT PRICE	AMOUNT				
2	METAL ETCH	44.17	88,34				
			~~~				
	TOTAL MATERIAL \$ 88,34						
		. MULTELVIAL	\$ 88.34				
EQUIPMENT		ام يميا	404.00				
1	SCISSOR LIFT	181.90	181.90				
	TOTAL E	QUIPMENT	\$ 181.90				
COST SUMMAR	Y	and a second	2				
SUBTOTAL		\$	905.92				
(Labor, Material, Equipment)							
SUBTOTAL		\$	281.30				
( I&T, M.U.)							
BOND	2.50%	\$	29.68				
TOTAL CO	ST	\$	1,216.90				

Color Concepts Inc 271 Jenckes Hill Road Lincoln, RI, 02865 401-334-1852

# WORK ORDER

DATE:	May 10, 2024	ł			27	30
B I L L			DATE ORDE	ION FIVE	c 34	e /he zz
QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTIO	N OF WOR	K
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				5/13/	24 ABOR	
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	MPLETED:				TOTAL	
	SIGNATURE:	g	<del></del> _	- 306	TAX	
AUTHORI	ZE SIGNATURE:			7	TOTAL	
Daniel is to the territory	a Chairman and and and and			Than	k You	

**INVOICE #:** INVOICE DATE: 19826

COLOR CONCEPTS INC. 271 JENCKES HILL ROAD

**LINCOLN, RHODE ISLAND 02865** 

PHONE (401)334-1852 (401)334-4116 FAX

May 14, 2024

TERMS:

**PAYABLE UPON RECEIPT** 

то

CTA CONSTRUCTION **400 TOTTEN POND ROAD** SUITE 200 WALTHAM, MA 02451

ATTENTION

**CHROMATE ETCHING OF CEILING DECKS** 

**DESCRIPTION OF WORK11/30** Work Completed:

**EMAIL** 

JOB NO.:

STOUGHTON FIRE STATION JOB NAME:

RE:

MATERIALS

**WORK ORDER #2728** 

LABOR	HOURS	RATE		AMOUNT
Straight Time	8	79.46		635.68
Premium Portion 1 1/2 Time		39.73		
Time and One Half		119.19		
				· · · · · · · · · · · · · · · · · · ·
				······································
			· ·	
	TO [*]	TAL LABOR	\$	635.68
INSURANCE TAXES MARKUP				
Insurance & Taxes		30%		190.70
Markup Direct Costs		10.00%		90.59
TOTAL INSURA	NCE TAXE	S MARKUP	\$	281.30

SEE ATTACHED SLIP

QTY	PRODUCT	UNIT PRICE	AMOUNT				
2	METAL ETCH	44.17	88.34				
		~					
		CONTRACTOR HOSPANISH CONTRACTOR HAVE AN A TABLE	M-70:				
	·						
		***************************************					
	TOTAL MATERIAL \$ 88.34						
EQUIPMENT		rand memoraliselement i primasa a traditi la estimatas.					
1	SCISSOR LIFT	181.90	181.90				
<del></del>	An Airminin and An						
	TOTAL F	OHENT	¢ 404.00				
		QUIPMENT	\$ 181.90				
COST SUMMARY		•	227.22				
SUBTOTAL \$ 905.9 (Labor, Material, Equipment)							
SUBTOTAL ( I&T, M.U.)		\$	281.30				
BOND	2.50%	\$	29.68				
TOTAL CO	ST	\$	1,216.90				

Color Concepts Inc 271 Jenckes Hill Road Lincoln, RI, 02865 401-334-1852

# WORK **ORDER**

DATE: May 8 2024				,	272	8
B L L L T O		DATE ORDE PHONE #.  JOB LOCAT	ION,	Sk	fices.	1
QTY. MATERIAL U	NIT	AMOUNT	DESCRIPTIO	N OF W	ORK	
CTA Construction Co., Inc. Time & Material Verifications  Verified:  Date:  Signature above is for verification and materials quantities only. Signatore does not guarantee phyment	of time ature		Chromody From date (elding) Hambrudge Mandbrudge LABOR	8 fee	icy	
			TOTAL L	ABOR		
WORK ORDERED BY: DATE ORDERED:			TOTAL MAT	ERIAL		
DATE COMPLETED:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
CUSTOMER APPROVAL SIGNATURE:				TAX		
ANTHONICE SIGNATURE:		· · · · · · · · · · · · · · · · · · ·		K You		

INVOICE #:

19824

INVOICE DATE: May 14, 2024

271 JENCKES HILL ROAD LINCOLN, RHODE ISLAND 02865

TERMS:

PAYABLE UPON RECEIPT

PHONE (401)334-1852 FAX (401)334-4116

SEE ATTACHED SLIP

COLOR CONCEPTS INC.

CTA CONSTRUCTION

400 TOTTEN POND ROAD

SUITE 200

TO

WALTHAM, MA 02451

ATTENTION

**CHROMATE ETCHING OF CEILING DECKS** 

DESCRIPTION OF WORK11/30
Work Completed:

EMAIL

JOB NO.:

JOB NAME: STOUGHTON FIRE STATION

RE:

**WORK ORDER #2726** 

PRODUCT

LABOR	HOURS	RATE	AA	MOUNT	MATERIAL QTY
Straight Time	8	79.46		635.68	2
Premium Portion 1 1/2 Time		39.73	······································	000.00	
Time and One Half		119.19			
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			<del>.</del>	<del> </del>	EQUIPME
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INSURANCE TAXES MARKUP	ТО	TAL LABOR	\$	635.68	SUBTO (Labor, I
Insurance & Taxes		30%		190.70	SUBTO
Markup Direct Costs		10.00%		90.59	(1&T, M
					BOND
TOTAL INSURA	NCE TAXE	S MARKUP	\$	281.30	TOTAL

QII	PRODUCT	UNIT PRICE		AMDUNI
2	METAL ETCH	44.17		88.34
				<u> </u>
<b></b>				
***************************************				
				······································
Research Control of the Control of t	TOTAL	MATERIAL	\$	88.34
EQUIPMENT	•			
1	SCISSOR LIFT	181.90		181,90
	TOTAL E	QUIPMENT	\$	181.90
COST SUMMARY	annenna enn en meneren en e			
SUBTOTAL		\$		905.92
(Labor, Mater	ial, Equipment)			
SUBTOTAL		\$		281.30
( 1&T, M.U.)				
BOND	2.50%	\$		29.68
TOTAL CO		\$		1,216.90
		in the transfer of the same of	wasan wasan kanada na sa	a kanininingi kamila iliyahila dayan hayak maya a Nis

UNIT PRICE

AMOUNT

Color Concepts Inc 271 Jenckes Hill Road Lincoln, RI, 02865 401-334-1852

# WORK ORDER

DATE:	May 6, 2024				2726
B L L	CTA		DATE ORDE PHONE #,  JOB LOCAT	ion, shen fire	e Station
QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTION	N OF WORK
	CTA Construction Weified: 13 Date: 5/	Werillous Work	1	Chromate is etching of clacks!  [ Janite ]  Apparatus South side  Painting	= certag 8 lug)
	Signature above and materials q above does not	is for verification of uantities only. Signal guarantee payment.	time		
	:			TOTAL LA	ABOR
WORK OF	RDERED BY:			TOTAL MATE	ERIAL
DATE CON	The state of the s	72		SUBT	TAX OTAL
المحارض المارات	- Aris - San Landin		·	Thanl	( You

**INVOICE #:** 

TERMS:

INVOICE DATE:

19827

May 14, 2024

**PAYABLE UPON RECEIPT** 

COLOR CONCEPTS INC.

271 JENCKES HILL ROAD LINCOLN, RHODE ISLAND 02865

FAX

PHONE (401)334-1852

SEE ATTACHED SLIP

(401)334-4116

JOB NO.:

JOB NAME:

STOUGHTON FIRE STATION

то

CTA CONSTRUCTION 400 TOTTEN POND ROAD

SUITE 200

WALTHAM, MA 02451

ATTENTION

**CHROMATE ETCHING OF CEILING DECKS** 

**DESCRIPTION OF WORK11/30** Work Completed:

**EMAIL** 

RE:

LABOR	HOURE	RATE		LILET
1	HOURS		AMO	
Straight Time	8	79.46		635.68
Premium Portion 1 1/2 Time		39.73		
Time and One Half		119.19		· · · · · · · · · · · · · · · · · · ·
		,		
	West-warmen to the control of the co			
	то	TAL LABOR	\$ 6	35.68
INSURANCE TAXES MARKUP	a li comen con a ri conference a l'emperation en el displacificació de del conference de del conservir	ad en description a description of the control of which could be an increase on the literature description for	T	
Insurance & Taxes		30%		190.70
Markup Direct Costs		10.00%	····	90.59
TOTAL INSURA	NCE TAXE	S MARKUP	\$ 2	281.30

MATERIALS QTY	PRODUCT	UNIT PRICE	AMOUNT
2	METAL ETCH	44.17	88.34
	WETALLION	77.17	00.04
			***************************************
<u> </u>		·	
	TOTAL	. MATERIAL	\$ 88.34
EQUIPMENT			
1	SCISSOR LIFT	181.90	181.90
	TOTAL E	QUIPMENT	\$ 181.90
COST SUMMAR	Y		OF THE COLUMN ASSESSMENT OF THE COLUMN ASSESSM
SUBTOTAL (Labor, Mate	rial, Equipment)	\$	905.92
SUBTOTAL		\$	281.30
( I&T, M.U.)	0.774	Φ.	00.00
BOND	2.50%		29.68
TOTAL CO	SI	\$	1,216.90

Color Concepts Inc 271 Jenckes Hill Road Lincoln, RI, 02865 401-334-1852



DÂTE:	May 9, 2024					272	9
B L L T	(T)		DATE ORDE PHONE #.  JOB LOCATI		i ja	Caroli	Z , 1 1 (C.S. ) 1
QTY.	MATERIAL	UNIT	AMOUNT	DESCRIPTIO	N OF W	ORK	
7.0				Character Character And Angele Character And Angele Character Char	( s 1	. Lineary	
المهاجدين والمهاجد والمالية				LABOR	HRS.	RATE	AMOUNT
				pantley.	3		
Pa-					• Prof. Secure Section		
			<u></u>	TOTALL	ABOR		-
DATE OR	RDERED BY:		and the second s	TOTAL MAT	ERIAL		<u> </u>
	MPLETED:	MATINE	: Milt			·	
CUSTOME	RAPPROVAL		11/1 /	SUB	TOTAL		
	SIGNATURE;				TAX		
AUTHORI	ZE SIGNATURE:	ì	:1		TOTAL		
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INVOICE #: INVOICE DATE: 19825

271 JENCKES HILL ROAD

**SEE ATTACHED SLIP** 

COLOR CONCEPTS INC. LINCOLN, RHODE ISLAND 02865

> PHONE (401)334-1852 FAX (401)334-4116

May 14, 2024

TERMS:

PAYABLE UPON RECEIPT

JOB NO.:

JOB NAME:

STOUGHTON FIRE STATION

TO

CTA CONSTRUCTION 400 TOTTEN POND ROAD

SUITE 200

WALTHAM, MA 02451

ATTENTION

**CHROMATE ETCHING OF CEILING DECKS** 

**DESCRIPTION OF WORK11/30** Work Completed:

EMAIL

RE:

MATERIALS

		uuseense selmense kansansiik ka soosi kilimat. Okkil ilist iliy salikes ili ilik ili kili ili kili ili kili il	
LABOR			
,	HOURS	RATE	AMOUNT
Straight Time	8	79.46	635.68
Premium Portion 1 1/2 Tlme		39.73	
Time and One Half		119.19	
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CONTRACTOR			
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MARKET LINGUIS COLUMN C			
		***	
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INSURANCE TAXES MARKUP			
Insurance & Taxes		30%	190.70
Markup Direct Costs		10.00%	90.59
TOTAL INSURA	NICE TAY	ES MARKUP \$	3 281.30

QTY	PRODUCT	UNIT PRICE	AMOUNT
2	METAL ETCH	44.17	88.34
reseta attributo e kertreleskouwerestemeter	TOTAL	MATERIAL	\$ 88.34
EQUIPMENT			
1	SCISSOR LIFT	181.90	181.90
•			
\$9000000000000000000000000000000000000	TOTAL E	QUIPMENT	\$ 181.90
COST SUMMARY	Y		
SUBTOTAL		\$	905.92
(Labor, Mate	rial, Equipment)		
SUBTOTAL		\$	281.30
( I&T, M.U.)			
BOND	2.50%	\$	29.68
TOTAL CO	ST	\$	1,216.90

# Color Concepts Inc

271 Jenckes Hill Road Lincoln, RI, 02865 401-334-1852

# WORK **ORDER**

2727

Thank You

DATE ORDERED PHONE #. Staghton Fire Station AMOUNT QTY. MATERIAL UNIT **DESCRIPTION OF WORK** krist Kuller LABOR HRS. RATE AMOUNT 3 CTA Construction Co., Inc. Time & Material Verifications Verified: _ Date: __ Signature above is for verification of time and materials quantities only. Signature above does not guarantee payment. **TOTAL LABOR** WORK ORDERED BY: **TOTAL MATERIAL** DATE ORDERED: DATE COMPLETED: **CUSTOMER APPROVAL** SIGNATURE( SUBTOTAL TAX **AUTHORIZE SIGNATURE: .** TOTAL

INVOICE #:

19823

INVOICE DATE:

May 14, 2024

TERMS:

**PAYABLE UPON RECEIPT** 

PHONE (401)334-1852

**COLOR CONCEPTS INC.** 

271 JENCKES HILL ROAD

LINCOLN, RHODE ISLAND 02865

FAX

(401)334-4116

SEE ATTACHED SLIP

то

CTA CONSTRUCTION 400 TOTTEN POND ROAD

**SUITE 200** 

WALTHAM, MA 02451

ATTENTION

**CHROMATE ETCHING OF CEILING DECKS** 

**DESCRIPTION OF WORK11/30** Work Completed:

**EMAIL** 

JOB NO.:

JOB NAME:

STOUGHTON FIRE STATION

RE:

MATERIALS

LABOR				
ı	HOURS	RATE I		AMOUNT
Straight Time	8	79.46		635.68
Premium Portion 1 1/2 Time		39.73		
Time and One Half		119.19		
				-
	***************************************	<u> </u>		
				·
	TC	TAL LABOR	\$	635.68
INSURANCE TAXES MARKUP	na (1 to) maid (2 m 2 a m 2 agus ann an ann am an Airean (2 a m 2 a m 2		omeno de mendicione de la comita	de Promision (Alembra de Carlo Composition de Carlo Composition)
Insurance & Taxes		30%		190.70
Markup Direct Costs		10.00%		90.59
TOTAL INSURA	NCE TAX	ES MARKUP	\$	281.30

QTY	PRODUCT	UNIT PRICE	AMOUNT				
2	METAL ETCH	44,17	88.34				
•							
			~~~				
A							

	TOTAL MATERIAL \$ 88.34						
EQUIPMENT		A Committee of the Comm	amicana ha kasa kang kandhata kepis mana tamana ha kang kang at amanana dalaman ke				
1	SCISSOR LIFT	181.90	181.90				
	TOTAL E	QUIPMENT	\$ 181.90				
COST SUMMARY		Service and a figure of the service and a se					
SUBTOTAL	•	\$	905.92				
(Labor, Mater	rial, Equipment)						
SUBTOTAL (1&T, M.U.)		\$	281.30				
BOND	2.50%	\$	29.68				
TOTAL CO		\$	1,216.90				
		Career and the land of the care and the same in the care and	and the second s				

Color Concepts Inc 271 Jenckes Hill Road Lincoln, RI, 02865 401-334-1852

WORK ORDER

DATE: May 3, 2024				· · · · · · · · · · · · · · · · · · ·	272	:4
B C T A T O		DATE ORDI		re	5/0	rlion
QTY. MATERIAL	UNIT	AMOUNT	DESCRIPTIO	ON OF V	VORK	
Z gala Metal ekch Krvd Kytter I day Lift ventel			Ch voracted Ch voracted Ch voracted Ch voracted Ch voracted Ceily	ifications '(91111 24	kr.	time
			LABOR Printy	HRS.	RATE	AMOUNT
WORK ORDERED BY:			TOTAL I			
DATE ORDERED:			TOTAL WAT	EKIAL	· · · · · · · · · · · · · · · · · · ·	
DATE COMPLETED: CUSTOMER APPROVAL						
SIGNATURE		· · · · · · · · · · · · · · · · · · ·	SUB	TOTAL		
AUTHORIZE SIGNATURE: BUNK	44			TAX TOTAL		

PCO #070r

CTA Construction Managers 400 Totten Pond Road Waltham, 02451 Phone: (781) 786-6600 Project: 2023-01 - Stoughton Fire Station No.01 400 Prospect Street Stoughton, 02072

Printed On: 8/28/ 2024 12:28 PM

Prime Contrac	ct Potential Change O	rder #070r: CE	#124 - paint galvi deck
то:	Town of Stoughton 10 Pearl St Stoughton Massachusetts, 02072	FROM:	CTA Construction Managers, LLC 400 Totten Pond Road, 2nd Floor Waitham Massachusetts, 02451
PCO NUMBER/REVISION:	070r / 0	CONTRACT:	1 - Stoughton Fire Station No 1
REQUEST RECEIVED FROM		CREATED BY:	Jo-Ann Darrigo (CTA Construction Managers, LLC)
STATUS:	Pending - In Review	CREATED DATE:	5/14 /2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:	edisamulaeri navan azuren armair retus ere i masus a maladaren dibibi teriti barri, arbiterio eta izituar uzit I	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	rauser i demokreta delitere te um telle er gestione de moneren demokreta eta errente dele delite dele deletido La companione de la companione de la companione de la companione del deletido deletido deletido deletido deleti	PAID IN FULL:	No
, a servicio de la transferio de la companio de la		TOTAL AMOUNT:	\$3,547.88

POTENTIAL CHANGE ORDER TITLE: CE #124 - paint galvi deck

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract is Changed As Follows)

CE #124 - paint galvi deck

Deck has a chromated coating and spec'd paint requires removal before painting, painter feels paint spec procedure does not cover

*CTA reserves its rights to additional time and direct and indirect costs associated with this change order. CTA does not waive its rights to an additional extension of time or to recover additional costs by signing this change order. The Awarding Authority, in executing this change order, agrees that CTA has properly reserved its rights for additional time and compensation.

ATTACHMENTS:

total for chromated coating .pdf Chromate Removal EWO 2724-2730.pdf

#	Cost Code	Description	Туре	Amount
1	09-900 - Paints and Coatings	remove chromated coating	Filed Sub Bidder	\$ 6,757.86
2	09-900 - Paints and Coatings	agreed to split	Filed Sub Bidder	(\$3,378.93)
	Subtotal:			
	CTA Direct: 10.00% Applies to CTA Direct.			
	CTA Sub: 5.00% Applies to CTA Sub .			\$ 0.00
	Filed Sub: 5.00% Applies to Filed Sub Bidder.			\$ 168.95
	CTA Bonds & Insurance: 0.00% Applies to Filed Sub Bidder , CTA Sub , and CTA Direct.			\$ 0.00
Grand Total:			\$3,547.88	

PCO #070

CTA Construction Managers 400 Totten Pond Road Waltham, 02451 Phone: (781) 786-6600 Project: 2023-01 - Stoughton Fire Statlon No.01 400 Prospect Street Stoughton, 02072

TO:	Town of Stoughton 10 Pearl St Stoughton Massachusetts, 02072	FROM:	CTA Construction Managers, LLC 400 Totten Pond Road, 2nd Floor Waltham Massachusetts, 02451
PCO NUMBER/REVISION:	070 / 0	CONTRACT:	1 - Stoughton Fire Station No 1
REQUEST RECEIVED FROM	Free Control of the C	CREATED BY:	Jo-Ann Darrigo (CTA Construction Managers, LLC)
STATUS:	Pending - In Review	CREATED DATE:	5/14 /2024
REFERENCE:	ovapannous program production as a contractive commence on the contractive and productive of their third thi	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	andelingkeligensteen stateiseling telemateria ela nationa estationalismi interchistrationi (istationi) istatio	asam - 1400,000 (17 da asam da 17 da asam da 11 da asam da 17 da asam da 17 da asam da 18 da 18 da 18 da 18 da Tang da asam da 18 da asam da 18 da asam da 18 da 1
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
de comme mer met i landeret er mineret i som er som er transfere d'anner er de transfere men epin may apan en		TOTAL AMOUNT:	\$7,095.75

POTENTIAL CHANGE ORDER TITLE: CE #124 - paint galvi deck

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract is Changed As Follows)

CE #124 - paint galvi deck

Deck has a chromated coating and spec'd paint requires removal before painting, painter feels paint spec procedure does not cover

*CTA reserves its rights to additional time and direct and indirect costs associated with this change order. CTA does not waive its rights to an additional extension of time or to recover additional costs by signing this change order. The Awarding Authority, in executing this change order, agrees that CTA has properly reserved its rights for additional time and compensation.

ATTACHMENTS:

total for chromated coating .pdf _ Chromate Removal EWO 2724-2730.pdf

#	Cost Code	Description	Туре	Amount	
1	09-900 - Paints and Coatings	remove chromated coating	Filed Sub Bidder	\$ 6,757.86	
	•		Subtotal:	\$6,757.86	
Г		CT	CTA Direct: 10.00% Applies to CTA Direct.		
		CTA Sub: 5.00% Applies to CTA Sub .			
		Filed S	Filed Sub: 5.00% Applies to Filed Sub Bidder ,		
		CTA Bonds & Insurance: 0.00% Applies to Filed	Sub Bidder , CTA Sub , and CTA Direct.	\$ 0.00	
			Grand Total:	\$7,095.75	

From: keith.a@colconinc.net <keith.a@colconinc.net>

Sent: Tuesday, May 14, 2024 3:41 PM

To: Jo-Ann Darrigo <jdarrigo@ctaconstruction.com>

Subject: RE: Stoughton Fire Chromate

Jo-Ann,

There are 6 days total. \$7,301.40 total. I did just notice that my accounts person added the 10% OH&P. Per my word, that should be waived. So the actual total will deduct \$543.54 and the Grand Total is \$6,757.86.

Keith

Keith A Beck Color Concepts Inc 271 Jenckes Hill Road Lincoln, RI 02865 Office – (401) 334-1852 Mobile – (401) 474-7606

INVOICE #:

19828

INVOICE DATE:

May 14, 2024

TERMS:

PAYABLE UPON RECEIPT

271 JENCKES HILL ROAD LINCOLN, RHODE ISLAND 02865

COLOR CONCEPTS INC.

PHONE FAX

(401)334-1852 (401)334-4116

JOB NO.:

JOB NAME:

STOUGHTON FIRE STATION

TO

CTA CONSTRUCTION 400 TOTTEN POND ROAD SUITE 200

WALTHAM, MA 02451 ATTENTION

DESCRIPTION OF WORK11/30 Work Completed:

CHROMATE ETCHING OF CEILING DECKS

SEE ATTACHED SLIP

EMAIL

RE:

LABOR	HOURS	RATE	00000000000000000000000000000000000000	AMOUNT
Straight Time	8	79.46		635.68
Premium Portion 1 1/2 Time		39.73		
Time and One Half		119.19		
	2000			
				WAR THE TOTAL PROPERTY OF THE TOTAL PROPERTY
	MANUFACTURE OF THE STREET			
	Marin William (1994)		<u></u>	254649-2 554-44-444-4
The state of the s				
	то	TAL LABOR	\$	635.68
INSURANCE TAXES MARKUP				
Insurance & Taxes		30%		190.70
Markup Direct Costs		10.00%		90.59
TOTAL INSURA	NCE TAXE	ES MARKUP	\$	281.30

MATERIALS			
QTY	PRODUCT	UNIT PRICE	THUOMA
2	METAL ETCH	44.17	88.34
	TOTAL	MATERIAL	\$ 88.34
EQUIPMENT		Control Comment Control Contro	20mach (1994 - Anno 2002) 200 (1994 - Edwydd Ar Gaell (1994) 200 (1994) 200 (1994) 200 (1994) 200 (1994) 200 (
1	SCISSOR LIFT	181.90	181.90
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1000			
	TOTAL E	QUIPMENT	\$ 181.90
COST SUMMAR		(Approximated oxes having a second annual formal for	Strategic (A warmer asset) (New York of Property Strategic (A warmer asset) (A warmer asset) (A warmer asset)
SUBTOTAL		\$	905.92
(Labor, Mate	rial, Equipment)		
SUBTOTAL		\$	281.30
(I&T, M.U.)		,	
BOND	2.50%	\$	29.68
TOTAL CO	ST	\$	1,216.90
		*	.,

Color Concepts Inc

271 Jenckes Hill Road Lincoln, RI, 02865 401-334-1852

WORK ORDER

Thank You

2730 DATE ORDERED PHONE #. Shoughten Fire Stacking AMOUNT QTY. MATERIAL UNIT **DESCRIPTION OF WORK** melal offi LABOR RATE AMOUNT HRS. **TOTAL LABOR** WORK ORDERED BY: **TOTAL MATERIAL** DATE ORDERED: DATE COMPLETED: **CUSTOMER APPROVAL** SUBTOTAL SIGNATURE: _ TAX **AUTHORIZE SIGNATURE:** TOTAL

INVOICE #:

19826

INVOICE DATE:

May 14, 2024

TERMS:

PAYABLE UPON RECEIPT

COLOR CONCEPTS INC.

271 JENCKES HILL ROAD LINCOLN, RHODE ISLAND 02865

PHONE FAX (401)334-1852 (401)334-4116

SEE ATTACHED SLIP

то

CTA CONSTRUCTION 400 TOTTEN POND ROAD

SUITE 200

WALTHAM, MA 02451

ATTENTION

CHROMATE ETCHING OF CEILING DECKS

DESCRIPTION OF WORK11/30
Work Completed:

EMAIL

JOB NO.:

JOB NAME:

STOUGHTON FIRE STATION

RE:

		elempigo N del militario con con contrato de mano contr		
LABOR	Hours	RATE		AMOUNT
Straight Time	8	79.46		635.68
Premium Portion 1 1/2 Time		39.73		
Time and One Half		119.19		

			,	
		ACCOORD SOCIETADO		
	ТО	TAL LABOR	\$	635,68
INSURANCE TAXES MARKUP			~ ~~~~~~~~~~	+ 20,00
Insurance & Taxes		30%		190.70
Markup Direct Costs		10.00%		90.59
TOTAL INSURA	NCE TAXE	S MARKUP	\$	281,30

MATERIALS QTY	PRODUCT	UNIT PRICE	AMOUNT
2	METAL ETCH	44.17	88.34
			The state of the s
			,
	<u> </u>		
	TOTAL	. MATERIAL	\$ 88,34
EQUIPMENT			
1	SCISSOR LIFT	181.90	181.90
<u>, </u>			
Manual Ma			
	TOTAL E	QUIPMENT	\$ 181.90
COST SUMMAR	*	Manalando de Santa Manalando (manda (manalando manalando)	e en se de la laciona de la compositación de la compositación de la compositación de en en en el processor de
SUBTOTAL		\$	905.92
(Labor, Mate	rial, Equipment)		
SUBTOTAL (I&T, M.U.)		\$	281.30
BOND	2.50%	\$	29.68
TOTAL CO		\$	1,216.90

Color Concepts Inc

271 Jenckes Hill Road Lincoln, RI, 02865 401-334-1852

WORK ORDER

Thank You

2728 DATE ORDERED PHONE # Strighten Five Skilker QTY. MATERIAL AMOUNT DESCRIPTION OF WORK UNIT Millal CTA Construction Co., Inc. Time & Material Verifications Verified; Signature above is for verification of time and materials quantities only. Signature above does not guarantee payment. LABOR RATE AMOUNT HRS. Maria (C. **TOTAL LABOR** WORK ORDERED BY: **TOTAL MATERIAL** DATE ORDERED: DATE COMPLETED: **CUSTOMER APPROVAL** SUBTOTAL SIGNATURE: TAX **AUTHORIZE SIGNATURE: .** TOTAL

เล้าเกราะ ร้องเทีย์เคียงที่ได้ (1500 ให้ได้ได้ได้ 1500 ให้ และสมาชิต เพื่อให้เกียงคลั้น

INVOICE #:

19824

INVOICE DATE:

May 14, 2024

TERMS:

PAYABLE UPON RECEIPT

271 JENCKES HILL ROAD LINCOLN, RHODE ISLAND 02865

COLOR CONCEPTS INC.

PHONE FAX (401)334-1852 (401)334-4116

SEE ATTACHED SLIP

TO

CTA CONSTRUCTION
400 TOTTEN POND ROAD

SUITE 200

WALTHAM, MA 02451

ATTENTION

CHROMATE ETCHING OF CEILING DECKS

DESCRIPTION OF WORK11/30
Work Completed:

EMAIL

JOB NO :

JOB NAME:

MATERIALS

STOUGHTON FIRE STATION

RE:

LABOR				
LASON	Hours	RATE		AMOUNT
Straight Time	8	79.46		635.68
Premium Portion 1 1/2 Time		39.73		
Time and One Half		119.19		
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MATERIAL DIAM. SI MANGGO MAGA SEMBERSI AND SEMBERSI SEMBERSI MENTAPAR SEMBERSI SEMBERSI SEMBERSI SEMBERSI SEMB				
	Karan van van van van van van van van van v			
TO AN				
BERTHANNIA AND AND AND AND AND AND AND AND AND AN		***************************************		
	TO	TAL LABOR	\$	635.68
INSURANCE TAXES MARKUP			Ψ	000.00
Insurance & Taxes		30%		190.70
Markup Direct Costs		10.00%		90.59
TOTAL INSURA	MCE TAVE		\$	281.3

QTY	PRODUCT	UNIT PRICE	AMOUNT
2	METAL ETCH	44.17	88.34
<i>b</i>	THE STREET S		ADDRESS OF THE STATE OF THE STA
THE PART OF THE PA	TOTAL	MATERIAL	\$ 88.34
EQUIPMENT			
1	SCISSOR LIFT	181.90	181.90
		<u>,</u>	
-			
	TOTAL E	QUIPMENT	\$ 181.90
COST SUMMAR	1		
SUBTOTAL	,	\$	905.92
(Labor, Mater	rial, Equipment)		
SUBTOTAL		\$	281.30
(I&T, M.U.)			
BOND	2.50%	\$	29,68
TOTAL CO	ST	\$	1,216.90

Color Concepts Inc 271 Jenckes Hill Road Lincoln, RI, 02865 401-334-1852

WORK **ORDER**

DATE: May 6, 2024			•	1	272	6
B C A	PH	DNE#,	ion, 3hten Fr	e 5	ika-1	/, 1019
QTY. MATERIAL I	JOMA TINU	TNL	DESCRIPTIO	N OF V	VORK	
2 gak; metal etch Kruch Kutter?			Chromate etching of clocks! (I pointer Apparatus South side	= c	?e, l	2
CTA Construction Co Time & Material Veri Verified:	ilications Hung		Pann Fin	8	RATE	AMOUNT
WORK ORDEDED DV		<u> </u>	TOTAL L			
WORK ORDERED BY: DATE ORDERED: DATE COMPLETED: CUSTOMER APPROVAL SIGNATURE: AUTHORIZE SIGNATURE:	2	:		TOTAL TAX TOTAL		
PENTAGORIAN TO SEE TO SEE SERVER SERV			Then	ık Vou		

INVOICE #:

19827

INVOICE DATE:

May 14, 2024

TERMS:

PAYABLE UPON RECEIPT

COLOR CONCEPTS INC.

271 JENCKES HILL ROAD LINCOLN, RHODE ISLAND 02865

PHONE (401)334-1852

FAX

(401)334-4116

SEE ATTACHED SLIP

JOB NO.:

JOB NAME:

STOUGHTON FIRE STATION

то

CTA CONSTRUCTION 400 TOTTEN POND ROAD SUITE 200 WALTHAM, MA 02451

ATTENTION

CHROMATE ETCHING OF CEILING DECKS

DESCRIPTION OF WORK11/30 Work Completed:

EMAIL.

RE:

		,,,, · · · · · · · · · · · · · · · · ·		
LABOR		ren bizaroko zuez eran a kreksali olka k u ezam bleznekrali eke	ežieloviškio (2)	
I	HOURS	RATE I		AMOUNT
Straight Time	8	79.46		635.68
Premium Portion 1 1/2 Time		39.73		
Time and One Half		119.19		va
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			HE CHANGE OF THE SECOND	MORPHONIC CONTROL MORPHONIC CONTROL CO
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and the second s	TO	TAL LABOR	\$	635.68
INSURANCE TAXES MARKUP			*	
Insurance & Taxes		30%		190.70
Markup Direct Costs		10.00%		90.59
TOTAL INSURA	NCE TAXE	S MARKUP	\$	281.30

MATERIALS QTY	PRODUCT	UNIT PRICE	AMOUNT
2	METAL ETCH	44.17	88.34
			THE
	<u>Grand and a state of the state</u>		
			-
The same of the sa	TOTAL	. MATERIAL	\$ 88.34
EQUIPMENT	1	1 1	
1	SCISSOR LIFT	181.90	181.90
 			
]		
	TOTAL E	QUIPMENT	\$ 181.90
COST SUMMAR	Y	NOTICE AND DESCRIPTION OF THE PROPERTY.	WOODS IN THE CONTRACT OF THE C
SUBTOTAL		\$	905.92
(Labor, Mate	rial, Equipment)		
SUBTOTAL (I&T, M.U.)		\$	281.30
BOND	2.50%	\$	29.68
TOTAL COST		\$ 1,216.90	

Color Concepts Inc 271 Jenckes Hill Road Lincoln, RI, 02865 401-334-1852

WORK **ORDER**

DATE: May 9, 2024				2729
B I L C T D		DATE ORDI PHONE #. JOB LOCAT		le hos i
QTY. MATERIAL	UNIT	AMOUNT	DESCRIPTION OF V	VORK
			Chancele VEN Grand Link Con Cookling) Linkley Pla Hypnerikes, 13	(con)
			LABOR HRS.	RATE AMOUNT
WORK ORDERED BY: DATE ORDERED: DATE COMPLETED:		e dill	TOTAL LABOR TOTAL MATERIAL	
CUSTOMER APPROVAL SIGNATURE: AUTHORIZE SIGNATURE:	SUBTOTAL TAX TOTAL Thank You			

INVOICE #:

TERMS:

19825

COLOR CONCEPTS INC. 271 JENCKES HILL ROAD

INVOICE DATE: May 14, 2024

LINCOLN, RHODE ISLAND 02865

PAYABLE UPON RECEIPT

PHONE (401)334-1852 FAX (401)334-4116

JOB NO.:

CTA CONSTRUCTION
400 TOTTEN POND ROAD

JOB NAME:

STOUGHTON FIRE STATION

SUITE 200

CHROMATE ETCHING OF CEILING DECKS

WALTHAM, MA 02451

ATTENTION

DESCRIPTION OF WORK11/30
Work Completed:

TO

EMAIL

RE:

MATERIALS

WORK ORDER #2727

LABOR	ONE PARTICIPATION OF THE PROPERTY OF THE PARTICIPATION OF THE PARTICIPAT	AGOODINESSEELEMA PEROTINISSOOOTIINA AKOINGOOSSPAKAAR.		(COMPONENT) (COMPANIANT) (COMPONENT) (COMPONENT) (COMPONENT)
1	HOURS	RATE		AMOUNT
Straight Time	8	79.46		635.68
Premium Portion 1 1/2 Time		39.73	Management	
Time and One Half		119.19		
			×	
		-		
			Turanana ara	***************************************
	WATER THE		····	
	ТО	TAL LABOR	\$	635.68
INSURANCE TAXES MARKUP				
Insurance & Taxes	surance & Taxes 30%			
Markup Direct Costs 10.00%				90.59
TOTAL INSURA	\$	281.30		

SEE ATTACHED SLIP

TOTAL MATERIAL \$ 88.34	QTY	PRODUCT	UNIT PRICE	AMOUNT
TOTAL EQUIPMENT \$ 181.90 TOTAL EQUIPMENT \$ 181.90 COST SUMMARY SUBTOTAL \$ 905.92 (Labor, Material, Equipment) SUBTOTAL \$ 281.30 (1&T, M.U.) BOND 2.50% \$ 29.68	2	METAL ETCH	44.17	88.34
TOTAL EQUIPMENT \$ 181.90 TOTAL EQUIPMENT \$ 181.90 COST SUMMARY SUBTOTAL \$ 905.92 (Labor, Material, Equipment) SUBTOTAL \$ 281.30 (1&T, M.U.) BOND 2.50% \$ 29.68	,			
TOTAL EQUIPMENT \$ 181.90 TOTAL EQUIPMENT \$ 181.90 COST SUMMARY SUBTOTAL \$ 905.92 (Labor, Material, Equipment) SUBTOTAL \$ 281.30 (1&T, M.U.) BOND 2.50% \$ 29.68				THE THREE PROPERTY OF THE PROP
TOTAL EQUIPMENT \$ 181.90 TOTAL EQUIPMENT \$ 181.90 COST SUMMARY SUBTOTAL \$ 905.92 (Labor, Material, Equipment) SUBTOTAL \$ 281.30 (1&T, M.U.) BOND 2.50% \$ 29.68				
TOTAL EQUIPMENT \$ 181.90 TOTAL EQUIPMENT \$ 181.90 COST SUMMARY SUBTOTAL \$ 905.92 (Labor, Material, Equipment) SUBTOTAL \$ 281.30 (1&T, M.U.) BOND 2.50% \$ 29.68				
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1 SCISSOR LIFT 181.90 181.90 TOTAL EQUIPMENT \$ 181.90 COST SUMMARY SUBTOTAL \$ 905.92 (Labor, Material, Equipment) SUBTOTAL \$ 281.30 (1&T, M.U.) BOND 2.50% \$ 29.68		TOTAL	MATERIAL	\$ 88.34
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COST SUMMARY SUBTOTAL \$ 905.92 (Labor, Material, Equipment) SUBTOTAL \$ 281.30 (1&T, M.U.) BOND 2.50% \$ 29.68				
SUBTOTAL (Labor, Material, Equipment) \$ 905,92 SUBTOTAL (1&T, M.U.) \$ 281,30 BOND 2.50% \$ 29.68		TOTAL E	QUIPMENT	\$ 181.90
(Labor, Material, Equipment) SUBTOTAL (1&T, M.U.) \$ 281.30 BOND 2.50% \$ 29.68	COST SUMMAR	Y		
(1&T, M.U.) BOND 2.50% \$ 29.68			\$	905.92
INTERNATIONAL AND		•	\$	281.30
	BOND	2.50%	\$	29.68
	TOTAL CO			1,216.90

Color Concepts Inc 271 Jenckes Hill Road Lincoln, RI, 02865 401-334-1852



DATE: May 7 2024/

2727

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-	RDERED BY:			al Br. 6 Ro. 1Mag Science and Science and Science		TOTAL MATERIAL		
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CUSTOME	R APPROVAL)				SUBTOTAL		
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AUTHOR	IZE SIGNATURE:					TOTAL		
		:		 	·	Thank You	<u> </u>	

INVOICE #:

19823

INVOICE DATE:

May 14, 2024

TERMS:

PAYABLE UPON RECEIPT

COLOR CONCEPTS INC.

271 JENCKES HILL ROAD LINCOLN, RHODE ISLAND 02865

PHONE FAX (401)334-1852 (401)334-4116

SEE ATTACHED SLIP

TO

CTA CONSTRUCTION
400 TOTTEN POND ROAD

SUITE 200

WALTHAM, MA 02451

ATTENTION

CHROMATE ETCHING OF CEILING DECKS

DESCRIPTION OF WORK11/30
Work Completed:

EMAIL

JOB NO.:

JOB NAME:

MATERIALS

STOUGHTON FIRE STATION

RE:

WORK ORDER #2724

			geolóidea reservições (
LABOR	HOURS	RATE		AMOUNT
Straight Time	8	79.46		635.68
Premium Portion 1 1/2 Time		39.73		
Time and One Half		119.19		
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INSURANCE TAXES MARKUP		اءمم		100 70
Insurance & Taxes 30%				190.70
Markup Direct Costs		10.00%		90.59
TOTAL INSURA	NCE TAXE	S MARKUP	\$	281.30
TOTAL INSURA	\$	281.30		

QTY	PRODUCT	UNIT PRICE	AMOUNT
2	METAL ETCH	44.17	88.34
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• • • • • • • • • • • • • • • • • • • •			
	TOTAL	MATERIAL	\$ 88,34
EQUIPMENT			
1	SCISSOR LIFT	181.90	181.90
	TOTAL E	QUIPMENT	\$ 181.90
COST SUMMAR			
SUBTOTAL		\$	905.92
•		•	
SUBTOTAL (I&T, M.U.)	•	\$	281.30
BOND	2.50%	\$	29.68
TOTAL CO	ST	\$	1,216.90

Color Concepts Inc 271 Jenckes Hill Road Lincoln, RI, 02865 401-334-1852

WORK **ORDER**

DATE: May 3, 2024			-	2724
, ,		DATE ORDE	ERED	
		PHONE #.	entende skullege som en	5
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			CTA Construction Co., Inc. Time & Material Verification	S
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			Date: 5/3/24	
			Signature above is for verific and materials quantities only	ation of time
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	**************************************		LABOR HRS.	RATE AMOUNT
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WORK ORDERED BY:			TOTAL LABOR	
DATE ORDERED:			TOTAL MATERIAL	<u> </u>
DATE COMPLETED:				
CUSTOMER APPROVAL			SUBTOTAL	
SIGNATURE)—/		TAX	
AUTHORIZE SIGNATURE: 1500 FM	44		TOTAL	



Construction Managers

CTA Construction Managers 400 Totten Pond Road Waltham, 02451 Phone: (781) 786-6600

RECEIVED

05/17/2024

DORE & WHITTIER ARCHITECTS, INC. ARCHITECTS • PROJECT MANAGERS BURLINGTON, VT **PCO #070**

Project: 2023-01 - Stoughton Fire Station No.01 400 Prospect Street Stoughton, 02072

· · · · · · · · · · · · · · · · · · ·		· • • · · · · · · · · · · · · · · · · ·	#124 - paint galvi deck
TO:	Town of Stoughton 10 Pearl St Stoughton Massachusetts, 02072	FROM:	CTA Construction Managers, LLC 400 Totten Pond Road, 2nd Floor Waltham Massachusetts, 02451
PCO NUMBER/REVISION:	070 / 0	CONTRACT:	1 - Stoughton Fire Station No 1
REQUEST RECEIVED FROM	орожите учите интернет водите в зачиние на производите до на применения и подости и до стори четого на де за В применения на применения в зачиние на применения до на применения на применения до на применения	CREATED BY:	Jo-Ann Darrigo (CTA Construction Managers, LLC)
STATUS;	Pending - In Review	CREATED DATE:	5/14 /2024
REFERENCE:	en e	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	k kitak paman king i kerandi di sari dipingan ikananan menjara patajan mengina king itan ita itan indik kita m	us a summa expensió de menemis firmétantial pour el Frairm plus anns y diferente amund às ment, y 15 de dicem un tribit for Hann und b
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	ме _{фин} ине в развите в в той в стой в стой и може у достово общения в , стоя в начине то у то в стойной остой у постой инститиваний и достой достой достой и достой	PAID IN FULL:	No
and the managed to the first and the managed of the first transport of the managed from the managed from the f	may tipe and go the followed to for a shift of the same of 2.00 points of the followed for the following the follo	TOTAL AMOUNT:	\$7,095.75

POTENTIAL CHANGE ORDER TITLE: CE #124 - paint galvi deck

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #124 - paint galvi deck

Deck has a chromated coating and spec'd paint requires removal before painting, painter feels paint spec procedure does not cover

*CTA reserves its rights to additional time and direct and indirect costs associated with this change order. CTA does not waive its rights to an additional extension of time or to recover additional costs by signing this change order. The Awarding Authority, in executing this change order, agrees that CTA has properly reserved its rights for additional time and compensation.

ATTACHMENTS:

total for chromated coating .pdf Chromate Removal EWO 2724-2730.pdf

#	Cost Code		Description		Amount
1	09-900 - Paints and Coatings	remove chromated coating		Filed Sub Bidder	\$ 6,757.86
				Subtotal:	\$6,757.86
			CT.	A Direct: 10.00% Applies to CTA Direct.	\$ 0.00
	CTA Sub: 5.00% Applies to CTA Sub.			\$ 0.00	
	Filed Sub: 5.00% Applies to Filed Sub Bidder .			\$ 337.89	
Г	CTA Bonds & Insurance: 0.00% Applies to Filed Sub Bidder, CTA Sub, and CTA Direct.			\$ 0.00	
				Grand Total:	\$7,095.75

NOT RECOMMENDED FOR ACCEPTANCE 05/17/2024 DORE & WHITTIER ARCHITECTS From: keith.a@colconinc.net <keith.a@colconinc.net>

Sent: Tuesday, May 14, 2024 3:41 PM

To: Jo-Ann Darrigo <jdarrigo@ctaconstruction.com>

Subject: RE: Stoughton Fire Chromate

Jo-Ann,

There are 6 days total. \$7,301.40 total.

I did just notice that my accounts person added the 10% OH&P. Per my word, that should be waived. So the actual total will deduct \$543.54 and the Grand Total is \$6,757.86.

Keith

Keith A Beck Color Concepts Inc 271 Jenckes Hill Road Lincoln, RI 02865 Office – (401) 334-1852 Mobile – (401) 474-7606

INVOICE #:

19828

INVOICE DATE:

May 14, 2024

TERMS:

PAYABLE UPON RECEIPT

COLOR CONCEPTS INC.

271 JENCKES HILL ROAD LINCOLN, RHODE ISLAND 02865

PHONE FAX (401)334-1852 (401)334-4116

TO

CTA CONSTRUCTION
400 TOTTEN POND ROAD

SUITE 200

WALTHAM, MA 02451

ATTENTION

DESCRIPTION OF WORK11/30

EMAIL

JOB NO.:

RE:

JOB NAME:

STOUGHTON FIRE STATION

WORK ORDER #2730

Work Completed: **SEE ATTACHED SLIP** CHROMATE ETCHING OF CEILING DECKS MATERIALS LABOR RATE HOURS AMOUNT 8 79.46 635.68 Straight Time 39.73 Premium Portion 1 1/2 Time Time and One Half 119.19 TOTAL LABOR \$ 635.68 INSURANCE TAXES MARKUP 30% Insurance & Taxes 190,70 Markup Direct Costs 10.00% 90.59 TOTAL INSURANCE TAXES MARKUP \$ 281.30

MATERIALS			
QTY	PRODUCT	UNIT PRICE	AMOUNT
2	METAL ETCH	44.17	88.34
			The state of the s
			•
•			
	TOTAL	MATERIAL	\$ 88.34
EQUIPMENT			
1	SCISSOR LIFT	181.90	181.90
	TOTAL E	QUIPMENT	\$ 181.90
COST SUMMAR	Y	WHITE AND THE STATE OF THE STAT	ACCEPTED OF A CONTROL OF THE CONTROL OF T
SUBTOTAL		\$	905.92
(Labor, Mate	rlal, Equipment)		
SUBTOTAL		\$	281.30
(I&T, M.U.)		,	
BOND	2.50%	\$	29.68
TOTAL CO		\$	1,216.90

Color Concepts Inc.

271 Jenckes Hill Road Lincoln, RI, 02865 401-334-1852

WORK ORDER

401-334-1852 2730 DATE ORDERED PHONE #. JOB LOCATION Steel Steeling QTY. MATERIAL AMOUNT UNIT **DESCRIPTION OF WORK** _ Melest offi Killer Kilther AMOUNT LABOR HRS, RATE 12417 Kas

	TOTAL LABOR	1.
WORK ORDERED BY:	TOTAL MATERIAL	
DATE ORDERED:		
DATE COMPLETED:		
CUSTOMER APPROVAL	SUBTOTAL	
SIGNATURE:	TAX	

AUTHORIZE SIGNATURE: .

Thank You

TOTAL

INVOICE #:

19826

COLOR CONCEPTS INC. 271 JENCKES HILL ROAD

INVOICE DATE:

May 14, 2024

TERMS:

PAYABLE UPON RECEIPT

LINCOLN, RHODE ISLAND 02865

FAX

PHONE (401)334-1852 (401)334-4116

SEE ATTACHED SLIP

JOB NO.:

JOB NAME:

MATERIALS

STOUGHTON FIRE STATION

то

CTA CONSTRUCTION 400 TOTTEN POND ROAD SUITE 200

WALTHAM, MA 02451

CHROMATE ETCHING OF CEILING DECKS

ATTENTION

DESCRIPTION OF WORK11/30 Work Completed:

EMAIL

RE:

WORK ORDER #2728

LABOR	HOURS	RATE		MOUNT
Straight Time	8	79.46	^	635.68
Premium Portion 1 1/2 Time		39.73		
Time and One Half		119.19		
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	то	TAL LABOR	\$	635.68
INSURANCE TAXES MARKUP	in the part of the second of the second second of the seco	e de la companya de l	OCCUMACIONI AND A	Service de la Marie de la companya de Service de la Companya de Service de la Companya de Service de la Company
Insurance & Taxes		30%		190.7
Markup Direct Costs		10.00%		90.5
TOTAL INSURA			\$	281.30

QTY	PRODUCT	UNIT PRICE	TOUOMA
2	METAL ETCH	44.17	88.34
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			Service and accompany to the service accompany to the service and accompan
	TOTAL	MATERIAL	\$ 88.34
EQUIPMENT		,	
1	SCISSOR LIFT	181.90	181.90
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COST SUMMAR	Υ		
SUBTOTAL		\$	905.92
(Labor, Mate	rlal, Equipment)		
SUBTOTAL		\$	281.30
(I&T, M.U.)			
BOND	2.50%	\$	29.68
TOTAL CO		\$	1,216.90

Color Concepts Inc .271 Jenckes Hill Road

Lincoln, RI, 02865 401-334-1852

WORK **ORDER**

DATE: May 8 2024				272	8
B L L		PHONE #. JOB LOCA	TION,	l fice	
QTY. MATERIAL	UNIT	AMOUNT	DESCRIPTION O	WORK	
CTA Construction Co., Inc. Time & Material Verifications Verified; Date: Signature above is for verificat and materials quantities only, above does not guarantee pays	ion of time		Chromada Pi Trom dalo (Celching) Lyknigher 8 Membrusic Apparentes		
above does not guarantee payr	nent.		LABOR HR	s. RATE	AMOUNT
			pensiley 8		
			TOTAL LABO	R.	l l
WORK ORDERED BY:			TOTAL MATERIA	\L	
DATE ORDERED: DATE COMPLETED: CUSTOMER APPROVAL SIGNATURE: AUTHORIZE SIGNATURE:			SUBTOTA TA TOTA	ιχ	
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INVOICE #:

19824

INVOICE DATE:

May 14, 2024

TERMS:

PAYABLE UPON RECEIPT

COLOR CONCEPTS INC.

271 JENCKES HILL ROAD LINCOLN, RHODE ISLAND 02865

FAX

PHONE (401)334-1852 (401)334-4116

SEE ATTACHED SLIP

TO

CTA CONSTRUCTION **400 TOTTEN POND ROAD**

SUITE 200

WALTHAM, MA 02451

ATTENTION

CHROMATE ETCHING OF CEILING DECKS

DESCRIPTION OF WORK11/30 Work Completed:

EMAIL

JOB NO.:

JOB NAME:

STOUGHTON FIRE STATION

WORK ORDER #2726

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ı	HOURS	RATE		TNUOMA
Straight Time	8	79.46		635.68
Premium Portion 1 1/2 Time		39.73		
Time and One Half		119.19		· · · · · · · · · · · · · · · · · · ·
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	TC	TAL LABOR	\$	635.68
INSURANCE TAXES MARKUP	and the standard of the standa	A CONTRACTOR OF THE PROPERTY O	A CONTRACTOR AND A CONT	**************************************
Insurance & Taxes		30%		190.70
Markup Direct Costs		10.00%		90.59
TOTAL INSURA	NCE TAX	S MARKUP	\$	281.30

MATERIALS QTY	PRODUCT	UNIT PRICE	AMOUNT
2	METAL ETCH	44.17	88.34
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	TOTAL E	QUIPMENT	\$ 181.90
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SUBTOTAL (Labor, Mate	rial, Equipment)	\$	905.92
SUBTOTAL (I&T, M.U.)		\$	281.30
BOND	2.50%	\$	29.68
TOTAL CO		\$	1,216.90

Color Concepts Inc 271 Jenckes Hill Road

Lincoln, RI, 02865 401-334-1852

WORK **ORDER**

PHONE #, JOB LOCATION STRUCTURE STRETTED STRUCTURE TO STRETTED STRUCTURE TO STRETTED AMOUNT DESCRIPTION OF WORK Chromate remark remark Chromate remark C	DATE	May 6, 2024				·	. h	272	6
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INVOICE #:

19827

INVOICE DATE:

May 14, 2024

TERMS:

PAYABLE UPON RECEIPT

(401)334-1852

COLOR CONCEPTS INC.

271 JENCKES HILL ROAD

LINCOLN, RHODE ISLAND 02865

PHONE FAX

(401)334-1852 (401)334-4116

SEE ATTACHED SLIP

TO CTA CONSTRUCTION

400 TOTTEN POND ROAD

SUITE 200

WALTHAM, MA 02451

ATTENTION

CHROMATE ETCHING OF CEILING DECKS

DESCRIPTION OF WORK11/30
Work Completed:

EMAIL

JOB NO.:

JOB NAME:

STOUGHTON FIRE STATION

RE:

WORK ORDER #2729

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	HOURS	RATE		AMOUNT
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Time and One Half		119.19		
				
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AND ALL SECTION AND ALL AND AL				
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<u> </u>	**************************************			
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Insurance & Taxes		30%		190.70
Markup Direct Costs		10.00%	***************************************	90.59
TOTAL INSURA	NCE TAXE	S MARKUP	\$	281.30

MATERIALS QTY	PRODUCT	UNIT PRICE	AMOUNT
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			.,
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1	SCISSOR LIFT	181.90	181.90
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SUBTOTAL		\$	905.92
(Labor, Mate	rial, Equipment)		
SUBTOTAL (I&T, M.U.)		\$	281.30
BOND	2.50%	\$	29.68
TOTAL CO		\$	1,216.90

Color Concepts Inc 271 Jenckes Hill Road Lincoln, RI, 02865 401-334-1852

WORK **ORDER**

DATE: May 9, 2024				272	29
		PHONE #.			lierr
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DATE ORDERED:	<u> </u>		TOTAL MAT	ERIAL	1
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AUTHORIZE SIGNATURE:		1	Than	TAX TOTAL	

INVOICE #:

TERMS:

INVOICE DATE:

19825

May 14, 2024

PAYABLE UPON RECEIPT

COLOR CONCEPTS INC. 271 JENCKES HILL ROAD

LINCOLN, RHODE ISLAND 02865

PHONE

FAX

(401)334-1852 (401)334-4116

JOB NO.:

JOB NAME:

RE:

STOUGHTON FIRE STATION

WORK ORDER #2727

TO

CTA CONSTRUCTION 400 TOTTEN POND ROAD **SUITE 200**

WALTHAM, MA 02451

ATTENTION

EMAIL

ngalangkingang pangkangkangkangkangkang			
DESCRIPTION	OF	WORK1:	L/30

Markup Direct Costs

Work Completed: SEE ATTACHED SLIP

CHROMATE ETCHING OF CEILING DECKS

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	Hours	RATE	AMOUNT
Straight Time	8	79.46	635.68
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Time and One Half		119.19	
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Insurance & Taxes		30%	190.70

TOTAL INSURANCE TAXES MARKUP \$

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SUBTOTAL		\$	905,92
(Labor, Mater	lal, Equipment)		
SUBTOTAL (I&T, M.U.)		\$	281.30
•		•	
BOND	2.50%	\$	29.68

90.59

281.30

Color Concepts Inc 271 Jenckes Hill Road Lincoln, RI, 02865 401-334-1852

WORK **ORDER**

DATE	May 7 2024							272	7
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INVOICE #:

19823

INVOICE DATE:

May 14, 2024

TERMS:

PAYABLE UPON RECEIPT

COLOR CONCEPTS INC.

271 JENCKES HILL ROAD LINCOLN, RHODE ISLAND 02865

PHONE FAX (401)334-1852 (401)334-4116

SEE ATTACHED SLIP

TO

CTA CONSTRUCTION
400 TOTTEN POND ROAD

SUITE 200

WALTHAM, MA 02451

ATTENTION

CHROMATE ETCHING OF CEILING DECKS

DESCRIPTION OF WORK11/30
Work Completed:

EMAIL

JOB NO.:

JOB NAME:

MATERIALS

STOUGHTON FIRE STATION

RE:

WORK ORDER #2724

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Straight Time	8	79.46		635.68
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Markup Direct Costs		10.00%		90.59
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UBTOTAL		\$	905.92
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OTAL COS	T	\$	1,216.90
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Color Concepts Inc 271 Jenckes Hill Road

Lincoln, RI, 02865 401-334-1852

WORK **ORDER**

DATE	: May 3, 2024					<u></u>	272	4
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			***************************************		CTA Construction Time & Materia	on Co., Inc. I Verifications	•	
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				l	Date: 5/2		**************************************	
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AUTHORI	ze signature: BULK	45				TAX		
						IUIAL		

FW: SFS-paint sample at apparatus and painted exposed metal deck



1 Reply All Ç Reply

(1)

Forward

Tue 4/16/2024 4:55 P

Jo-Ann Darrigo <jdarrigo@ctaconstruction.com> To @ Glen Gollrad

్ Terry Vieux; ె Lyle Coghlin; ె Taylor MacDonald; ె Bob Rice; ె Alexandra (Alex) L. Murphy; 🏶 Kevin Seniw; 🖉 John F. Thompson; ె Terry Vieux; ె William Provost

 $\widehat{f i}$) You replied to this message on 4/16/2024 5:10 PM.



Dryfall Highlighted prep.pdf 177 KB



KRK-19_Metal_Clean_and_Etch_TDS.pdf 180 KB

s I mentioned a week ago...the painter brought up an issue that he wanted to make sure we were all aware of. He felt there was a coating on the metal dec nat was impacting his paint's adherence, requiring him to do additional paint prep (i.e. removal of the coating)

Ve had done several samples and white most were fine...ene was not, he relates. I ll send pics.

/e wanted to set up an official test where the prep/finish could be verified with yourself, the painter, the paint rep and the deck rep present. he deck manufacturer indicates this coating is standard in galvi deck and his product meets the ASTM /ASI req'ts per spec. le have requested verification of that

ince the painter let's me know the timing. I ll relate to all.

O-Ann Darrigo

enior Project Manager

00 Totten Pond Rd, 2nd Floor | Waltham, MA 02451 781.389 4708 T 781.786.6618 F 781.786.6668

n ENR Top 100 Green Contractor | Member, USGBC

WHERE WERE THE TESTS THAT WERE FINE' AND WHERE WAS THE ONE THAT WAS NOT?

IF YOU SENT PHOTOS PLEASE SEND AS I'VE NOT SEEN THEM AMONG THE NUMEROUS DECKING PAINTING EMAILS. LASTLY - WHY WAS THE ADHESION TESTING DONE? WE DON'T SPECIFY THAT. SOUNDS LIKE GOOD PRACTICE BUT CURIOUS WHY IT WAS DONE ON THE DECKING AND, ARE THERE OTHER TESTS FOR CMU, GWB,

WIE/P/FP PIPING ETC?



CTA Construction Managers 400 Totten Pond Road Waltham, 02451 Phone: (781) 786-6600 Project: 2023-01 - Stoughton Fire Station No.01 400 Prospect Street Stoughton, 02072

DRAFT

Prime Contract Potential Change Order #073: CE #132 - Boulder placement on t and m

то:	Town of Stoughton 10 Pearl St Stoughton Massachusetts, 02072	FROM:	CTA Construction Managers, LLC 400 Totten Pond Road, 2nd Floor Waitham Massachusetts, 02451
PCO NUMBER/REVISION:	073 / 0	CONTRACT:	1 - Stoughton Fire Station No 1
REQUEST RECEIVED FROM	annes a superma em a ser mensione mensione mensione mensione "Majdenta", a 22º col 4 a, dem Papiller y 1 del Part a des Papiller and L. de Papiller	CREATED BY:	Jo-Ann Darrigo (CTA Construction Managers, LLC)
STATUS:	Draft	CREATED DATE:	7/2 /2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	моте в под применения и применения по применения по применения по применения по применения по применения по пр None
FIELD CHANGE:	No	о вед не опостоя до се то в опос о поста в опос опостава и постоя денности. В се то се общено в опос	and that and the second
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
processor communication and international and account of the section of the secti	мен дументе Ветр и размерова бого дого дого дого из дого из дого из дого из верхителного предоставления в серв	TOTAL AMOUNT:	\$3,049.80

POTENTIAL CHANGE ORDER TITLE: CE #132 - Boulder placement on t and m

CHANGE REASON: Base Contract

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract is Changed As Follows)

CE #132 - Boulder placement on t and m

relocate existing boulders as requested by owner...on T and M

*CTA reserves its rights to additional time and direct and indirect costs associated with this change order. CTA does not waive its rights to an additional extension of time or to recover additional costs by signing this change order. The Awarding Authority, in executing this change order, agrees that CTA has properly reserved its rights for additional time and compensation.

ATTACHMENTS:

PCO#17 - Boulder Relocation.pdf

#	Cost Code	Description	Туре	Amount
1	02-200 - Site Preparation	boulder placement	CTA Sub	\$ 2,904.57
	Subtotal:		\$2,904.57	
CTA Direct; 10.00% Applies to CTA Direct.				\$ 0.00
CTA Sub: 5.00% Applies to CTA Sub.				\$ 145.23
	Filed Sub; 5.00% Applies to Filed Sub Bidder.			
		CTA Bonds & Insurance: 0.00% Applies to Filed	Sub Bidder , CTA Sub , and CTA Direct.	\$ 0.00
			Grand Total:	\$3,049.80



Customer:

Town of Stoughton

Date:

July 1, 2024

Contact:

CTA

Revised

Project: Location: Stoughton Fire Station 400 Prospect Street

Project Manager: Keith Fernandes

Description:

PCO#17- Boulder Relocation

Description: Slip work see attached

Labor Burden (Insurance & Payroll Tax):	
Federal FICA (FICA)	7.65%
Federal Unemployment (FUTA)	0.60%
State Unemployment (SUTA)	14.37%
MA Med Assist	0.34%
Workers Comp Liability	7.34%
TOTAL	30.30%

Item	Description	Amount		
1.	Direct Labor	\$596.26		
2.	Material	\$0,00		
3.	Equipment	\$1,925.00		
3a.	Subtotal (1+2+3)		\$2,521.26	
4.	N/A			
5.	Labor Burden (Insurance & Payroll Taxes On Labor)	\$180.67		
6	Subcontractor's Total	\$0.00		
6a.	SUBTOTAL (3a. + 4 + 5 + 6)		\$2,701.93	
7	Over Head & Profit (7.5% of Line 7a.)	\$202.64		
7a.	SUBTOTAL (6a. + 7)		\$2,904.57	

Total	<i>\$2,904.57</i>



Customer:	Town of Stoughton	Date:	July 1, 2024
Contact:	CTA	Revised	

Project: Stoughton Fire Station

Location: 400 Prospect Street Project Manager: Keith Fernandes

Description: Cost Breakdown for PCO#17- Boulder Relocation

LABOR	QUANTITY	UNIT	UNIT COST	TOTAL
Operator (1/1)	7.00	HR	\$85.18	\$596.26
			LABOR TOTAL	\$596.26

MATERIAL	QUANTITY	UNIT	UNIT COST	TOTAL
			MATERIAL TOTAL	\$0.00

EQUIPMENT	QUANTITY	UNIT	UNIT COST	TOTAL
CAT 325 Excavator	7.00	HR	\$275.00	\$1,925.00
			EQUIPMENT TOTAL	\$1,925.00

SUBCONTRACTOR	QUANTITY	UNIT	UNIT COST	TOTAL
Parallel Control of the Control of t		SUB	CONTRACTOR TOTAL	\$0.00

Dig It Construction LLC
22 Diamonds Path S.Dennis MA 02660
508-432-1635

Change Order

This Memorandum is given in accordance with the Contract Documents and MGL Chapter 30, Section 39N. The Engineer is requested to promptly review the following claim and verify the condition does exist and to respond to Dig It Construction in writing. Dig It Construction will document the data required to justify an equilable adjustment of Contract Price in conformance with the Contract Documents and pursuant to MGL Chapter 30, Section 39N.

Project: Stoughten Fire Department (CTA)
Location: 400 prospect street

Description: Boulder placewent around landscape

Delivered To. By Hand Via Email Date 6 11/24

Wateronnois	Hours			*	Omerity	
	Hours Description			2000	Materials Ouantity Description	
Equipment	Description	Cperater	State of the state	The state of the s	Description	

MEMORANDUM

August 28, 2024

To:

Taylor MacDonald

Pomroy Assc.

From:

Glen Gollrad

Subject:

PCO #75 - Additional Site Fencing

Project Name:

Stoughton Fire Station No. 1

Project Number:

19-0796

Town was asked by an abutter to revise a small portion of site fencing scope at the driveway. Team refined scope and cost to an amount acceptable by the Town; PCO #75 is recommended for acceptance.

Glen Gollrad

DORE + WHITTIER



CTA Construction Managers 400 Totten Pond Road Waltham, 02451 Phone: (781) 786-6600 Project: 2023-01 - Stoughton Fire Station No.01
400 Prospect Street
Stoughton, 02072

Printed On: 8/13/2024 03:31 PM

Prime Contract Potential Change Order #075r: CE #139 - Fence rework at neighbor's rear yard

TO:	Town of Stoughton 10 Pearl St Stoughton Massachusetts, 02072	FROM:	CTA Construction Managers, LLC 400 Totten Pond Road, 2nd Floor Waltham Massachusetts, 02451
PCO NUMBER/REVISION:	075r / 0	CONTRACT;	1 - Stoughton Fire Station No 1
REQUEST RECEIVED FROM	k thronton 22 to 27 menero i dell'il della trophia, menero avoca menero avocamente en este en este en este en E	CREATED BY:	Jo-Ann Darrigo (CTA Construction Managers, LLC)
STATUS:	Pending - In Review	CREATED DATE:	7/17 /2024
REFERENCE:	ું એક ^{તામ} ાં માના કરવાન જાત કરવા સામગ્ર કર્યા કર્યા છે. મુખ્યાન મામ કરવા માના માતા માતા માતા માતા માતા માતા માત	PRIME CONTRACT CHANGE ORDER:	ишент помощим презоление предоставление и помощение и помощение и помощение и помощение и помощение и помощения None
FIELD CHANGE:	No	ten da media (j.e., jeda i jaman jarahana sajang 113 minut (jampis jajang sajang jang jang jang jang jang min	
LOCATION:	Mental Managaran in Jung 15 Junus and adapta suman and adapta suman and Bauta aman and Shifted and Maddle Shifted and a seminated in Am	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
Politikon kerinteende olitetiisoon mooroapuutuu ka kanakeenuuloon oliteksi valteesiin.		TOTAL AMOUNT:	\$4,200.00

POTENTIAL CHANGE ORDER TITLE: CE #139 - Fence rework at neighbor's rear yard

CHANGE REASON: Base Contract

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract is Changed As Follows)

CE #139 - Fence rework at neighbor's rear yard

Revise our fence and neighbor's fence at rear yard- remove owner chainlink fence and replace with our fence, already installed adjacent to. Align last panel to meet gate post, revised quote

*CTA reserves its rights to additional time and direct and indirect costs associated with this change order. CTA does not waive its rights to an additional extension of time or to recover additional costs by signing this change order. The Awarding Authority, in executing this change order, agrees that CTA has properly reserved its rights for additional time and compensation.

ATTACHMENTS:

extra work at neighbors.pdf

#	Cost Code	Description	Туре	Amount
1	02-820 - Fences and Gates	rework fence at neighbor	CTA Sub	\$ 4,000.00
			Subtotal:	\$4,000.00
		СТ	A Direct: 10.00% Applies to CTA Direct.	\$ 0.00
	CTA Sub: 5.00% Applies to CTA Sub .			\$ 200,00
		Filed S	ub: 5.00% Applies to Filed Sub Bidder.	\$ 0.00
		CTA Bonds & Insurance: 0.00% Applies to Filed	Sub Bidder , CTA Sub , and CTA Direct.	\$ 0.00
			Grand Total:	\$4,200.00

MEMORANDUM

September 8, 2024

To:

Taylor MacDonald

Pomroy Assc.

From:

Glen Gollrad

Subject:

PCO #76 - Additional epoxy flooring at hose storage area

Project Name:

Stoughton Fire Station No. 1

Project Number:

19-0796

Design team suggested adding epoxy flooring system in the area adjacent to the app bays ILO sealed concrete, as the floor is continuous between the two spaces. The quote for the work was reasonable and was recommended for acceptance.

Glen Gollrad

DORE + WHITTIER



Construction Managera

CTA Construction Managers 400 Totten Pond Road Waltham, 02451 Phone: (781) 786-6600 Project: 2023-01 - Stoughton Fire Station No.01
400 Prospect Street
Stoughton, 02072

Prime Contract Potential Change Order #076: CE #143 - CCD 7- add epoxy at hose storage

то:	Town of Stoughton 10 Pearl St Stoughton Massachusetts, 02072	FROM:	CTA Construction Managers, LLC 400 Totten Pond Road, 2nd Floor Waltham Massachusetts, 02451
PCO NUMBER/REVISION:	076 / 0	CONTRACT:	1 - Stoughton Fire Station No 1
REQUEST RECEIVED FROM	general services and the services of the servi	CREATED BY:	Jo-Ann Darrigo (CTA Construction Managers, LLC)
STATUS:	Pending - In Review	CREATED DATE:	7/30 /2024
REFERENCE:	ek Sommonde et en symmonde proteste om om om om om om om om om op op om om om op op om om prede om om om om om	PRIME CONTRACT CHANGE ORDER:	nerennerenneren kannen gereketzen in herr eren eren eren eren eren eren ere
FIELD CHANGE:	No	190 yil tilak oʻrdang 1900 ilmindi sili, bir oʻrdan toʻrda va langa arbing va qoʻrdan ayta oʻrdan arbin qoʻrdan	
LOCATION:	- magnetic and management of the rest followers and an extension of the second management of the provided that the second management of the second	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
and the filters and a second supplying the first manuscraft over the entire the second second second second fi	ar varietises ar varietises and the state of	TOTAL AMOUNT:	\$1,286.25

POTENTIAL CHANGE ORDER TITLE: CE #143 - CCD 7- add epoxy at hose storage

CHANGE REASON: Base Contract

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #143 - CCD 7- add epoxy at hose storage

CCD 7- revise hose storage flooring

*CTA reserves its rights to additional time and direct and indirect costs associated with this change order. CTA does not waive its rights to an additional extension of time or to recover additional costs by signing this change order. The Awarding Authority, in executing this change order, agrees that CTA has properly reserved its rights for additional time and compensation.

ATTACHMENTS:

RE_SFS- rm 133- hose storage.pdf _ CCD - 007 Epoxy Floor Hose Storage - GG.pdf

#	Cost Code	Description Type		Amount
1	09-600 - Flooring	epoxy floor in hose storage room	CTA Sub	\$ 1,225.00
			Subtotal:	\$1,225.00
		C	TA Direct: 10.00% Applies to CTA Direct.	\$ 0.00
			CTA Sub: 5,00% Appiles to CTA Sub .	\$ 61.25
		Filed S	Sub: 5.00% Applies to Filed Sub Bidder.	\$ 0.00
		CTA Bonds & Insurance: 0.00% Applies to Filed	Sub Bidder , CTA Sub , and CTA Direct.	\$ 0.00
			Grand Total:	\$1,286.25

From:

Greg Manton

To: Subject: <u>Jo-Ann Darrigo</u>; "Luke Manton " RE: SFS- rm 133- hose storage

Date:

Monday, July 29, 2024 2:07:32 PM

Jo-Ann,

\$1,225.00 for hose storage based on measurements you provided.

GREG MANTON



628 RT 10W, UNITS 2/3 WHIPPANY, NJ 07981 P-973-429-1490 F-973-429-2149

From: Jo-Ann Darrigo [mailto:jdarrigo@ctaconstruction.com]

Sent: Monday, July 29, 2024 1:49 PM

To: greg@palmainc.com; Luke Manton < luke@palmainc.com>

Subject: SFS- rm 133- hose storage

The owner is interested in possibly revising the floor in room 133 to epoxy 1. It's about 10×10

Include epoxy base too.

What would be the cost impact? you can expect it to be done in THIS visit.

It was to be 'sealed' but hadn't been done yet and isa light broom finish.

Please advise.

Jo-Ann Darrigo

Senior Project Manager

T 781.786.6600 M 781.389.4708 400 Totten Pond Rd, 2nd Floor | Waltham, MA 02451



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CTA Construction Managers 400 Totten Pond Road Waltham, 02451 Phone: (781) 786-6600 Project: 2023-01 - Stoughton Fire Station No.01
400 Prospect Street
Stoughton, 02072

Prime Contract Potential Change Order #077: CE #142 - Credit for PR 25delete EV

то:	Town of Stoughton 10 Pearl St Stoughton Massachusetts, 02072	FROM:	CTA Construction Managers, LLC 400 Totten Pond Road, 2nd Floor Waltham Massachusetts, 02451
PCO NUMBER/REVISION:	077/0	CONTRACT:	1 - Stoughton Fire Station No 1
REQUEST RECEIVED FROM	00 00000000000 драво страво от	CREATED BY:	Jo-Ann Darrigo (CTA Construction Managers, LLC)
STATUS:	Pending - In Review	CREATED DATE:	8/13 /2024
REFERENCE:	en de la companya de la secula despendente de la cologia de la companya de la cologia del la cologia de la cologia	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	19 million 19 million of mellione originate account occording to a conjugate animate in purity any implication, in a	n Professional (transmitter) (
LOCATION:	Н Авгения на применя на применя на применя и применя на применя на применя на применя на применя на применя на Применя на применя на п	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
Elia, V. L. and M. A. L. and M. M. C. and M. A.	n (1) 1 1 1 1 1 1 1 1 1	TOTAL AMOUNT:	(\$11,976.14)

POTENTIAL CHANGE ORDER TITLE: CE #142 - Credit for PR 25- delete EV

CHANGE REASON: Base Contract

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract is Changed As Follows)

CE #142 - Credit for PR 25- delete EV

PR 25 added EV charging ductbank. This event voids that PCO and PR. Some time had been expended in coordination

*CTA reserves its rights to additional time and direct and indirect costs associated with this change order. CTA does not walve its rights to an additional extension of time or to recover additional costs by signing this change order. The Awarding Authority, in executing this change order, agrees that CTA has properly reserved its rights for additional time and compensation.

ATTACHMENTS:

2024-03-25 PCO #49R2 Response.pdf _ credit for PR 25.pdf

#	Cost Code	Description	Туре	Amount
1	16-100 - Electrical	credit for NOT doing PR 25	Filed Sub Bidder	(\$6,020,14)
2	02-200 - Site Preparation	credit for PR 25	CTA Sub	(\$5,956.00)
	Subtotel:			(\$11,976.14)
	CTA Direct; 10.00% Applies to CTA Direct.			\$ 0.00
	CTA Sub: 0.00% Applies to CTA Sub.			\$ 0.00
	Filed Sub: 0.00% Applies to Filed Sub Bidder.			\$ 0.00
	CTA Bonds & Insurance: 0.00% Applies to Filed Sub Bidder, CTA Sub, and CTA Direct.			\$ 0,00
	Grand Total:			(\$11,976,14)



CTA Construction Managers 400 Totten Pond Road 2nd Floor Waltham, MA 02451

Attn: Terry Vieux tvieux@ctaconstruction.com
Paula Martin pmartin@ctaconstruction.com

Tel: 781-786-6629

RE: Stoughton Fire Station 400 Prospect Steet Stoughton, MA 02072 Change Order Proposal: #2316-121

To Whom it May Concern,

COP #2316-121- PR114R1 credit in the amount of \$-6,020.14.

DESCRIPTION		UNIT	UNIT	LABOR	LABOR
MATÉRIAL	QTY	COST	EXT	HOUR S	EXT
PR 114R1 Credit	-1	6326.06	-\$6,326.06	2	-2
Coordination	1		\$0.00	6	6
			\$0.00		0
			\$0.00		0
Subtotal			-\$6,326.06		4.00
LABOR					
Electrician	4.00	\$76.48	\$305.92		
30% Insurance and Tax					
Total Labor			\$305.92		
Total Material			-\$6,326.06		
SubTotal Labor and Material			-\$6,020.14		
10% Overhead and Profit					
TOTAL CHANGE ORDER AMOUNT			-\$6,020.14		

If you have any questions or concerns, please call our office.

Thank you,

Brad Kelloway Project Manager

142 B Lafayette Road A Salisbury, MA 01952 of 1 (978) 499-7776 A FAX: (978) 499-3838

From: Keith F

To: <u>Jo-Ann Darrigo</u>

Cc: <u>Jason</u>

Subject: RE: SFS- cco 18- trench rock credit

Date: Monday, August 5, 2024 2:09:28 PM

Okay on the trench rock.

Please send me the original approved change order for EV so I can review but yes I believe credit same as add.

Working on CAD file as-built will take some time and I am away on vacation for a week in August. Will have something to you by 8/30.

Speak to Jason regarding paving date

Thanks,

Keith Fernandes, PE Mobile: 508.737.7352 Telephone: 508.432.1635

Fax: 508.694.7568

https://www.digitconstructionllc.com



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From: Jo-Ann Darrigo <jdarrigo@ctaconstruction.com>

Sent: Monday, August 5, 2024 11:53 AM

To: Keith F < Keithf@digitcon.net>; Jason < Jsanders@digitcon.net>

Cc: Lyle Coghlin@ctaconstruction.com>

Subject: RE: SFS- cco 18- trench rock credit

On your open issues at SFS...Lyle said he wanted to handle your and owner's ledge conversation/settlement. In the meantime...I need this trench rock resolved. Contractually....they are different items and we have unit prices that bind us both. Please sign and return.

Also...please update me on CAD as built delivery, and finish paving schedule confirmation(see prev email).

Lastly...EV credit. I owe the owner a pco on NOT doing this work. Can I use the same number as the ADD?

Jo-Ann Darrigo

Senior Project Manager

T 781.786.6600 M 781.389.4708 400 Totten Pond Rd, 2nd Floor | Waltham, MA 02451

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From: Jo-Ann Darrigo

Sent: Monday, July 29, 2024 11:46 AM

To: keithf@digitcon.net

Subject: SFS-cco 18-trench rock credit

Here you go.

Also...cco 17 - PR 25- EV charging

We 'll likely be doing a credit PCO Please confirm your number. Same as add?

Please find the attached change order for the above referenced project. This electronic copy is the only one you will receive of this change order. Please sign and return an electronic copy (including all backup pages) to me at the above email address as soon as possible to avoid any issues with future payments. An electronic copy will be issued for your records after signature by CTA. Please do not send hard copies. If you have any questions, please do not hesitate to contact me.

Jo-Ann Darrigo

Senior Project Manager

C 781.389 4708 T 781.786.6618 F 781.786.6668 400 Totten Pond Rd, 2nd Floor | Waltham, MA 02451





Construction Managers

PCO #049 rev 2

CTA Construction Managers 400 Totten Pond Road Waltham, 02451 Phone: (781) 786-6600 Project: 2023-01 - Stoughton Fire Station No.01 400 Prospect Street Stoughton, 02072

Printed On: 3/22/ 2024 07:44 AM

Prime Contract Potential Change Order #049 rev 2: CE #083 - PR 25electrical for EV charging- option B

The state of the s			
TO:	Town of Stoughton 10 Pearl St Stoughton Massachusetts, 02072	FROM:	CTA Construction Managers, LLC 400 Totten Pond Road, 2nd Floor Waltham Massachusetts, 02451
PCO NUMBER/REVISION:	049 rev 2 / 0	CONTRACT:	1 - Stoughton Fire Station No 1
REQUEST RECEIVED FROM	В сельтично подните возмент в от под возмент в под	CREATED BY:	Jo-Ann Darrigo (CTA Construction Managers, LLC)
STATUS:	Pending - In Review	CREATED DATE:	2/12 /2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:	t til til til store er skrivet med skrivet forstatt store er ett skrivet for er en skrivet store er en skrivet	ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	William Prince of Collaboration Control of Collaboration C	PAID IN FULL:	No
**************************************		TOTAL AMOUNT:	\$15,757.00

POTENTIAL CHANGE ORDER TITLE: CE #083 - PR 25- electrical for EV charging- option B

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #083 - PR 25- electrical for EV charging Option B- route is along south elevation

This pco is submitted assuming the timeframe of release works with schedule and coordination of tradework on the south elevation...facade, apron and binder...the latter 2 commencing in mid April

No overtime is included.

we have included cost for 1 sided formed concrete encasement

*CTA reserves its rights to additional time and direct and indirect costs associated with this change order. CTA does not waive its rights to an additional extension of time or to recover additional costs by signing this change order. The Awarding Authority, in executing this change order, agrees that CTA has properly reserved its rights for additional time and compensation.

ATTACHMENTS:

PR 25 - EV Charging Infrastructure.pdf

#	Cost Code	Description	Туре	Amount
1	16-100 - Electrical	electrical - option b	Filed Sub Bidder	\$ 6,326,06
2	02-200 - Site Preparation	sitework - option b	CTA Sub	\$ 5,956.80
3	01-010 - Project Manager	CTA- concrete	CTA Direct	\$ 2,600.00
	Subtotal:			\$14,882.86
		ст	A Direct: 10.00% Applies to CTA Direct.	\$ 260.00
	CTA Sub: 5.00% Applies to CTA Sub .			\$ 297.84
	Filed Sub: 5.00% Applies to Filed Sub Bidder.			\$ 316.30
	CTA Bonds & Insurance: 0.00% Applies to Filed Sub Bidder , CTA Sub , and CTA Direct.			\$ 0.00



CTA Construction Managers 400 Totten Pond Road Waltham, 02451 Phone: (781) 786-6600 Project: 2023-01 - Stoughton Fire Station No.01
400 Prospect Street
Stoughton, 02072

Prime Contract Potential Change Order #079: CE #153 - leave temp irrigation lines in place

то:	Town of Stoughton 10 Pearl St Stoughton Massachusetts, 02072	FROM:	CTA Construction Managers, LLC 400 Totten Pond Road, 2nd Floor Waltham Massachusetts, 02451
PCO NUMBER/REVISION:	079 / 0	CONTRACT:	1 - Stoughton Fire Station No 1
REQUEST RECEIVED FROM		CREATED BY:	Jo-Ann Darrigo (CTA Construction Managers, LLC)
STATUS:	Pending - In Review	CREATED DATE:	9/4 /2024
REFERENCE:	. жата а комина по потоко у у 18-и 18-и 18-и 18-и 18-и 18-и 18-и 18-и	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	et propri stomen i venigen på stage gjerige til på de de før neven by a med ble de god e une energene abven.	
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
A military of the comment was presented in programment of the programment of the control of the		TOTAL AMOUNT:	\$3,292.80

POTENTIAL CHANGE ORDER TITLE: CE #153 - leave temp irrigation lines in place

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #153 - leave temp Irrigation lines in place

client requested landscapers temp irrigation heads and lines remain for their use

*CTA reserves its rights to additional time and direct and indirect costs associated with this change order. CTA does not waive its rights to an additional extension of time or to recover additional costs by signing this change order. The Awarding Authority, in executing this change order, agrees that CTA has properly reserved its rights for additional time and compensation.

ATTACHMENTS:

CTA Stoughton Fire Station Irrigation costs.docx

#	Cost Code	Description		Туре	Amount
1	02-900 - Landscaping	leave Irrigation lines		CTA Sub	\$ 3, 136.00
				Subtotal:	\$3,136.00
			CT	A Direct: 10.00% Applies to CTA Direct.	\$ 0.00
				CTA Sub: 5.00% Applies to CTA Sub .	\$ 156.80
			Filed S	ub: 5,00% Applies to Filed Sub Bidder .	\$ 0.00
			CTA Bonds & Insurance: 0.00% Applies to Filed	Sub Bidder , CTA Sub , and CTA Direct.	\$ 0.00
				Grand Total:	\$3,292.80