

CHANGE ORDER

- | | | |
|--|-------------------------------------|---|
| <input checked="" type="checkbox"/> Owner | <input type="checkbox"/> Civil | <input type="checkbox"/> FF&E |
| <input checked="" type="checkbox"/> Architect | <input type="checkbox"/> Landscape | <input type="checkbox"/> Sustainability |
| <input checked="" type="checkbox"/> Contractor | <input type="checkbox"/> Geotech | <input type="checkbox"/> Acoustics |
| <input checked="" type="checkbox"/> O.P.M | <input type="checkbox"/> Structural | <input type="checkbox"/> Other |
| <input type="checkbox"/> CX Agent | <input type="checkbox"/> MEP-FP | <input type="checkbox"/> Other |



Project Name: **Stoughton Fire Station No. 1** CO No. **06r**
400 Prospect Street

Architect's Project No. **19-0796**

Owner: **Town of Stoughton**
10 Pearl Street
Stoughton, MA 02072

Architect: **DORE + WHITTIER**
260 Merrimac St, Bldg 7,
Newburyport, MA 01950

To: **CTA Construction Managers**
400 Totten Pond Rd.
Waltham, MA 02451

Issue Date **5/8/2024**
Contract Date: **5/1/2023**

Attention: **Terry Vieux**

Change Order No. 06

See attached list of **8** item(s) for a total of..... \$ **43,094.37**

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was.....	\$17,935,000.00
Net change by previously authorized Change Orders.....	\$764,331.82
The Contract Sum prior to this Change Order was.....	\$18,699,331.82
The Contract Sum will be INCREASED by this Change Order.....	\$43,094.37
The new Contract Sum including this Change Order will be.....	\$18,742,426.19
The Contract Time will be changed by.....	(0) days
The Date of Substantial Completion as of the date of this Change Order therefore is:	Friday, August 30, 2024

AUTHORIZED:

ARCHITECT:

DORE + WHITTIER
260 Merrimac St, Bldg. 7,
Newburyport, MA 01950

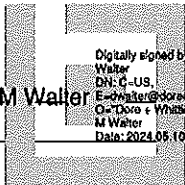
OWNER:

Town of Stoughton
10 Pearl Street
Stoughton, MA 02072

CONTRACTOR:

CTA Construction Managers
400 Totten Pond Rd.
Waltham, MA 02451

BY: **Donald M Walter**
Date: _____



BY: *Thomas J. Colby*
Date: _____

Name: *Thomas J. Colby*
Title: **Principal**
Date: **5/21/24**

Certification of Appropriation under M.G.L. c44, s31C:
Adequate funding in an amount sufficient to cover the total cost of this Change Order is available

Name: _____
Title: _____
Date: _____

*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.

	CCD/PR/PCO Number	Description	Amount
1	PCO #6	Structural Steel Credit	-760
2	PCO #30.1	Traffic Signal Conduits	18,816
3	PCO #47	Re-route generator conduits & cabling due to ledge	8,106
4	PCO #49r2	EV Charging Ductbank	15,757
5	PCO #60	Epoxy Flake Finish add	1,549
6	PCO #61	Added Receptacles	486
7	PCO #63	Key Cabinet Credit	-2,376
8	PCO #64	Added tile at 2fl showers	1,516
	Change Order #06	TOTAL:	43,094

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



PCO #006

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 #006: Stair 2 Structural Framing

TO:		FROM:	CTA Construction Managers, LLC 400 Totten Pond Road, 2nd Floor Waltham Massachusetts, 02451
PCO NUMBER/REVISION:	006 / 0	CONTRACT:	1 - Stoughton Fire Station No 1
REQUEST RECEIVED FROM:		CREATED BY:	Terry Vieux (CTA Construction Managers, LLC)
STATUS:	Pending - In Review	CREATED DATE:	6/7 /2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	(\$760.00)

POTENTIAL CHANGE ORDER TITLE: Stair 2 Structural Framing

CHANGE REASON: Base Contract

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

PR 07 Stair 2 Structural Framing

-

See attached PCO per PR 07 - Stair 2 Structural Framing

*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 07 - Stair 2 Structural Framing.pdf

#	Cost Code	Description	Type	Amount
1	05-100 - Structural Metals	Credit for Removal of steel per PR 07	CTA Sub	(\$760.00)
			Subtotal:	(\$760.00)
			Grand Total:	(\$760.00)



CHANGE ORDER REQUEST

DATE 2023-11-22

CTA Construction Managers
400 Totten Pond Rd, 2nd floor
Waltham, MA
02451

To the attention of : Terry Vieux
Project: Stoughton Fire Station

COR # 8

RFI#10 - beams were no longer required. Reflected later in PR-07

Table with 3 columns: Description, Amount, and Unit. Rows include Detailing, Fabrication, Erection, Sub-total, OH&P (5%), and Total.

Please review and confirm acceptance of this change with the emission of a change order to our offices in the best possible delays. Call with any questions or comments. This proposal is valid 30 days.

Best regards,

Handwritten signature of Helene Morin

Helene Morin
Project Manager

PROPOSAL REQUEST



- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> Owner | <input type="checkbox"/> Civil | <input type="checkbox"/> FF&E |
| <input checked="" type="checkbox"/> Architect | <input type="checkbox"/> Landscape | <input type="checkbox"/> Sustainability |
| <input checked="" type="checkbox"/> Contractor | <input type="checkbox"/> Geotech | <input type="checkbox"/> Acoustics |
| <input checked="" type="checkbox"/> O.P.M | <input checked="" type="checkbox"/> Structural | <input type="checkbox"/> Other |
| <input type="checkbox"/> CX Agent | <input type="checkbox"/> MEP-FP | <input type="checkbox"/> Other |

Project Name:	Stoughton Fire Station No. 1	PR No.	07
Architect's Project No.	19-0796		
Owner:	Town of Stoughton 10 Pearl Street Stoughton, MA 02072	Architect:	DORE + WHITTIER 212 Battery St, Burlington, VT 05401
To:	CTA Construction Managers 400 Totten Pond Rd, 2 nd Floor Waltham, MA 02451	Issue Date	6/2/2023
		Contract Date:	5/1/2023
Attention:	Terry Vieux	Subject:	Stair 2 Structural Framing

Please submit an itemized quotation for changes in the Contract Sum and/ or Time incidental to proposed modifications to the Contract documents described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Provide credit for removal of structural steel framing members within Stair 2, Level 2 Framing and Roof Framing as indicated in attached Job Drawings. Coordination of Structural Steel and Stair Steel happens at the line depicted in Architectural Detail A19/A7.02. Make revisions to structural drawing as indicated in attached JD10 - Stair 2 - Level 2 - Revised Framing Plan and JD11 - Stair 2- Level Roof - Revised Framing Plan.

Issued by

DORE + WHITTIER
Kevin Seniw

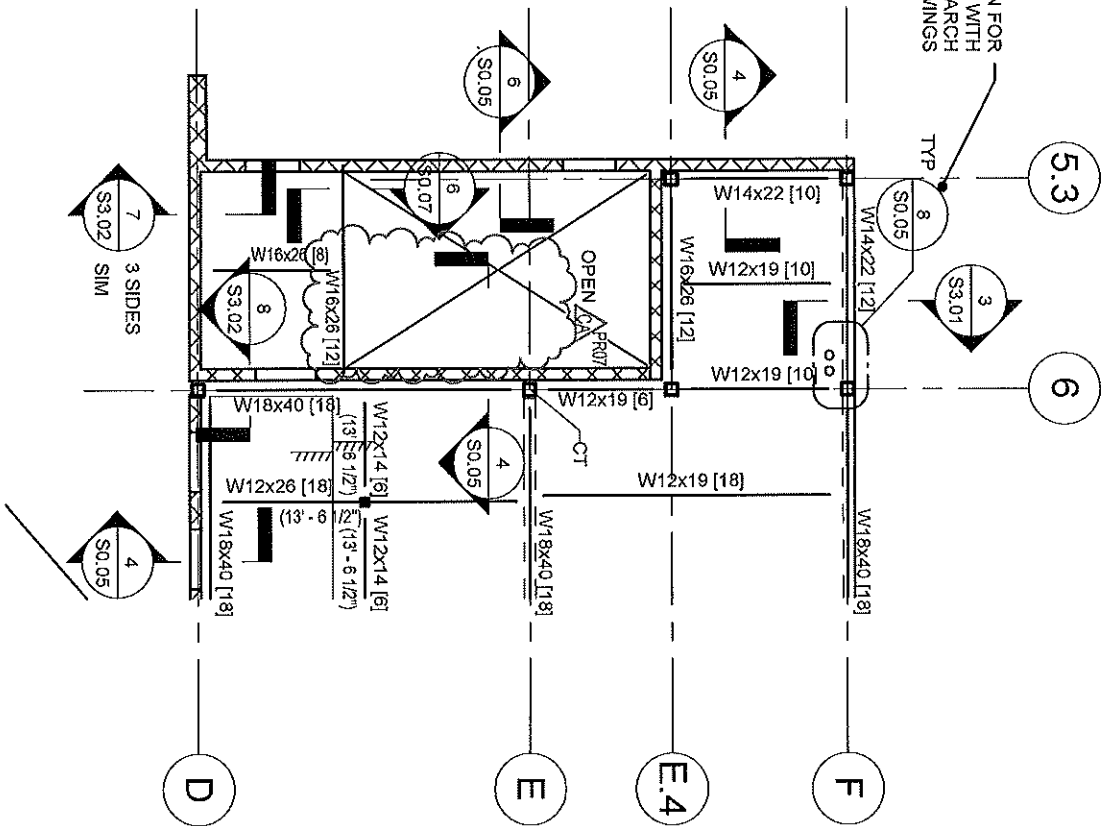
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Attachments: JD10, & JD11

5/30/2023 2:49:26 PM

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NOT ALL SHOWN FOR
CLARITY COORDINATE WITH
MECH/PUMPING/ARCH
DRAWINGS



REF S1.11

STOUGHTON FIRE STATION
400 PROSPECT STREET
STOUGHTON, MA 02072

Project No.
19-0796

REVISED FRAMING
PLAN

JD-10



DORE + WHITTIER

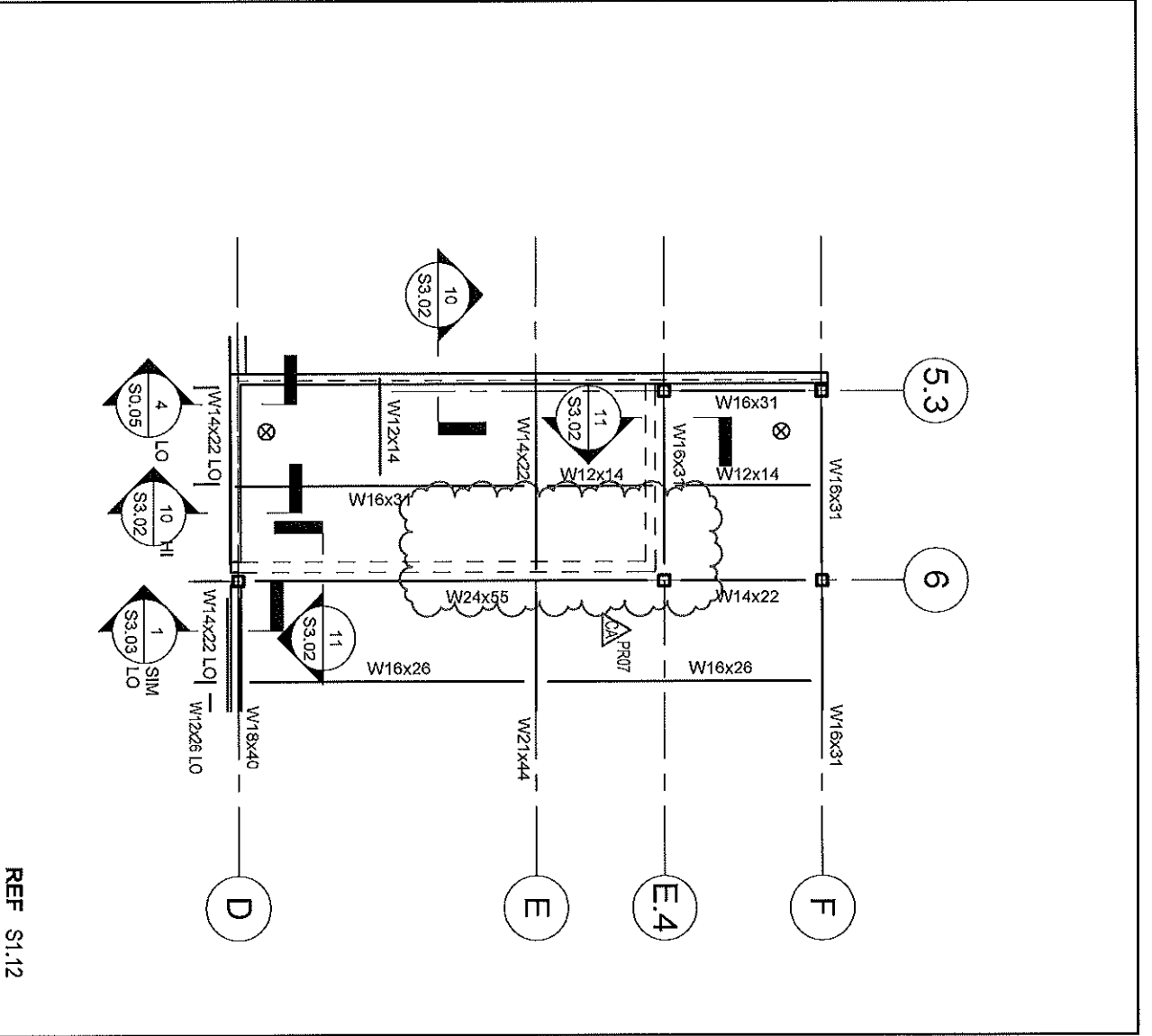
Burlington, VT 05401
(802) 853-1428
Newburyport, MA 01950
(978) 459-2599
doreandwhittier.com

Date
05/30/23
Scale
1/8" = 1'-0"

Sheet Title
REVISED FRAMING
PLAN

5/30/2023 3:39:59 PM

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REF S1.12

STOUGHTON FIRE STATION
400 PROSPECT STREET
STOUGHTON, MA 02072

Project No.
19-0796



Burlington, VT 05401
(802) 863-1423
Newburyport, MA 01950
(978) 439-2399
doreandwhittier.com

Date
05/30/23
Scale
1/8" = 1'-0"

Sheet Title
REVISED FRAMING
PLAN

JD-11

MEMORANDUM

March 20, 2024



To: Terry Vieux
CTA Construction Managers
From: Glen Gollrad
Subject: PCO #30 – Traffic Signal Infrastructure

Project Name: Stoughton Fire Station No. 1
Project Number: 19-0796

The submitted PCO #30 for the Town requested Traffic Signal Infrastructure utility work related to CCD-02 is recommended for acceptance.

Thank you,

DORE + WHITTIER
Glen Gollrad.



PCO #030

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 #030: CE #036 - Traffic Signal Package

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:	030 / 1	CONTRACT:	1 - Stoughton Fire Station No 1
REQUEST RECEIVED FROM:		CREATED BY:	Terry Vieux (CTA Construction Managers, LLC)
STATUS:	Pending - In Review	CREATED DATE:	11/15 /2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$18,816.68

POTENTIAL CHANGE ORDER TITLE: CE #036 - Traffic Signal Package

CHANGE REASON: Base Contract

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
 CE #036 - Traffic Signal Package
 See attached PCO per CCD 02

*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	Type	Amount
1	16-100 - Electrical	Traffic Signal Wiring per CCD - 02	Filed Sub Bidder	\$ 11,116.90
2	02-200 - Site Preparation	Traffic Signal Excavate and backfill 3.6.24	CTA Sub	\$ 4,495.52
3	02-200 - Site Preparation	Traffic Signal Excavate and backfill 1.2.24	CTA Sub	\$ 2,150.00
Subtotal:				\$17,762.42
CTA Direct: 10.00% Applies to CTA Direct.				\$ 0.00
CTA Sub: 7.50% Applies to CTA Sub .				\$ 498.41
Filed Sub: 5.00% Applies to Filed Sub Bidder .				\$ 555.85
CTA Bonds & Insurance: 0.00% Applies to Filed Sub Bidder , CTA Sub , and CTA Direct.				\$ 0.00
Grand Total:				\$18,816.68

CONSTRUCTION CHANGE DIRECTIVE: AIA G714



- | | | |
|--|-------------------------------------|---|
| <input checked="" type="checkbox"/> Owner | <input type="checkbox"/> Civil | <input type="checkbox"/> FF&E |
| <input checked="" type="checkbox"/> Architect | <input type="checkbox"/> Landscape | <input type="checkbox"/> Sustainability |
| <input checked="" type="checkbox"/> Contractor | <input type="checkbox"/> Geotech | <input type="checkbox"/> Acoustics |
| <input checked="" type="checkbox"/> O.P.M | <input type="checkbox"/> Structural | <input type="checkbox"/> Other |
| <input type="checkbox"/> CX Agent | <input type="checkbox"/> MEP-FP | <input type="checkbox"/> Other |

Project Name: **Stoughton Fire Station No. 1** CCD No. **02**
 400 Prospect Street

Architect's Project No. **19-0796**

Owner: **Town of Stoughton** Architect: **DORE + WHITTIER**
 10 Pearl Street 260 Merrimac St, Bldg 7,
 Stoughton, MA 02072 Newburyport, MA 01950

To: **CTA Construction Managers** Issue Date **11/10/2023**
 400 Totten Pond Rd. Contract Date: **5/1/2023**
 Waltham, MA 02451

Attention: **Terry Vieux**

You are hereby directed to make the following change(s) in this Contract:

Please have the Electrical Contractor install the added 3" conduits, pull boxes, and 'stub-ups' as shown in the attached sketch. The intent is to get the underground infrastructure installed for the traffic signal system by the same contractor(s) already on the project for consistency. Generally the work consists of running a 3" conduit from a signal pull box location located at the top of the driveway, down to the end of the driveway to another pull box - as shown in the CCD-02 4A and 4B sketch options. All cabling, terminations, and associated signal work by others.

PROPOSED ADJUSTMENTS

- The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
 - Lump Sum (Increase) of \$ 18,816.68
 - Unit Price of \$ _____ per _____
 - Actual Cost "Time and Materials Basis" with a "Not to Exceed Limit" of \$ _____
 Provide signed slips by the OPM as a verification of time & materials used for the work.
- The Contract Time is proposed to remain unchanged.

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Signature by the contractor indicates the contractor's agreement with the proposed adjustments in contract sum and contract time set forth in this Construction Change Directive.

ARCHITECT:
DORE + WHITTIER
 260 Merrimac St, Bldg 7, Newburyport, MA
 01950

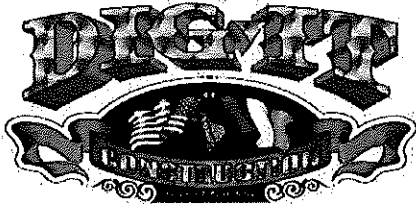
OWNER:
 Town of Stoughton
 10 Pearl Street
 Stoughton, MA 02072

CONTRACTOR:
 CTA Construction Managers
 400 Totten Pond Rd.
 Waltham, MA 02451

BY: 
 Date: 5/20/24

BY:
 Date:

Name:
 Title:
 Date:



Customer: Town of Stoughton Date: November 29, 2023
 Contact: CTA Revised: 1/2/2024
 Project: Stoughton Fire Station
 Location: 400 Prospect Street Project Manager: Keith Fernandes
 Description: PCO#14 - Traffic Signal Work

Description: Excavation and Backfill for proposed conduits as shown on CCD-02. Slip attached for work completed

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	\$553.16	
2.	Material	\$150.00	
3.	Equipment	\$1,130.00	
3a.	Subtotal (1 + 2 + 3)		\$1,833.16
4.	N/A		
5.	Labor Burden (Insurance & Payroll Taxes On Labor)	\$167.61	
6	Subcontractor's Total	\$0.00	
6a.	SUBTOTAL (3a. + 4 + 5 + 6)		\$2,000.77
7	Over Head & Profit (7.5% of Line 7a.)	\$150.06	
7a.	SUBTOTAL (6a. + 7)		\$2,150.83

Total	\$2,150.83
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Customer: Town of Stoughton Date: November 29, 2023
 Contact: CTA Revised: 1/2/2024
 Project: Stoughton Fire Station
 Location: 400 Prospect Street Project Manager: Keith Fernandes
 Description: Cost Breakdown for PCO#14 - Traffic Signal Work

LABOR	QUANTITY	UNIT	UNIT COST	TOTAL
Operator (1/1)	2.00	HR	\$85.18	\$170.36
Laborer (1/2)	2.00	HR	\$63.80	\$127.60
Operator (1/3)	4.00	HR	\$63.80	\$255.20
LABOR TOTAL				\$553.16

MATERIAL	QUANTITY	UNIT	UNIT COST	TOTAL
Sand	5.00	Cys	\$30.00	\$150.00
MATERIAL TOTAL				\$150.00

EQUIPMENT	QUANTITY	UNIT	UNIT COST	TOTAL
Cat 335 Excavator (1/1)	2.00	HR	\$295.00	\$590.00
CAT 289 Skid Steer	2.00	HR	\$195.00	\$390.00
Utility Truck	2.00	HR	\$75.00	\$150.00
EQUIPMENT TOTAL				\$1,130.00

SUBCONTRACTOR	QUANTITY	UNIT	UNIT COST	TOTAL
SUBCONTRACTOR TOTAL				\$0.00

DIG IT CONSTRUCTION LLC

22 DIAMONDS PATH • P.O. BOX 268

SOUTH DENNIS, MA 02660

Office: 508-432-1635

Fax: 508-342-7652

TRUCK NO.	PHONE	DATE 12/12/2023
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CUSTOMER NAME
CTA Construction

ADDRESS
Stoughton Fire dept.

DRIVERS NAME

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	DISC. RETD.	PAID OUT
Jason						


QTY.	DESCRIPTION	PRICE	AMOUNT
2 hrs	335 Excavator		
2 hrs	289 skid steer		
2 hrs	Labor		
5	Sand (cubic yard)		
2 hrs	utility truck		
	3" conduit install (Traffic signal)		

CTA Construction Co., Inc.
Time & Material Verifications

Verified: 

Date: 12/15/23

Signature above is for verification of time and materials quantities only. Signature above does not guarantee payment.

RECEIVED BY 	TAX	
12-15-23	TOTAL	

All claims and returned goods MUST be accompanied by this bill.

Thank You



Customer: Town of Stoughton Date: March 11, 2024
 Contact: CTA Revised _____
 Project: Stoughton Fire Station
 Location: 400 Prospect Street Project Manager: Keith Fernandes
 Description: PCO#16- Traffic Signal Conduit Slip Work

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	\$1,022.16	
2.	Material	\$330.00	
3.	Equipment	\$2,520.00	
3a.	Subtotal (1 + 2 + 3)		\$3,872.16
4.	N/A		
5.	Labor Burden (Insurance & Payroll Taxes On Labor)	\$309.71	
6.	Subcontractor's Total	\$0.00	
6a.	SUBTOTAL (3a. + 4 + 5 + 6)		\$4,181.87
7.	Over Head & Profit (7.5% of Line 7a.)	\$313.64	
7a.	SUBTOTAL (6a. + 7)		\$4,495.52

Total	\$4,495.52
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Customer: Town of Stoughton Date: March 11, 2024
 Contact: CTA Revised: _____
 Project: Stoughton Fire Station
 Location: 400 Prospect Street Project Manager: Keith Fernandes
 Description: Cost Breakdown for PCO#16- Traffic Signal Conduit Slp Work

LABOR	QUANTITY	UNIT	UNIT COST	TOTAL
Operator (1/1)	6.00	HR	\$85.18	\$511.08
Operator (1/2)	6.00	HR	\$85.18	\$511.08
<i>LABOR TOTAL</i>				<i>\$1,022.16</i>

MATERIAL	QUANTITY	UNIT	UNIT COST	TOTAL
Sand	11.00	Cys	\$30.00	\$330.00
<i>MATERIAL TOTAL</i>				<i>\$330.00</i>

EQUIPMENT	QUANTITY	UNIT	UNIT COST	TOTAL
PC138 Excavator	6.00	HR	\$225.00	\$1,350.00
CAT 289 Skid Steer	6.00	HR	\$195.00	\$1,170.00
<i>EQUIPMENT TOTAL</i>				<i>\$2,520.00</i>

SUBCONTRACTOR	QUANTITY	UNIT	UNIT COST	TOTAL
<i>SUBCONTRACTOR TOTAL</i>				<i>\$0.00</i>

DIG IT CONSTRUCTION LLC

22 DIAMONDS PATH • P.O. BOX 288

SOUTH DENNIS, MA 02860

Office: 508-432-1635

TRUCK NO.	PHONE	DATE	3/6/24	
CUSTOMER NAME CTA Stoughton Fire.				
ADDRESS				
DRIVERS NAME				
QTY.	DESCRIPTION	PRICE	AMOUNT	
6 hrs	PC 138 excavator			
6 hrs	289 skidsteer			
11 Ton	Bedding sand.			
* 3" conduit for traffic signal, Install 2 pull box.				
CTA Construction Co., Inc. Time & Material Verifications				
Verified: <u>Bill [Signature]</u>				
Date: <u>3/6/24</u>				
Signature above is for verification of time and materials quantities only. Signature above does not guarantee payment.				
RECEIVED BY: <u>[Signature]</u>		TAX		
		TOTAL		

All claims and returned goods MUST be accompanied by this bill.

1956

Thank You

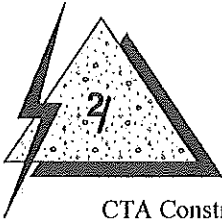
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March 15, 2024

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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:
 #2316-115

To Whom it May Concern,

COP #2316-115 – CCD-02 for traffic light in the amount of \$11,116.90.

DESCRIPTION	UNIT	UNIT	LABOR	LABOR
MATERIAL	QTY	COST	EXT	HOURS
12/12/23 T&M	1		\$0.00	12
2/9/2024 T&M	1		\$0.00	4
3/4/2024 T&M	1		\$0.00	1
3/12/24 T&M	1		\$0.00	4
Coordination	1		\$0.00	4
Material			\$0.00	0
3" PVC	750	6.12783	\$4,595.87	0
3" PVC Coupling	20	2.41883	\$48.38	0
3" PVC 90	2	14.77367	\$29.55	0
3" PVC 45	3	14.08067	\$42.24	0
3" PVC Bell End	2	6.6333	\$13.27	0
3x3 Base Spacers	250	1.95867	\$489.67	0
PVC Glue	6	26.95	\$161.70	0
Hand Holes	1	2240	\$2,240.00	0
			\$0.00	0
Subtotal			\$7,620.67	25.00
LABOR				
Electrician	25.00	\$76.48	\$1,912.00	
30% Insurance and Tax			\$573.60	
Total Labor			\$2,485.60	
Total Material			\$7,620.67	
SubTotal Labor and Material			\$10,106.27	
10% Overhead and Profit			\$1,010.63	
TOTAL CHANGE ORDER AMOUNT			\$11,116.90	

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

Thank you,

Brad Kelloway, Project Manager

JUPITER ELECTRIC, INC.
 142 B LAFAYETTE ROAD
 SALISBURY, MA 01952

TIME AND MATERIAL

978-499-7776 Fax: 978-499-3838

TO CTA / Town Stoughton

Number	
PHONE	DATE <u>2/9/24</u>
JOB NAME/LOCATION <u>Stoughton Fire Station</u>	
JOB NUMBER	JOB PHONE
EXISTING CONTRACT NO	DATE OF EXISTING CONTRACT

We hereby agree to make the change(s) specified below:

Run 100' 3" PVC For Signal wiring
and secure to Contract Telecan Duct Bank

1 2/9/24
 12 6 12/12/23
 1
4 2
~~10 hours~~
 18 hours

(2) Electricians 1 hr 2-hand hole
Delivery

NOTE: This Time and Material becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price ⇨

DATE <u>3-4-24</u>	PREVIOUS CONTRACT AMOUNT	\$	
AUTHORIZED SIGNATURE (CONTRACTOR) 	REVISED CONTRACT TOTAL	\$	

ACCEPTED — The above prices and specifications of this Time and Material Form are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance _____

Signature _____ (OWNER)

JUPITER
142 B LAFAYETTE ROAD
SALISBURY, MA 01952

MATERIAL

978-499-7776 Fax: 978-499-3838

Number

TO CTA

PHONE	DATE
JOB NAME/LOCATION	12/12/23
Stoughton Fire Station	
JOB NUMBER	JOB PHONE
EXISTING CONTRACT NO	DATE OF EXISTING CONTRACT

We hereby agree to make the change(s) specified below:

Labor 2 Electricians 6 hours

Case 2 valves in Contract Manhole

Run 3" from Parking Lot Location to Contract manhole

Run 3" from Contract manhole 80' to Stopping Point

NOTE: This Time and Material becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price ⇨ \$

DATE 12-13-23

PREVIOUS CONTRACT AMOUNT \$

AUTHORIZED SIGNATURE TO CONTRACTOR

REVISED CONTRACT TOTAL \$

ACCEPTED — The above prices and specifications of this Time and Material Form are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance _____

Signature _____

(OWNER)

JUPITER ELECTRIC, INC.
 142 B LAFAYETTE ROAD
 SALISBURY, MA 01952

TIME AND MATERIAL

978-499-7776 Fax: 978-499-3838

TO CTA /

Number	
PHONE	DATE <u>3/4/24</u>
JOB NAME/LOCATION <u>Stoughton Fire Station</u>	
JOB NUMBER	JOB PHONE
EXISTING CONTRACT NO	DATE OF EXISTING CONTRACT

We hereby agree to make the change(s) specified below:

Run 50' 3" PVC for Signal wiring
and secure to Conduit Telecom Duct Bank

(1) Electrician 1 hr

NOTE: This Time and Material becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price ⇨

DATE <u>3-4-24</u>	PREVIOUS CONTRACT AMOUNT	\$	
AUTHORIZED SIGNATURE (CONTRACTOR) <u>[Signature]</u>	REVISED CONTRACT TOTAL	\$	

ACCEPTED — The above prices and specifications of this Time and Material Form are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance _____
 Signature _____
 (OWNER)

JUPITER ELECTRIC, INC.
 142 B LAFAYETTE ROAD
 SALISBURY, MA 01952

TIME AND MATERIAL

978-499-7776 Fax: 978-499-3838

TO CTA / Town of Stoughton

Number	
PHONE	DATE 3/12/24
JOB NAME/LOCATION Stoughton Fire Station	
JOB NUMBER	JOB PHONE
EXISTING CONTRACT NO	DATE OF EXISTING CONTRACT

We hereby agree to make the change(s) specified below

Pull strings in 3" signal PVC

(2) Electricians 2 hours 9:30 - 11:30

NOTE: This Time and Material becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price ⇨

DATE

3-12-24

AUTHORIZED SIGNATURE (CONTRACTOR)



PREVIOUS CONTRACT AMOUNT

\$

\$

REVISED CONTRACT TOTAL

\$

ACCEPTED — The above prices and specifications of this Time and Material Form are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance _____

Signature _____

(OWNER)



Rochester
 153 Cranberry Highway
 Rochester, MA 02770
 Phone: (508) 291-1314
 Fax: (508) 295-8019

Job Number: 92295

Order Date: 11/15/2023

Office

Bill to:	JUPITER ELECTRIC INC. 142B LAFAYETTE ROAD SALISBURY, MA 01952	Project:	STOUGHTON FIRE STATION 400 PROSPECT ST STOUGHTON, MA
Contact:	MAUREEN MARSHALL	Site Contact:	STEVE BURKE
Phone:	978-499-7776	Fax:	978-499-3838
		Phone:	(781) 738-6340
Customer ID:	31510	ShipVia:	SignIt
Terms:	NET 30	PO:	2316-9751
		Sales Rep:	Lee Peros

Qty	Item	Description	Unit Weight	UOM	Unit Price	Extension
	Structure: 12X24					
2	HH-12BOSSTD	HANDHOLE 12"X24" BOSTON STANDARD	850	EA	\$450.00	\$900.00
2	EJ-1224E	12" X 24" - 3" ELECTRIC (EJIW)	0	EA	\$495.00	\$990.00
1	DC	DELIVERY	0	EA	\$350.00	\$350.00
						\$2,240.00

Total Weight 1,700

Taxable	\$0.00
Non-Taxable	\$2,240.00
Sub Total	\$2,240.00
Tax	\$0.00
Total	\$2,240.00



INDEPENDENT ELECTRIC SUPPLY
 177 GAY ST.
 MANCHESTER, NH 03103
 Phone 603-627-2220
 Fax 603-626-8283



Quotation

EXPIRATION DATE	QUOTE NUMBER
12/11/23	S2558461
INDEPENDENT ELECTRIC SUPPLY 177 GAY ST. MANCHESTER, NH 03103 Phone 603-627-2220 Fax 603-626-8283	
PAGE NO.	
1 of 1	

QUOTE TO:

SHIP TO:

JUPITER ELECTRIC
 142B LAFAYETTE ROAD
 SALISBURY, MA 01952

JUPITER ELECTRIC
 142B LAFAYETTE ROAD
 SALISBURY, MA 01952

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
1018	STOUGHTON		ANDREW GRAY	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
JOHN COMERFORD	BID	Net Due 30 Days	03/15/2024	Yes
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
750FT	PVC 3-IN-PVC-SCHED-40 PIPE 98006006008 Pn: 25581		612.783/c	4595.87
20ea	CTX 6141630 PVC 3-IN CONDUIT · COUPLING ROY E010300 Pn: 5324		241.883/c	48.38
2ea	CTX 5133830 PVC 3-IN 90D ELBOW SCHED40 ROY E018300 Pn: 30135		1477.367/c	29.55
3ea	CTX 5133770 PVC 3-IN 45D ELBOW SCHED40 Pn: 25698		1408.067/c	42.24
2ea	CTX 5144010 PVC 3-IN BELL END ROY E070300 Pn: 66188		663.333/c	13.27
250ea	CTX 5335975 3 X 3 BASE SPACER 08870053873 Pn: 49848		195.867/c	489.67
6ea	CTX 7210603 PVC 1QT QUICK-SET CLEAR CEMENT Pn: 29796		26.095/ea	156.57
Subtotal				5375.55
S&H Charges				0.00
Amount Due				5375.55

CONSTRUCTION CHANGE DIRECTIVE: AIA G714



- | | | |
|--|-------------------------------------|---|
| <input checked="" type="checkbox"/> Owner | <input type="checkbox"/> Civil | <input type="checkbox"/> FF&E |
| <input checked="" type="checkbox"/> Architect | <input type="checkbox"/> Landscape | <input type="checkbox"/> Sustainability |
| <input checked="" type="checkbox"/> Contractor | <input type="checkbox"/> Geotech | <input type="checkbox"/> Acoustics |
| <input checked="" type="checkbox"/> O.P.M | <input type="checkbox"/> Structural | <input type="checkbox"/> Other |
| <input type="checkbox"/> CX Agent | <input type="checkbox"/> MEP-FP | <input type="checkbox"/> Other |

Project Name: **Stoughton Fire Station No. 1** CCD No. **02**
 400 Prospect Street

Architect's Project No. **19-0796**

Owner: **Town of Stoughton** Architect: **DORE + WHITTIER**
 10 Pearl Street 260 Merrimac St, Bldg 7,
 Stoughton, MA 02072 Newburyport, MA 01950

To: **CTA Construction Managers** Issue Date **11/10/2023**
 400 Totten Pond Rd. Contract Date: **5/1/2023**
 Waltham, MA 02451

Attention: **Terry Vieux**

You are hereby directed to make the following change(s) in this Contract:

Please have the Electrical Contractor install the added 3" conduits, pull boxes, and 'stub-ups' as shown in the attached sketch. The intent is to get the underground infrastructure installed for the traffic signal system by the same contractor(s) already on the project for consistency. There are (2) conduits crossing the street as shown (1) for signal cable and (1) for power. Excavate, backfill, and patch areas as specified in the project documentation. All cabling, terminations, and associated signal work by others.

PROPOSED ADJUSTMENTS

- The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
 - Lump Sum (Increase) of \$ _____
 - Unit Price of \$ _____ per _____
 - Actual Cost "Time and Materials Basis" with a "Not to Exceed Limit" of \$ **20,000**.
 Provide signed slips by the OPM as a verification of time & materials used for the work.
- The Contract Time is proposed to remain unchanged.

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

ARCHITECT:
DORE + WHITTIER
 260 Merrimac St, Bldg 7, Newburyport, MA
 01950

OWNER:
 Town of Stoughton
 10 Pearl Street
 Stoughton, MA 02072

Signature by the contractor indicates the contractor's agreement with the proposed adjustments in contract sum and contract time set forth in this Construction Change Directive.

CONTRACTOR:
CTA Construction Managers
 400 Totten Pond Rd.
 Waltham, MA 02451

Name:

Title:

Date:

BY:
 Date:

BY:
 Date:



PCO #047

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 #047: CE #066 - rfi 78 add run due to ledge in path of generator

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:	047 / 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:	2/6 /2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$8,106.67

POTENTIAL CHANGE ORDER TITLE: CE #066 - rfi 78 add run due to ledge in path of generator

CHANGE REASON: Unforeseen Condition

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

CE #066 - rfi 78 add run due to ledge in path of generator

Owner authorized to proceed on T and M to go around ledge in lieu of hammering it out. conduit work on T and M; wiring extension included w/i pricing exercise

*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:

[2316-112 TM on Generator.pdf](#)

#	Cost Code	Description	Type	Amount
1	16-100 - Electrical	added conduit and wiring	Filed Sub Bidder	\$ 7,720.64
Subtotal:				\$7,720.64
CTA 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 .				\$ 386.03
CTA Bonds & Insurance: 0.00% Applies to Filed Sub Bidder , CTA Sub , and CTA Direct.				\$ 0.00
Grand Total:				\$8,106.67

RECEIVED

12/22/2023

Dore & Whittier Architects, Inc.
Architects • Project Managers
Burlington, Vermont

REQUEST FOR INTERPRETATION FORM

STOUGHTON FIRE STATION - #19-0796

TO: Dore & Whittier Architects Inc. 260 Merrimac St., Bldg.7 Newburyport, MA 01950 Attn: Kevin Seniw	FROM: CTA Reply Requested by:	RFI #: 78 Issue Date: 12/22/2023
RFI DESCRIPTION (Indicate origin of RFI, and summarize the question or type of information required): Per discussion at the weekly construction meeting on the issue of ledge encountered where the generator pad would be placed. Reviewing the potential schedule impact & cost analysis of removal vs added conduit, added conduit is the best solution. Site Contractor & Electrician was released to proceed on T&M. We are proceeding. should this directive be incorrect, please advise us in writing asap to stop the work.		
REFERENCES (List relevant Drawings or Specification sections and paragraphs): 		
SENDER'S RECOMMENDATION (All RFIs must include a contractor's recommended solution to each condition, including a statement of cost or schedule of impact if applicable. The contractor may be back-charged by the Town of Stoughton for designer's review time for any RFI submitted without a sender's recommended solution or where response is evident in Drawings.) 		
DESIGNER'S RESPONSE: Received - no response required.		
BY: G. Gollrad <small>Digitally signed by G. Gollrad DN: cn=G. Gollrad, o=Dore & Whittier Architects, Inc., ou=Dore & Whittier Architects, cn=G. Gollrad Reason: I have reviewed this document Date: 2023.12.22 12:01:55-0500</small>	DATE:	COPIES TO:

From: [Glen Gollrad](#)
To: [Terry Vieux](#); [Bob Rice](#); [Jo-Ann Darrigo](#); [Isaiah Sylvan](#)
Cc: [Kevin Seniw](#)
Subject: RE: Stoughton FS - Generator Location
Date: Wednesday, December 20, 2023 10:20:03 AM
Attachments: [Image002.png](#)

If the gas meter location has been figured out I think that is the key dimension.

Curious – with a 24” deep generator pad (at the edges) it’d seem the ledge scope would be minimal and really only for the conduits where they cross ‘through’ rock given the current sub-grade depth?

Glen Gollrad
DORE + WHITTIER

From: Terry Vieux <tvieux@ctaconstruction.com>
Sent: Wednesday, December 20, 2023 9:19 AM
To: Glen Gollrad <ggollrad@DoreandWhittier.com>; Bob Rice <brice@pomroyassociates.com>; Jo-Ann Darrigo <jdarrigo@ctaconstruction.com>; Isaiah Sylvan <isylvan@ctaconstruction.com>
Cc: Kevin Seniw <kseniw@DoreandWhittier.com>
Subject: RE: Stoughton FS - Generator Location

Glen,

In the essence of time and historical data on this project, I will assume increasing the length of conduit is the better option. The summer days and calendar year are not in our favor.

Is the proposed location within the parameters dictated by GGD?

Thank You

Terry Vieux
Project Manager



From: Glen Gollrad <ggollrad@DoreandWhittier.com>
Sent: Wednesday, December 20, 2023 9:15 AM
To: Bob Rice <brice@pomroyassociates.com>; Terry Vieux <tvieux@ctaconstruction.com>; Jo-Ann Darrigo <jdarrigo@ctaconstruction.com>; Isaiah Sylvan <isylvan@ctaconstruction.com>
Cc: Kevin Seniw <kseniw@DoreandWhittier.com>
Subject: FW: Stoughton FS - Generator Location

See below – Terry / Jo-Ann, please let us know if it’s more cost effective (time especially) to have digit hammer ledge or Jupiter to increase cabling length.

Glen Gollrad

DORE + WHITTIER

From: Jacob Duarte <jacob_duarte@g-g-d.com>
Sent: Wednesday, December 20, 2023 9:00 AM
To: Kevin Seniw <kseniw@DoreandWhittier.com>
Cc: david_pereira@g-g-d.com; Glen Gollrad <ggollrad@DoreandWhittier.com>
Subject: RE: Stoughton FS - Generator Location

Not a problem, but we need to maintain 25' from the any operable windows on the building and 25' from the utility transformer. Something to keep in mind is that by moving the generator south we will have conduit and feeder length increases.

Thank You,

Jacob Duarte
Electrical Engineer

GGD Consulting Engineers, Inc.

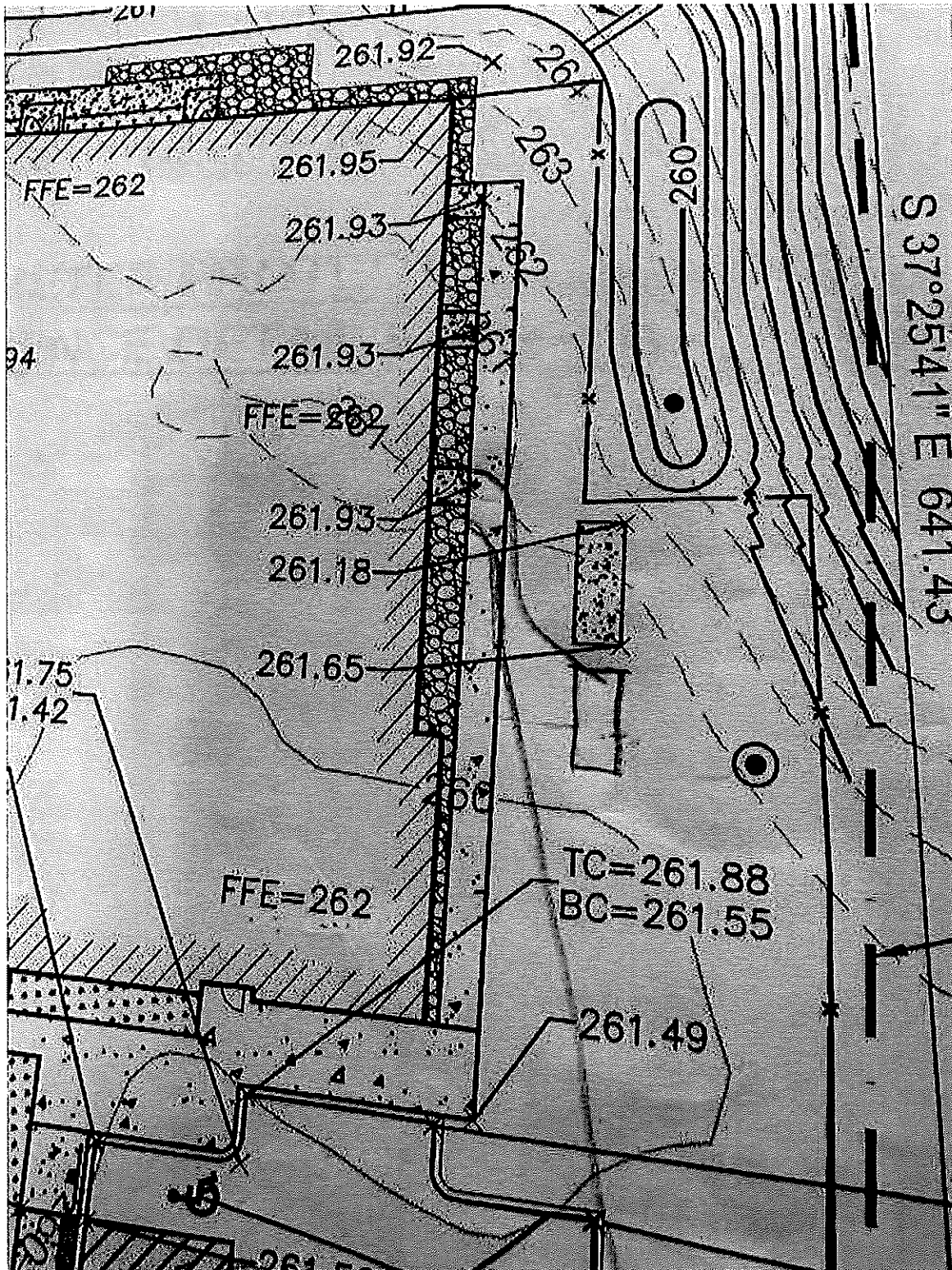
375 Faunce Corner Road, Suite D
Dartmouth, MA 02747
P: (508) 998-5700 M: (774) 929-5110
www.g-g-d.com

From: Kevin Seniw <kseniw@DoreandWhittier.com>
Sent: Tuesday, December 19, 2023 1:12 PM
To: Jacob Duarte <jacob_duarte@g-g-d.com>
Cc: David Pereira <david_pereira@g-g-d.com>; Glen Gollrad <ggollrad@DoreandWhittier.com>
Subject: Stoughton FS - Generator Location

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Jacob,

Any reason why we cant shift the generator south a little bit to avoid ledge. Distances required from Building, Gas meter, entrance...?? See sketch. A quick answer appreciated as the site guys want to start hammering and it would be nice to not get hit with additional site costs.



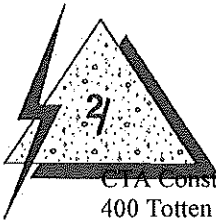
Thanks,

Kevin Seniw





January 23, 2024



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

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RE: Stoughton Fire Station 400 Prospect Steet Stoughton, MA 02072 Change Order Proposal:
 #2316-112

To Whom it May Concern,

COP #2316-112 – T&M on the generator in the amount of \$7,720.64.

DESCRIPTION	UNIT	UNIT	LABOR	LABOR
MATERIAL	QTY	COST	HOURS	EXT
T&M on 1/16/24	1		8	8
4" PVC 45	3	34.657		0
4" PVC Couplings	6	4.9751		0
4" PVC	50	7.1077		0
2 1/2 PVC 45	1	4.6823		0
2 1/2 PVC Couplings	2	0.8651		0
2 1/2 PVC	20	4.2204		0
1" PVC	80	1.528		0
Glue	1	25		0
600 KCMIL XHHW	192	17.14976	0.0396	7.6032
1/0 XHHW	48	3.03716	0.0154	0.7392
4/0 XHHW	64	5.96047	0.0198	1.2672
Belden Cable 9516	20	6.3	0.006	0.12
#1 XHHW	64	2.47131	0.0154	0.9856
#8 XHHW	16	0.6593	0.088	1.408
#12 XHHW	48	0.24659	0.055	2.64
Coordination	1		4	4
As-Builts	1	200	1	1
Subtotal				19.76
LABOR				
Electrician	19.76	\$76.48		
30% Insurance and Tax				
Total Labor				
Total Material				
SubTotal Labor and Material				
10% Overhead and Profit				
TOTAL CHANGE ORDER AMOUNT				

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

Thank you,
 Brad Kelloway, Project Manager

JUPITER ELECTRIC, INC.
 142 B LAFAYETTE ROAD
 SALISBURY, MA 01952

TIME AND MATERIAL

978-499-7776 Fax: 978-499-3838

TO CTA

Number _____

PHONE	DATE
JOB NAME/LOCATION	
JOB NUMBER	JOB PHONE
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT

We hereby agree to make the change(s) specified below:

Generator's Location Moved due to Ledger, extra
 PVC and Bends required.

Material

(3) 4" PVC 45°

(6) 4" PVC couplings

(50) 4" PVC Sch 40

(1) 2 1/2" PVC 2 1/2" 45°

(2) 2 1/2" PVC couplings

(20') 2 1/2" PVC Sch 40

(80') 1" PVC Sch 40

(1) Quart Glue

CTA Construction Co., Inc.
 Time & Material Verifications

Verified: Terry Vieux

Date: 1/10/2024

Signature above is for verification of time
 and materials quantities only. Signature
 above does not guarantee payment.

Labor (2) Electricians 4hrs

NOTE: This Time and Material becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price ➡

DATE 1-16-24

AUTHORIZED SIGNATURE (CONTRACTOR)

PREVIOUS CONTRACT AMOUNT

REVISED CONTRACT TOTAL

\$

\$

\$

ACCEPTED — The above prices and specifications of
 this Time and Material Form are satisfactory and are
 hereby accepted. All work to be performed under same
 terms and conditions as specified in original contract
 unless otherwise stipulated.

Date of acceptance _____

Signature _____

(OWNER)

January 23, 2024



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 Street Stoughton, MA 02072 Change Order Proposal:
 #2316-112

To Whom it May Concern,

COP #2316-112 – T&M on the generator in the amount of \$7,720.64.

DESCRIPTION	QTY	UNIT	UNIT	LABOR	LABOR
MATERIAL		COST	EXT	HOURS	EXT
T&M on 1/16/24	1		\$0.00	8	8
4" PVC 45	3	34.657	\$103.97		0
4" PVC Couplings	6	4,9751	\$29,85		0
4" PVC	50	7,1077	\$355,39		0
2 1/2 PVC 45	1	4,6823	\$4,68		0
2 1/2 PVC Couplings	2	0,8651	\$1,73		0
2 1/2 PVC	20	4,2204	\$84,41		0
1" PVC	80	1,528	\$122,24		0
Glue	1	25	\$25,00		0
600 KCMIL XHHW	192	17,14976	\$3,292,75	0,0396	7,6032
1/0 XHHW	48	3,03716	\$145,78	0,0154	0,7392
4/0 XHHW	64	5,96047	\$381,47	0,0198	1,2672
Belden Cable 9516	20	6,3	\$126,00	0,006	0,12
#1 XHHW	64	2,47131	\$158,16	0,0154	0,9856
#8 XHHW	16	0,6593	\$10,55	0,088	1,408
#12 XHHW	48	0,24659	\$11,84	0,055	2,64
Coordination	1		\$0,00	4	4
As-Builts	1	200	\$200,00	1	1
Subtotal			\$5,053,82		19,76
LABOR					
Electrician	19,76	\$76,48	\$1,511,49		
30% Insurance and Tax			\$453,45		
Total Labor			\$1,964,94		
Total Material			\$5,053,82		
SubTotal Labor and Material			\$7,018,76		
10% Overhead and Profit			\$701,88		
TOTAL CHANGE ORDER AMOUNT			\$7,720,64		

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

Thank you,
 Brad Kelloway, Project Manager

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

per Brad
 why different? $\left[\begin{array}{l} \text{conduit} = 8h \\ \text{wiring} = 19.76 \\ \quad (8) \\ \hline 11.76 \end{array} \right.$



PCO #049 rev 2

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

RECEIVED
 03/22/2024
 DORE & WHITTIER ARCHITECTS, INC.
 ARCHITECTS • PROJECT MANAGERS
 BURLINGTON, VT

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

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

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:		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:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		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](#)

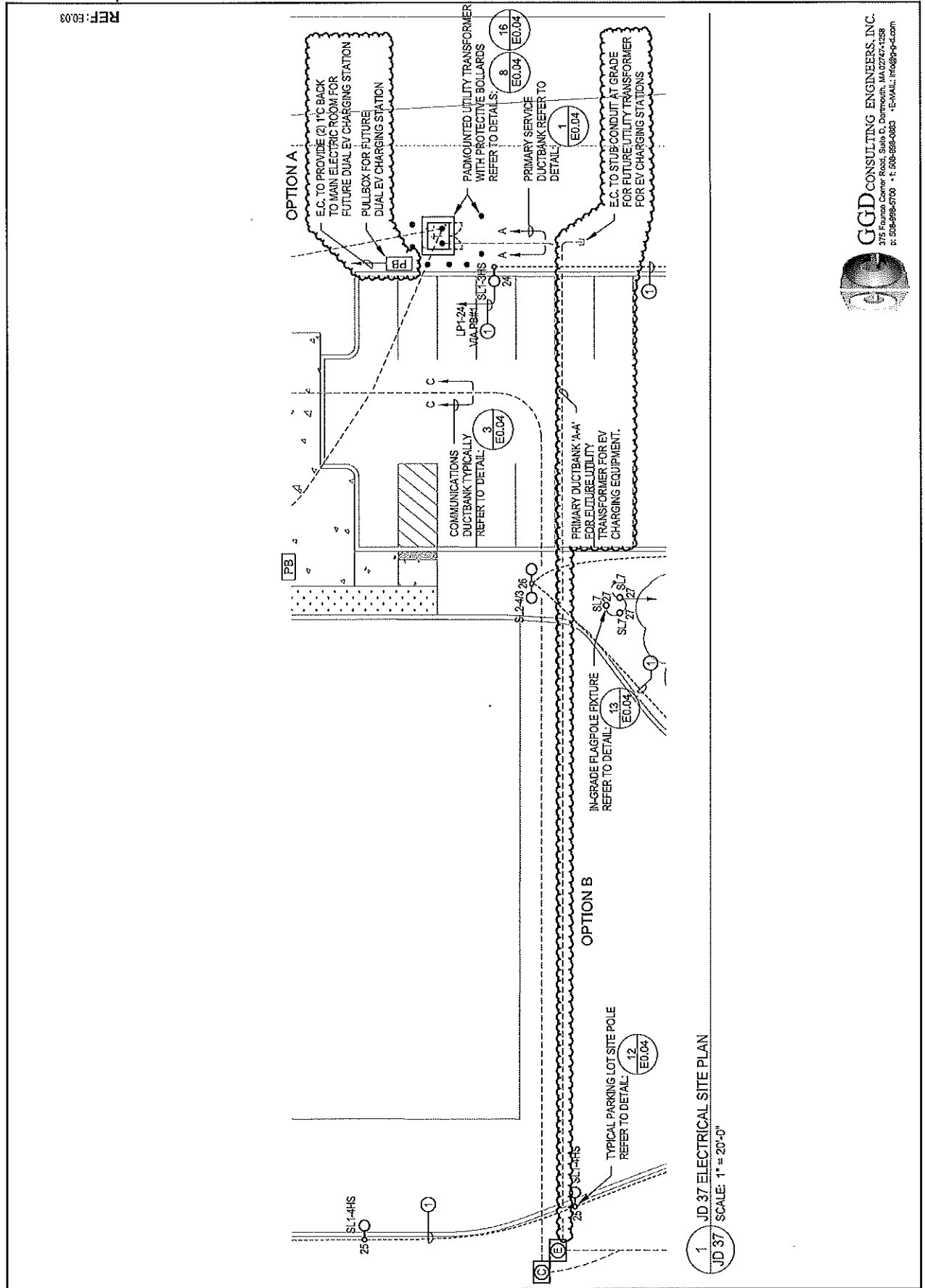
ACCEPTED
 03/25/2024
 DORE & WHITTIER ARCHITECTS

#	Cost Code	Description	Type	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
CTA 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

	Grand Total:	\$15,757.00
--	--------------	-------------

Sheet Title	Date
Burlington, VT 05401	01/17/24
Newburyport MA 01950	Scale
(978) 499-2992	1" = 20'-0"
doreandwhittier.com	

Copyright © 2023 by Dore and Whittier Architects, Inc. (D&W)



GGD CONSULTING ENGINEERS, INC.
375 Falmouth Center Road, Suite D, Darnmouth, MA 02747-1258
P: 508-698-6700 • F: 508-698-0883 • E-MAIL: info@ggd-e.com

1/17/2024 12:16:40 PM

1 JD 37 ELECTRICAL SITE PLAN
JD 37 SCALE: 1" = 20'-0"

PROPOSAL REQUEST

- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> Owner | <input type="checkbox"/> Civil | <input type="checkbox"/> FF&E |
| <input checked="" type="checkbox"/> Architect | <input type="checkbox"/> Landscape | <input type="checkbox"/> Sustainability |
| <input checked="" type="checkbox"/> Contractor | <input type="checkbox"/> Geotech | <input type="checkbox"/> Acoustics |
| <input checked="" type="checkbox"/> O.P.M | <input type="checkbox"/> Structural | <input type="checkbox"/> Other |
| <input type="checkbox"/> CX Agent | <input checked="" type="checkbox"/> MEP-FP | <input type="checkbox"/> Other |



Project Name: **Stoughton Fire Station No. 1** PR No. **25**

Architect's Project No. **19-0796**

Owner: **Town of Stoughton** Architect: **DORE + WHITTIER**
10 Pearl Street
Stoughton, MA 02072 **212 Battery St,**
Burlington, VT 05401

To: **CTA Construction Managers** Issue Date: **1/19/2024**
400 Totten Pond Rd, 2nd Floor Contract Date: **5/1/2023**
Waltham, MA 02451

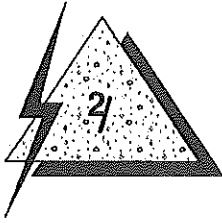
Attention: **Terry Vleux** Subject: **EV Charging Infrastructure**

Please submit an Itemized quotation for changes in the Contract Sum and/ or Time incidental to proposed modifications to the Contract documents described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Provide estimated cost 'not to exceed' for two items associated with providing provisions for EV charging infrastructure (by others) to be coordinated by the Town of Stoughton and NGrid:

- Option A: One (1) 2" electrical conduit from the electrical service MDP to the location shown on the attached sketch JD 37.
- Option B: Two (2) 4" electrical conduits run from the Electrical Primary Service manhole at the west side of the site, to the east side of the new parking lot as shown in the attached sketch JD 37. One conduit for the primaries, one as a spare.



January 31, 2024

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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:
 #2316-114R1

To Whom it May Concern,

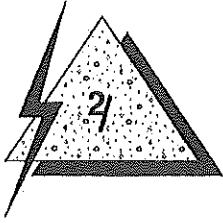
COP #2316-114R1 – PR25 Option B in the amount of \$6,326.06.

DESCRIPTION		UNIT	UNIT	LABOR	LABOR
MATERIAL	QTY	COST	EXT	HOURS	EXT
4" sch 40 pvc	330	7.1077	\$2,345.54	0.0415	13.695
4" pvc 90	2	34.7372	\$69.47	0.28	0.56
4" PVC couplings	6	4.9751	\$29.85	0.2	1.2
PVC Stands	110	3.5	\$385.00	0.02	2.2
PVC Glue	1	24.39	\$24.39		0
Caution Tape (Roll)	1	35.56	\$35.56		0
Coring (5" holes)	2	50	\$100.00	4	8
1 1/2 Strut	20	5.5502	\$111.00	0.05	1
Subtotal			\$3,100.82		26.66
LABOR					
Electrician	26.66	\$76.48	\$2,038.57		
30% Insurance and Tax			\$611.57		
Total Labor			\$2,650.15		
Total Material			\$3,100.82		
SubTotal Labor and Material			\$5,750.97		
10% Overhead and Profit			\$575.10		
TOTAL CHANGE ORDER AMOUNT			\$6,326.06		

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

Thank you,

Brad Kelloway
 Project Manager



January 31, 2024

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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:
#2316-114R1**

To Whom it May Concern,

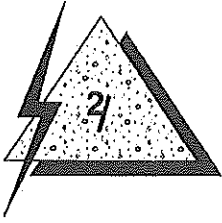
COP #2316-114R1 – PR25 Option A in the amount of \$8,349.07.

SEE ATTACHED

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

Thank you,

Brad Kelloway
Project Manager



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DESCRIPTION		UNIT	UNIT	LABOR	LABOR
MATERIAL	QTY	COST	EXT	HOURS	EXT
2" sch 40 pvc	120	2.6925	\$323.10	0.33	39.6
2" PVC Female Adaptor	2	1.6511	\$3.30	0.3	0.6
2" Rigid 90	2	32.3807	\$64.76	0.9	1.8
2" Rigid Coupling	6	8.7445	\$52.47	0.2	1.2
2"x12" Rigid Nipples	3	22.509	\$67.53	0.18	0.54
2" EMT Connectors	4	3.9226	\$15.69	0.2	0.8
2" Plastic Threaded Bushings	4	0.8556	\$3.42	0.02	0.08
14x14x6" Can	1	57.22	\$57.22	2	2
2" emt	40	5.2617	\$210.47	0.15	6
2" EMT Strut Clips	6	1.9292	\$11.58	0.15	0.9
2" Rigid Strut Clips	2	2.2067	\$4.41	0.16	0.32
1-1/2" strut	30	5.5502	\$166.51	0.05	1.5
2" Threaded LB	1	11.8563	\$11.86	0.2	0.2
2" EMT 90	2	15.5577	\$31.12	0.19	0.38
2" EMT 45	2	15.2885	\$30.58	0.19	0.38
2" EMT Couplings	10	4.2607	\$42.61	0.2	2
Old Castle Handhole Duralite 1212-12 Tier 22	1	265.05	\$265.05	2	2
Old Castle Cover	1	73.76	\$73.76	1	1
PVC Glue	1	24.39	\$24.39		0
Caution Tape (Roll)	1	35.56	\$35.56		0
			\$0.00		0
Subtotal			\$1,495.37		61.30
LABOR					
Electrician	61.30	\$76.48	\$4,688.22		
30% Insurance and Tax			\$1,406.47		
Total Labor			\$6,094.69		
Total Material			\$1,495.37		
SubTotal Labor and Material			\$7,590.06		
10% Overhead and Profit			\$759.01		
TOTAL CHANGE ORDER AMOUNT			\$8,349.07		



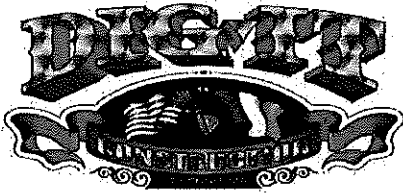
Customer: Town of Stoughton Date: February 12, 2024
 Contact: CTA Revised _____
 Project: Stoughton Fire Station
 Location: 400 Prospect Street Project Manager : Keith Fernandes
 Description: PCO#15 - PR#25-Option A

Description: Option (A) per PR#25. This is for excavation and backfill only. Assumes no concrete is required

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	\$893.88	
2.	Material	\$240.00	
3.	Equipment	\$1,800.00	
3a.	Subtotal (1 + 2 + 3)		\$2,933.88
4.	N/A		
5.	Labor Burden (Insurance & Payroll Taxes On Labor)	\$270.85	
6	Subcontractor's Total	\$0.00	
6a.	SUBTOTAL (3a. + 4 + 5 + 6)		\$3,204.73
7	Over Head & Profit (7.5% of Line 7a.)	\$240.35	
7a.	SUBTOTAL (6a. + 7)		\$3,445.08

Total	\$3,445.08
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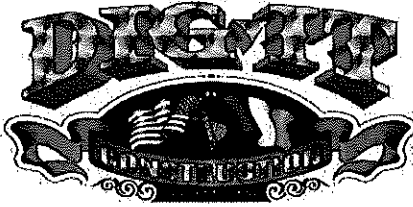
Customer: Town of Stoughton Date: February 12, 2024
 Contact: CTA Revised: _____
 Project: Stoughton Fire Station
 Location: 400 Prospect Street Project Manager: Keith Fernandes
 Description: Cost Breakdown for PCO#15 - PR#25-Option A

LABOR	QUANTITY	UNIT	UNIT COST	TOTAL
Operator (1/1)	6.00	HR	\$85.18	\$511.08
Laborer (1/2)	6.00	HR	\$63.80	\$382.80
LABOR TOTAL				\$893.88

MATERIAL	QUANTITY	UNIT	UNIT COST	TOTAL
Sand	8.00	Cys	\$30.00	\$240.00
MATERIAL TOTAL				\$240.00

EQUIPMENT	QUANTITY	UNIT	UNIT COST	TOTAL
PC 138 (1/1)	6.00	HR	\$225.00	\$1,350.00
Utility Truck	6.00	HR	\$75.00	\$450.00
EQUIPMENT TOTAL				\$1,800.00

SUBCONTRACTOR	QUANTITY	UNIT	UNIT COST	TOTAL
SUBCONTRACTOR TOTAL				\$0.00



Customer: Town of Stoughton Date: February 12, 2024
 Contact: CTA Revised _____
 Project: Stoughton Fire Station
 Location: 400 Prospect Street Project Manager: Keith Fernandes
 Description: PCO#15 - PR#25-Option B

Description: Option B per PR#25. This is for excavation and backfill only. Assumes no concrete is required

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	\$1,489.80
2.	Material	\$600.00
3.	Equipment	\$3,000.00
3a.	Subtotal (1 + 2 + 3)	\$5,089.80
4.	N/A	
5.	Labor Burden (Insurance & Payroll Taxes On Labor)	\$451.41
6.	Subcontractor's Total	\$0.00
6a.	SUBTOTAL (3a. + 4 + 5 + 6)	\$5,541.21
7.	Over Head & Profit (7.5% of Line 7a.)	\$415.59
7a.	SUBTOTAL (6a. + 7)	\$5,956.80

Total	\$5,956.80
--------------	-------------------



Customer: Town of Stoughton Date: February 12, 2024
 Contact: CTA Revised: _____
 Project: Stoughton Fire Station
 Location: 400 Prospect Street Project Manager: Keith Fernandes
 Description: Cost Breakdown for PCO#15 - PR#25 - Option B

LABOR	QUANTITY	UNIT	UNIT COST	TOTAL
Operator (1/1)	10.00	HR	\$85.18	\$851.80
Laborer (1/2)	10.00	HR	\$63.80	\$638.00
LABOR TOTAL				\$1,489.80

MATERIAL	QUANTITY	UNIT	UNIT COST	TOTAL
Sand	20.00	Cys	\$30.00	\$600.00
MATERIAL TOTAL				\$600.00

EQUIPMENT	QUANTITY	UNIT	UNIT COST	TOTAL
PC 138 (1/1)	10.00	HR	\$225.00	\$2,250.00
Utility Truck	10.00	HR	\$75.00	\$750.00
EQUIPMENT TOTAL				\$3,000.00

SUBCONTRACTOR	QUANTITY	UNIT	UNIT COST	TOTAL
SUBCONTRACTOR TOTAL				\$0.00

PCO REVIEW FORM



Project Name: Stoughton Fire Station No.1 PCO No. **060**
 Architect's Project No. 19-0756
 Subject: Coordination w/ Steel & Plumbing PCO Issue Date: 4/2/2024

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	Recommended for acceptance to achieve desired aesthetic.
			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:		

MEMORANDUM

April 4, 2024



To: Jo-Ann Darrigo, Terry Vieux
CTA Construction Managers
From: Glen Gollrad
Subject: PCO #60 - Epoxy Type 2 - Add 'Flake' Finish

Project Name: Stoughton Fire Station No. 1
Project Number: 19-0796

The submitted PCO #60 for added costs to upgrade the as-specified 'quartz' epoxy floor finish to a 'flake' finish, has been reviewed and discussed with the owner and is recommended for acceptance.

DORE + WHITTIER



PCO #060

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 #060: CE #098 - upgrade epoxy 2

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:	060 / 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:	4/2 /2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$1,548.75

POTENTIAL CHANGE ORDER TITLE: CE #098 - upgrade epoxy 2

CHANGE REASON: Design Development

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

CE #098 - upgrade epoxy 2
 CCD6- revise epoxy 2 from specified quartz to "flake"

*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:

flake upcharge email.pdf _CCD - 006 Epoxy Flake Add.pdf



#	Cost Code	Description	Type	Amount
1	09-600 - Flooring	Epoxy 2 upcharge	CTA Sub	\$ 1,475.00
Subtotal:				\$1,475.00
CTA Direct: 10.00% Applies to CTA Direct.				\$ 0.00
CTA Sub: 6.00% Applies to CTA Sub .				\$ 73.75
Filed 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:				\$1,548.75

CONSTRUCTION CHANGE DIRECTIVE: AIA G714



- | | | |
|--|-------------------------------------|---|
| <input checked="" type="checkbox"/> Owner | <input type="checkbox"/> Civil | <input type="checkbox"/> FF&E |
| <input checked="" type="checkbox"/> Architect | <input type="checkbox"/> Landscape | <input type="checkbox"/> Sustainability |
| <input checked="" type="checkbox"/> Contractor | <input type="checkbox"/> Geotech | <input type="checkbox"/> Acoustics |
| <input checked="" type="checkbox"/> O.P.M | <input type="checkbox"/> Structural | <input type="checkbox"/> Other |
| <input type="checkbox"/> CX Agent | <input type="checkbox"/> MEP-FP | <input type="checkbox"/> Other |

Project Name: **Stoughton Fire Station No. 1** CCD No. **06**
 400 Prospect Street

Architect's Project No. **19-0796**

Owner: **Town of Stoughton** Architect: **DORE + WHITTIER**
 10 Pearl Street 260 Merrimac St, Bldg 7,
 Stoughton, MA 02072 Newburyport, MA 01950

To: **CTA Construction Managers** Issue Date **4/2/2024**
 400 Totten Pond Rd. Contract Date: **5/1/2023**
 Waltham, MA 02451

Attention: **Jo-Ann Darrigo, Terry Vieux,**
Lyle Coughlin

You are hereby directed to make the following change(s) in this Contract:
 Proceed with adding the 'flake' to the epoxy floors per the attached email breakdown.

PROPOSED ADJUSTMENTS

- The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
 - Lump Sum (increase) of \$ \$1,648.75
 - Unit Price of \$ _____ per _____
 - Actual Cost "Time and Materials Basis" with a "Not to Exceed Limit" of \$.
 Provide signed slips by the OPM as a verification of time & materials used for the work.
- The Contract Time is proposed to remain unchanged.

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

ARCHITECT:
DORE + WHITTIER
 260 Merrimac St, Bldg 7, Newburyport, MA
 01950

OWNER:
 Town of Stoughton
 10 Pearl Street
 Stoughton, MA 02072

BY:
 Date:

BY:
 Date:

Signature by the contractor indicates the contractor's agreement with the proposed adjustments in contract sum and contract time set forth in this Construction Change Directive.

CONTRACTOR:
 CTA Construction Managers
 400 Totten Pond Rd.
 Waltham, MA 02451

Name:

Title:

Date:

Glen Gollrad

From: Taylor MacDonald <tmacdonald@pomroyassociates.com>
Sent: Monday, April 1, 2024 2:27 PM
To: Jo-Ann Darrigo; Glen Gollrad
Subject: RE: SFS-CCD on Epx 2

I didn't any issues with this one either.

Taylor MacDonald
Pomroy Associates
Partner
49 Bedford Street
East Bridgewater, MA
508-456-4232
Cell 508-648-2061



From: Jo-Ann Darrigo <jdarrigo@ctaconstruction.com>
Sent: Monday, April 1, 2024 10:12 AM
To: Glen Gollrad <ggollrad@DoreandWhittier.com>; Taylor MacDonald <tmacdonald@pomroyassociates.com>
Subject: RE: SFS-CCD on Epx 2

Yes..I d separate in case the PR takes longer to get thru. Just getting all those numbers now.
He 's a non- FSB so MU is 10%
His price was 1475 so total was $1475 \times 1.1 = 1622.5$

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



An ENR Top 100 Green Contractor | Member, USGBC

www.ctaconstruction.com

Follow on [LinkedIn](#), [Facebook](#) & [Twitter](#)

From: Glen Gollrad <ggollrad@DoreandWhittier.com>
Sent: Monday, April 1, 2024 9:51 AM
To: Jo-Ann Darrigo <jdarrigo@ctaconstruction.com>; Taylor MacDonald <tmacdonald@pomroyassociates.com>
Subject: RE: SFS-CCD on Epx 2

Is it needed – or should we roll it into the PR for the much more significant Palma credit that would be coming (deletion of the entire Apparatus & Maintenance Bay Epoxy base). If a CCD is imperative – let us know the final total cost and I'll generate it today.

Glen

Glen Gollrad
DORE + WHITTIER

From: Jo-Ann Darrigo <jdarrigo@ctaconstruction.com>
Sent: Monday, April 1, 2024 9:29 AM
To: Taylor MacDonald <tmacdonald@pomroyassociates.com>; Glen Gollrad <ggollrad@DoreandWhittier.com>
Subject: RE: SFS-CCD on Epx 2

No prob

We were going get a CCD on Epoxy type 2...going from quartz (spec) to flake(approved sample)

I think the process has started . It may just be in signature stage

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



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Follow on [LinkedIn](#), [Facebook](#) & [Twitter](#)

From: Taylor MacDonald <tmacdonald@pomroyassociates.com>
Sent: Monday, April 1, 2024 9:25 AM
To: Jo-Ann Darrigo <jdarrigo@ctaconstruction.com>; 'Glen Gollrad' <ggollrad@DoreandWhittier.com>
Subject: RE: SFS-CCD on Epx 2

Hi Jo-Ann,

What is this in reference to? I might be out of the loop on this one.

Taylor MacDonald
Pomroy Associates
Partner
49 Bedford Street
East Bridgewater, MA
508-456-4232
Cell 508-648-2061

POMROY ASSOCIATES

From: Jo-Ann Darrigo <jdarrigo@ctaconstruction.com>
Sent: Monday, April 1, 2024 9:20 AM
To: 'Glen Gollrad' <ggollrad@DoreandWhittier.com>
Cc: Taylor MacDonald <tmacdonald@pomroyassociates.com>
Subject: SFS-CCD on Epx 2

Trying to wrap up Palma and wanted to get his CO out to him

Any word on this CCD?

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



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RE: Stoughton Fire Station - Construction Schedule Update

Greg Manton <greg@palmainc.com>

Thu 3/21/2024 9:52 AM

To: Terry Vieux <tvieux@ctaconstruction.com>

Cc: Jo-Ann Darrigo <jdarrigo@ctaconstruction.com>; Lyle Coghlin <LCoghlin@ctaconstruction.com>; William Provost <wprovost@ctaconstruction.com>; 'Luke Manton ' <luke@palmainc.com>

JoAnn,

The add for flakes is \$1,475.00 (one thousand four hundred seventy five dollars).

GREG MANTON



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

From: Terry Vieux [mailto:tvieux@ctaconstruction.com]

Sent: Wednesday, March 20, 2024 3:11 PM

To: Terry Vieux <tvieux@ctaconstruction.com>

Cc: Jo-Ann Darrigo <jdarrigo@ctaconstruction.com>; Lyle Coghlin <LCoghlin@ctaconstruction.com>; William Provost <wprovost@ctaconstruction.com>

Subject: Stoughton Fire Station - Construction Schedule Update

Stoughton Subs,

Please find the attached project schedule for the project referenced above. Please review the schedule carefully for the work applicable to your company. Please provide any comments you may have regarding this schedule in writing to our office within 3 business days. If no comments are received it is assumed that there are no issues conforming to the attached schedule.

Thank You

Terry Vieux
Project Manager

T 781.786.6615 C 347.528.5248
400 Totten Pond Rd, 2nd Floor | Waltham, MA 02451



PCO #061

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 #061: CE #116 - RFI #115: Room 112 & 114 Switch

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:	061 / 0	CONTRACT:	1 - Stoughton Fire Station No 1
REQUEST RECEIVED FROM:		CREATED BY:	Terry Vieux (CTA Construction Managers, LLC)
STATUS:	Pending - In Review	CREATED DATE:	4/15 /2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$486.17

POTENTIAL CHANGE ORDER TITLE: CE #116 - RFI #115: Room 112 & 114 Switch

CHANGE REASON: Base Contract

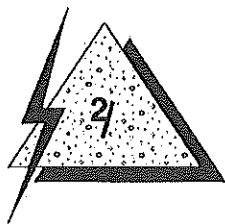
POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
 CE #116 - RFI #115: Room 112 & 114 Switch

See attached PCO to provide 3-way switches at Room 112 & 114 per RFI #115 response.

*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	Type	Amount
1	16-100 - Electrical	Provide 3 way switches per RFI 115 response	Filed Sub Bidder	\$ 463.02
Subtotal:				\$463.02
CTA 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 .				\$ 23.15
CTA Bonds & Insurance: 0.00% Applies to Filed Sub Bidder , CTA Sub , and CTA Direct.				\$ 0.00
Grand Total:				\$486.17



April 15, 2024

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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: #2316-117**
 To Whom it May Concern,
 COP #2316-117 – Response to RFI #115 in the amount of \$463.02.

DESCRIPTION		UNIT	UNIT	LABOR	LABOR
MATERIAL	QTY	COST	EXT	HOURS	EXT
12-3 mc	40	1.1633	\$46.53		0
Caddy - Smach on Mac2 clips	5	0.8807	\$4.40		0
#12 thhn black	40	0.19417	\$7.77		0
#12 thhn red	80	0.19417	\$15.53		0
#12 thhn green	40	0.18417	\$7.37		0
3/4" emt	30	2.9707	\$89.12		0
3/4" emt couplings	3	0.7019	\$2.11		0
3/4" emt conn.	2	0.6231	\$1.25		0
3 way switches 20 amp white	4	12	\$48.00		0
			\$0.00		0
Subtotal			\$222.08		0.00
LABOR					
Electrician	2.00	\$76.48	\$152.96		
30% Insurance and Tax			\$45.89		
Total Labor			\$198.85		
Total Material			\$222.08		
SubTotal Labor and Material			\$420.92		
10% Overhead and Profit			\$42.09		
TOTAL CHANGE ORDER AMOUNT			\$463.02		

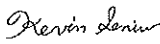
If you have any questions or concerns, please call our office.

Thank you,

Brad Kelloway
 Project Manager

REQUEST FOR INTERPRETATION FORM

STOUGHTON FIRE STATION - #19-0796

TO: Dore & Whittier Architects Inc. 260 Merrimac St., Bldg.7 Newburyport, MA 01950 Attn: Kevin Seniw	FROM: Jupiter Reply Requested by: 04/05/2024	RFI #: 115 Issue Date: 3/28/2024
RFI DESCRIPTION (indicate origin of RFI, and summarize the question or type of information required): On Drawing E1.10 call for single pole switches at 2 separate doors in Rm 114 and 112. Please advise if there should be 3way switches at noted locations?		
REFERENCES (List relevant Drawings or Specification sections and paragraphs): 		
SENDER'S RECOMMENDATION (All RFIs must include a contractor's recommended solution to each condition, including a statement of cost or schedule of impact if applicable. The contractor may be back-charged by the Town of Stoughton for designer's review time for any RFI submitted without a sender's recommended solution or where response is evident in Drawings.) 		
DESIGNER'S RESPONSE: Refer to response from Engineer on following page.		
BY:  <small>Seniw Contact Info: kseniw@doreandwhittier.com Date: 2024.04.01</small>	DATE:	COPIES TO:

RECEIVED

FROM CONSULTANT

04/01/2024

Dore + Whittier Architects, Inc.
Architects • Project Managers
Burlington, VT

GGD Consulting Engineers, Inc.

REQUEST FOR INFORMATION - RFI

M#88331
J#894 109 01.00

DATE: April 1, 2024

TO: Kevin Seniw
Dore + Whittier

FROM: Jacob Duarte



DEPT: Electrical

PROJECT: Stoughton Fire Station No. 1
Stoughton, MA

SUBJECT: RFI #115: Room 112 & 114 Switch

Question:

On Drawing E1.10 call for single pole switches at 2 separate doors in Rm 114 and 112. Please advise if there should be 3way switches at noted locations?

Response:

Yes, the Electrical Contractor is to provide 3-way switches at these locations.

JD:md

Enc.

Cc: Heather Gratton, Dore + Whittier
Glen Gollrad, Dore + Whittier



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

RECEIVED
 03/29/2024
 Dore + Whittier Architects, Inc.
 Architects • Project Managers
 Burlington, VT

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

RECEIVED
 3/29/24
 GGD Consulting Engineers, Inc.

RFI #115: Room 112 & 114 Switch

Status Open

To Kevin Seniw (Dore & Whittier Architects Inc.)
 John Thompson (Dore & Whittier Architects Inc.)
 Heather Gratton (Dore & Whittier Architects Inc.)
 Glen Gollrad (Dore & Whittier Architects Inc.)

From Terry Vieux (CTA Construction Managers, LLC)
 400 Totten Pond Road
 Waltham, Massachusetts 02451

Date Initiated Mar 28, 2024 **Due Date** Apr 11, 2024

Location **Project Stage**

Cost Impact **Schedule Impact**

Spec Section **Cost Code**

Drawing Number **Reference**

Linked Drawings

Received From Brad Kelloway (Jupiter Electric Inc.)

Copies To Lyle Coghlin (CTA Construction Managers, LLC),
 Jo-Ann Darrigo (CTA Construction Managers, LLC),
 John Kelleher (CTA Construction Managers, LLC),
 William Provost (CTA Construction Managers, LLC),
 Bob Rice (Pomroy & Associates), Mahsa Shahbazi
 (CTA Construction Managers, LLC), Terry Vieux
 (CTA Construction Managers, LLC)

Activity

Question

Question from Terry Vieux CTA Construction Managers, LLC on Thursday, Mar 28, 2024 at 04:39 PM EDT
 On Drawing E1.10 call for single pole switches at 2 separate doors in Rm 114 and 112. Please advise if there should be 3way switches at noted locations?

Attachments
 RFI # 115 - Room 112 & 114 Switch.pdf

Awaiting an Official Response

Jupiter Electric, Inc.
142B Lafayette Road
Salisbury, MA 01952
Phone (978)499-7776 /Fax (978)499-3838
fdjupiterelectric@outlook.com

REQUEST FOR INFORMATION

REQUEST # 36

JOB: Stoughton Fire Station

TO: tvieux@ctaconstruction.com

ATTENTION: Terry Vieux

Date: January 19, 2024

RE: Drawing E1.10

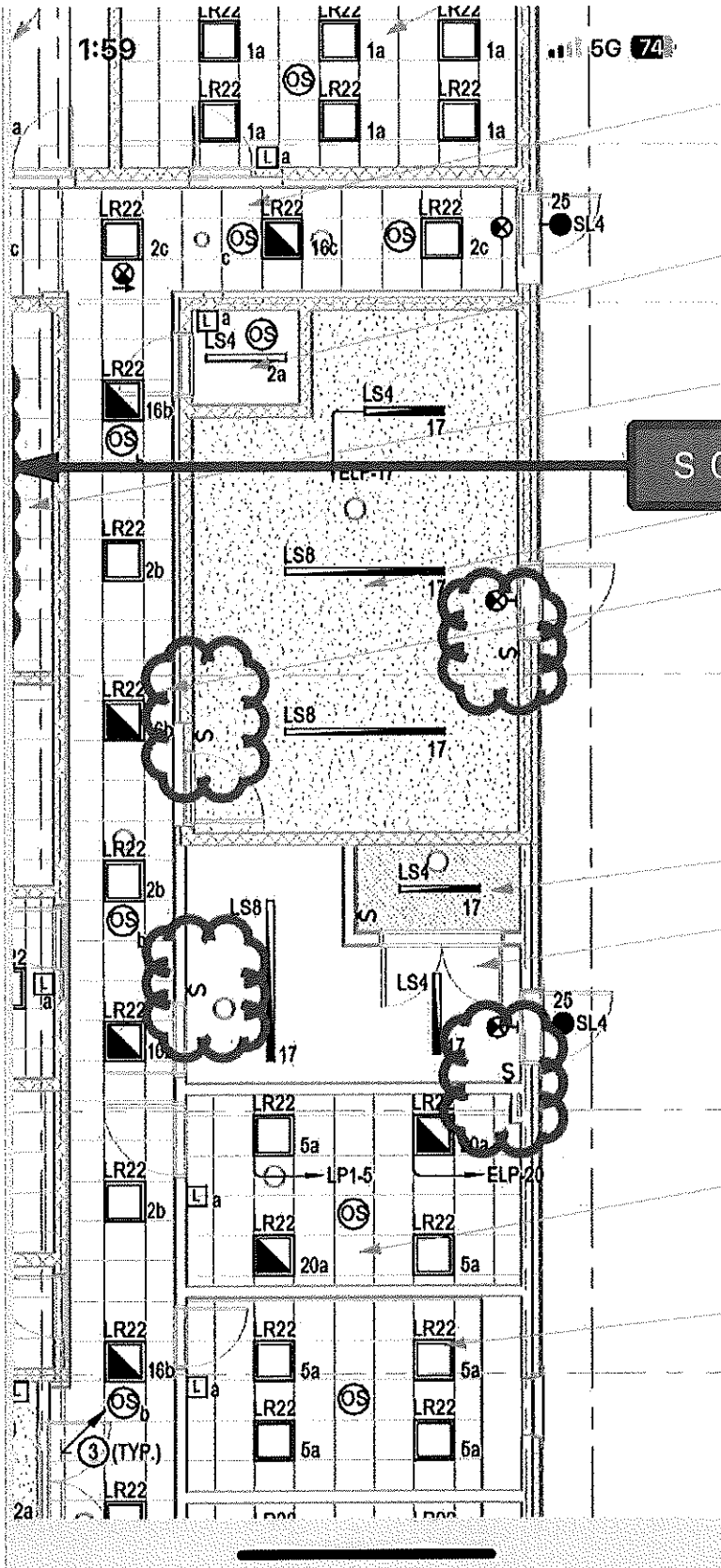
Question Drawing E1.10 call for single pole switches at 2 separate doors in Rm 114 and 112. Should these be 3way switches? Please advise.

Please advise.

Response:

Jupiter Electric Representative: Brad Kelloway

Attachments: YES Answer required by:





PCO #063

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 #063: CE #121 - PR 33-key cabinet

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:	063 / 0	CONTRACT:	1 - Stoughton Fire Station No 1
REQUEST RECEIVED FROM:		CREATED BY:	Jo-Ann Darrigo (CTA Construction Managers, LLC)
STATUS:	Draft	CREATED DATE:	4/24 /2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	(\$2,495.31)

POTENTIAL CHANGE ORDER TITLE: CE #121 - PR 33-key cabinet

CHANGE REASON: Client Request

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

CE #121 - PR 33-key cabinet
PR 33- revise key cabinet from Medeco T21 to KIDDE 1801

*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_key cabinet.pdf PR 33 - Key Cabinet.pdf

#	Cost Code	Description	Type	Amount
1	08-100 - Doors	revise key cabinet	CTA Sub	(\$2,376.49)
Subtotal:				(\$2,376.49)
CTA Direct: 10.00% Applies to CTA Direct.				\$ 0.00
CTA Sub: 5.00% Applies to CTA Sub .				(\$118.82)
Filed 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:				(\$2,495.31)

Contemplated Change Order #17
Change Key Control System

-1	Other Door #HW-99			
1	Other Door #HW-99			
-1	Key Cabinet	MEDECO T21	MISH	(2,448.49)
1	Key Cabinet	KIDDE 1801	MISH	72.00
Opening Total:				(2,376.49)

Section Totals

087100 - Finish Hardware	(2,376.49)
Pre-Tax Total:	(2,376.49)

Taxes

MA	MASSACHUSETTS SALES TAX	0.00
Tax Total:		0.00
Grand Total:		(2,376.49)

The products contained in this proposal are quoted with current factory lead times unless noted otherwise.

This proposal expires in 60 days.

PROPOSAL REQUEST



- | | | |
|--|-------------------------------------|---|
| <input checked="" type="checkbox"/> Owner | <input type="checkbox"/> Civil | <input type="checkbox"/> FF&E |
| <input checked="" type="checkbox"/> Architect | <input type="checkbox"/> Landscape | <input type="checkbox"/> Sustainability |
| <input checked="" type="checkbox"/> Contractor | <input type="checkbox"/> Geotech | <input type="checkbox"/> Acoustics |
| <input checked="" type="checkbox"/> O.P.M | <input type="checkbox"/> Structural | <input type="checkbox"/> Other |
| <input type="checkbox"/> CX Agent | <input type="checkbox"/> MEP-FP | <input type="checkbox"/> Other |

Project Name: **Stoughton Fire Station No. 1** PR No. **33**

Architect's Project No. **19-0796**

Owner: **Town of Stoughton** Architect: **DORE + WHITTIER**
10 Pearl Street **212 Battery St,**
Stoughton, MA 02072 **Burlington, VT 05401**

To: **CTA Construction Managers** Issue Date **4/5/2024**
400 Totten Pond Rd, 2nd Floor Contract Date: **5/1/2023**
Waltham, MA 02451

Attention: **Jo-Ann Darrigo & Terry Vieux** Subject: **Key Cabinet Change**

Please submit an itemized quotation for changes in the Contract Sum and/ or Time incidental to proposed modifications to the Contract documents described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Provide a cost adjustment for deleting the specified MEDECO key cabinet model #T21 and in place of it, provide a KIDDE Key Control Cabinet with Cam Lock, 30 Key Capacity Model 1801 or equal.

Issued by

DORE + WHITTIER
Glen Gollrad

Copy: File

Attachments:



CTA Construction Managers
 400 Totten Pond Road
 Waltham, 02451
 Phone: (781) 786-8600



PCO #064

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

Prime Contract Potential Change Order #064: CE #117 - PR 34 - Shower Tile

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:	064 / 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:	4/26 /2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$1,516.41

POTENTIAL CHANGE ORDER TITLE: CE #117 - PR 34 - Shower Tile

CHANGE REASON: Base Contract

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
 CE #117 - PR 34 - Shower Tile
 PR 34- add tile at shower units

*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:
[Stoughton Fire Station PR # 34.pdf](#) [PR 34- shower tile.pdf](#)

#	Cost Code	Description	Type	Amount
1	09-300 - Tile	PR 34- shower tile	Filed Sub Bidder	\$ 1,444.20
Subtotal:				\$1,444.20
CTA 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 .				\$ 72.21
CTA Bonds & Insurance: 0.00% Applies to Filed Sub Bidder , CTA Sub , and CTA Direct.				\$ 0.00
Grand Total:				\$1,516.41

Joseph Cohn & Son
Tile & Terrazzo, LLC
352 Sackett Point Rd
North Haven, CT 06473



Phone 203-772-2420
Fax 203-230-0340
josephcohnandson.com

April 10, 2024

Mr. Terry Vieux
CTA Construction Managers
400 Totten Pond Rd
2nd Floor
Waltham, Ma. 02451

RE: Stoughton Fire Station #1

Proposal to supply & install ceramic tile above shower units in the following rooms #
223 , 224 , 205 & 206. Per. PR # 34

Add Tile per PR # 34 \$1,444.20

Exclusions:
Bond , Tax

Accepted by:

Respectfully Submitted:

JOSEPH COHN & SON TILE & TERRAZZO, LLC



Louis Monico, President

COMMERCIAL • INDUSTRIAL • INSTITUTIONAL

Materials used shall be of the best quality and applied by union labor strictly according to manufacturer's instruction. Guarantees, implied or otherwise interpreted, shall not be considered as part of our agreement other than assurance of the workmanship of Joseph Cohn & Son Tile & Terrazzo, LLC to be consistent with the highest standards of its industry.

PROPOSAL REQUEST



- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> Owner | <input type="checkbox"/> Civil | <input type="checkbox"/> FF&E |
| <input checked="" type="checkbox"/> Architect | <input type="checkbox"/> Landscape | <input type="checkbox"/> Sustainability |
| <input checked="" type="checkbox"/> Contractor | <input type="checkbox"/> Geotech | <input type="checkbox"/> Acoustics |
| <input checked="" type="checkbox"/> O.P.M | <input type="checkbox"/> Structural | <input type="checkbox"/> Other |
| <input type="checkbox"/> CX Agent | <input checked="" type="checkbox"/> MEP-FP | <input type="checkbox"/> Other |

Project Name:	Stoughton Fire Station No. 1	PR No.	34
Architect's Project No.	19-0796		
Owner:	Town of Stoughton 10 Pearl Street Stoughton, MA 02072	Architect:	DORE + WHITTIER 212 Battery St, Burlington, VT 05401
To:	CTA Construction Managers 400 Totten Pond Rd, 2 nd Floor Waltham, MA 02451	Issue Date	4/10/2024
		Contract Date:	5/1/2023
Attention:	Terry Vieux	Subject:	Owner Requested Conduit for SCBA

Please submit an itemized quotation for changes in the Contract Sum and/ or Time incidental to proposed modifications to the Contract documents described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Provide a cost proposal for running a 2" conduit from the SCBA compressor room to the SCBA fill station. Sketch of proposed approximate route plan diagram attached.

Issued by

DORE + WHITTIER
Glen Gollrad

Copy: File

Attachments: Plan Diagram

CHANGE ORDER

- | | | |
|--|-------------------------------------|---|
| <input checked="" type="checkbox"/> Owner | <input type="checkbox"/> Civil | <input type="checkbox"/> FF&E |
| <input checked="" type="checkbox"/> Architect | <input type="checkbox"/> Landscape | <input type="checkbox"/> Sustainability |
| <input checked="" type="checkbox"/> Contractor | <input type="checkbox"/> Geotech | <input type="checkbox"/> Acoustics |
| <input checked="" type="checkbox"/> O.P.M | <input type="checkbox"/> Structural | <input type="checkbox"/> Other |
| <input type="checkbox"/> CX Agent | <input type="checkbox"/> MEP-FP | <input type="checkbox"/> Other |



Project Name: **Stoughton Fire Station No. 1** CO No. **05**
400 Prospect Street

Architect's Project No. **19-0796**

Owner: **Town of Stoughton**
10 Pearl Street
Stoughton, MA 02072

Architect: **DORE + WHITTIER**
260 Merrimac St, Bldg 7,
Newburyport, MA 01950

To: **CTA Construction Managers**
400 Totten Pond Rd.
Waltham, MA 02451

Issue Date: **3/15/2024**
Contract Date: **5/1/2023**

Attention: **Terry Vleux**

Change Order No. 05

See attached list of 10 item(s) for a total of..... **\$ 102,531.55**

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was..... **\$17,935,000.00**

Net change by previously authorized Change Orders..... **\$696,605.48**

The Contract Sum prior to this Change Order was..... **\$18,631,605.48** ✓

The Contract Sum will be **INCREASED** by this Change Order..... **\$102,531.55**

The new Contract Sum including this Change Order will be..... **\$18,734,137.03**

The Contract Time will be changed by..... **(0) days**

The Date of Substantial Completion as of the date of this Change Order therefore is: **Friday, August 30, 2024**

AUTHORIZED:

ARCHITECT:

DORE + WHITTIER
260 Merrimac St, Bldg. 7,
Newburyport, MA 01950

OWNER:

Town of Stoughton
10 Pearl Street
Stoughton, MA 02072

CONTRACTOR:

CTA Construction Managers
400 Totten Pond Rd.
Waltham, MA 02451

BY: _____
Date: _____

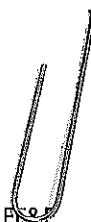
BY: _____
Date: _____

Name: _____
Title: _____
Date: _____

Certification of Appropriation under M.G.L. c44, s31C:
Adequate funding in an amount sufficient to cover the total cost of this
Change Order is available

Name: _____
Title: _____
Date: _____

CHANGE ORDER



- Owner
- Architect
- Contractor
- O.P.M
- CX Agent
- Civil
- Landscape
- Geotech
- Structural
- MEP-FP
- FIRE
- Sustainability
- Acoustics
- Other
- Other

Project Name: **Stoughton Fire Station No. 1** CO No. **04**
 400 Prospect Street

Architect's Project No. **19-0796**

Owner: **Town of Stoughton** Architect: **DORE + WHITTIER**
 10 Pearl Street 260 Merrimac St, Bldg 7,
 Stoughton, MA 02072 Newburyport, MA 01950

To: **CTA Construction Managers** Issue Date: **1/16/2024**
 400 Totten Pond Rd. Contract Date: **5/1/2023**
 Waltham, MA 02451

Attention: **Terry Vieux**

Change Order No. 04

See attached list of 6 item(s) for a total of..... **\$32,678.74**

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

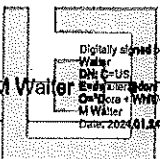
The original Contract Sum was.....	\$17,935,000.00
Net change by previously authorized Change Orders.....	\$663,926.74
The Contract Sum prior to this Change Order was.....	\$18,598,926.74
The Contract Sum will be INCREASED by this Change Order.....	\$32,678.74
The new Contract Sum including this Change Order will be.....	\$18,631,605.48
The Contract Time will be changed by.....	(0) days
The Date of Substantial Completion as of the date of this Change Order therefore is:	Friday, August 30, 2024

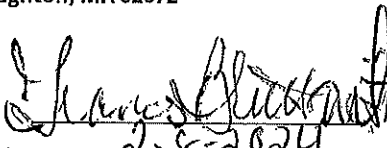
AUTHORIZED:


ARCHITECT:
DORE + WHITTIER
 260 Merrimac St, Bldg. 7,
 Newburyport, MA 01950

OWNER:
Town of Stoughton
 10 Pearl Street
 Stoughton, MA 02072

CONTRACTOR:
CTA Construction Managers
 400 Totten Pond Rd.
 Waltham, MA 02451

BY:  Digitally signed by Donald M. Waller
 Date: 2024.01.28 09:31:33-0500'

BY: 
 Date: 2-8-2024

Name: 
 Title: _____
 Date: 2/2/24

Certification of Appropriation under M.G.L. c44, s31C:
 Adequate funding in an amount sufficient to cover the total cost of this
 Change Order is available

Name: _____
 Title: _____
 Date: _____

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.

CHANGE ORDER

- | | | |
|--|-------------------------------------|---|
| <input checked="" type="checkbox"/> Owner | <input type="checkbox"/> Civil | <input type="checkbox"/> FF&E |
| <input checked="" type="checkbox"/> Architect | <input type="checkbox"/> Landscape | <input type="checkbox"/> Sustainability |
| <input checked="" type="checkbox"/> Contractor | <input type="checkbox"/> Geotech | <input type="checkbox"/> Acoustics |
| <input checked="" type="checkbox"/> O.P.M | <input type="checkbox"/> Structural | <input type="checkbox"/> Other |
| <input type="checkbox"/> CX Agent | <input type="checkbox"/> MEP-FP | <input type="checkbox"/> Other |



Project Name: **Stoughton Fire Station No. 1** CO No. **03**
 400 Prospect Street

Architect's Project No. 19-0796

Owner: **Town of Stoughton** Architect: **DORE + WHITTIER**
 10 Pearl Street 260 Merrimac St, Bldg 7,
 Stoughton, MA 02072 Newburyport, MA 01950

To: **CTA Construction Managers** Issue Date: **10/31/2023**
 400 Totten Pond Rd. Contract Date: **5/1/2023**
 Waltham, MA 02451

Attention: **Terry Vieux**

Change Order No. 03

See attached list of 3 item(s) for a total of..... **\$521,440.06**

Not valid until signed by both the Owner and Architect.

Signature of the Contractor Indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

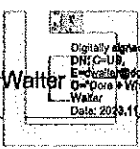
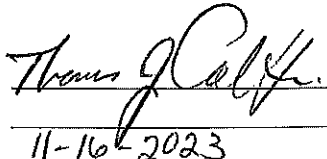
The original Contract Sum was.....	\$17,935,000.00
Net change by previously authorized Change Orders.....	\$142,486.68
The Contract Sum prior to this Change Order was.....	\$18,077,486.68
The Contract Sum will be <u>INCREASED</u> by this Change Order.....	\$521,440.06
The new Contract Sum including this Change Order will be.....	\$18,598,926.74
The Contract Time will be changed by.....	(0) days
The Date of Substantial Completion as of the date of this Change Order therefore is:	Friday, August 30, 2024

AUTHORIZED:

ARCHITECT:
DORE + WHITTIER
 260 Merrimac St, Bldg. 7,
 Newburyport, MA 01950

OWNER:
Town of Stoughton
 10 Pearl Street
 Stoughton, MA 02072

CONTRACTOR:
CTA Construction Managers
 400 Totten Pond Rd.
 Waltham, MA 02451

BY:  BY: 
 Date: _____ Date: 11-16-2023

Name: **Lyle** Digitally signed by
 Title: **Coghlin** Lyle Coghlin
 Date: **2023.11.03**
 Name: **lin** Date: **13:15:40**
 Title: _____
 Date: **-04'00'**

Certification of Appropriation under M.G.L. c44, s31C:
 Adequate funding in an amount sufficient to cover the total cost of this
 Change Order is available

Ver *CTA reserves its rights to claim for the disputed quantity (2,289cyds) of the ledge originally included in PCO#011 including any associated additional time and direct and indirect costs. 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.

CHANGE ORDER

- | | | |
|--|-------------------------------------|---|
| <input checked="" type="checkbox"/> Owner | <input type="checkbox"/> CIVIL | <input type="checkbox"/> FF&E |
| <input checked="" type="checkbox"/> Architect | <input type="checkbox"/> Landscape | <input type="checkbox"/> Sustainability |
| <input checked="" type="checkbox"/> Contractor | <input type="checkbox"/> Geotech | <input type="checkbox"/> Acoustics |
| <input checked="" type="checkbox"/> O.P.M | <input type="checkbox"/> Structural | <input type="checkbox"/> Other |
| <input type="checkbox"/> CX Agent | <input type="checkbox"/> MEP-FP | <input type="checkbox"/> Other |



Project Name: Stoughton Fire Station No. 1 CO No. **02**
400 Prospect Street

Architect's Project No. 19-0796

Owner: Town of Stoughton Architect: DORE + WHITTIER
10 Pearl Street 260 Merrimac St, Bldg 7,
Stoughton, MA 02072 Newburyport, MA 01950

To: CTA Construction Managers Issue Date 9/21/2023
400 Totten Pond Rd, Contract Date: 5/1/2023
Waltham, MA 02451

Attention: Terry Vieux

Change Order No. 02

See attached list of 2 item(s) for a total of..... **\$111,420.85**

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was..... **\$17,935,000.00**

Net change by previously authorized Change Orders..... **\$31,065.83**

The Contract Sum prior to this Change Order was..... **\$17,966,065.83**

The Contract Sum will be **INCREASED** by this Change Order..... **\$111,420.85**

The new Contract Sum including this Change Order will be..... **\$18,077,486.68**

The Contract Time will be changed by..... **(0) days**

The Date of Substantial Completion as of the date of this Change Order therefore is: **Friday, August 30, 2024**

AUTHORIZED:

ARCHITECT:

DORE + WHITTIER
260 Merrimac St, Bldg. 7,
Newburyport, MA 01950

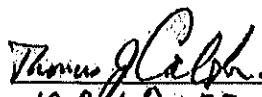
OWNER:

Town of Stoughton
10 Pearl Street
Stoughton, MA 02072

CONTRACTOR:

CTA Construction Managers
400 Totten Pond Rd.
Waltham, MA 02451

BY:  Donald M. Walter
Date: _____

BY:  Thomas J. Coghlin
Date: 10.24.2023

Name: Lyle Digitally signed by Lyle
Title: _____
Date: _____

Name: Coghlin
Date: _____

Name: _____
Date: 2023.10.27

Title: n
Date: 07:44:46 -04'00'

Certification of Appropriation under M.G.L. c44, s31C:
Adequate funding in an amount sufficient to cover the total cost of this
Change Order is available


10.30.23

PO# 23003770
CHANGE ORDER

- | | | |
|--|-------------------------------------|---|
| <input checked="" type="checkbox"/> Owner | <input type="checkbox"/> Civil | <input type="checkbox"/> FF&E |
| <input checked="" type="checkbox"/> Architect | <input type="checkbox"/> Landscape | <input type="checkbox"/> Sustainability |
| <input checked="" type="checkbox"/> Contractor | <input type="checkbox"/> Geotech | <input type="checkbox"/> Acoustics |
| <input checked="" type="checkbox"/> O.P.M | <input type="checkbox"/> Structural | <input type="checkbox"/> Other |
| <input type="checkbox"/> CX Agent | <input type="checkbox"/> MEP-FP | <input type="checkbox"/> Other |



Project Name: **Stoughton Fire Station No. 1** CO No. **01**
 400 Prospect Street

Architect's Project No. **19-0796**

Owner: **Town of Stoughton** Architect: **DORE + WHITTIER**
 10 Pearl Street 260 Merrimac St, Bldg 7,
 Stoughton, MA 02072 Newburyport, MA 01950

To: **CTA Construction Managers** Issue Date **8/15/2023**
 400 Totten Pond Rd. Contract Date: **5/1/2023**
 Waltham, MA 02451

Attention: **Terry Vieux**

See attached list of 7 item(s) for a total of..... **\$31,065.83**

Not valid until signed by both the Owner and Architect.
 Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was.....	\$17,935,000.00
Net change by previously authorized Change Orders.....	\$0.00
The Contract Sum prior to this Change Order was.....	\$17,935,000.00
The Contract Sum will be <u>INCREASED</u> by this Change Order.....	\$31,065.83
The new Contract Sum including this Change Order will be.....	\$17,966,065.83
The Contract Time will be changed by.....	(0) days
The Date of Substantial Completion as of the date of this Change Order therefore is:	Friday, August 30, 2024

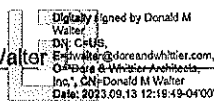
AUTHORIZED:

ARCHITECT:
DORE + WHITTIER
 260 Merrimac St, Bldg. 7,
 Newburyport, MA 01950

OWNER:
Town of Stoughton
 10 Pearl Street
 Stoughton, MA 02072

CONTRACTOR:
CTA Construction Managers
 400 Totten Pond Rd.
 Waltham, MA 02451

BY: Donald M Walter
 Date: _____



BY: Taylor MacDonald
 Date: 9-14-2023

Taylor MacDonald

Name: [Signature]
 Title: Principal
 Date: 9/11/23
 Name: _____
 Title: _____
 Date: _____

Certification of Appropriation under M.G.A. c44, s31C: 9.13.23
 Adequate funding in an amount sufficient to cover the total cost of this
 Change Order is available



Stoughton Fire (Prospect St) - Payment Submission Recap #14 - 5/13/24

No.	Vendor Name	Line Item	Scheduled Value (1)	Previously Expended	Current Submission	Total Completed to Date	Percent Complete	Balance To Complete
1	Town	Land Purchase	\$ 1,150,000.00	\$ 1,150,000.00	\$ -	\$ 1,150,000.00	100%	\$ -
2	CTA	General Construction	\$ 18,753,732.82 (1)	\$ 12,505,918.22	\$ 1,335,046.00 (2)	\$ 13,840,964.22	74%	\$ 4,912,768.60
3	Ramco	Haz-Mat & Demo	\$ 188,805.55	\$ 188,805.55	\$ -	\$ 188,805.55	100%	\$ -
4	DAW	AE (Base Contract)	\$ 1,890,282.00	\$ 1,499,998.62	\$ 31,580.18 (3)	\$ 1,531,678.80	91%	\$ 158,603.20
5	DAW	AE (Permitting)	\$ 65,000.00	\$ 65,000.00	\$ -	\$ 65,000.00	100%	\$ -
6	DAW	Additional Services	\$ 41,743.50	\$ 32,008.50	\$ -	\$ 32,008.50	77%	\$ 9,735.00
7	Pomroy	OPM (Base Contract)	\$ 630,000.00	\$ 457,020.00	\$ 23,820.00 (4)	\$ 480,840.00	76%	\$ 149,160.00
8	Pomroy	GPI - Traffic Study Engineering	\$ 70,000.00	\$ 29,167.40	\$ -	\$ 29,167.40	42%	\$ 40,832.60
9	Pomroy	GPI - Traffic Control	\$ 250,000.00	\$ -	\$ -	\$ -	0%	\$ 250,000.00
10	RW Sullivan	Commissioning Agent	\$ 20,000.00	\$ 12,055.20	\$ -	\$ 12,055.20	45%	\$ 13,943.80
11	TSD	Additional Land Survey/Topo	\$ 20,000.00	\$ 2,955.94	\$ -	\$ 2,955.94	15%	\$ 17,044.06
12	PES	Geotechnical Engineering	\$ 25,000.00	\$ 11,350.00	\$ -	\$ 11,350.00	45%	\$ 13,650.00
13	TBD	Wetlands Delineation	\$ -	\$ -	\$ -	\$ -	0%	\$ -
14	Town	Perk Test Equipment	\$ -	\$ -	\$ -	\$ -	0%	\$ -
15	TSD	Haz-Mat Survey and Hygienist	\$ -	\$ -	\$ -	\$ -	0%	\$ -
16	TSD	Radio Communications Consultant	\$ -	\$ -	\$ -	\$ -	0%	\$ -
17	TSD	F.F & E Consultant	\$ -	\$ -	\$ -	\$ -	0%	\$ -
18	TSD	Fire Station Alerting System	\$ -	\$ -	\$ -	\$ -	0%	\$ -
19	TSD	Fire Matic & Operational Equipment	\$ 73,823.00	\$ -	\$ -	\$ -	0%	\$ 73,823.00
20	TSD	Underground Storage Tank	\$ 9,105.00	\$ 9,105.00	\$ -	\$ 9,105.00	100%	\$ -
21	TBD	Furniture & Furnishings	\$ 84,913.90	\$ -	\$ -	\$ -	0%	\$ 84,913.90
22	TBD	Security System	\$ -	\$ -	\$ -	\$ -	0%	\$ -
23	TSD	Phone & Data Systems	\$ -	\$ -	\$ -	\$ -	0%	\$ -
24	TBD	Audio Visual	\$ -	\$ -	\$ -	\$ -	0%	\$ -
25	TSD	Computer Equipment	\$ -	\$ -	\$ -	\$ -	0%	\$ -
26	TSD	Communication Equipment/Radios	\$ -	\$ -	\$ -	\$ -	0%	\$ -
27	TSD	Communications Tower	\$ -	\$ -	\$ -	\$ -	0%	\$ -
28	TBD	Owner Move Costs	\$ 10,000.00	\$ -	\$ -	\$ -	0%	\$ 10,000.00
29	TBD	Builder's Risk (10023%)	\$ 35,542.27	\$ 29,793.00	\$ -	\$ 29,793.00	84%	\$ 5,549.27
30	TSD	Utility Company Bank charges	\$ 25,000.00	\$ 16,772.80	\$ -	\$ 16,772.80	67%	\$ 8,227.20
31	TBD	Bidding Expenses	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
32	Biggs	Material Testing	\$ 75,000.00	\$ 67,016.75	\$ 500.00 (5)	\$ 67,516.75	90%	\$ 7,483.25
33		Owner's Contingency	\$ 666,106.96	\$ -	\$ -	\$ -	0%	\$ 666,106.96
34		Totals	\$ 23,889,655.00	\$ 16,076,967.98	\$ 1,391,046.18	\$ 17,468,014.16	73.12%	\$ 6,421,640.84

Footnotes

- (1) Scheduled Value based upon Master Budget Update #10, May 2024
- (2) CTA Application #13
- (3) DAW #00044
- (4) PA-SFP-032-01
- (5) Biggs INV0226150
- (6)
- (7)
- (8)
- (9)



Town of Stoughton

10 Pearl Street
Stoughton, MA 02072
Federal ID: 04-6001312

Purchase Order

Fiscal Year 2023

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order # **23003770- 08**

Delivery must be made within
doors of specified destination.

BILL TO

30
PROCUREMENT OFFICE
TOWN OF STOUGHTON
10 PEARL STREET
STOUGHTON MA 02072

VENDOR

CTA CONSTRUCTION MANAGERS, LLC
400 TOTTEN POND RD STE 200
WALTHAM MA 02451

SHIP TO

PROCUREMENT OFFICE
TOWN OF STOUGHTON
10 PEARL STREET
STOUGHTON MA 02072

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference		
		4403			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Contract Number	
05/01/2023	39053				
PO Buyer	PO Buyer Email Address		Department/Location		
Frances Bruttaniti	fbruttaniti@stoughton-ma.gov		PROCUREMENT		
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
	GENERAL CONTRACTOR - FIRE STAT				
	The Above Purchase Order Number Must Appear On All Correspondence - Invoices, Packing Sheets And Bills Of Lading				
	SEPT 14 2023 CHANGE ORDER 1 INCREASE PO \$31,065.83 FOR A NEW TOTAL \$17,966,065.83				
	OCT 3 2023 CHANGE ORDER #2 INCREASE \$111,420.85 NEW TOTAL \$18,077,486.68				
	NOV 16 2023 CHANGE ORDER 3 INCREASE PO \$521,440.06 FOR A NEW TOTAL \$18,598,926.74				
	FEB 2 2024 CHANGE ORDER 4 INCREASE \$32,678.74 FOR A NEW TOTAL \$18,631,605.48				
	MAY 20 2024 CHANGE ORDER 5 INCREASE \$67,726.34 FOR A NEW TOTOAL \$18,699,331.82				
	CHANGE ORDER 06r - INCREASE 43,094.37 FOR A NEW TOTAL OF 18,742,426.19				
1	GENERAL CONTRACTOR - NEW FIRE STATION ONE LOCATION ON PROSPECT STREET	1.0	EACH	\$18,742,426.190	\$18,742,426.19

By James Bruttaniti
Procurement Officer

By Thomas J. Caffrey
Town Manager

Total Ext. Price
PO Total

\$18,742,426.19
\$18,742,426.19

Town of Stoughton

PURCHASE ORDER

TERMS AND CONDITIONS

Except as provided in the last paragraph for contracts between you ("Vendor") and the Town of Stoughton ("Town"), or between Vendor and the Commonwealth of Massachusetts, the following terms and conditions are in addition to, and not in limitation of, any other terms and conditions applicable to the goods or services requested of Vendor in this Purchase Order.

1. Payment for all goods and services is subject to appropriation of funds, shall not be made in advance, and shall be made only for goods and services rendered in accordance with these Terms and Conditions, and no more frequently than monthly.
2. The Town is a tax exempt entity, and sales taxes shall not be included in any invoices to the Town.
3. All services furnished in response to this Purchase Order shall be performed with reasonable care, in a professional manner, and in accordance with any specifications in this Purchase Order, all applicable local, state and federal laws and regulations, and all standards of conduct established by law and custom and practice in the industry for the requested services, and shall include all services set forth in, incidental to, and reasonably inferable from the request for services in this Purchase Order.
4. All goods furnished in response to this Purchase Order shall be new, of good quality, free from defects in material and workmanship, and conform to any specifications in this Purchase Order, all applicable local, state and federal laws, and regulations and manufacturers' standards.
5. Vendor shall not, without the advance written approval of the Town in the form of a written amendment to this Purchase Order or a new Purchase Order signed by a person(s) authorized to bind the Town, furnish more goods and services than those requested in the Purchase Order.
6. The Town reserves the right to reject any and all goods and services that do not strictly conform with these Terms and Conditions and such other terms and conditions, if any, applicable to such goods and services.
7. No act, statement or omission by the Town shall operate as a waiver of any of the rights, remedies and defenses of the Town, which may only be waived, if at all, to the extent such waiver is permitted by law and is made expressly and unequivocally in a writing signed by a person(s) authorized by law to bind the Town.
8. Notwithstanding anything to the contrary in any other document, including any contract or agreement, Vendor shall not, without the advance written consent of the Town, assign or subcontract, in whole or in part, directly or indirectly, any contract between the Town and Vendor, any goods and services requested in this Purchase Order, and any monies that may become due to Vendor hereunder.
9. All disputes or adjudicatory proceedings between Vendor and the Town shall be brought only in the courts of the Commonwealth of Massachusetts located in Norfolk County, MA, to whose jurisdiction Vendor hereby assents, and shall be decided in accordance with the laws of Massachusetts without regard to any rules concerning conflicts of laws.
10. Vendor agrees to complete and sign such certifications and additional assurances as may be required by the Town and law, including, but not limited to, a certification of good faith (M.G.L. c. 30B, § 10) and certification of compliance with tax laws (M.G.L. c. 62C, § 49A).
11. Vendor shall cooperate with and shall provide such assistance and information to the Town as the Town shall reasonably request in connection with the goods and services requested in this Purchase Order.
12. These Terms and Conditions may not be modified except through a written amendment signed by Vendor and a person(s) authorized to bind the Town.
13. In addition to and not in limitation of any other rights and remedies available to the Town, Vendor shall indemnify, defend, and hold harmless the Town, its employees, officials, boards, committees, representatives, and agents from and against any all claims, liability, damages, losses, costs and expenses, including reasonable attorneys' fees, to the extent caused, directly or indirectly, by the negligent acts or omissions of Vendor, its employees, officers, representatives, subcontractors, agents, successors and assigns.
14. Vendor shall maintain, during the term of this Purchase Order and, if longer, until all goods and services requested have been furnished in accordance with these Terms and Conditions such insurance as the Town may reasonably request and issued by insurance companies qualified to do business in Massachusetts and reasonably satisfactory to the Town, including, but not limited to, workers' compensation insurance, commercial general liability insurance, and automobile insurance, and where Vendor is providing professional services, professional liability insurance. All liability policies shall be written on an occurrence basis. The Town shall be added as an additional insured under Vendor's commercial general and automobile liability policies, which shall be primary and non-contributory. The insurers shall agree to provide the Town no less than 15 days' notice of any cancellation. Vendor shall promptly furnish to the Town (before furnishing goods and services) certificates of insurance and applicable endorsement pages indicating compliance with this provision.
15. By furnishing all or a portion of the requested goods or services or otherwise responding favorably to this Purchase Order, Vendor shall be deemed to have accepted these Terms and Conditions, which, except as provided in the last paragraph, shall control in the event of any conflict with any terms and conditions offered or proposed by Vendor before or at any time after the date of this Purchase Order.
16. The Town may terminate this Purchase Order at any time if Vendor fails to comply with these Terms and Conditions or for the Town's convenience, provided that if the Town terminates for its convenience, the Town shall, subject to an appropriation of funds, pay for the goods and/or services furnished by Vendor in accordance with these Terms and Conditions prior to the date of that cancellation.
17. Notwithstanding the foregoing, to the extent that the goods and services requested in this Purchase Order are purchased pursuant to a valid contract between Vendor and the Commonwealth of Massachusetts or Vendor and the Town, in the event of a direct conflict between these Terms and Conditions and the terms of conditions of any such contract, the terms and conditions of such contract shall control.