

# 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. **07**  
 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 **7/8/2024**  
 400 Totten Pond Rd. Contract Date: **5/1/2023**  
 Waltham, MA 02451

Attention: **Terry Vieux**

## Change Order No. 07

See attached list of **10** item(s) for a total of..... **\$ (39,310.36)**

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.....	<b>\$17,935,000.00</b>
Net change by previously authorized Change Orders.....	<b>\$807,426.19</b>
The Contract Sum prior to this Change Order was.....	<b>\$18,742,426.19</b>
The Contract Sum will be <del>DECREASED</del> by this Change Order.....	<del><b>(\$39,310.36)</b></del>
The new Contract Sum including this Change Order will be.....	<b>\$18,703,115.83</b>
The Contract Time will be changed by.....	<b>(0) days</b>
The Date of Substantial Completion as of the date of this Change Order therefore is:	<b>Friday, August 30, 2024</b>

### AUTHORIZED:

#### ARCHITECT:

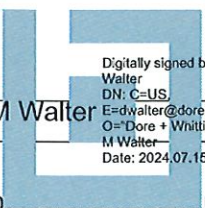
**DORE + WHITTIER**  
 260 Merrimac St, Bldg. 7  
 Newburyport, MA 01950

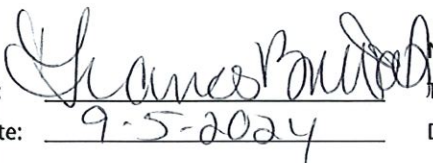
#### OWNER:


**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. Walter  
 DN: C=US, E=d.walter@doreandwhittier.com, O="Dore + Whittier", CN=Donald M. Walter  
 Date: 2024.07.15 18:37:20-04'00'

BY:  Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: 9-5-2024

Name:  \_\_\_\_\_  
 Title: **Principal** \_\_\_\_\_  
 Date: **8/28/24** \_\_\_\_\_

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: **Lyle Coghlin** \_\_\_\_\_  
 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 #32r1	Fire Pump - Jockey Pump Power	4,611
2	PCO #39	Relocate Temp Fencing	854
3	PCO #55r1	Millwork Additional Items	2,335
4	PCO #57r1	Refrigerator Water Supply Lines	3,837
5	PCO #66	Kitchen Exhaust Duct Fire Wrap Insulation	2,552
6	PCO #67	Dumpster Enclosure Credit	-28,340
7	PCO #68	Trench Rock Credit	-25,502
8	PCO #69	ASI-13 Gear Extractor Power	1,131
9	PCO #71	Kitchen Floor Tile Credit	-5,000
10	PCO #72	RFI-74 120v Wiring for Refrigerant Sensors in Dorm Rooms	4,212
<b>Change Order #07</b>		<b>TOTAL:</b>	<b>-39,310</b>

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

# MEMORANDUM

July 12, 2024



To: Jo-Ann Darrigo  
CTA Construction Managers  
From: Glen Gollrad  
Subject: PCO's 32, 39, 55, 57, 66, 67, 68, 69, 71, 72  
  
Project Name: Stoughton Fire Station No. 1  
Project Number: 19-0796

Project Team discussed the issues related to the (1) attached PCO's and recommends acceptance of them - numbered: 32, 39, 55, 57, 66, 67, 68, 69, 71, 72.

Sincerely,

**DORE + WHITTIER**  
Glen Gollrad



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 #072: CE #064 - RFI 74-120 Volt Power Confirmation**

<b>TO:</b>	Town of Stoughton 10 Pearl St Stoughton Massachusetts, 02072	<b>FROM:</b>	CTA Construction Managers, LLC 400 Totten Pond Road, 2nd Floor Waltham Massachusetts, 02451
<b>PCO NUMBER/REVISION:</b>	072 / 0	<b>CONTRACT:</b>	1 - Stoughton Fire Station No 1
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED BY:</b>	Jo-Ann Darrigo (CTA Construction Managers, LLC)
<b>STATUS:</b>	Pending - In Review	<b>CREATED DATE:</b>	6/4 /2024
<b>REFERENCE:</b>		<b>PRIME CONTRACT CHANGE ORDER:</b>	None
<b>FIELD CHANGE:</b>	No		
<b>LOCATION:</b>		<b>ACCOUNTING METHOD:</b>	Amount Based
<b>SCHEDULE IMPACT:</b>		<b>PAID IN FULL:</b>	No
		<b>TOTAL AMOUNT:</b>	\$4,211.88

POTENTIAL CHANGE ORDER TITLE: CE #064 - RFI 74-120 Volt Power Confirmation

CHANGE REASON: Base Contract

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*  
 CE #064 - RFI 74-120 Volt Power Confirmation  
 RFI 74 confirmed that wiring was in electrician's scope ; scope was not on electrical drwgs

\*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:

[2316-116 Response to RFI#74.pdf](#)

#	Cost Code	Description	Type	Amount
1	16-100 - Electrical	rfi 74 120 v power	Filed Sub Bidder	\$ 4,011.31
Subtotal:				\$4,011.31
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 .				\$ 200.57
CTA Bonds & Insurance: 0.00% Applies to Filed Sub Bidder , CTA Sub , and CTA Direct.				\$ 0.00
Grand Total:				\$4,211.88

March 21, 2024



CTA Construction Managers  
 400 Totten Pond Road  
 2<sup>nd</sup> Floor  
 Waltham, MA 02451  
 Attn: Terry Vieux [tvieux@ctaconstruction.com](mailto:tvieux@ctaconstruction.com)  
 Paula Martin [pmartin@ctaconstruction.com](mailto:pmartin@ctaconstruction.com)  
 Tel: 781-786-6629

RE: **Stoughton Fire Station 400 Prospect Steet Stoughton, MA 02072 Change Order Proposal: #2316-116**  
 To Whom it May Concern,  
**COP #2316-116 – Response to RFI #74 in the amount of \$4,011.31.**

DESCRIPTION		UNIT	UNIT	LABOR	LABOR
MATERIAL	QTY	COST	EXT	HOURS	EXT
2/19/2024 T&M	1		\$0.00	3	3
2/29/2024 T&M	1		\$0.00	5	5
3/1/2024 T&M	1		\$0.00	3	3
<b>T&amp;M Material</b>			\$0.00		0
12/2 MC Cable	250	0.686667	\$171.67		0
Single MC Connectors	20	1.217	\$24.34		0
Caddy Mac2's	8	0.939	\$7.51		0
<b>Add Material</b>					
3/4" emt	80	1.37571	\$110.06	0.065	5.2
3/4" emt conn	4	0.20757	\$0.83	0.06	0.24
3/4 emt couplings	10	0.26261	\$2.63	0.06	0.6
4"sq x 2 1/8 box	2	1.67622	\$3.35	0.15	0.3
Caddy 12p's	10	2.93971	\$29.40	0.06	0.6
#12 thhn black	60	1.77629	\$106.58	0.005	0.3
#12 thhn white	60	1.77629	\$106.58	0.005	0.3
#12 thhn green	60	1.77629	\$106.58	0.005	0.3
20 amp duplex receptacles	2	1.847	\$3.69	0.25	0.5
2 gang duplex mulberry cover	1	1.79201	\$1.79	0.25	0.25
5/8" single gang ring	1	0.74199	\$0.74	0.15	0.15
Interconnect	1	610	\$610.00	2	2
Asbuilts	1	100	\$100.00	1	1
			\$0.00		
<b>Subtotal</b>			<b>\$1,385.74</b>		<b>22.74</b>
<b>LABOR</b>					
Electrician	22.74	\$76.48	\$1,739.16		
<b>30% Insurance and Tax</b>			<b>\$521.75</b>		
Total Labor			\$2,260.90		
Total Material			\$1,385.74		
SubTotal Labor and Material			<b>\$3,646.64</b>		
10% Overhead and Profit			\$364.66		
<b>TOTAL CHANGE ORDER AMOUNT</b>			<b>\$4,011.31</b>		

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



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



# Quotation

EXPIRATION DATE	QUOTE NUMBER
05/05/2024	S2559776
INDEPENDENT ELECTRIC SUPPLY 177 GAY ST. MANCHESTER, NH 03103 Phone 603-627-2220 Fax 603-626-8283	
PAGE NO.	
1 of 2	

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 CHANGE ORDER		ANDREW GRAY	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
JOHN COMERFORD	BID	Net Due 30 Days	03/21/2024	Yes
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
250ea	COPPER MC 12/2 250FT COIL Pn: 28276		686.667/m	171.67
20ea	NER TA-38 3/8 SADDLE TYPE CONN 68785510538 Pn: 19352		1.217/EA	24.35
8ea	ERC MAC2 MC/AC STUD CLIP 78285632637 Pn: 10494		93.900/c	7.51
80ea	CONDUIT 3/4 EMT PIPE 98001002002 Pn: 36087		137.571/c	110.06
4ea	SEPCO S1111 3/4 STL S/S CONN 451 SC75RKON Pn: 207207		20.757/c	0.83
10ea	SEPCO S1114 3/4 STL S/S EMT COUP 461 Pn: 207599		26.261/c	2.63
2ea	THEP TP403 4SQ 2-1/8D BOX 78618910403 Pn: 20299		167.622/c	3.35
10ea	ERC 12P24 3/4 PUSH-IN CONDCLIP 78285616262 Pn: 58221		293.971/c	29.40
500e	COPPER THHN 12-STR-BLK 500FT REEL 98010012280 Pn: 22449		177.629/m	88.81
500e	COPPER THHN 12-STR-WHT 500FT REEL 98010012281 Pn: 62880		177.629/m	88.81
500e	COPPER THHN 12-STR-GRN 500FT REEL 98010012283 Pn: 14243		177.629/m	88.81
2ea	P&S CR20-W RECEP DUP 20A/125V SIDE Pn: 194379		1.847/e	3.69

\*\* Continued on Next Page \*\*



# Quotation

EXPIRATION DATE	QUOTE NUMBER	PAGE NO.
05/05/2024	S2559776	2 of 2

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	THEP TP510 4 SQ BOX 2 DUPLEX REC SU A&G 648 Pn: 160940	179.201/c	1.79
1ea	THEP TP489 4SQ 1G 5/8D RING 78618910489 A&G 703 Pn: 56967	74.199/c	0.74
		Subtotal	622.45
		S&H Charges	0.00
		Amount Due	622.45

Ann Osorio

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

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

10

CTA (BUD)

### TIME AND MATERIAL

Number	12/19/24
DATE	2/19/24
EXISTING CONTRACT NO.	
DATE OF EXISTING CONTRACT	

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

on Direction of CTA 120V MC to  
Refrigerant Monitor Boxes, cut in MC,  
done while Shastock was on going

Material: 60' 12-2 MC  
4 MC single conn  
8 MC Mac 2 Supports

1 Electrician 3 hours Co-York

RFI  
74

CTA Construction Co., Inc.  
Time & Material Verifications  
Verified: Bill [Signature]  
Date: 2/19/24  
Signature above is for verification of time  
and materials quantities only. Signature  
above does not guarantee payment.

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

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





**PCO #071**

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 #071: CE #129 - Credit for tile work and PR 34 ( CE 117)**

<b>TO:</b>	Town of Stoughton 10 Pearl St Stoughton Massachusetts, 02072	<b>FROM:</b>	CTA Construction Managers, LLC 400 Totten Pond Road, 2nd Floor Waltham Massachusetts, 02451
<b>PCO NUMBER/REVISION:</b>	071 / 0	<b>CONTRACT:</b>	1 - Stoughton Fire Station No 1
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED BY:</b>	Jo-Ann Darrigo (CTA Construction Managers, LLC)
<b>STATUS:</b>	Pending - In Review	<b>CREATED DATE:</b>	5/24 /2024
<b>REFERENCE:</b>		<b>PRIME CONTRACT CHANGE ORDER:</b>	None
<b>FIELD CHANGE:</b>	No		
<b>LOCATION:</b>		<b>ACCOUNTING METHOD:</b>	Amount Based
<b>SCHEDULE IMPACT:</b>		<b>PAID IN FULL:</b>	No
		<b>TOTAL AMOUNT:</b>	(\$5,000.00)

**POTENTIAL CHANGE ORDER TITLE:** CE #129 - Credit for tile work and PR 34 ( CE 117)

**CHANGE REASON:** Base Contract

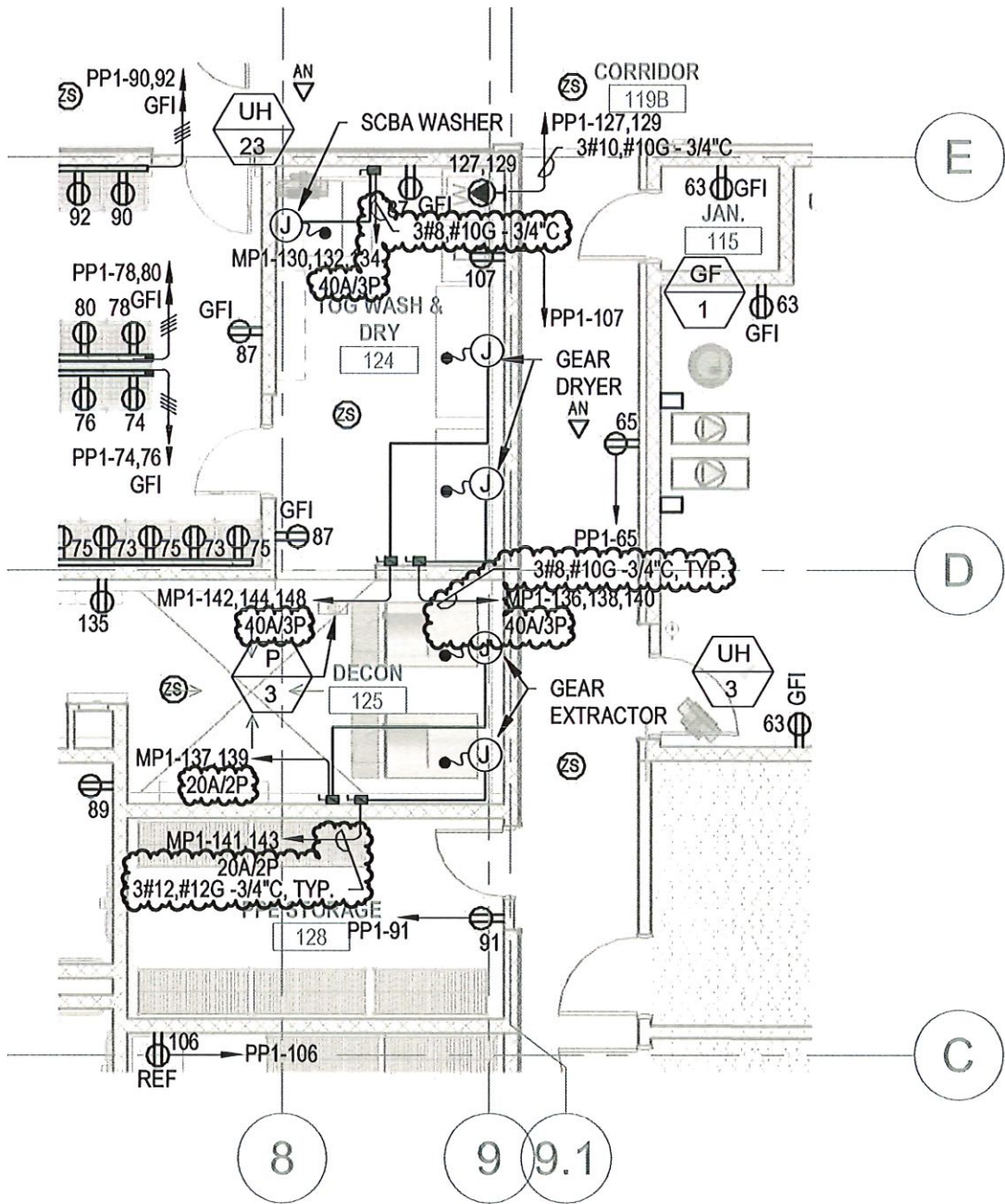
**POTENTIAL CHANGE ORDER DESCRIPTION:** *(The Contract Is Changed As Follows)*

CE #129 - Credit for tile work and PR 34 ( CE 117)  
 credit for tile work and PR 34

\*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	09-300 - Tile	tile credit negotiated	Filed Sub Bidder	(\$5,000.00)
<b>Subtotal:</b>				(\$5,000.00)
CTA Direct: 10.00% Applies to CTA Direct.				\$ 0.00
CTA Sub: 5.00% Applies to CTA Sub .				\$ 0.00
Filed Sub: 0.00% Applies to Filed Sub Bidder .				\$ 0.00
CTA Bonds & Insurance: 0.00% Applies to Filed Sub Bidder , CTA Sub , and CTA Direct.				\$ 0.00
<b>Grand Total:</b>				(\$5,000.00)



**GGD CONSULTING ENGINEERS, INC.**  
 375 Faunce Corner Road, Suite D, Dartmouth, MA 02747-1258  
 p: 508-998-5700 • f: 508-998-0883 • E-MAIL: info@g-g-d.com

REF: E2.10

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**STOUGHTON FIRE STATION**  
**400 PROSPECT STREET**  
**STOUGHTON, MA 02072**

Project No.  
 19-0796



Burlington, VT 05401 (802) 863-1428	Date	03/15/24
Newburyport MA 01950 (978) 499-2999	Scale	1/8" = 1'-0"
doreandwhittier.com		

Sheet Title  
**EQUIPMENT POWER**  
**REVISIONS**

**JD**  
**47**

# ARCHITECT'S SUPPLEMENTAL INSTRUCTIONS



- |  |  |   |
|--|--|---|
| <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** ASI No. **13**

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 **3/15/2024**  
**400 Totten Pond Rd, 2<sup>nd</sup> Floor** Contract Date: **5/1/2023**  
**Waltham, MA 02451**

Attention: **Terry Vieux** Subject: **Gear Extractor, Dryer & SCBA Wash**  
**Power Coordination**

---

These supplement instructions constitute a Minor Change in the Work in accordance with the Contract Documents to be carried out without change in Contract Sum or Contract Time. Prior to proceeding in accordance with these instructions, indicate your acceptance of these instructions for minor change to the Work as consistent with the Contract Documents and return a copy to the Architect.

For clarification & Coordination, upon review of Gear Dryer and Extractor submittals see attached JD 47 – Equipment Power Revisions for coordination of power at the Gear Extractors, Gear Dryers and SCBA Washer

- At sheet E2.10, revise Level 1 Floor Plan per attached JD 47.

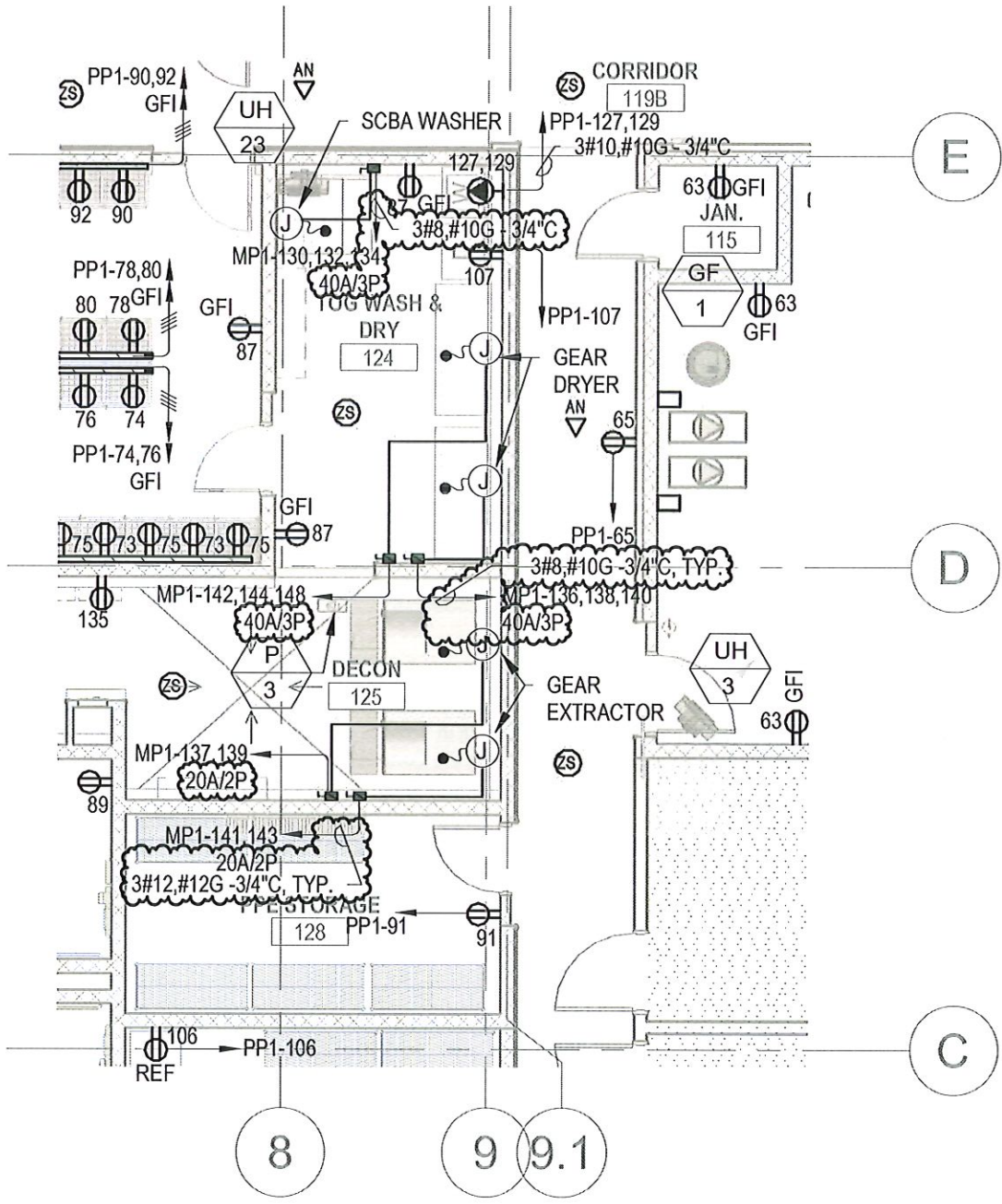
Issued by

**DORE + WHITTIER**  
Kevin Seniw

Digitally signed by Kevin Seniw  
Contact Info:  
kseniw@doreandwhittier.com  
Date: 2024.03.15 17:05:46-04'00'

Copy: File

Attachments: JD47



**GGD CONSULTING ENGINEERS, INC.**  
 375 Faunce Corner Road, Suite D, Dartmouth, MA 02747-1258  
 p: 508-998-5700 • f: 508-998-0883 • E-MAIL: info@g-g-d.com

REF: E2.10

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**STOUGHTON FIRE STATION**  
**400 PROSPECT STREET**  
**STOUGHTON, MA 02072**

Project No.  
 19-0796



Burlington, VT 05401 (802) 863-1428	Date	03/15/24
Newburyport MA 01950 (978) 499-2999	Scale	1/8" = 1'-0"
doreandwhittier.com		

Sheet Title	EQUIPMENT POWER REVISIONS
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**JD**  
**47**

# ARCHITECT'S SUPPLEMENTAL INSTRUCTIONS



- |  |  |   |
|--|--|---|
| <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          |

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Project Name:	Stoughton Fire Station No. 1	ASI No.	<b>13</b>
Architect's Project No.	19-0796		
Owner:	Town of Stoughton 10 Pearl Street Stoughton, MA 02072	Architect:	<b>DORE + WHITTIER</b> 212 Battery St, Burlington, VT 05401
To:	CTA Construction Managers 400 Totten Pond Rd, 2 <sup>nd</sup> Floor Waltham, MA 02451	Issue Date	3/15/2024
		Contract Date:	5/1/2023
Attention:	Terry Vieux	Subject:	<b>Gear Extractor, Dryer &amp; SCBA Wash Power Coordination</b>

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These supplement instructions constitute a Minor Change in the Work in accordance with the Contract Documents to be carried out without change in Contract Sum or Contract Time. Prior to proceeding in accordance with these instructions, indicate your acceptance of these instructions for minor change to the Work as consistent with the Contract Documents and return a copy to the Architect.

For clarification & Coordination, upon review of Gear Dryer and Extractor submittals see attached JD 47 – Equipment Power Revisions for coordination of power at the Gear Extractors, Gear Dryers and SCBA Washer

- At sheet E2.10, revise Level 1 Floor Plan per attached JD 47.

Issued by

**DORE + WHITTIER**

Kevin Seniw

Copy: File

Attachments: JD47



April 22, 2024

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CTA Construction Managers  
 400 Totten Pond Road  
 2<sup>nd</sup> Floor  
 Waltham, MA 02451  
 Attn: Terry Vieux [tvieux@ctaconstruction.com](mailto:tvieux@ctaconstruction.com)  
 Paula Martin [pmartin@ctaconstruction.com](mailto:pmartin@ctaconstruction.com)  
 Tel: 781-786-6629

RE: **Stoughton Fire Station 400 Prospect Steet Stoughton, MA 02072 Change Order Proposal: #2316-118R1**  
 To Whom it May Concern,  
**COP #2316-118R1**– ASI 13 in the amount of **\$2,154.20.**

DESCRIPTION		UNIT	UNIT	LABOR	LABOR
MATERIAL	QTY	COST	EXT	HOURS	EXT
8/3 mc	250	2.45	\$612.50	0.025	6.25
60a Disconnect	3	110	\$330.00	1.25	3.75
1/2" flex connectors	12	0.66	\$7.92	0.15	1.8
1/2" flex 90 connectors	3	1.75	\$5.25	0.25	0.75
GE 3p40a THHQB	3	185	\$555.00	1	3
Coring	2	25	\$50.00	2	4
coordination	1		\$0.00	2	2
Credit			\$0.00		0
30a Disconnect	-3		\$0.00	0.91	-2.73
			\$0.00		0
Subtotal			\$1,560.67		18.82
<b>LABOR</b>					
Electrician	4.00	\$76.48	\$305.92		
30% Insurance and Tax			\$91.78		
Total Labor			\$397.70		
Total Material			\$1,560.67		
SubTotal Labor and Material			\$1,958.37		
10% Overhead and Profit			\$195.84		
<b>TOTAL CHANGE ORDER AMOUNT</b>			<b>\$2,154.20</b>		

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

Thank you,

Brad Kelloway  
 Project Manager



**PCO #069**

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 #069: CE #112 - ASI 13- power for extractor

<b>TO:</b>	Town of Stoughton 10 Pearl St Stoughton Massachusetts, 02072	<b>FROM:</b>	CTA Construction Managers, LLC 400 Totten Pond Road, 2nd Floor Waltham Massachusetts, 02451
<b>PCO NUMBER/REVISION:</b>	069 / 0	<b>CONTRACT:</b>	1 - Stoughton Fire Station No 1
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED BY:</b>	Jo-Ann Darrigo (CTA Construction Managers, LLC)
<b>STATUS:</b>	Pending - In Review	<b>CREATED DATE:</b>	5/14 /2024
<b>REFERENCE:</b>		<b>PRIME CONTRACT CHANGE ORDER:</b>	None
<b>FIELD CHANGE:</b>	No		
<b>LOCATION:</b>		<b>ACCOUNTING METHOD:</b>	Amount Based
<b>SCHEDULE IMPACT:</b>		<b>PAID IN FULL:</b>	No
		<b>TOTAL AMOUNT:</b>	\$2,261.91

**POTENTIAL CHANGE ORDER TITLE:** CE #112 - ASI 13- power for extractor

**CHANGE REASON:** Client Request

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

**CE #112 - ASI 13- power for extractor**

ASI 13- power for extractor

ASI clarifies extractor electrical power after submittals. Electrician feels that , though info was indicated in equip spec...the info was not on electrical drwgs. Without information on the drwgs, or a panel schedule, electrician ran #12 wire vs #8

.....  
 \*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:**

[ASI 13 - Gear Extractor, Dryer & SCBA Wash Power Coordination.pdf](#) [\\_2316-118R1 ASI 13.pdf](#)

#	Cost Code	Description	Type	Amount
1	16-100 - Electrical	ASI 13	Filed Sub Bidder	\$ 2,154.20
<b>Subtotal:</b>				<b>\$2,154.20</b>
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 .				\$ 107.71
CTA Bonds & Insurance: 0.00% Applies to Filed Sub Bidder , CTA Sub , and CTA Direct.				\$ 0.00
<b>Grand Total:</b>				<b>\$2,261.91</b>

**BASE BID AMOUNTS CARRIED**

The base bid includes all work within the limit of work lines as shown on the drawings and specified within this project manual. By submitting this form with the Bid, the trade subcontractor or subcontractor certifies that any amounts of work provided for below relating to the scope of work of this trade subcontract category or subcontractor scope of work based on the stated Specification sections have been accounted for in the base bid amount. If such conditions are not found, a credit, to be calculated as a unit price deduction as described above, will be provided to the Owner without prejudice.

The base bid amount includes the following quantities of materials and work as described in the table above:

Membrane roof penetrations by structural steel: Include 24 penetration locations. (Addendum No. 3)

Section 31 20 00 - Earth Moving:

~~400~~ 950 cubic yards of Mass Rock Excavation - including removal of unforeseen mass rock ledge removal and boulders 2 cubic yards or more in size. (Addendum No. 5)

~~50~~ 250 cubic yards of ~~Open Ledge~~ **Trench Rock** Excavation. (Addendum No. 5)

5500 cubic yards of Unsuitable Soil materials.

Bidder's Signature:

  
\_\_\_\_\_

Date:

3/8/2023  
\_\_\_\_\_

Trade Contract  
or Subcontract Category:

GENERAL CONTRACTOR  
\_\_\_\_\_

**END OF SECTION**



ITEM	DESCRIPTION	ADD
Sand Borrow	Furnished and installed per Section 31 00 20 - Earth Moving. Price per cubic yard.	\$ <u>51.75</u>
Gravel Borrow	Furnished and installed per Section 31 00 20 - Earth Moving. Price per cubic yard.	\$ <u>28.75</u>
Self-Leveling Toppings	Self-Leveling Toppings: Base price shall assume Resilient Flooring Filed Sub-Bid Contractor to provide self-leveling topping at 50 percent of concrete slabs to receive resilient flooring, unless specifically called for in the Drawings. Provide unit price as a basis for calculating deductions of self-leveling topping at areas where field conditions meet FF and FL tolerances and requirements of flooring manufacturers for flooring installation without application of self-leveling toppings. Refer to Section 03 54 00 - Concrete Toppings.	\$ <u>2.00</u>
<u>Membrane roof penetrations by structural steel</u> (Addendum No. 3)	<u>Penetration of roofing type R1.1A membrane roofing system by 8" x 8" galvanized structural steel framing posts for support of potential roof screen assembly, similar to detail N5 on drawing sheet A3.50. Include foam insulation (by SC-WD&amp;C), and roofing flashings, terminations, and accommodations necessary (by SC-ROOF) to provide manufacturer approved and warranted flashing of membrane minimum 8 inches high to bases of steel posts.</u> <u>Unit cost per penetration; shall not include cost of steel framing.</u> (Addendum No. 3)	\$ <u>750.00</u>

## NOTES

- (1) Items marked with an asterisk(\*) shall include: completion of the excavation; formation and compaction of the sub-grade where required by the contract documents for the type of fill; loading, hauling, and disposal of surplus or unsuitable material, in accordance with the Drawings and Specifications or per direction of the Architect.
- (2) Measurements which describe depth of excavation or structures shall mean depth below existing grades encountered prior to the start of an identified unit price scope of work.
- (3) Submitted unit prices shall reflect the total cost for each unit item described, including overhead and profit. Deductions based on unit prices shall not include deductions in overhead and profit. Therefore, unit price deductions will be calculated as 90 percent of the submitted unit price.
- (4) Where no value is indicated or "N/A" is stated, there is zero cost for the work described relative to this subcontractor's or trade contractor's scope of work.

Stoughton Fire Station / 19-0796

ITEM	DESCRIPTION	ADD
Mass Rock Excavation *	Open ledge / mass rock removal, or boulders 2 cubic yards or more in size, including open demolltion, excavatio, loading, and hauling off-site for disposal. Price per cubic yard of material.	\$ <u>176.50</u>
Trench Rock Excavation *	0 to 6 foot depth. Price per cubic yard of material.	\$ <u>144.90</u>
Vehicular Bituminous Concrete Paving	Two courses, with full gravel base, and base course, as described in the Contract Documents. Price per square yard of pavement area.	\$ <u>57.80</u>
Approved Topsoil	Spread in-place. Price per cubic yard of material,	\$ <u>80.50</u>
Fine Grading and Seed	Spread In-place. Price per square yard of area.	\$ <u>4.50</u>
Sod turf	With soil preparation and fine grading,in-place. Price per square yard of area.	\$ <u>67.50</u>
Structural Fill	Compacted, in-place. Price per cubic yard of material.	\$ <u>28.75</u>
Graded Gravel Fill "Granular Fill",	Compacted, in-place. Price per cubic yard of material.	\$ <u>28.75</u>
Crushed Washed Stone	3/4-inch. Price per cubic yard of material.	\$ <u>34.50</u>
Crushed Washed Stone	1-1/2 inch. Price per cubic yard of material.	\$ <u>36.80</u>
Dense Graded Crushed Stone	Furnished and installed per Section 31 00 20 - Earth Moving. Price per cubic yard.	\$ <u>28.75</u>

**SECTION 00 43 22  
 UNIT PRICES FORM**

SECTION REISSUED IN ADDENDUM NO. 5

Stoughton Fire Station

Project Number: 19-0796

The following is the list of Unit Prices referenced in the bid submitted by:

FROM (Name of sub-bidder): CTA CONSTRUCTION MANAGERS

TO (Owner): Town of Stoughton

DATE: 3/8/2023

The following are unit prices for specific portions of the work as listed, and are applicable to the authorized variations from the Contract Documents:

**UNIT PRICES LIST**

ITEM	DESCRIPTION	ADD
Removal of Unsuitable Soil *	Removal of unsuitable soil shall be based on calculated in-place volume. A copy of the disposal agreement shall be provided to the Owner seven days in advance of the work. It is the General Contractor's responsibility to verify in-place quantities in advance with the Clerk of the Works. Price per cubic yard of material.	\$ <u>19.50</u>
Demolition of Unforeseen (concealed) concrete within the indicated limits of building excavation *	Demolish and dispose of excavated concrete material. Volume of concrete to be measured as in-place quantities only. Concrete shall be assumed to contain steel reinforcing bars. Concrete foundations of existing buildings and related site improvements shall not be considered or classified as "unforeseen". Price per ton of material.	\$ <u>34.50</u>
Mass Earth Excavation *	"Common Borrow" (unclassified, general). Price per cubic yard of material.	\$ <u>40.25</u>
Trench Earth Excavation *	(0-6 feet depth). Price per cubic yard of material.	\$ <u>6.90</u>
Trench Earth Excavation *	(Over 6 feet depth). Price per cubic yard of material.	\$ <u>9.20</u>



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 #068: CE #122 - trench rock credit**

<b>TO:</b>	Town of Stoughton 10 Pearl St Stoughton Massachusetts, 02072	<b>FROM:</b>	CTA Construction Managers, LLC 400 Totten Pond Road, 2nd Floor Waltham Massachusetts, 02451
<b>PCO NUMBER/REVISION:</b>	068 / 0	<b>CONTRACT:</b>	1 - Stoughton Fire Station No 1
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED BY:</b>	Jo-Ann Darrigo (CTA Construction Managers, LLC)
<b>STATUS:</b>	Pending - In Review	<b>CREATED DATE:</b>	5/14 /2024
<b>REFERENCE:</b>		<b>PRIME CONTRACT CHANGE ORDER:</b>	None
<b>FIELD CHANGE:</b>	No		
<b>LOCATION:</b>		<b>ACCOUNTING METHOD:</b>	Amount Based
<b>SCHEDULE IMPACT:</b>		<b>PAID IN FULL:</b>	No
		<b>TOTAL AMOUNT:</b>	(\$25,502.40)

POTENTIAL CHANGE ORDER TITLE: CE #122 - trench rock credit

CHANGE REASON: Base Contract

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

CE #122 - trench rock credit

trench rock credit

Based on an agreed upon tally between CTA and Pomroy...a credit is to be given as allowance was not reached.

allowance= 250 cy

used=74 cy

Difference = 176 cy x \$144.90/cy

.....  
 \*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	02-000 - General	credit for trench rock	other	(\$25,502.40)
<b>Subtotal:</b>				(\$25,502.40)
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 .				\$ 0.00
CTA Bonds & Insurance: 0.00% Applies to Filed Sub Bidder , CTA Sub , and CTA Direct.				\$ 0.00
<b>Grand Total:</b>				(\$25,502.40)



**JMC**  
FENCE CO

**JMC Fence Co**

187 Page Street | Unit 9 | Stoughton, Massachusetts 02072  
781-917-5558 | [jmcfenceco@gmail.com](mailto:jmcfenceco@gmail.com) | [www.jmcfenceco.com](http://www.jmcfenceco.com)

Notes Continued...

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



**JMC**  
FENCE CO

**JMC Fence Co**

187 Page Street | Unit 9 | Stoughton, Massachusetts 02072  
781-917-5558 | jmcfenceco@gmail.com | www.jmcfenceco.com

**RECIPIENT:**

**CTA Construction Managers**

400 Totten Pond Rd  
2nd Floor  
Waltham, MA 02451  
Phone: 781.786.6615

**SERVICE ADDRESS:**

Taunton, MA

Quote #608	
Sent on	May 07, 2024
<b>Total</b>	<b>-\$28,340.00</b>

Product/Service	Description	Qty.	Unit Price	Total
6'H Black Chain-link	Furnish and install approximately 45LF of 6'H Black 2x9 KK Chain-link fence with top & bottom rail and black privacy slats. Furnish and install one 7x12 double drive gate. All posts are to be cemented.  Framework as follows: Gate Posts: 4" OD SCH40WT Corner Posts: 3" OD SCH40WT Line Posts: 2 1/2" OD SCH40WT Rails: 1 5/8" OD SCH40WT Gate Frame: 1 5/8" OD SCH40WT	1	-\$28,340.00	-\$28,340.00

<b>Total</b>	<b>-\$28,340.00</b>
--------------	---------------------

Layout to be done by General Contractor.

Final quantities to be provided by General Contractor.

Exclusions: Lightening Protection, Grounding, Bonding, Professional Engineering Stamps, Permits, Subbase Inspection, Mow Strip, Marking of Private utilities, Damage to Private Utilities, Damage to Irrigation Lines, Site Restoration, Traffic controls, Police Details, Removal and Disposal of Excavated Materials, Rock or Ledge Excavation, Rock Drilling

This quote is valid for the next 7 days, after which values may be subject to change.



**PCO #067**

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 #067: CE #119 - PR 31- dumpster enclosure**

<b>TO:</b>	Town of Stoughton 10 Pearl St Stoughton Massachusetts, 02072	<b>FROM:</b>	CTA Construction Managers, LLC 400 Totten Pond Road, 2nd Floor Waltham Massachusetts, 02451
<b>PCO NUMBER/REVISION:</b>	067 / 0	<b>CONTRACT:</b>	1 - Stoughton Fire Station No 1
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED BY:</b>	Jo-Ann Darrigo (CTA Construction Managers, LLC)
<b>STATUS:</b>	Pending - In Review	<b>CREATED DATE:</b>	5/14 /2024
<b>REFERENCE:</b>		<b>PRIME CONTRACT CHANGE ORDER:</b>	None
<b>FIELD CHANGE:</b>	No		
<b>LOCATION:</b>		<b>ACCOUNTING METHOD:</b>	Amount Based
<b>SCHEDULE IMPACT:</b>		<b>PAID IN FULL:</b>	No
		<b>TOTAL AMOUNT:</b>	(\$28,340.00)

**POTENTIAL CHANGE ORDER TITLE:** CE #119 - PR 31- dumpster enclosure

**CHANGE REASON:** Client Request

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

CE #119 - PR 31- dumpster enclosure  
 PR 31- credit to revise dumpster fence

.....  
 \*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\\_\\_ dumpster fence.pdf](#) [\\_PR 31 - VE Dumpster Enclosure.pdf](#)

#	Cost Code	Description	Type	Amount
1	02-820 - Fences and Gates	pr 31- credit for dumpster fence	CTA Sub	(\$28,340.00)
<b>Subtotal:</b>				<b>(\$28,340.00)</b>
CTA Direct: 10.00% Applies to CTA Direct.				\$ 0.00
CTA Sub: 0.00% Applies to CTA Sub .				\$ 0.00
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
<b>Grand Total:</b>				<b>(\$28,340.00)</b>

# 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. **35**

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 **4/23/2024**  
**400 Totten Pond Rd, 2<sup>nd</sup> Floor** Contract Date: **5/1/2023**  
**Waltham, MA 02451**

Attention: **Terry Vieux** Subject: **Kitchen Exhaust Duct Insulation**

---

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.

---

Per response provided in RFI 121 - Kitchen Exhaust Insulation, provide cost to insulate kitchen exhaust duct with (2) layers of kitchen grease duct insulation, similar to FireMaster FastWrap XL or equal. Coordinate the amount of insulation required with what is currently installed for the kitchen exhaust duct.

Issued by

**DORE + WHITTIER**  
Kevin Seniw

  
Digitally signed by Kevin Seniw  
Contact Info:  
kseniw@doreandwhittier.com  
Date: 2024.04.23 12:55:49-04'00'

Copy: File

Attachments: N/A



# 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. **35**

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 **4/23/2024**  
**400 Totten Pond Rd, 2<sup>nd</sup> Floor** Contract Date: **5/1/2023**  
**Waltham, MA 02451**

Attention: **Terry Vieux** Subject: **Kitchen Exhaust Duct Insulation**

---

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.

---

Per response provided in RFI 121 - Kitchen Exhaust Insulation, provide cost to insulate kitchen exhaust duct with (2) layers of kitchen grease duct insulation, similar to FireMaster FastWrap XL or equal. Coordinate the amount of insulation required with what is currently installed for the kitchen exhaust duct.

Issued by

**DORE + WHITTIER**  
Kevin Seniw

Digitally signed by Kevin Seniw  
DN: cn=Kevin Seniw, o=Dore and Whittier, email=kseniw@doreandwhittier.com  
Date: 2024.04.23 12:55:49-04'00'

Copy: File

Attachments: N/A



**Specialty Products & Insulation**  
RETURN SERVICE REQUESTED

BRANCH 0141  
14 SWORD ST STE 5  
AUBURN MA 01501-2171  
(508) 792-1133 PH  
(508) 753-7145 FX

# QUOTATION



QUOTATION #	CUSTOMER PO #	PAGE
30332044-0	9617	1
QUOTE DATE	JOB # / NAME	
04/29/24		
PROMISED DATE	SHIP VIA	ORDER TAKEN BY
04/29/24	Our Truck	Wheeler, Matt
TERMS	ORDERED BY	SALES REP
	Bob	Salvatore, Ma

**SHIP TO:** Stoughton Fire  
400 PROSPECT ST  
STOUGHTON, MA 02072-3013  
(413)527-7933

**CUST #:**  
314660

**BILL TO:** INDUSTRIAL MECH INSULATION  
PO BOX 280  
SOUTHAMPTON, MA 01073-0280  
(413)527-7933

QUOTATION EXPIRES 30 DAYS FROM QUOTE DATE UNLESS SPECIFIED

Line No.	QTY Ord	Sell Unit	Product Code Product Description	Weight	UOM Qty	UOM	Price Unit (\$)	Sub Total (\$)
ALL ORDERS WITH DUCTWRAP MUST BE KNAUF BRAND								
1	300	SF	7PWXUFFWE1.524X25 UNIFRAX FYREWRAP ELITE 1-1/2X24X25	270.00	300.000	SF	3.50	1050.00
2	4	RL	5KXX3M1520CW-4X150 3M FOIL TAPE 4"X150' (12/CTN)	10.00	4.000	RL	15.27	61.08
3	1	RL	3MMLSS1/2X200 SS BAND COIL 1/2X200	32.00	1.000	RL	74.14	74.14
4	40	EA	5FXXSS1/2CLOSED SS SEAL CLOSED 1/2"	0.20	40.000	EA	0.20	8.00

Total Weight of this order:  
Qty Shipped Total:

313  
345

Total  
Order Total

1193.22  
1193.22

# INDUSTRIAL MECHANICAL INSULATION CORP.

116 VALLEY ROAD, P.O. BOX 280

SOUTHAMPTON, MA. 01073

PHONE: 413-527-7933

E-MAIL: [rbuckingham@imicorp.net](mailto:rbuckingham@imicorp.net)  
[gwright@imicorp.net](mailto:gwright@imicorp.net)

**\*\*QUOTE MEMO\*\***

**DATE:** April 25, 2024

**TO:** Various Mechanical Contractors

**SUBJECT:** Thermal Insulation

CAM

Stoughton Fire Station #1

Stoughton, MA

ATTN:

RFI 121/PR 35

**MESSAGE:**

We are pleased to confirm our quotation for furnishing and installing the required thermal insulation in accordance with plans and specifications.

_____	Plumbing TLSP .....	\$ _____
XXX	HVAC TLSP .....	\$ 2,209.15

**EXCEPTIONS & CLARIFICATIONS**

No saddles/shields provided

No existing, tie-ins only

No asbestos removal

Based on standard 40 hr. work week

No fire penetration or fire stopping

Based on standard insurance

No Victaulic fittings

Addendum(s) \_\_\_\_\_

Price does not include Handi-Lav Guard Kits, this particular item is furnished with fixtures and is installed by the plumber.

Material:	\$637.68
Labor: 12 Hrs @ \$114.22/Hr =	\$1,370.64
Sub-Total:	\$2,008.32
Profit (10%):	\$200.83
Total:	\$2,209.15

Quote to insulate kitchen hood exhausts with 1 layer of FireWrap.

SENT BY: Robert Buckingham



We appreciate this opportunity of quoting your insulation requirements.

## Dennis Lutskiy

---

**From:** Robert Buckingham <RBuckingham@imicorp.net>  
**Sent:** Thursday, May 2, 2024 10:18 AM  
**To:** Dennis Lutskiy; Joe Mellon  
**Subject:** RE: Stoughton Fire ASI 09 Wage rates  
**Attachments:** Stoughton Fire RFI 121 Single Layer.pdf

Dennis,

Please see the attached. I didn't bother getting another material backup but if they ask, they can us the old one to match up with this new list...

3 Rolls – FyreWrap  
2 Rolls – 4" Foil Tape  
1 Roll – ½" SS Banding  
40 – ½" Closed Seals

Regards,

**Robert Buckingham**  
**Vice President**  
**Industrial Mechanical Insulation Corp.**

This e-mail, including any attachments, may contain confidential and privileged information for the sole use of the intended recipient. Any review, use, distribution, disclosure or any action taken or omitted to be taken by others in reliance on it, is strictly prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and delete all copies of this message.

---

**From:** Dennis Lutskiy <dlutskiy@camhvac.com>  
**Sent:** Wednesday, May 1, 2024 1:52 PM  
**To:** Robert Buckingham <RBuckingham@imicorp.net>; Joe Mellon <jmellon@camhvac.com>  
**Subject:** RE: Stoughton Fire ASI 09 Wage rates

Robert,  
Can you revise your quote to only 1 layer now? Thank you

***Dennis Lutskiy***  
Assistant Project Manager



*CAM H.V.A.C. & Construction, Inc.*  
*116 Lydia Ann Road*  
*Smithfield, RI 02917*  
*P: (401) 232-7230*  
*F: (401) 232-7290*



# CAM H.V.A.C. & Construction, Inc.

116 Lydia Ann Road  
Smithfield, RI 02917  
(401) 232-7230  
(401) 232-7290 Fax

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

Date: April 26, 2024  
Job Title: Stoughton Fire Station #1  
Created by: Dennis Lutskiy - APM  
Attention: Terry Vieux- Project Manager  
[tvieux@ctaconstruction.com](mailto:tvieux@ctaconstruction.com)  
Sent Via: E-Mail

**CAM HVAC CHANGE PROPOSAL # 5 REVISED ON 5/2/2024 (1 Layer Fire Wrap)**

**DESCRIPTION OF CHANGE: PCO #5 Kitchen Exhaust Duct Insulation**

**MATERIAL COST CHANGES**

	1 LOT	X	0.00	\$0.00
	1 LOT	X	0.00	\$0.00
	1 LOT	X	0.00	\$0.00
	MATERIAL SUBTOTAL			\$0.00
O&P	15%	X	0.00	\$0.00
<b><u>MATERIAL COST TOTALS</u></b>				<b>\$0.00</b>

**LABOR COST CHANGES**

	0 HRS	X	0.00	\$0.00
	0 HRS	X	0.00	\$0.00
	0 HRS	X	0.00	\$0.00
	SUBTOTAL			\$0.00
Burden	30%	X	0.00	\$0.00
	LABOR SUBTOTAL			\$0.00
O&P	10%	X	0.00	\$0.00
<b><u>CAM LABOR COST TOTALS</u></b>				<b>\$0.00</b>

**SUBCONTRACTORS' COST CHANGES**

Balancing Add	1 LOT	X	0.00	\$0.00
Control Add	1 LOT	X	0.00	\$0.00
Insulation Add	1 LOT	X	2,209.15	\$2,209.15
	1 LOT	X	0.00	\$0.00
	SUBTOTAL			\$2,209.15
O&P	10%	X	2,209.15	\$220.92
<b><u>SUBCONTRACTORS' COST TOTALS</u></b>				<b>\$2,430.07</b>

	<b>SUBTOTAL FOR PROPOSAL # 5</b>			<b>\$2,430.07</b>
BOND PREMIUM		0.000% X	2,430.07	\$0.00
	<b>TOTAL FOR PROPOSAL # 5</b>		<b>ADD</b>	<b>\$2,430.07</b>

**GENERAL NOTE(S):**

1. All work is priced to be performed during a regular 8 hour work day. Holiday and overtime rates do not apply and are subject to additional charges if required.
2. This change order should carry a time extension of **TBD** work days.

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 #066: CE #125 - PR 35- add KE insulation**

<b>TO:</b>	Town of Stoughton 10 Pearl St Stoughton Massachusetts, 02072	<b>FROM:</b>	CTA Construction Managers, LLC 400 Totten Pond Road, 2nd Floor Waltham Massachusetts, 02451
<b>PCO NUMBER/REVISION:</b>	066 / 0	<b>CONTRACT:</b>	1 - Stoughton Fire Station No 1
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED BY:</b>	Jo-Ann Darrigo (CTA Construction Managers, LLC)
<b>STATUS:</b>	Draft	<b>CREATED DATE:</b>	5/3 /2024
<b>REFERENCE:</b>		<b>PRIME CONTRACT CHANGE ORDER:</b>	None
<b>FIELD CHANGE:</b>	No		
<b>LOCATION:</b>		<b>ACCOUNTING METHOD:</b>	Amount Based
<b>SCHEDULE IMPACT:</b>		<b>PAID IN FULL:</b>	No
		<b>TOTAL AMOUNT:</b>	\$2,551.57

**POTENTIAL CHANGE ORDER TITLE:** CE #125 - PR 35- add KE insulation

**CHANGE REASON:** Client Request

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

CE #125 - PR 35- add KE insulation  
 PR 35- add 1 hr ( not 2) kitchen exhaust duct insulation

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

**ATTACHMENTS:**

PCO #5 Kitchen Exhaust Duct Insulation PR 35 REVISED.pdf \_PR 35 - Kitchen Exhaust Duct Insulation.pdf

#	Cost Code	Description	Type	Amount
1	15-600 - Refrigeration Equipment	PR 35- add Insualtion to KE	Filed Sub Bidder	\$ 2,430.07
<b>Subtotal:</b>				<b>\$2,430.07</b>
<b>CTA Direct: 10.00% Applies to CTA Direct.</b>				<b>\$ 0.00</b>
<b>CTA Sub: 5.00% Applies to CTA Sub .</b>				<b>\$ 0.00</b>
<b>Filed Sub: 5.00% Applies to Filed Sub Bidder .</b>				<b>\$ 121.50</b>
<b>CTA Bonds &amp; Insurance: 0.00% Applies to Filed Sub Bidder , CTA Sub , and CTA Direct.</b>				<b>\$ 0.00</b>
<b>Grand Total:</b>				<b>\$2,551.57</b>



Item Description	Comments	Count	Labor unit Factor/Hrs	Labor Totals	Trade Cost/Unit	Extension
<b>Material Adds</b>						
Oatey Ice Maker Box with Quarter Turn Valve		4	0.00	0.00	20.85	83.40
Fluidmaster 1/4" x 60" Flexible SS Braided Conn.		4	0.00	0.00	11.68	46.72
1/2" Copper Press x Female Adapter		4	0.00	0.00	3.76	15.04
1/2" Copper Press 90		20	0.00	0.00	2.61	52.20
1/2" Copper Press Coupling		8	0.00	0.00	2.35	18.80
1/2" Copper Press Tee		2	0.00	0.00	3.98	7.96
3/4" x 1/2" Copper Press Tee		2	0.00	0.00	11.38	22.76
1/2" Type L Copper Pipe (ft)		100	0.00	0.00	2.91	291.00
5/8" ID x 1" Wall Fiberglass Pipe Insulation (ft)		100	0.00	0.00	1.51	151.00
Proto #3 PVC Insulation Fitting w/FG Insert		22	0.00	0.00	3.47	76.34
1/2" Copper F&M Ring Hanger Assembly		12	0.00	0.00	5.95	71.40
			0.00	0.00	0.00	0.00
			<b>Add Hours</b>	<b>0.00</b>	<b>Material Add</b>	<b>836.62</b>
	Rate 76.59					



**Kneeland Plumbing and Heating, Inc.**

**63 Hammond Street**

**P. O. Box 311**

**Rowley, Mass 01969**

**Master License #: 8471**

**Phone: 978-948-2282**

**Fax: 978-948-5068**

---

June 12, 2024

CTA Construction Managers  
400 Totten Pond Rd. 2<sup>nd</sup> Floor  
Waltham, MA 02451

Attn: Terry Vieux / Jo-Ann Darrigo

Project: Stoughton Fire Station

RE: Revised PCO and related worksheet per PR #29 Revisions and T&M Slip, add ice maker boxes at refrigerator locations in Kitchen 225.

Added Material Cost: (See Attached PCO Worksheet Itemized List)	\$ 836.62
Added Labor 8.0 Hrs @ \$76.59 (As per Specifications) (See Attached PCO Worksheet Itemized List)	\$ 612.72
Subtotal	\$ 1,449.34
Indirect Labor (Labor Burden @ 30%)	\$ 183.81
Subtotal	\$ 1,633.15
10% Overhead & Profit	\$ 163.31
Subtotal	\$ 1,796.46
<b>Net Change Add</b>	<b>\$ 1,796.46</b>

Submitted By:  
Tomas C. Desmond  
Kneeland Plumbing & Heating, Inc.

**CHANGE ORDER PROPOSAL**

March 20, 2024

CTA Construction Managers  
 400 Totten Pond Road  
 2<sup>nd</sup> Floor  
 Waltham, MA 02451

Attn: Terry Vieux

**REF: STOUGHTON FIRE STATION #1  
 400 PROSPECT STREET  
 STOUGHTON, MA 02072  
 PR #29  
 BSD COR #009**

Terry:

Please find our change order proposal to remove drywall to allow plumbing contractor to add water lines and replace the drywall once plumbing work is completed as required per PR#29 as follows:

This work includes:

- Remove and replace drywall per PR#29 at rooms 226-S1 and 226-S2

<b>LABOR:</b>	\$1,442.00
<b>EQUIPMENT/STAGING:</b>	\$0.00
<b>ENGINEERING / SHOP DRAWINGS:</b>	\$0.00
<b>MATERIAL:</b>	\$416.00
<b>SUBCONTRACTOR:</b>	<u>\$0.<sup>00</sup></u>
<b>TOTAL:</b>	<b>\$1,858.00</b>

Please review, prepare, and forward your change order document at your earliest convenience.

Sincerely,  
**BAY STATE DRYWALL COMPANY, INC.**

John Bernardino  
 Project Manager / Estimator



**PCO #057**

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 #057: CE #114 - PR 29- add refridge water line feed**

<b>TO:</b>	Town of Stoughton 10 Pearl St Stoughton Massachusetts, 02072	<b>FROM:</b>	CTA Construction Managers, LLC 400 Totten Pond Road, 2nd Floor Waltham Massachusetts, 02451
<b>PCO NUMBER/REVISION:</b>	057 / 0	<b>CONTRACT:</b>	1 - Stoughton Fire Station No 1
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED BY:</b>	Jo-Ann Darrigo (CTA Construction Managers, LLC)
<b>STATUS:</b>	Pending - In Review	<b>CREATED DATE:</b>	3/27 /2024
<b>REFERENCE:</b>		<b>PRIME CONTRACT CHANGE ORDER:</b>	None
<b>FIELD CHANGE:</b>	No		
<b>LOCATION:</b>		<b>ACCOUNTING METHOD:</b>	Amount Based
<b>SCHEDULE IMPACT:</b>		<b>PAID IN FULL:</b>	No
		<b>TOTAL AMOUNT:</b>	\$3,837.18

POTENTIAL CHANGE ORDER TITLE: CE #114 - PR 29- add refridge water line feed

CHANGE REASON: Client Request

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

CE #114 - PR 29- add refridge water line feed  
 Open walls and run water line feed to refridgerator connection

.....  
 \*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 29 - refridgerator water lines.pdf](#) [\\_PCO and Related Worksheet per PR #29 Revisions 3-27-24.pdf](#) [\\_CHANGE ORDER REQUEST - BSD COR #009 open and patch walls for water lines.pdf](#)

#	Cost Code	Description	Type	Amount
1	09-250 - Gypsum Wallboard	open /patch walls for refridge water feed	CTA Sub	\$ 1,858.00
2	15-100 - Plumbing	run water line feed to refridge for icemakers	Filed Sub Bidder	\$ 1,796.46
<b>Subtotal:</b>				<b>\$3,654.46</b>
CTA Direct: 10.00% Apples to CTA Direct.				\$ 0.00
CTA Sub: 5.00% Apples to CTA Sub .				\$ 92.90
Filed Sub: 5.00% Apples to Filed Sub Bidder .				\$ 89.82
CTA Bonds & Insurance: 0.00% Apples to Filed Sub Bidder , CTA Sub , and CTA Direct.				\$ 0.00
<b>Grand Total:</b>				<b>\$3,837.18</b>

# 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          |

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Project Name:	Stoughton Fire Station No. 1	PR No.	<b>28r1</b>
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 <sup>nd</sup> Floor Waltham, MA 02451	Issue Date:	5/1/2024
		Contract Date:	5/1/2023
Attention:	Terry Vieux	Subject:	Casework Adjustments

---

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.

---

Make the following **revised** adjustments to the millwork and interior stud framing scope as indicated on the reviewed submittal 06 41 00-003 -R2.:

1. Kitchenette 109; provide a 1-1/2" thick solid wood end panel from floor to underside of countertop. Panel to be wood veneer finish. Utilize 1 1/2" x 1 1/2" metal tee let in to edges of panel to secure panel to wall and floor. Decrease the spacing of countertop supports to 24" o.c. as required by the SSM countertop fabrication manual for overhangs.
2. Kitchen 225; at both counter overhangs at the kitchen island and the wall separating the Dining Room 226 from Day Room 228, decrease the spacing of countertop supports to 24" o.c. as required by the SSM countertop fabrication manual.
3. At EMT Work Room 116, provide a finished wood windowsill like detail F7 on sheet A8.60 (similar to all openings in CFMF walls).

Issued by

DORE + WHITTIER  
Glen Gollrad

Copy: File

Attachments: N/A



**Client:** CTA Contractors  
**Address:** 400 Totten Pond Rd, Waltham, MA 02451  
**Tel:** 781-786-6618  
**Attn:** Jo-Ann Darrigo  
**Project:** Stoughton Fire Station

**CW Project #** 23-1030  
**Change Order #** 1 rev1  
**Date:** 5/1/24

PR 28							
Item #	Qty	Unit	Description	Material	Shop Labor	Install	Total
1	1	ea	Add Leg Panel @ Kitchenette 109	\$511.07	\$317.02	N/A	\$828.09
3	1	ea	Add Wood Windowsill @ EMT Office 117	\$156.19	\$541.50	N/A	\$697.69
			Shop Drawing Update		\$400.00		\$400.00

Exclusions: Installation

<b>Sub Total</b>	\$1,925.78
<b>Sales Tax</b> \$	-
<b>5% OH</b> \$	96.29
<b>10% Profit</b> \$	202.21
<b>Total</b>	\$2,224.28

Sincerely,  
*Jessica Parisi*  
 Sr Project Manager  
[jparisi@blue-hive.com](mailto:jparisi@blue-hive.com)  
 774-317-3431

ACCEPTED \_\_\_\_\_ DATE \_\_\_\_\_

Quote is valid for 30 days. Quote is subject to scope verification and review.  
 CW 7 Coppage Drive ~ Worcester MA 01603 ~ Phone 508-756-4372 ~ Fax: 508-753-1433

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 #055r: CE #103 - PR 28r- kitchen casework**

<b>TO:</b>	Town of Stoughton 10 Pearl St Stoughton Massachusetts, 02072	<b>FROM:</b>	CTA Construction Managers, LLC 400 Totten Pond Road, 2nd Floor Waltham Massachusetts, 02451
<b>PCO NUMBER/REVISION:</b>	055r / 0	<b>CONTRACT:</b>	1 - Stoughton Fire Station No 1
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED BY:</b>	Terry Vieux (CTA Construction Managers, LLC)
<b>STATUS:</b>	Pending - In Review	<b>CREATED DATE:</b>	3/20 /2024
<b>REFERENCE:</b>		<b>PRIME CONTRACT CHANGE ORDER:</b>	None
<b>FIELD CHANGE:</b>	No	<b>ACCOUNTING METHOD:</b>	Amount Ba
<b>LOCATION:</b>		<b>PAID IN FULL:</b>	No
<b>SCHEDULE IMPACT:</b>		<b>TOTAL AMOUNT:</b>	\$2,335.49

**RECEIVED**  
05/10/2024  
 DORE & WHITTIER ARCHITECTS, INC.  
 ARCHITECTS • PROJECT MANAGERS  
 BURLINGTON, VT

POTENTIAL CHANGE ORDER TITLE: CE #103 - PR 28r- kitchen casework

CHANGE REASON: Base Contract

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*  
CE #103 - PR 28- kitchen casework  
 See attached PCO per PR 28r - Casework Adjustment

.....  
 \*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	09-250 - Gypsum Wallboard	added wing walls	CTA Sub	\$ 0.00
2	05-500 - Metal Fabrications	Furnish- Additional Stainless Steel Base in Kitchen 225	Filed Sub Bidder	\$ 0.00
3	06-200 - Finish Carpentry	Furnish millwork panels	CTA Sub	\$ 2,224.28
4	01-010 - Project Manager	install of millwork panel/sill- 1 md	CTA Direct	\$ 0.00
5	01-010 - Project Manager	Install of SS base- 1 md	CTA Direct	\$ 0.00
<b>Subtotal:</b>				<b>\$2,224.28</b>
CTA Direct: 10.00% Applies to CTA Direct.				\$ 0.00
CTA Sub: 5.00% Applies to CTA Sub .				\$ 111.21
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
<b>Grand Total:</b>				<b>\$2,335.49</b>

# 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. **14r2**

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 **4/24/2024**  
**400 Totten Pond Rd, 2<sup>nd</sup> Floor** Contract Date: **5/1/2023**  
**Waltham, MA 02451**

Attention: **Terry Vieux** Subject: **Electrical at Fire Pumps**

---

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.

---

Void original PR-14 & PR-14r1;

Per the electrical engineer:

*"...we came to the conclusion that everything was to remain is (as was designed). The breaker is oversized for the HP motor but the Fire Pump never wants to trip anyway, and was discussed as such on our call with the E.C."*

Provide cost for the Electrical Contractor to run 4#12, #12G – 3/4"C for jockey pump wiring, utilizing a spare 20A/3P circuit breaker provided in panel MP1 for connection to Fire Pump Jockey Pump.

Issued by

**DORE + WHITTIER**  
Kevin Seniw

Digitally signed by Kevin Seniw  
Contact Info:  
kseni@oreandwhittier.com  
Date: 2024.04.24 15:41:06-04'00'

Copy: File

Attachments: N/A

# 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.	14r2
Architect's Project No.	19-0796		
Owner:	Town of Stoughton 10 Pearl Street Stoughton, MA 02072	Architect:	<b>DORE + WHITTIER</b> 212 Battery St, Burlington, VT 05401
To:	CTA Construction Managers 400 Totten Pond Rd, 2 <sup>nd</sup> Floor Waltham, MA 02451	Issue Date:	4/24/2024
		Contract Date:	5/1/2023
Attention:	Terry Vieux	Subject:	Electrical at Fire Pumps

---

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.

---

Void original PR-14 & PR-14r1;

Per the electrical engineer:

*"...we came to the conclusion that everything was to remain is (as was designed). The breaker is oversized for the HP motor but the Fire Pump never wants to trip anyway, and was discussed as such on our call with the E.C."*

Provide cost for the Electrical Contractor to run 4#12, #12G – 3/4"C for jockey pump wiring, utilizing a spare 20A/3P circuit breaker provided in panel MP1 for connection to Fire Pump Jockey Pump.

Issued by

---

**DORE + WHITTIER**  
Kevin Seniw

Copy: File

Attachments: N/A





# Quotation

PEABODY WESCO DISTRIBUTION, INC.  
 FORMERLY NEEDHAM ELECTRIC SUPPLY  
 1 CENTENNIAL DRIVE  
 PEABODY, MA 01960  
 Phone 978-532-1595  
 Fax 978-532-4649

EXPIRATION DATE	QUOTE NUMBER
05/22/2024	S6189517
PEABODY WESCO DISTRIBUTION, INC. FORMERLY NEEDHAM ELECTRIC SUPPLY 1 CENTENNIAL DRIVE PEABODY, MA 01960 Phone 978-532-1595 Fax 978-532-4649	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

JUPITER ELECTRIC  
 142 LAFAYETTE RD  
 C/O JUPITER ELECTRIC  
 SALISBURY, MA 01952

STOUGHTON FIRE  
 10 PEARL STREET  
 C/O JUPITER ELECTRIC  
 STOUGHTON, MA 02072

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
136354	STOUGHTON		Tim Teevens	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
James Bielski X2011	OT14	NET 30 WITH S/C'S	05/07/2024	Yes
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
170ft	CONDUIT 034E 3/4 EMT		118.270/c	201.06
20ea	THEP 461 3/4 STL S/SCR EMT CPLG		33.240/c	6.65
4ea	THEP 451 3/4 STL S/SCR EMT CONN		38.520/c	1.54
6ft	CONDUIT 034LT 3/4 100' COIL UA/LA-GRY LA12		288.620/c	17.32
1ea	THEP LT75 3/4 STR L/T CONN		392.350/c	3.92
1ea	THEP LT7590 3/4 90D L/T CONN		472.510/c	4.73
1ea	COND-US 034GC 3/4 GALV CPLG		310.820/c	3.11
20ea	THEP 201 3/4 1H STL EMT STRAP		15.290/c	3.06
20ea	ERC 12P 3/4 CONDUIT CLIP		109.280/c	21.86
4ea	B-LINE B2002PAZN(3/4EMT)		130.240/c	5.21
10ft	STRUT C22-SH-10FT-GALV SLOT CHNL 1-5/8 DEEP		661.640/c	66.16
12ft	THDROD ATR-3/8X72-ZN THREADED ROD (SOLD BY THE FOOT)		86.530/c	10.38
500ft	WIRE THHN-12-BLK-19STR-CU-500S/R		239.860/m	119.93
500ft	WIRE THHN-12-RED-19STR-CU-500S/R		239.860/m	119.93
500ft	WIRE THHN-12-BLU-19STR-CU-500S/R		239.860/m	119.93
500ft	WIRE THHN-12-WHT-19STR-CU-500S/R		239.860/m	119.93
500ft	WIRE THHN-12-GRN-19STR-CU-500S/R		239.860/m	119.93
1ea	GE TGN3321 30A-240V-3P SW		73.340/ea	73.34
Quotation does not include Sales Tax. Orders are subject to Wesco's Terms and Conditions <a href="http://www.wesco.com/termsofsale">www.wesco.com/termsofsale</a> .			Subtotal	1017.99
			S&H Charges	0.00
			Amount Due	1017.99



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DESCRIPTION		UNIT	UNIT	LABOR	LABOR
MATERIAL	QTY	COST	EXT	HOURS	EXT
30a Disconnect	1	73.34	\$73.34	2	2
3/4" emt	170	1.1827	\$201.06	0.07	11.9
3/4" emt couplings	20	0.3324	\$6.65	0.08	1.6
3/4" emt connectors	4	0.3852	\$1.54	0.08	0.32
3/4" liquidtite	6	2.8862	\$17.32	0.05	0.3
3/4" liquidtite straight conn	1	3.9235	\$3.92	0.12	0.12
3/4" liquidtite 90 conn.	1	4.7251	\$4.73	0.13	0.13
3/4" rigid couplings	1	3.1082	\$3.11	0.09	0.09
3/4" 1 hole clips	20	0.1529	\$3.06	0.04	0.8
3/4" 12p clips	20	1.0928	\$21.86	0.04	0.8
3/4" strut clips	4	1.3024	\$5.21	0.06	0.24
1 1/2" strut	10	6.6164	\$66.16	0.05	0.5
3/8" threaded rod	12	0.8653	\$10.38	0.06	0.72
#12 thhn black	200	0.23986	\$47.97	0.006	1.2
#12 thhn red	200	0.23986	\$47.97	0.006	1.2
#12 thhn blue	200	0.23986	\$47.97	0.006	1.2
#12 thhn white	200	0.23986	\$47.97	0.006	1.2
#12 thhn green	200	0.23986	\$47.97	0.006	1.2
Coring	2	25	\$50.00	2	4
Fire Caulking	2	25	\$50.00	0.5	1
As Builts	1	100	\$100.00	1	1
			\$0.00		0
<b>Subtotal</b>			<b>\$858.19</b>		<b>31.52</b>
<b>LABOR</b>					
Electrician	31.52	\$76.48	\$2,410.65		
<b>30% Insurance and Tax</b>			<b>\$723.19</b>		
Total Labor			\$3,133.84		
Total Material			\$858.19		
SubTotal Labor and Material			<b>\$3,992.04</b>		
10% Overhead and Profit			\$399.20		
<b>TOTAL CHANGE ORDER AMOUNT</b>			<b>\$4,391.24</b>		



May 7, 2024

CTA Construction Managers  
400 Totten Pond Road  
2<sup>nd</sup> Floor  
Waltham, MA 02451  
Attn: Terry Vieux [tvieux@ctaconstruction.com](mailto:tvieux@ctaconstruction.com)  
Paula Martin [pmartin@ctaconstruction.com](mailto:pmartin@ctaconstruction.com)  
Tel: 781-786-6629

RE: **Stoughton Fire Station 400 Prospect Steet Stoughton, MA 02072 Change Order Proposal: #2316-119**  
To Whom it May Concern,  
COP #2316-119- PR14R1 in the amount of **\$4,391.24.**

**SEE ATTACHED**

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

Thank you,

Brad Kelloway  
Project Manager

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**PCO #032r**

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 #032r: CE #042 - PR 14r - jockey Pump Electrical**

<b>TO:</b>	Town of Stoughton 10 Pearl St Stoughton Massachusetts, 02072	<b>FROM:</b>	CTA Construction Managers, LLC 400 Totten Pond Road, 2nd Floor Waltham Massachusetts, 02451
<b>PCO NUMBER/REVISION:</b>	032r / 0	<b>CONTRACT:</b>	1 - Stoughton Fire Station No 1
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED BY:</b>	Terry Vieux (CTA Construction Managers, LLC)
<b>STATUS:</b>	Pending - In Review	<b>CREATED DATE:</b>	11/21 /2023
<b>REFERENCE:</b>		<b>PRIME CONTRACT CHANGE ORDER:</b>	None
<b>FIELD CHANGE:</b>	No		
<b>LOCATION:</b>		<b>ACCOUNTING METHOD:</b>	Amount Based
<b>SCHEDULE IMPACT:</b>		<b>PAID IN FULL:</b>	No
		<b>TOTAL AMOUNT:</b>	\$4,610.80

POTENTIAL CHANGE ORDER TITLE: CE #042 - PR 14r - jockey Pump Electrical

CHANGE REASON: Base Contract

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

CE #042 - PR 14r - Fire Pump Electrical  
 See attached PCO per PR 14r Fire Pump Electrical.

.....  
 \*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:**

[2316-119 PR14R1.pdf](#) [\\_PR 14R2 - REVISED - Fire Pump Electrical.pdf](#) [\\_PR 14 - Fire Pump Electrical.pdf](#)

#	Cost Code	Description	Type	Amount
1	16-100 - Electrical	PR 14 - Fire Pump Electrical Revision	Filed Sub Bidder	\$ 4,391.24
		<b>Subtotal:</b>		\$4,391.24
		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 .		\$ 219.56
		CTA Bonds & Insurance: 0.00% Applies to Filed Sub Bidder , CTA Sub , and CTA Direct.		\$ 0.00
		<b>Grand Total:</b>		<b>\$4,610.80</b>

JUPITER ELECTRIC, INC.  
 142 B UNFAYETTE ROAD  
 SALEM, MA 01967  
 978-489-7776 Fax: 978-488-3838

**TIME AND MATERIAL**

Number: 51131  
 Date: 3/1/24  
 Project: Shapiro Construction

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

On Directive of CTA, 120V MC to  
 Reinstall in MC chase  
 when sheet rock was already installed. Fishing  
 required, movement of sheet rock was required.

Material  
 60' 12-2 MC  
 6 MC Single Conduits

1 Electrician 3 hours

6:30 - 9:30 am

CTA Construction Co., Inc.  
 Time & Material Verifications

Verified: Bill Pineda  
 Date: 3/1/24

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

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		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.

Date of acceptance \_\_\_\_\_

Signature \_\_\_\_\_

CTA CONSTRUCTION CO., INC.  
 408 408 7776 Fax 408 408 7777

**TIME AND MATERIAL**

TO CTA (R.I.)

DATE	2/25/21
JOB NUMBER	Stoughton Fire Station
EXISTING CONTRACT NO.	
DATE OF EXISTING CONTRACT	

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

on Directive of CTA 120V MC to Refrigerant Manifold Box, cut in MC, done ~~with~~ when sheetrock was installed and some ~~beams~~ Leaning against walls we needed to get to so more time to move around. Fishing down walls was required

Material 120' 12-2 MC  
 6 MC Single connectors

+ Electrician 5 hours

9:30-2:30  
 CTA Construction Co., Inc.  
 Time & Material Verifications  
 Verified: Bill P. [Signature]  
 Date: 2/27/21  
 Signature above is for verification of time and materials quantities only. Signature above does not guarantee payment.

RFI  
 74

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

<b>WE AGREE</b> hereby to make the change(s) specified above at this price ➡		\$
DATE	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)