



AIA®

Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
19153 Concord Middle School
Concord, Massachusetts

CONTRACT INFORMATION:
Contract For: General Construction
Date: June 13, 2023

CHANGE ORDER INFORMATION:
Change Order Number: 004
Date: 02/09/2024

OWNER: *(Name and address)*
Town of Concord, Massachusetts
22 Monument Square
P.O. Box 535
Concord, Massachusetts 01742

ARCHITECT: *(Name and address)*
Symmes Maini & McKee Associates, Inc.
1000 Massachusetts Avenue
Cambridge, MA 01238

CONTRACTOR: *(Name and address)*
CTA Construction Co., Inc.
400 Totten Pond Rd, 2nd Floor
Waltham, MA 02451

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

PCO-009	PR-013_Utility Requested Additional Conduits	\$5,987.69
PCO-016	RFI-176_Missing Drain Line	\$1,483.03
PCO-021	Damage to Site Erosion Control- Fallen Trees	\$5,867.32

The original Contract Sum was	\$	85,175,000.00
The net change by previously authorized Change Orders	\$	95,413.23
The Contract Sum prior to this Change Order was	\$	85,270,413.23
The Contract Sum will be increased by this Change Order in the amount of	\$	13,338.04
The new Contract Sum including this Change Order will be	\$	85,283,751.27

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be Per Contract.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Symmes Maini & McKee Associates, Inc.

ARCHITECT *(Firm name)***SIGNATURE**

Jennifer Soucy, Project Architect
PRINTED NAME AND TITLE

02/09/2024

DATE

CTA Construction Co., Inc.

CONTRACTOR *(Firm name)***SIGNATURE**

Lyle Coghlin, Director
PRINTED NAME AND TITLE

DATE

Town of Concord, Massachusetts

OWNER *(Firm name)***SIGNATURE**

Kerry A. Lafleur, Town Manager
PRINTED NAME AND TITLE

DATE



PCO #009

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

Project: 2023-02 - Concord Middle School
835 Old Marlboro Road
Concord, 01742

Prime Contract Potential Change Order #009: CE #009 - PR-013 Electrical-Utility Requested Additional Conduits

TO:	Town of Concord	FROM:	CTA Construction Managers, LLC 400 Totten Pond Road, 2nd Floor Waltham Massachusetts, 02451
PCO NUMBER/REVISION:	009 / 4	CONTRACT:	1 - Concord Middle School Project
REQUEST RECEIVED FROM:		CREATED BY:	Matt Kaye (CTA Construction Managers, LLC)
STATUS:	Pending - In Review	CREATED DATE:	9/8 /2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
		TOTAL AMOUNT:	\$5,987.69

POTENTIAL CHANGE ORDER TITLE: CE #009 - PR-013 Electrical-Utility Requested Additional Conduits

CHANGE REASON: Client Request

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

CE #009 - PR-013 Electrical-Utility Requested Additional Conduits

Costs associated with PR-013 Electrical Utility Requested Additional Conduits.

Proposal excludes cabling.

Revised 01.08.24

Revised: 12.7.23 per CCC PCO #14

Revised: 12.1.23 per WJGEI proposal #15

revised: 10.02.23

ATTACHMENTS:

[Proposal #15 - PR-013 Added 4 Inch CMLP Conduits.pdf](#) [_PR-013 Electrical- Utility requested additional conduits.pdf](#)

#	Cost Code	Description	Type	Amount
1	16-100 - Electrical	Revised proposal #15-Per WJGEI proposal #01-Revised PER design team cuts	Filed Sub Bidder	\$ 3,943.65
2	02-300 - Earthwork	Revised 01.08.24 27.531 % labor burden Revised 12.7.23 :Per CC Construction proposal dated 9/6/23	CTA Sub	\$ 1,162.45
3	01-002 - Instructions	Concrete material -4yds (min>) at \$135 per yd	CTA Direct	\$ 540.00
Subtotal:				\$5,646.10
OH&P: 5.00% Applies to Filed Sub Bidder , CTA Sub , and CTA Direct.				\$ 282.31
B&I: 1.00% Applies to Filed Sub Bidder , CTA Sub , and CTA Direct.				\$ 59.28
Grand Total:				\$5,987.69

CHANGE ORDER PROPOSAL

C. C. CONSTRUCTION, INC.
11 CANTOR COURT
PLYMOUTH, MA 02360

CHANGE ORDER PCO #013

January 10, 2024

DESCRIPTION: PR #013 - E&B for 26 LF for (2) 4 in conduits shown on revised sheet ES101

EQUIPMENT:

	HRS.	PC650 Excavator	@	\$ 475.00	HR.	\$ -
	HRS.	PC490 Excavator	@	\$ 425.00	HR.	\$ -
	HRS.	PC390 Excavator	@	\$ 290.00	HR.	\$ -
	HRS.	PC360 Excavator	@	\$ 290.00	HR.	\$ -
	HRS.	PC290 Excavator	@	\$ 265.00	HR.	\$ -
	HRS.	335 Excavator	@	\$ 275.00	HR.	\$ -
	HRS.	PC300 Excavator	@	\$ 260.00	HR.	\$ -
	HRS.	PC228 Excavator	@	\$ 250.00	HR.	\$ -
	HRS.	PC170 Excavator	@	\$ 225.00	HR.	\$ -
	HRS.	PC160 Excavator	@	\$ 200.00	HR.	\$ -
	HRS.	PC138 Excavator	@	\$ 210.00	HR.	\$ -
	HRS.	PC88 Excavator	@	\$ 170.00	HR.	\$ -
	HRS.	ECR 305 Excavator	@	\$ 235.00	HR.	\$ -
1	2.00	HRS. 303.5CR Excavator	@	\$ 150.00	HR.	\$ 300.00
	HRS.	L180E Loader	@	\$ 250.00	HR.	\$ -
	HRS.	L120G Loader	@	\$ 265.00	HR.	\$ -
	HRS.	L110H Loader	@	\$ 260.00	HR.	\$ -
	HRS.	L90F Loader	@	\$ 250.00	HR.	\$ -
	HRS.	L70G Loader	@	\$ 230.00	HR.	\$ -
	HRS.	972M Loader	@	\$ 310.00	HR.	\$ -
	HRS.	906M Loader	@	\$ 175.00	HR.	\$ -
	HRS.	D6N Cat Bulldozer	@	\$ 275.00	HR.	\$ -
	HRS.	D8R Cat Bulldozer	@	\$ 375.00	HR.	\$ -
	HRS.	D6 Cat Bulldozer	@	\$ 275.00	HR.	\$ -
	HRS.	A25C Volvo Off Road Water Truck	@	\$ 200.00	HR.	\$ -
	HRS.	A30D Volvo Off Road Site Truck	@	\$ 210.00	HR.	\$ -
	HRS.	A35D Volvo Off Road Site Truck	@	\$ 225.00	HR.	\$ -
	HRS.	15 Ton Dynapac Vibratory Roller	@	\$ 175.00	HR.	\$ -
	HRS.	Case Roller	@	\$ 175.00	HR.	\$ -
	HRS.	Dynapac 8 Ton	@	\$ 150.00	HR.	\$ -
	HRS.	420F Cat Backhoe	@	\$ 175.00	HR.	\$ -
	HRS.	289D Cat Skid Steer	@	\$ 160.00	HR.	\$ -
	HRS.	259 Cat Skid Steer	@	\$ 150.00	HR.	\$ -
	HRS.	TV380 Case Skid Steer	@	\$ 135.00	HR.	\$ -
	HRS.	Volvo Street Water Truck	@	\$ 125.00	HR.	\$ -
	HRS.	10-Wheeler	@	\$ 110.00	HR.	\$ -
	HRS.	Tri-axle	@	\$ 125.00	HR.	\$ -
	HRS.	Dump Trailer	@	\$ 150.00	HR.	\$ -
1	2.00	HRS. Utility Truck	@	\$ 75.00	HR.	\$ 150.00

MISC.

	DAYS	Misc. pumps, equipment & road plates	@	\$ 250.00	DAY	\$ -
	HRS.	GPS	@	\$ 50.00	HR.	\$ -
	HRS.	Zipper	@	\$ 100.00	HR.	\$ -
	HRS.	BP25 Cat Broom Attachment	@	\$ 50.00	HR.	\$ -
	HRS.	Hoe Ram attachment	@	\$ 125.00	HR.	\$ -
	HRS.	Dynapac Walkbehind Compactor	@	\$ 50.00	HR.	\$ -
	HRS.	Street Sweeper	@	\$ 160.00	HR.	\$ -
	HRS.	Air Compressor	@	\$ 50.00	HR.	\$ -

LABOR:

1	2.00	HRS. FOREMAN	@	\$ 85.18	HR.	\$ 170.36
1	2.00	HRS. OPERATOR	@	\$ 85.18	HR.	\$ 170.36
		HRS. DRIVER	@	\$ 65.56	HR.	\$ -
1	2.00	HRS. LABORER	@	\$ 63.80	HR.	\$ 127.60

SUBTOTAL		\$ 468.32
DIRECT LABOR MARKUP	@ 27.531%	\$ 128.93
TOTAL LABOR		\$ 597.25

MATERIAL:

SUBTOTAL		\$ 1,047.25
O & P	10.00%	\$ 104.73
BOND	1.00%	\$ 10.47
TOTAL COST		\$ 1,162.45



C.C. Construction, Inc.
Sitework and Utility Contractor
11 Cantor Court, Plymouth, MA 02360



Sept 6th, 2023

Project: Concord Middle School
RE: PR-013

Good afternoon,

Please see the following PR-013 Electrical Utility Requested Additional Conduits

Total **\$1,047.25**

PR #013: Excavation and backfill 26 LF for (2) 4 in conduits. Shown on revised plan sheet ES101.

Excluded:

Concrete duct bank
Conduits / Electrical

Should you have any questions regarding this proposal please contact the office at your earliest convenience.

Respectfully,
David Marinelli
Project Manager
C.C. Construction, Inc.



WAYNE J.
GRIFFIN ELECTRIC
INC.

November 30, 2023

VIA EMAIL ONLY: mkaye@ctaconstruction.com

Mr. Matthew Kaye, Project Manager
CTA Construction Managers LLC
400 Totten Pond Road, 2nd Floor
Waltham, MA 02451

RE: Job #2887 - Concord Middle School, Concord, MA
Proposal #15, Supersedes Proposal #6

Dear Mr. Kaye:

Wayne J. Griffin Electric, Inc. ("WJGEI") proposes to modify our contract to perform the following lump sum revisions to our work per our enclosed detailed backup:

DESCRIPTION OF WORK:

As requested in PR-013, WJGEI proposes to provide the material and labor for two (2) 4" PVC conduits from the handhole adjacent to the utility switchboard to the switchboard. All engineering, excavation, cabling and concrete work, as required, are excluded.

Total \$ 3,943.65

This is a lump sum forward looking estimate of the above-noted change to our scope of work. This estimate represents a price we are willing to accept to assume the cost risk of this change to our ongoing work given the information provided to us. The labor and material prices contained in this proposal are based upon vendor/subcontractor quotes (if noted) and/or electrical industry pricing guides such as NECA, Trade Service, or R.S. Means, which guides are widely used and accepted in the construction industry to facilitate timely and consistent change order pricing. This estimate is offered for your review, approval and acceptance.

The value included in this proposal does not include any amounts for extended contract duration, overtime, changes in the sequence of work, acceleration, disruptions, interference and/or impacts, and the right is expressly reserved to recover any and all of these related items prior to any final settlement of this contract. The working relationship between your company and ours shall be in accordance with our mutually agreed to contract form.

Corporate Headquarters:

116 Hopping Brook Road
Holliston, MA 01746
Phone: (508) 429-8830
Fax: (508) 429-7825

Regional Offices:

296 Cahaba Valley Parkway
Pelham, AL 35124
Phone: (205) 733-8848
Fax: (205) 733-8107

2395 Pleasantdale Road
Suite 14
Doraville, GA 30340
Phone: (678) 417-9377
Fax: (678) 417-9373

2310 Presidential Drive
Suite 101
Durham, NC 27703
Phone: (919) 627-9724
Fax: (919) 627-9727

9801-C Southern Pine Boulevard
Charlotte, NC 28273
Phone: (704) 522-3851
Fax: (704) 522-3856

Wayne J. Griffin Electric, Inc. reserves the right to void this proposal after thirty (30) days from the date above.

If you have any questions regarding the above, please do not hesitate to contact me at (508) 306-5237 or lcassidy@wjgei.com.

Very truly yours,

WAYNE J. GRIFFIN ELECTRIC, INC.



Lawrence M. Cassidy
Senior Project Manager

LMC/law

ACKNOWLEDGMENT: The contract modifications stated for the above proposal are acceptable for the work to be performed. The value of the work completed to the date of the next requisition may be billed on that requisition.

Date: _____ Authorized Signature: _____

cc: Paula Martin, Assistant Project Manager, CTA Construction Managers LLC,
pmartin@ctaconstruction.com
Brian Griffin, Assistant Project Manager, Wayne J. Griffin Electric, Inc.
Mark Drake, Project Foreman, Wayne J. Griffin Electric, Inc.



116 Hopping Brook Road, Holliston, MA 01746
(508) 429-8830 FAX (508) 429-9251

CCN#: P-0015, PR-013 ADDED 4" CMLP CONDUITS
Date: 11/29/2023
Project Name: Concord Middle School
Project Number: 02887-00-23
Page Number: 1

Work Description

As requested in PR-013, WJGEI proposes to provide material and labor for (2) 4" PVC conduits from handhole adjacent to Utility Switchboard to the switchboard. All engineering, excavation, cabling and concrete work as required is excluded.

Itemized Breakdown

Description	Qty	Net Price	UM	Materials (\$)	Labor	Total Hours
PR-013						
4" 4 PVC SCH 40	40.00	9.3680	FT	374.720	0.140	5.600
4" 4 PVC SCH 40 90-DEG ELBOW	4.00	28.4275	EA	113.710	1.000	4.000
4" 4 PVC COUPLING	8.00	5.0762	EA	40.610	0.800	6.400
4" 4 PVC END BELLS	4.00	9.8675	EA	39.470	0.400	1.600
QUART PVC (GLUE) CEMENT	1.00	24.4000	EA	24.400	0.200	0.200
4" 4 x 3 BASE DUCT BANK CONDUIT SPACER	8.00	1.9850	EA	15.880	0.200	1.600
1800 LB TEST MULE TAPE	50.00	0.1676	EA	8.380	0.020	1.000
Phase Totals				617.17		20.40
		Totals		617.17		20.40
		Tax		0.00		
		Materials with Tax		617.17		

Summary

	Itemized Breakdown Total	617.17
Electrical Journeyman	(20.4000 hrs @ \$93.86 / hr)	1,914.74
		1,914.74
Cleanup	(0.82 hrs @ \$93.86 / hr)	76.97
As Builts	(0.82 hrs @ \$93.86 / hr)	76.97
Safety	(0.61 hrs @ \$93.86 / hr)	57.25
Field Layout/Coordination	(2.04 hrs @ \$93.86 / hr)	191.47
		402.66
Labor Burden	(\$2,317.40 @ 30.00%)	695.22
Overhead & Profit	(\$2,934.57 @ 10.00%)	293.46
		988.68
Bond	(\$3,923.25 @ 0.52%)	20.40
		20.40
		1,411.74
Total		\$3,943.65



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Proposal Request

PROJECT: *(name and address)*
19153 Concord Middle School
Concord, Massachusetts

OWNER: *(name and address)*
Town of Concord
22 Monument Square
P.O. Box 535
Concord, Massachusetts 01742

CONTRACT INFORMATION:
Contract For: General Construction
Date:

ARCHITECT: *(name and address)*
Symmes Maini & McKee Associates, Inc.
1000 Massachusetts Avenue
Cambridge, MA 01238

Architect's Project Number: 19153
Proposal Request Number: 013
Proposal Request Date: 07/28/2023

CONTRACTOR: *(name and address)*
CTA Construction Co., Inc.
400 Totten Pond Rd, 2nd Floor
Waltham, MA 02451

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within Ten (10) days or notify the Architect in writing of the anticipated date of submission.

(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

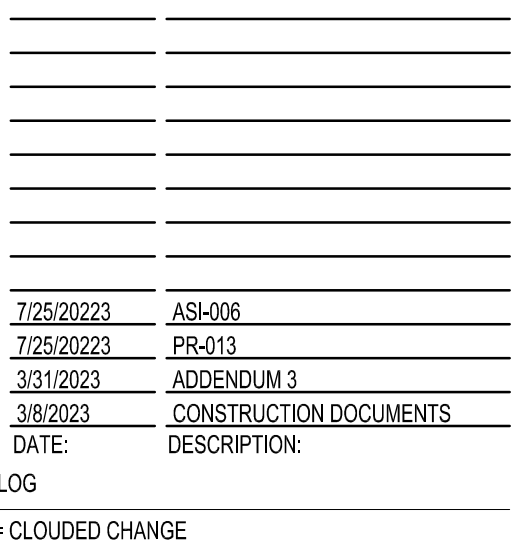
The Work as described in the attached revised ES101 related to Utility (CMLP) requested additional conduits.

Attachment:
ES101 - ELECTRICAL SITE PLAN

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

REQUESTED BY THE ARCHITECT:

Jennifer Soucy, Project Architect
PRINTED NAME AND TITLE

[illegible]

	1" = 3/16"
BY	TP
BY	APM
ARCH./ENGR.	AJ
WRG.	LBF
D.	19153

MES, MAINI & MCKEE ASSOCIATES, INC. 2023



PCO #016

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

Project: 2023-02 - Concord Middle School
835 Old Marlboro Road
Concord, 01742

Prime Contract Potential Change Order #016: CE #0030 - RFI 167 response Missing Drain

TO:	Town of Concord	FROM:	CTA Construction Managers, LLC 400 Totten Pond Road, 2nd Floor Waltham Massachusetts, 02451
PCO NUMBER/REVISION:	016 / 1	CONTRACT:	1 - Concord Middle School Project
REQUEST RECEIVED FROM:		CREATED BY:	Matt Kaye (CTA Construction Managers, LLC)
STATUS:	Pending - In Review	CREATED DATE:	11/10 /2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
		TOTAL AMOUNT:	\$1,483.03

POTENTIAL CHANGE ORDER TITLE: CE #0030 - RFI 167 response Missing Drain

CHANGE REASON: Design Development

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

CE #0030 - RFI 167 response Missing Drain

Costs associated with RFI 167 Missing Drain response.

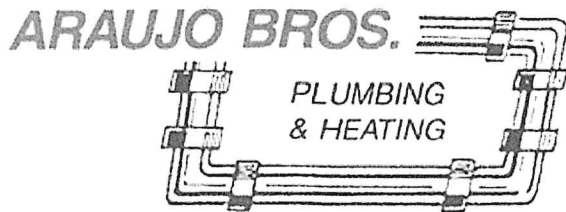
revised : 1.25.24: Araujo revised Proposal 607

This proposal is taken off using straight time only.

ATTACHMENTS:

[RFI-167-missing_drain_line.pdf](#)

#	Cost Code	Description	Type	Amount
1	15-400 - Plumbing Fixtures and Equipment	Revised: 1.25.24-Per Araujo COR 607revised	Filed Sub Bidder	\$ 1,398.43
Subtotal:				\$1,398.43
OH&P: 5.00% Applies to Filed Sub Bidder , CTA Sub , and CTA Direct.				\$ 69.92
B&I: 1.00% Applies to Filed Sub Bidder , CTA Sub , and CTA Direct.				\$ 14.68
Grand Total:				\$1,483.03



P.O. Box 50225
New Bedford, MA 02745
P: (508)-998-7006 F: (508)-998-1727

Sent On: _____

CHANGER ORDER REQUEST

Project: Concord Middle School
Job Number: 2329
COR Number: 607
Date: 1/25/2024

To: CTA Construction Co, Inc.
400 Totten Pond Rd
2nd Floor
Waltham, MA 02451

DESCRIPTION OF WORK & PRICING:

This cost is for RFI #167 missing Drain Extra.

- **MATERIAL: \$471.29**
- **LABOR: \$775.08**
- **OH&P 10%: \$124.64**
- **BOND 2%: \$27.42**

TOTAL: \$1,398.43

*****This proposal is taken off using straight time*****

This estimate represents a price we are willing to accept to assume the cost risk of the change to our ongoing work given the information provided to us. The labor and material priced contained in this proposal are based upon vendors/sub-contractors quotes and/or plumbing industry pricing guides.

Araujo Bros Plumbing & Heating, Inc. reserves the rights to void this proposal after thirty (30) days from the date above.

Sincerely,
Araujo Bros Plumbing & Heating, Inc.

Ryan Pimentel

Ryan Pimentel
Project Manager

***ACKNOWLEDGMENT:** The contract modifications stated for the above proposal are acceptable for the work to be performed. The value of the work completed to the date of the next requisition may be billed on that requisition.

Date: _____ Authorized Signature: _____



**PLUMBING
& HEATING**

PO Box 50225 New Bedford, MA 02745
224 Nyes Lane Acushnet, MA 02743
Phone: (508) 998-7006 Fax: (508) 998-1727

CHANGE ORDER REQUEST

BILL TO: MKAYE@CTACONSTRUCTION.COM
CTA CONSTRUCTION CO., INC.
400 TOTTEN POND RD
2ND FL
WALTHAM MA 02451

WORK DONE AT: CONCORD MIDDLE SCHOOL
835 OLD MARLBORO ROAD
CONCORD, MA 01742

PHONE 781 786 6600 CUST# 25250

JOB NO.	CUST ORDER#	TERMS	REQUEST NUMBER	DATE
2329 -607	ER	NET 30	607	11/09/23

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
DESCRIPTION: RFI #167 MISSING DRAIN EXTRA.			

8	2" 10 FT SINGLE HUB	19.32	154.56
1	2" 1/4 BEND LONG SWEEP	66.74	66.74
1	2" 1/8 BEND	31.25	31.25
1	4"x4"x2" WYE - REDUCING	107.86	107.86
10	2" GASKET - SV	8.15	81.50
2	4" GASKET - SV	13.34	26.68
3	2" PIPE CUT	.90	2.70

SUBTOTAL MATERIAL 471.29

6.00 LABOR: 1 LICENSED PLUMBER/ 6 HRS @ \$129.18 129.18 775.08

SUBTOTAL LABOR 775.08

OH&P 10%: 124.64
BOND 2%: 27.42

C/O REQUEST TOTAL

\$1,398.43



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

Project: 2023-02 Concord Middle School
835 Old Marlboro Road
Concord, 01742

RFI #167: Missing Drain Line

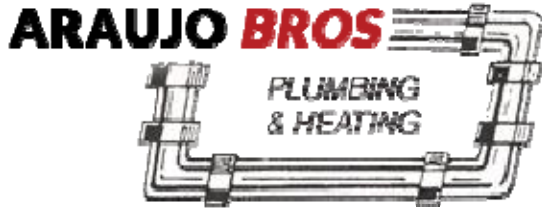
Status	Open		
To	Vinsu Shah (SMMA) <i>(Response Required)</i>	From	Dylan Morose (CTA Construction Managers, LLC)
Date Initiated	Oct 30, 2023	Due Date	Nov 2, 2023
Location		Project Stage	Course of Construction
Cost Impact		Schedule Impact	
Spec Section	22 13 19 - SANITARY WASTE PIPING SPECIALTIES	Cost Code	
Drawing Number	P-001a	Reference	
Linked Drawings			
Received From	Ryan Pimentel (Araujo Brothers Plumbing & Heating, Inc)		
Copies To	SMMA Submittals (SMMA), Hunter Apteker , Lyle Coghlin (CTA Construction Managers, LLC), Matt Kaye (CTA Construction Managers, LLC), Paula Martin (CTA Construction Managers, LLC), Vincent Miller (Hill International, Inc.), Dylan Morose (CTA Construction Managers, LLC), Stephen Quealy (CTA Construction Managers, LLC), Jennifer Soucy (SMMA), Andy Taylor (SMMA)		

Activity

Question	<p>Question from Dylan Morose CTA Construction Managers, LLC on Monday, Oct 30, 2023 at 09:59 AM EDT</p> <p>Please advise on the missing drain line per the attached.</p> <p>Hallway AH1-04 outside of doorway A149 and A149A along Fa between column lines 4a / 5a and 8a / 9a. The water fountains indicate a 2" waste however, this is not shown on the underground drawing P-001a.</p> <p>Attachments RFI Concord A (1).pdf</p>
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Awaiting an Official Response

PLEASE SEE RESPONSE AS SHOWN ON LAST PAGE. - AVT/SMMA 11.03.23



P.O. Box 50225
New Bedford, MA 02745
P: (508)-998-7006 F: (508)-998-1727

Request For Information

Date: 10/30/2023

RFI#:

Project: Concord Elem

Location : Hallway AH1-04 outside of doorway A149 and A149A

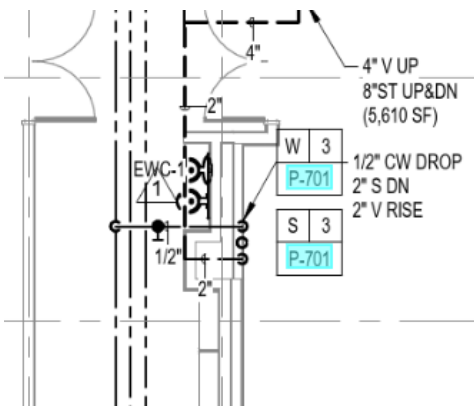
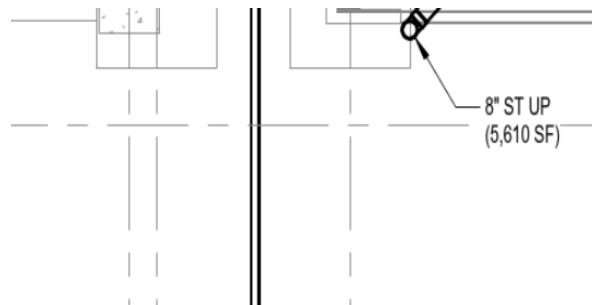
Specification: Missing Drain Line

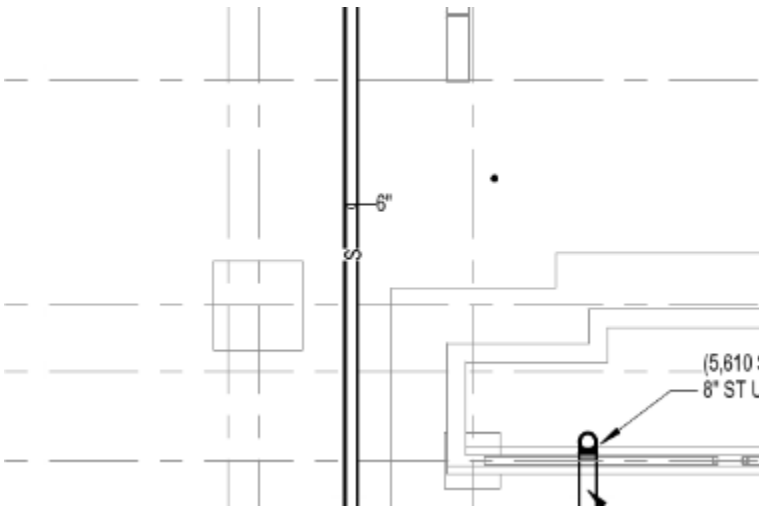
ATTN: CTA Construction

Attn: Matthew Kaye

Question:

- Hallway AH1-04 outside of doorway A149 and A149A along Fa between column lines 4a / 5a and 8a / 9a. The water fountains indicate a 2" waste however, this is not shown on the underground drawing P-001a.





Please advise
Thank you
Ryis Pimentel
Project Manager

Added scope/costs
was included in
PCO-004

The 2" wastes should be routed to the 6" waste to West in both scenarios.
JM/SMMA 11/03/2023

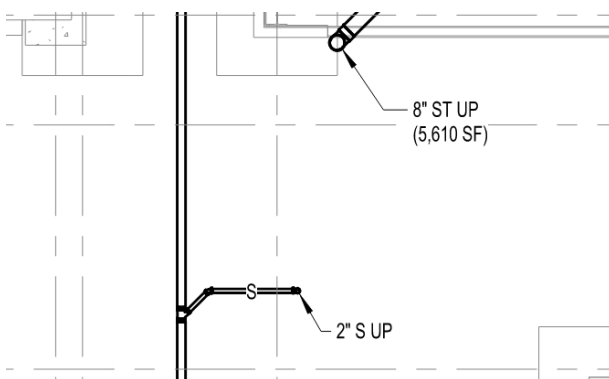


Image of 4a-5a above

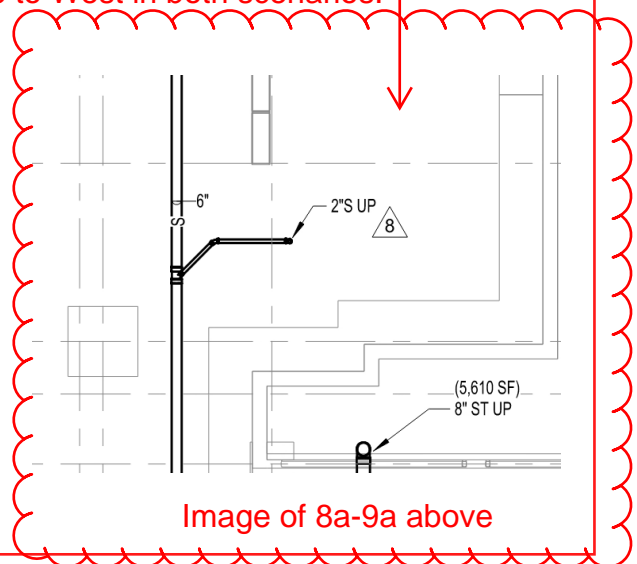


Image of 8a-9a above



PCO #021

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

Project: 2023-02 - Concord Middle School
835 Old Marlboro Road
Concord, 01742

Prime Contract Potential Change Order #021: CE #0040 - Damage to site Erosion controls and Temp Fencing -Fallen Trees Outside Limit of Work

TO:	Town of Concord	FROM:	CTA Construction Managers, LLC 400 Totten Pond Road, 2nd Floor Waltham Massachusetts, 02451
PCO NUMBER/REVISION:	021 / 1	CONTRACT:	1 - Concord Middle School Project
REQUEST RECEIVED FROM:		CREATED BY:	Matt Kaye (CTA Construction Managers, LLC)
STATUS:	Pending - In Review	CREATED DATE:	1/4 /2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
		TOTAL AMOUNT:	\$5,867.32

POTENTIAL CHANGE ORDER TITLE: CE #0040 - Damage to site Erosion controls and Temp Fencing -Fallen Trees Outside Limit of Work

CHANGE REASON: Unforeseen Condition

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

CE #0040 - Damage to site Erosion controls and Temp Fencing

Costs related to removing fallen trees from outside the limit of work which caused damages to site temp fencing and erosions control measures.

revised: 1.15.24

Replace 4 fence panels at \$225 per

Replace 3 Fence Posts at \$75 per

\$500 labor and \$250 delivery fee

Disposal costs

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	02-300 - Earthwork	Per CC Construction proposal #16 dated 1/3/24	CTA Sub	\$ 3,395.93
2	01-511	Per United Rental Invoice # 228833721Replace 8 damaged panels \$225 per and 9 Posts \$75 per	CTA Sub	\$ 1,875.00
3	17-030	Disposal costs	CTA Direct	\$ 250.00
Subtotal:				\$5,520.93
OH&P: 5.00% Applies to CTA Sub .				\$ 263.55
B&I: 1.00% Applies to CTA Sub and CTA Direct.				\$ 57.84
OH&P: 10.00% Applies to CTA Direct.				\$ 25.00
Grand Total:				\$5,867.32

CHANGE ORDER PROPOSAL

C. C. CONSTRUCTION, INC.
11 CANTOR COURT
PLYMOUTH, MA 02360

CHANGE ORDER PCO #016

January 3, 2024

DESCRIPTION: Remove Trees (place into woods) and take sections of fence apart as needed to perfrom tree removal (place into woods) and cleanup. No resetting of temp fence
Wattles do not need to be replaced will reset in place as needed. Small section of silt fence needs to be replaced.

EQUIPMENT:

1	4.00	HRS.	PC650 Excavator	@	\$ 475.00	HR.	\$ -
		HRS.	PC490 Excavator	@	\$ 425.00	HR.	\$ -
		HRS.	PC390 Excavator	@	\$ 290.00	HR.	\$ -
		HRS.	PC360 Excavator	@	\$ 290.00	HR.	\$ 1,160.00
		HRS.	PC290 Excavator	@	\$ 265.00	HR.	\$ -
		HRS.	335 Excavator	@	\$ 275.00	HR.	\$ -
		HRS.	PC300 Excavator	@	\$ 260.00	HR.	\$ -
		HRS.	PC228 Excavator	@	\$ 250.00	HR.	\$ -
		HRS.	PC170 Excavator	@	\$ 225.00	HR.	\$ -
		HRS.	PC160 Excavator	@	\$ 200.00	HR.	\$ -
		HRS.	PC138 Excavator	@	\$ 210.00	HR.	\$ -
		HRS.	PC88 Excavator	@	\$ 170.00	HR.	\$ -
		HRS.	ECR 305 Excavator	@	\$ 235.00	HR.	\$ -
		HRS.	303.5CR Excavator	@	\$ 150.00	HR.	\$ -
		HRS.	L180E Loader	@	\$ 250.00	HR.	\$ -
		HRS.	L120G Loader	@	\$ 265.00	HR.	\$ -
		HRS.	L110H Loader	@	\$ 260.00	HR.	\$ -
		HRS.	L90F Loader	@	\$ 250.00	HR.	\$ -
		HRS.	L70G Loader	@	\$ 230.00	HR.	\$ -
		HRS.	972M Loader	@	\$ 310.00	HR.	\$ -
		HRS.	906M Loader	@	\$ 175.00	HR.	\$ -
		HRS.	D6N Cat Bulldozer	@	\$ 275.00	HR.	\$ -
		HRS.	D8R Cat Bulldozer	@	\$ 375.00	HR.	\$ -
		HRS.	D6 Cat Bulldozer	@	\$ 275.00	HR.	\$ -
		HRS.	A25C Volvo Off Road Water Truck	@	\$ 200.00	HR.	\$ -
		HRS.	A30D Volvo Off Road Site Truck	@	\$ 210.00	HR.	\$ -
		HRS.	A35D Volvo Off Road Site Truck	@	\$ 225.00	HR.	\$ -
		HRS.	15 Ton Dynapac Vibratory Roller	@	\$ 175.00	HR.	\$ -
		HRS.	Case Roller	@	\$ 175.00	HR.	\$ -
		HRS.	Dynapac 8 Ton	@	\$ 150.00	HR.	\$ -
		HRS.	420F Cat Backhoe	@	\$ 175.00	HR.	\$ -
		HRS.	289D Cat Skid Steer	@	\$ 160.00	HR.	\$ -
		HRS.	259 Cat Skid Steer	@	\$ 150.00	HR.	\$ -
		HRS.	TV380 Case Skid Steer	@	\$ 135.00	HR.	\$ -
		HRS.	Volvo Street Water Truck	@	\$ 125.00	HR.	\$ -
		HRS.	10-Wheeler	@	\$ 110.00	HR.	\$ -
		HRS.	Tri-axle	@	\$ 125.00	HR.	\$ -
		HRS.	Dump Trailer	@	\$ 150.00	HR.	\$ -
1	4.00	HRS.	Utility Truck	@	\$ 75.00	HR.	\$ 300.00
MISC.	DAYS	Misc. pumps, equipment & road plates			@	\$ 250.00	DAY \$ -
	HRS.	GPS			@	\$ 50.00	HR. \$ -
	HRS.	Zipper			@	\$ 100.00	HR. \$ -
	HRS.	BP25 Cat Broom Attachment			@	\$ 50.00	HR. \$ -
	HRS.	Hoe Ram attachment			@	\$ 125.00	HR. \$ -
	HRS.	Dynapac Walkbehind Compactor			@	\$ 50.00	HR. \$ -
	HRS.	Street Sweeper			@	\$ 160.00	HR. \$ -
	HRS.	Air Compressor			@	\$ 50.00	HR. \$ -

LABOR:

1	4.00	HRS.	FOREMAN	@	\$ 85.18	HR.	\$ 340.72
1	4.00	HRS.	OPERATOR	@	\$ 85.18	HR.	\$ 340.72
		HRS.	DRIVER	@	\$ 65.56	HR.	\$ -
2	8.00	HRS.	LABORER	@	\$ 63.80	HR.	\$ 510.40
SUBTOTAL							\$ 1,191.84
DIRECT LABOR MARKUP					@ 30%		\$ 357.55
TOTAL LABOR							\$ 1,549.39

MATERIAL:

1.00	Roll	Silt fence	@	50.00		\$ 50.00
						\$ -
SUBTOTAL						\$ 3,059.39
O & P					10.00%	\$ 305.94
BOND					1.00%	\$ 30.59
TOTAL COST						\$ 3,395.93



228833721-000

Job Site

CONCORD MIDDLE SCHOOL
 835 OLD MARLBORO RD
 CONCORD MA 01742-4744

Office: 781-786-6600

CTA CONSTRUCTION CO
 400 TOTTEN POND RD STE 200
 WALTHAM MA 02451-2052

Customer # : 684371
Reserved Date : 01/09/24 08:00

UR Job Loc : 835 OLD MARLBORO, CO
UR Job # : 72
Customer Job ID:
P.O. # : TBD
Ordered By : STEVE QUEALY
Written By : BRADFORD EKSTROM JR
Salesperson : ZACHARY LACOURSE

**This is not an invoice
 Please do not pay from this document**

Qty	Equipment #	Price	Amount		
4	3750525 CC: 375-0525	225.00	900.00		
	FENCE MODULAR 12' L X 6' H TEMPORARY PAN				
3	3750423 CC: 375-0423	75.00	225.00		
	FENCE POST 8' GALVANIZED				
SALES ITEMS:					
Qty	Item number	Stock class	Unit	Price	Amount
1	AD LABOR	MCI	EA	500.00	500.00
	ASSEMBLY/DISMANTLE LABOR				
	UM: (EA) EACH				
	DELIVERY CHARGE				250.00
				Sales/Misc Subtotal:	750.00
				Agreement Subtotal:	1875.00
				Tax:	70.31
				Total:	1945.31

COMMENTS/NOTES:

CONTACT: STEVE QUEALY
 CELL#: 339-293-7720
 Call steve

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
 WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
 IN ORDER TO CLOSE THIS CONTRACT

WHERE PERMITTED BY LAW, UNITED RENTALS MAY IMPOSE A SURCHARGE OF 2.0% FOR CREDIT CARD PAYMENTS ON CHARGE ACCOUNTS. THIS SURCHARGE IS NOT GREATER THAN OUR MERCHANT DISCOUNT RATE FOR CREDIT CARD TRANSACTIONS AND IS SUBJECT TO SALES TAX .
 THIS IS NOT A SALE AGREEMENT/INVOICE. THE ITEMS LISTED ABOVE ARE SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S SALE AGREEMENT/INVOICE WHICH ARE AMENDED FROM TIME TO TIME AND POSTED ONLINE AT <https://www.unitedrentals.com/legal/sale-agreement> AND INCORPORATED HEREIN BY REFERENCE. A PAPER COPY OF THE SALE AGREEMENT/INVOICE TERMS IS AVAILABLE UPON REQUEST.



All State Waste Inc.
582 Bedford St
Bridgewater, MA 02324
For Invoice Inquires contact us by email at:
Email: office@allstatewasteinc.com or Phone (508)
807-4646

INVOICE #	158792
AMOUNT	3,475.00
ACCOUNT #	51031
DATE	Dec 15, 2023
QUICK PAY CODE	DF75C

CTA Construction

400 Totten Pond Rd
Waltham, MA 02451-2051

DUE UPON RECEIPT

MAKE ALL CHECKS PAYABLE TO:

All State Waste Inc.
582 Bedford St
Bridgewater MA 02324

For proper credit return this portion

Site 51031013 - CTA Construction - 835 Old Marlboro Road Concord, MA 01742

DATE	DESCRIPTION	WO #	PO #	QTY	UNIT RATE	TOTAL
12/01/23	30yd Delivery	439319		1.00	\$ 0.00 per unit	0.00
12/06/23	30yd Dump & Return C&D	445616		1.00	\$ 850.00 per unit	850.00

Partial cost for 8
fence panels

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Total Due
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Total balance due includes current charges, however it may not reflect recent payments in transit.

NOTES AND COMMENTS

Join us to save the environment by going paperless.

Please visit <https://aswportal.navusoft.net> to update your account and make payments

After carefully reviewing the increased costs of our industry and employee remuneration, we have to make the difficult decision of increasing the pricing of all services. Your price increase will be effective April 1, 2024. We are committed to providing you with the best service in the industry. We greatly appreciate your understanding in this situation. Thank you for your support.