



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: 003
Date: 01/11/2024

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.)

The following PCOs (Potential Change Orders) have been categorized as “necessary” and previously Reviewed and Approved by the Technical Review Committee:

PCO-006	Existing Middle School Repair Work	\$3,452.61
PCO-013	PR-011- Electrical-Eliminate Sensor-Screen at CR Partitions	(\$14,866.84)
PCO-017	PR-004- Plumbing Floor Drain Revisions	(\$8,231.84)
PCO-019	CCD-001-Temporary Lighting at Temporary Parking Lot	\$11,917.34

The original Contract Sum was	\$	85,175,000.00
The net change by previously authorized Change Orders	\$	103,141.96
The Contract Sum prior to this Change Order was	\$	85,278,141.96
The Contract Sum will be decreased by this Change Order in the amount o		(7,728.73)
The new Contract Sum including this Change Order will be	\$	85,270,413.23

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.

CTA Construction Co., Inc.

Town of Concord, Massachusetts

ARCHITECT *(Firm name)*

CONTRACTOR *(Firm name)*

OWNER *(Firm name)*

SIGNATURE

SIGNATURE

SIGNATURE

Jennifer Soucy, Project Architect
PRINTED NAME AND TITLE

Lyle Coghlin, Director
PRINTED NAME AND TITLE

Kerry A. Lafleur, Town Manager
PRINTED NAME AND TITLE

01/11/2024

DATE

DATE: 1/15/24

DATE



PCO #006

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 #006: CE #0017 - Existing Middle School Repair work

TO:	Town of Concord	FROM:	CTA Construction Managers, LLC 400 Totten Pond Road, 2nd Floor Waltham Massachusetts, 02451
PCO NUMBER/REVISION:	006 / 3	CONTRACT:	1 - Concord Middle School Project
REQUEST RECEIVED FROM:		CREATED BY:	Matt Kaye (CTA Construction Managers, LLC)
STATUS:	Pending - In Review	CREATED DATE:	8/31 /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:	\$3,452.61

POTENTIAL CHANGE ORDER TITLE: CE #0017 - Existing Middle School Repair work

CHANGE REASON: Client Request

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

CE #0017 - Existing Middle School Repair work

Revised 1.9.24

Revised 1.8.24 with JNB approved labor rates

Revised 10.31.23- removed material costs with no slip and sales tax.

Work performed at the existing Middle School as directed by OPM on 8/17 and 8/23. Per attached T&M slips.

ATTACHMENTS:

[0889_001.pdf](#)

#	Cost Code	Description	Type	Amount
1	01-511 - Temporary Electricity	Per T&M slips- Labor \$89.11 plus 10%OH&P	CTA Sub	\$ 3,136.64
2	01-002 - Instructions	Materials	CTA Direct	\$ 113.70
Subtotal:				\$3,250.34
OH&P: 5.00% Applies to CTA Sub .				\$ 156.83
B&I: 1.00% Applies to CTA Sub and CTA Direct.				\$ 34.07
OH&P: 10.00% Applies to CTA Direct.				\$ 11.37
Grand Total:				\$3,452.61

JNB CONSTRUCTION INC

concord

POSTED - 22839 - BH

Labor for Week Ending: 8 25 2023

	Regular	Overtime	Total	Rate	Wages
anthony	8		8	\$89.11	\$ 712.88
wilkins	8		8	\$89.11	\$ 712.88
TOTAL	16		16		\$1,425.76
		OH&P 10%			\$ 142.58
		TOTAL			\$ 1,568.34

CTA LABOR For School

AM

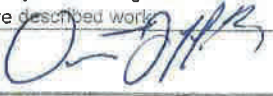
Charge To: Concord	Date of Work: 8-23-23
Address: 935 Old Marlboro Rd	Date Requested: 8-22-22
City: Concord MA	Work Authorized By:
Project Name / Location: Concord	Customer Ref #

Description of Work: **plywood over openings
Sheet Rock openings as directed**

Labor					Material	
Hours	Trade		Rate	Total	Item	Cost
8	Laborer	@			4x8x5/8 ply 2sh	
8	Laborer	@				
		@				
		@				
		@				
		@				
Total Labor:				15 Hours	Total Material:	

Tools & Equipment:				Job Total:	
Tools:		@		Tools & Equipment:	
		@		Materials	
Equipment:		@		Labor:	
		@		Subtotal:	
Total Tools & Equipment:				OH & P @	%
				Total:	

I hereby acknowledge the satisfactory completion of the above described work:



Authorized Signature _____ Date _____

CTA Supervisor



Signature _____ Date _____

VPO
 Chris Hill
 8/29/2023

For apprentice rates see "Apprentice- LABORER"	12/01/2023	\$37.21	\$7.10	\$10.07	\$0.00	\$54.38
CARPENTER CARPENTERS -ZONE 2 (Eastern Massachusetts)	03/01/2023	\$45.78	\$8.68	\$19.97	\$0.00	\$74.43

JNB CONSTRUCTION INC

concord

POSTED - 22833 - BH

Labor for Week Ending: 8 18 2023

	Regular	Overtime	Total	Rate	Wages
dom	8		8	\$89.11	\$ 712.88
robert	8		8	\$89.11	\$ 712.88
ari					
carp					

TOTAL	16		16		\$1,425.76
	OH&P	10%			\$ 142.58
	TOTAL				\$ 1,568.34

CTA LABOR For school AM

Charge To: <u>Concord</u>	Date of Work: <u>8-17-23</u>
Address: <u>835 Old Marlboro Rd</u>	Date Requested: <u>8-10-23</u>
City: <u>Concord MA.</u>	Work Authorized By:
Project Name / Location: <u>Concord</u>	Customer Ref #:

Description of Work: make safe locker room as directed
cut holes as directed

Labor:					Material	
Hours	Trade		Rate	Total	Item	Cost
8	<u>Laborer</u>	@			<u>4x8x1/2 ply 2 sheet. }</u> <u>2x10x8 10 }</u>	
8	<u>laborer</u>	@				
		@				
		@				
		@				
		@				
Total Labor:				15 Hours	Total Material:	

Tools & Equipment:				Job Total:	
Tools:		@		Tools & Equipment:	
		@		Materials:	
Equipment:		@		Labor:	
		@		Subtotal:	
Total Tools & Equipment:				OH & P @	%
				Total:	

I hereby acknowledge the satisfactory completion of the above described work:

[Signature]
 Authorized Signature Date

CTA Supervisor

[Signature]
 Signature Date

VTO
 [Signature]
 Hill
 8/29/2023

For apprentice rates see "Apprentice- LABORER"	12/01/2023	\$59.21	\$9.10	\$10.07	\$0.00	\$84.43
CARPENTER	03/01/2023	\$45.78	\$8.68	\$19.97	\$0.00	\$74.43
CARPENTERS -ZONE 2 (Eastern Massachusetts)						

Project name concord MIDDLE SCHOOL CM CTA

DIRECT LABOR COSTS	class	prevailing	base	Total	tax	billing
	laborer	wage	wage	Cost	on base	rate
TRADE LABORER	laborer	\$64.70	\$47.96	\$67.51	rate	\$89.11
laborer	laborer	\$64.70	\$47.96	\$67.51	\$16.30	\$89.11
laborer	laborer	\$64.70	\$47.96	\$67.51	\$16.30	\$89.11
laborer	laborer	\$64.70	\$47.96	\$67.51	\$16.30	\$89.11
laborer	laborer	\$64.70	\$47.96	\$67.51	\$16.30	\$89.11
laborer	laborer	\$64.70	\$47.96	\$67.51	\$16.30	\$89.11
and taxes rates		7.65%				
federal fica		0.80%				
futa		11.92%				
state unemployment		1.76%				
ma sick time law		1.66%				
wormens comp insurance		9.14%				
general liability		32.00%				

Rates 3 13 2023

CONCORD

Building & Design Center

126 Lowell Rd | Concord | MA. 01742 | 978-369-3640 | 978-952-2411 (FAX)
www.ConcordBDC.com

Cash Sales Invoice

Invoice Address
CASH SALES
CASH SALE

Delivery Address
CASH SALE

Invoice No 1800604
Invoice Date 08/23/2023

Customer \CASH
Your Ref
Our Ref 9170685
Taken By Tara Rochefort
Sales Rep House Account
Branch 1 - Concord



Page 1 of 1

Special Instructions

Notes

Line	Description	Qty/Footage	Price	Per	Total
1	5FCD - 5/8 X 4X8 CDX FIR SHEATHING PLY	2 EA	35.84	EA	71.68
2	548FC - 5/8" x 4' x 8' FIRECODE ULTRALIGHT/CLASSIC SHEETROCK type x	2 EA	21.01	EA	42.02
3	80CM - 80# CONCRETE MIX	8 EA	7.77	EA	62.16

\$113.70

~~\$175.66~~
~~\$10.99~~
~~\$186.65~~

Goods received in good condition

Print name _____

Signature

Payment Method	Amount Received
Visa	\$186.85

Total Amount	\$175.66
Sales Tax	\$10.99
	\$186.65



PCO #013

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 #013: CE #007 - PR-011-Eliminate Sensor & Screen at Classroom Partitions

TO:	Town of Concord	FROM:	CTA Construction Managers, LLC 400 Totten Pond Road, 2nd Floor Waltham Massachusetts, 02451
PCO NUMBER/REVISION:	013 / 1	CONTRACT:	1 - Concord Middle School Project
REQUEST RECEIVED FROM:		CREATED BY:	Matt Kaye (CTA Construction Managers, LLC)
STATUS:	Pending - In Review	CREATED DATE:	10/31 /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:	(\$14,866.84)

POTENTIAL CHANGE ORDER TITLE: CE #007 - PR-011-Eliminate Sensor & Screen at Classroom Partitions

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #007 - PR-011-Eliminate Sensor & Screen at Classroom Partitions

Revised: 11.29.23 per WJGEI proposal #13

This proposal is to provide the material and labor for the clouded changes noted in PR-011.
 This proposal incorporates the comments on the lighting control submittal returned July 12, 2023 indicating the deleted and added switching components required.

ATTACHMENTS:

[Proposal #13 - PR-011 Misc Lighting Control Revisions.pdf](#) [_PR-011 Electrical- Eliminate sensor and screen at classroom partitions.pdf](#)

#	Cost Code	Description	Type	Amount
1	16-100 - Electrical	Per WJGEI Proposal #13 dated 11/29/23	Filed Sub Bidder	(\$14,866.84)
			Subtotal:	(\$14,866.84)
			Grand Total:	(\$14,866.84)



WAYNE J.
GRIFFIN ELECTRIC
INC.

November 29, 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 #13, Supersedes Proposal(s) #3

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:

WJGEI proposes to provide credit for deletion of lighting control scope outlined and clouded in PR-011 and rework of remaining scope within the classrooms. This proposal incorporates the comments on the lighting control submittal returned July 12, 2023 indicating the deleted and added switching components required.

Total \$ (14,866.84)

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.

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

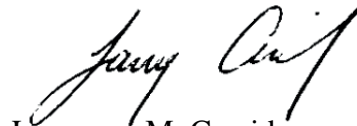
The value included in this proposal does not include any amounts for extended contract duration, overtime, changes in the sequence of work, acceleration, disruptions, interference and/or impacts, and the right is expressly reserved to recover any and all of these related items prior to any final settlement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

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/bhd

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-0013, PR-011 MISC LIGHTING CONTROL R
 Date: 11/21/2023
 Project Name: Concord Middle School
 Project Number: 02887-00-23
 Page Number: 1

Work Description

WJGEI proposes to provide credit for deletion of lighting control scope outlined and clouded in PR- 011 and rework of remaining scope within the classrooms. Note this proposal incorporates the comments on the lighting control submittal returned 7/12/23 indicating the deleted and added switching components required.

Itemized Breakdown

Description	Qty	Net Price	UM	Materials (\$)	Labor	Total Hours
CREDIT REMOVED LIGHTING CONTROL SCOPE	-1.00	15,980.0000	EA	-15,980.000	0.000	0.000
NBRIDGE KIT	4.00	0.0000	EA	0.000	0.670	2.680
NPARTITION	-9.00	0.0000	EA	0.000	0.170	-1.530
NIO 1S	-9.00	0.0000	EA	0.000	0.170	-1.530
25ft CAT 5 RJ45 PATCH CABLE	-18.00	13.1250	EA	-236.250	0.310	-5.580
75 CAT 5 RJ45 PATCH CABLE	18.00	29.9900	EA	539.820	0.500	9.000
S4 LV NETWORK SWITCH	18.00	0.0000	EA	0.000	0.250	4.500
DBL LV NETWORK SWITCH	18.00	0.0000	EA	0.000	0.250	4.500
LCS - GRAPHIC CONTROL STATION	-18.00	0.0000	EA	0.000	0.170	-3.060
2 GANG DECORA (GFR) SMOOTH NYLON WHITE PLT	18.00	3.1500	EA	56.700	0.000	0.000
4" SQ. BOX 1-1/2" DEEP 1/2" & 3/4" KO	-5.00	26.9480	EA	-134.740	0.300	-1.500
4" SQ. COVER FLAT BLANK	-5.00	10.0220	EA	-50.110	0.080	-0.400
3 FT CAT 5 RJ45 PATCH CABLE	18.00	2.2750	EA	40.950	0.050	0.900
Totals				-15,763.63		7.98
Tax				0.00		
Materials with Tax				-15,763.63		

Summary

Itemized Breakdown Total			
Electrical Journeyman	(7.9800 hrs @ \$93.86 / hr)	749.00	
			749.00
Labor Burden	(\$749.00 @ 30.00%)	224.70	
		224.70	
Bond	(\$-14,789.93 @ 0.52%)	-76.91	
		-76.91	
			147.79
Total			-\$14,866.84



DATE: 8/29/2023

PROJECT: CONCORD MIDDLE SCHOOL

CUSTOMER: WAYNE J. GRIFFIN ELECTRIC

PO # 295879

QTY	TYPE	MANUF.	DESCRIPTION	PRICE	TOTAL
			PR-011	\$ -	\$ -
4	BG1	ABL-NLIGHT	NBRG 8 KIT	\$ -	\$ -
-9	NI1	ABL-NLIGHT	NIO 1S	\$ -	\$ -
-9	NPART	ABL-NLIGHT	NPARTITION KIT	\$ -	\$ -
18	S4S	ABL-NLIGHT	NPODMA 4S WH	\$ -	\$ -
18	SD	ABL-NLIGHT	NPODMA DX WH	\$ -	\$ -
-18	TS1	ABL-FRESCO	FCS 7TSN X DBL	\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
			THIS IS A LOT CONTROLS CREDIT BASED ON "PR-011" DATED "7/25/2023"	\$ -	\$ (15,980.00)
				\$ -	\$ -
			PRICING VALID FOR THIS QUOTE ONLY	\$ -	\$ -
			**ANY FURTHER ADDS OR DEDUCTS WILL	\$ -	\$ -
			REQUIRE NEW QUOTE**	\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -

Thank you!

TOTAL QUOTE \$ (15,980.00)

Margie Bonzagni



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Document G709™ – 2018

Proposal Request

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

CONTRACT INFORMATION:
Contract For: General Construction
Date:

Architect’s Project Number: 19153
Proposal Request Number: 011
Proposal Request Date: 07/28/2023

OWNER: *(name and address)*
Town of Concord
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 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 EL100c, EL101c, EL102c and EL501 related to the Removal of Lighting Control Partition Sensing relays and touch screens. Provide a credit to the Owner.

Attachments:

- EL100c - LOWER LEVEL LIGHTING PLAN - PART C
- EL101c - GROUND LEVEL LIGHTING PLAN - PART C
- EL102c - UPPER LEVEL LIGHTING PLAN - PART C
- EL501 - LIGHTING DETAILS

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



PCO #017

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 #017: CE #004 - PR-004 Plumbing Floor Drain revisions

TO:	Town of Concord	FROM:	CTA Construction Managers, LLC 400 Totten Pond Road, 2nd Floor Waltham Massachusetts, 02451
PCO NUMBER/REVISION:	017 / 0	CONTRACT:	1 - Concord Middle School Project
REQUEST RECEIVED FROM:		CREATED BY:	Matt Kaye (CTA Construction Managers, LLC)
STATUS:	Pending - In Review	CREATED DATE:	12/6 /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:	(\$8,231.84)

POTENTIAL CHANGE ORDER TITLE: CE #004 - PR-004 Plumbing Floor Drain revisions

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
 CE #004 - PR-004 Plumbing Floor Drain revisions

Costs associated with PR-04 per Araujo COR 602.

ATTACHMENTS:

[_PR-004 Plumbing- Floor Drain Revisions.pdf](#)

#	Cost Code	Description	Type	Amount
1	15-400 - Plumbing Fixtures and Equipment	Per Araujo Proposal COR 602	Filed Sub Bidder	(\$8,231.84)
Subtotal:				(\$8,231.84)
Grand Total:				(\$8,231.84)



AIA[®]

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Proposal Request

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

CONTRACT INFORMATION:
Contract For: General Construction
Date:

Architect’s Project Number: 19153
Proposal Request Number: 004
Proposal Request Date: 07/11/2023

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

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

Floor Drains Revisions:

The revisions made on P-001a and P-101a were on the removal of two floor drains and their sanitary piping. Revisions were made to add/remove missing/duplicate floor drains on P-001a, P101a, and P-401.

Attachments:

P-001a - UNDERSLAB CONSTRUCTION PLAN - PART A_PR-004

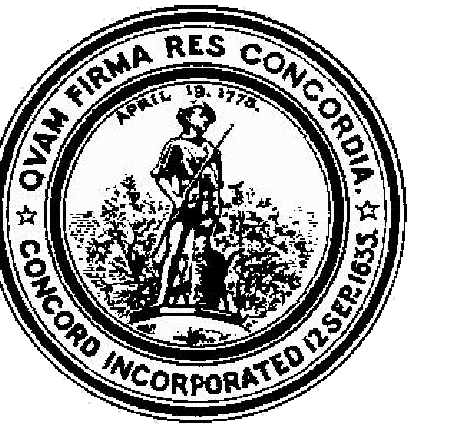
P-101a - GROUND LEVEL CONSTRUCTION PLAN - PART A_PR-004

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

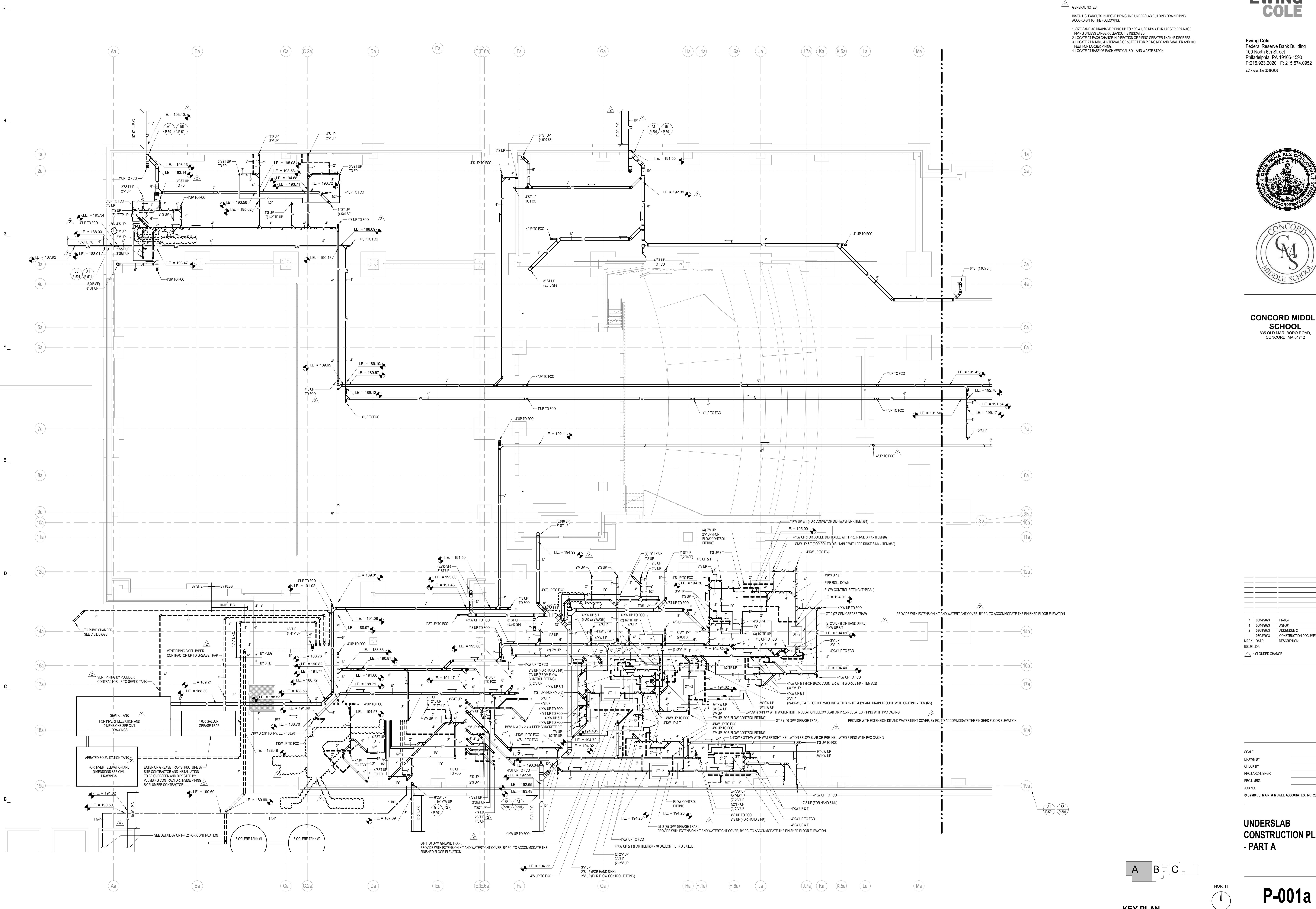
REQUESTED BY THE ARCHITECT:

Jennifer Soucy, Project Architect

PRINTED NAME AND TITLE



- GENERAL NOTES:**
- INSTALL CLEANOUTS IN ABOVE PIPING AND UNDERSLAB BUILDING DRAIN PIPING ACCORDING TO THE FOLLOWING:
 - SIZE SAME AS DRAINAGE PIPING UP TO NPS 4. USE NPS 4 FOR LARGER DRAINAGE PIPING UNLESS LARGER CLEANOUT IS INDICATED.
 - LOCATE AT EACH CHANGE IN DIRECTION OF PIPING GREATER THAN 45 DEGREES.
 - LOCATE AT MINIMUM INTERVALS OF 30 FEET FOR PIPING 1/2" AND SMALLER AND 100 FEET FOR LARGER PIPING.
 - LOCATE AT BASE OF EACH VERTICAL SOIL AND WASTE STACK.



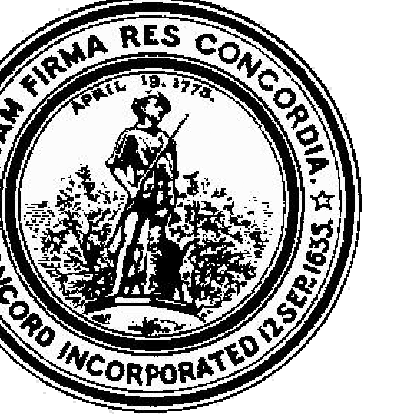
MARK	DATE	DESCRIPTION
7	06/14/2023	PRJ.004
4	06/14/2023	ASH.004
2	03/29/2023	ADDENDUM 2
03/09/2023		CONSTRUCTION DOCUMENTS
ISSUE LOG		
△		CHANGED CHANGE

SCALE	1/8" = 1'-0"
DRAWN BY	Author
CHECK BY	Checker
PROJ. ARCH/ENGR.	PCE
PROJ. MGR.	LB
JOB NO.	19103
© SYMMES, MANI & MCKEE ASSOCIATES, INC. 2023	

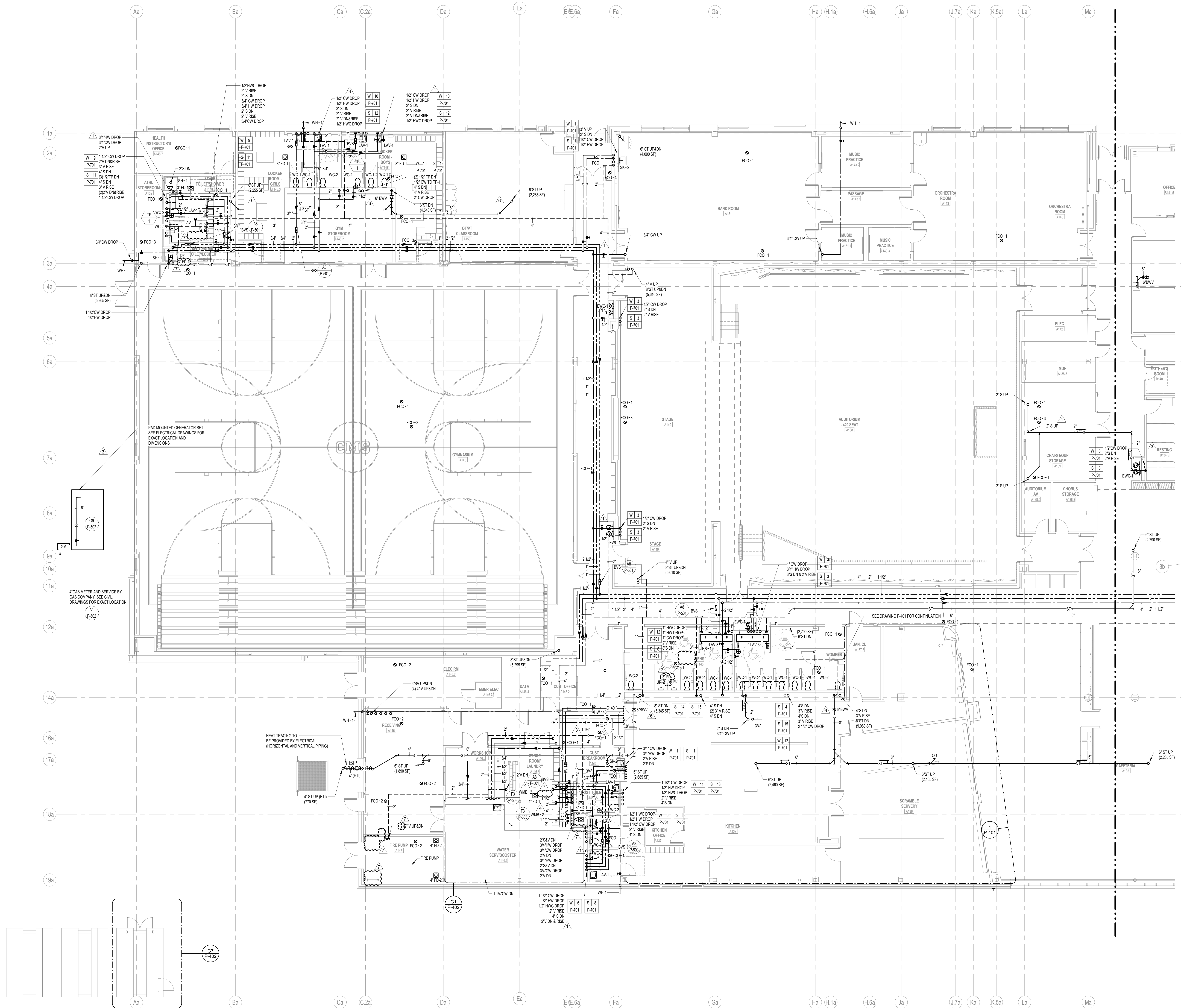
**UNDERSLAB
CONSTRUCTION PLAN
- PART A**

KEY PLAN

P-001a



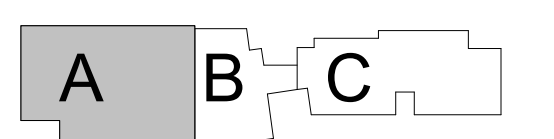
J
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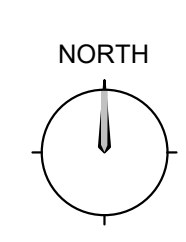
7	06/14/2023	PRJ.004
6	06/14/2023	PRJ.003
4	06/14/2023	ASB.004
3	03/31/2023	ADDENDUM 3
1	3/22/2023	ADDENDUM 1
03/09/2023	CONSTRUCTION DOCUMENTS	
MARK DATE	DESCRIPTION	
ISSUE LOG		
△	CLOUDED CHANGE	

SCALE	1/8" = 1'-0"
DRAWN BY	Author
CHECK BY	Checker
PROJ. ARCH. ENGR.	PCE
PROJ. MGR.	LFJ
JOB NO.	19153
© SYMMES, MANN & MCKEE ASSOCIATES, INC. 2023	

**GROUND LEVEL
CONSTRUCTION PLAN
- PART A**

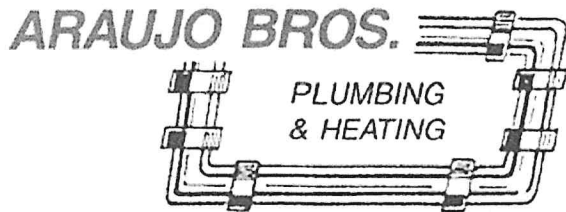


KEY PLAN



P-101a

1 2 3 4 5 6 7 8 9 10 11



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: 602
Date:9/15/2023**

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

DESCRIPTION OF WORK & PRICING:

This cost is for PR-004.

- **LABOR: \$-4,004.58**
- **MATERIAL: \$-4,227.26**
- **OH&P 10%: \$**
- **BOND 2%: \$**

TOTAL: \$-8,231.84

*****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

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 -602	ER	NET 30	602	7/21/23

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
DESCRIPTION: Concord Middle PR-004.			

EXTRA

10	4" 10 FT SIGLE HUB	33.20	332.00
13	1/2" SOFT TUBE	7.35	95.55
1	4" 1/8" BEND	71.64	71.64
2	4" GASKET - SV	13.34	26.68
1	SV LUBE	7.20	7.20
3	4" PIPE CUT	1.69	5.07
2	1/2" PIPE CUT	.40	.80

SUBTOTAL MATERIAL

538.94

4.00	LABOR: 1 LICENSED PLUMBER/ 4 HRS @ \$129.18	129.18	516.72
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SUBTOTAL LABOR

516.72

CREDIT

38	2" PIPE 10 FT NH	-16.70	-634.60
13	2" 10 FT SINGLE HUB	-19.32	-251.16
3	3" 10 FT SINGLE HUB	-25.40	-76.20
13	4" 10 FT SINGLE HUB	-33.02	-429.26
78	1/2" SOFT TUBE	-7.35	-573.30
1	2" 1/4" BEND	-24.62	-24.62
3	2" SAN TEE	-33.98	-101.94
13	2" HUSKY COUPLING	-37.61	-488.93
7	2" 1/4" BEND	-43.85	-306.95



**PLUMBING
& HEATING**

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

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

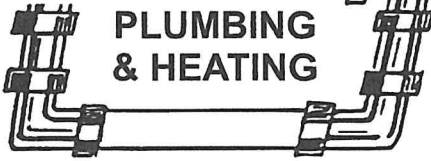
PHONE 781 786 6600 CUST# 25250

JOB NO.	CUST ORDER#	TERMS	REQUEST NUMBER	DATE
2329 -602	ER	NET 30	602	7/21/23

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	2" 1/8" BEND	-31.25	-31.25
1	3" 1/8" BEND	-48.96	-48.96
2	4" 1/8" BEND	-71.64	-143.28
1	3" P-TRAP	-104.54	-104.54
2	4" P-TRAP	-150.55	-301.10
1	3"x3"x2" SAN TEE-RED	-24.91	-24.91
2	4"x4"x3" SAN TEE- RED	-103.54	-207.08
2	4" WYE	-138.74	-277.48
1	4"x4"x3" WYE- REDUCING	-118.87	-118.87
19	2" GASKET - SV	-4.53	-86.07
7	3" GASKET - SV	-5.93	-41.51
21	4" GASKET - SV	-7.41	-155.61
6	2" FIG 260 CLEVIS HANGER	-6.25	-37.50
18	3/8" ALLTHREAD - GALV	-1.83	-32.94
6	3/8" WEDGE ANCHORS	-.53	-3.18
18	3/8" WASHERS	-.27	-4.86
18	3/8" NUTS	-.18	-3.24
9	2" PIPE CUT	-.90	-8.10
2	3" PIPE CUT	-1.12	-2.24
4	4" PIPE CUT	-1.69	-6.76
14	1/2" PIPE CUT	-.40	-5.60
2	4" FD-2	-117.08	-234.16
SUBTOTAL MATERIAL			-4,766.20
35.00	LABOR: 1 LICENSED PLUMBER/35 HRS @ \$129.18	-129.18	-4,521.30
SUBTOTAL LABOR			-4,521.30

ARAUJO BROS.

Lic. #9920



**PLUMBING
& HEATING**

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

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 -602	ER	NET 30	602	7/21/23

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
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C/O REQUEST TOTAL

\$8,231.84



PCO #019

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 #019: CE #0038 - CCD-01 Temp Lights

TO:	Town of Concord	FROM:	CTA Construction Managers, LLC 400 Totten Pond Road, 2nd Floor Waltham Massachusetts, 02451
PCO NUMBER/REVISION:	019 / 0	CONTRACT:	1 - Concord Middle School Project
REQUEST RECEIVED FROM:		CREATED BY:	Matt Kaye (CTA Construction Managers, LLC)
STATUS:	Pending - In Review	CREATED DATE:	12/22 /2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$11,917.34

POTENTIAL CHANGE ORDER TITLE: CE #0038 - CCD-01 Temp Lights

CHANGE REASON:

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

CE #0038 - CCD-01 Temp Lights
 Costs associated with CCD-01 Temp Lights

ATTACHMENTS:

[_CCD 001_Temp Lighting at Temp Parking Lot-Fully Executed.pdf](#)

#	Cost Code	Description	Type	Amount
1	16-100 - Electrical	Per WJGEI proposal #11	Filed Sub Bidder	\$ 8,378.09
2	01-002 - Instructions	Per Herc rental Invoice	CTA Direct	\$ 1,566.95
3	17-030 - Bond	Fuel-estimated (10 gallons at \$4.38 per gallon)	CTA Direct	\$ 43.80
4	17-030 - Bond	Garlock rail rental cost-	CTA Direct	\$ 500.00
5	17-030 - Bond	Labor-Hoisting-	CTA Direct	\$ 500.00
Subtotal:				\$10,988.84
OH&P: 5.00% Applies to Filed Sub Bidder .				\$ 418.90
OH&P: 15.00% Applies to CTA Direct.				\$ 391.61
B&I: 1.00% Applies to Filed Sub Bidder , CTA Sub , and CTA Direct.				\$ 117.99
Grand Total:				\$11,917.34



WAYNE J.
GRIFFIN ELECTRIC
INC.

November 9, 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 #11, Supersedes Proposal #9

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:

WJGEI proposes to provide the material and labor as requested and coordinated with the School Department for Concord Middle School in Concord, MA and OPM with a WJGEI Foreman, for the temporary site lighting installation in the Temporary Parking Area.

Exclusions:

- The temp. pole assemblies/framed structures, as they shall be furnished and installed by others
- All future maintenance and repairs
- Removal, if required it shall be under separate proposal cover

Note: This proposal is inclusive of the reduced scope requested in the email dated November 6, 2023 that was sent to WJGEI from CTA Construction Managers, LLC.

Total \$ 8,378.09

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

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.

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-0011, Owner Requested Temp Parking Lot Li
 Date: 11/9/2023
 Project Name: Concord Middle School
 Project Number: 02887-00-23
 Page Number: 1

Work Description

WJGEI proposes to provide material and labor as requested and coordinated with School Dept and OPM with WJGEI foreman for temporary site lighting install in temporary parking area. Note: This proposal excludes the temp pole assemblies/framed structures and shall be furnished and installed by others. Proposal excludes all future maintenance, repairs and removal, and if required shall be under separate proposal cover. Note: Proposal is inclusive of reduced scope requested on 11/6/2023 email sent to WJGEI from CTA.

Itemized Breakdown

Description	Qty	Net Price	UM	Materials (\$)	Labor	Total Hours
LED STADIUM STYLE ADJ LIGHT FIXTURE	4.00	227.4800	EA	909.920	0.600	2.400
POSTS TO BE FBO	5.00	0.0000	EA	0.000	0.000	0.000
ROOF SAFETY REQUIRED AND FBO	1.00	0.0000	EA	0.000	0.000	0.000
WORK PERFORMED DURING NORMAL HOURS	1.00	0.0000	EA	0.000	0.000	0.000
3/4" PVC SCHEDULE 40	280.00	1.1604	FT	324.910	0.045	12.600
3/4" PVC 90D ELBOW SCHEDULE 40	3.00	1.3300	EA	3.990	0.220	0.660
3/4" PVC COUPLING SCHEDULE 40	4.00	0.2450	EA	0.980	0.160	0.640
3/4" PVC MALE ADAPTER	9.00	0.5289	EA	4.760	0.160	1.440
3/4" SEALING LOCKNUT	9.00	1.8167	EA	16.350	0.160	1.440
#10 THHN-CU-STRANDED-BLACK-500FT COIL	1,344.00	0.3355	FT	450.910	0.007	9.408
10/2 ROMEX W/GROUND - 250' COIL	25.00	1.3144	FT	32.860	0.040	1.000
#12 x 1 1/4" WOOD SCREW	40.00	0.1155	EA	4.620	0.024	0.960
5"H x 6"W x 4.8"L DURA-BLOK BASE W/14G 1" GALV CHANN	5.00	37.3300	EA	186.650	0.123	0.613
1/2 x 1 1/2 - 3" HAMMER DRILLED HOLE	1.00	0.0000	EA	0.000	0.290	0.290
120V 7DAY 30A SPST TIMESW	1.00	305.8200	EA	305.820	2.000	2.000
1/2 SNAP IN ROMEX CONNECTOR 2 SCREW	2.00	0.7050	EA	1.410	0.000	0.000
6 X 6 X 4 PVC JUNCTION BOX	4.00	41.5650	EA	166.260	0.400	1.600
HUBBELL CORD CONNECTOR 1/2" MALE .25"-.38" NYLON	4.00	10.7000	EA	42.800	0.100	0.400
Totals				2,452.24		35.45
Tax				0.00		
Materials with Tax				2,452.24		

Summary

	Itemized Breakdown Total		2,452.24
Electrical Journeyman	(35.4505 hrs @ \$93.86 / hr)	3,327.38	
			3,327.38
Cleanup	(1.42 hrs @ \$93.86 / hr)	133.28	
As Builts	(1.42 hrs @ \$93.86 / hr)	133.28	
Safety	(1.06 hrs @ \$93.86 / hr)	99.49	
Field Layout/Coordination	(3.55 hrs @ \$93.86 / hr)	333.20	
		699.25	
Labor Burden	(\$4,026.63 @ 30.00%)	1,207.99	
Overhead & Profit	(\$6,478.87 @ 10.00%)	647.89	
		1,855.88	
Bond	(\$8,334.75 @ 0.52%)	43.34	
		43.34	
			2,598.47
Total			\$8,378.09

Brian Griffin

From: Matthew Kaye <mkaye@ctaconstruction.com>
Sent: Monday, November 6, 2023 10:48 AM
To: Larry Cassidy; Mark Drake; Brian Griffin
Cc: Stephen Quealy
Subject: FW: Concord MS OAC Mtg Min

Note: This email originated outside Wayne J. Griffin Electric. Use caution with replies, links and attachments. Please forward any suspicious looking email to spamcatcher@wjgei.com.

Larry,

Looks like SMMA has asked for you to revise WJGEI proposal # 9 Owner requested temporary parking lot Lighting to eliminate the 1 light at the walkway.

Thank you

From: Soucy, Jennifer <jsoucy@smma.com>
Sent: Monday, November 6, 2023 10:35 AM
To: Matthew Kaye <mkaye@ctaconstruction.com>; Teixeira, Jonathan <JonathanTeixeira@hillintl.com>; Stephen Quealy <squealy@ctaconstruction.com>; Taylor, Andrew <ataylor@smma.com>
Cc: 19153 - Concord Middle School <19153@smma.com>
Subject: RE: Concord MS OAC Mtg Min

We are waiting to hear back and get approval from the Building Inspector.

CMLP offered to install a flood light on one of their poles to light the walkway. That would reduce Griffins scope a bit (by one fixture). But, I am just waiting for that approval.

Jonathan-

I think I would recommend taking CMLP up on that offer- (at only \$35/month- that would be more economical for them).

Matt-

Can you have Griffin revise their price to eliminate the one flood light on the north side of the building that was going to illuminate the walkway... hopefully we can get some final direction today and I can issue the CCD.

Thanks, Jenn

Jennifer Soucy, AIA, MCPPO
Senior Associate | Project Architect

SMMA
t: 617.520.9261 | m: 978-302-0380
www.smma.com

From: Matthew Kaye <mkaye@ctaconstruction.com>

Sent: Monday, November 6, 2023 10:32 AM

To: Teixeira, Jonathan <JonathanTeixeira@hillintl.com>; Stephen Quealy <squealy@ctaconstruction.com>; Soucy, Jennifer <jsoucy@smma.com>; Taylor, Andrew <ataylor@smma.com>

Subject: RE: Concord MS OAC Mtg Min

Jenn/Jonathan,

Where do we stand with the Temp Lights for the temp parking lot?

Thank you

From: Teixeira, Jonathan <JonathanTeixeira@hillintl.com>

Sent: Thursday, November 2, 2023 9:38 AM

To: Matthew Kaye <mkaye@ctaconstruction.com>; Stephen Quealy <squealy@ctaconstruction.com>; Soucy, Jennifer <jsoucy@smma.com>; Finnegan, Lorraine <lfinnegan@smma.com>; Taylor, Andrew <ataylor@smma.com>; Shah, Vinsu <vshah@smma.com>; Parks, Ian <IanParks@hillintl.com>; Miller, Vincent <VincentMiller@hillintl.com>; Apteker, Hunter <HunterApteker@hillintl.com>; Laurie Hunter (lhunter@concordps.org) <lhunter@concordps.org>; Gail Dowd <gdowd@concordma.gov>; Robert Conry <rconry@concordps.org>; jcameron@concordps.org; rhughes@concordps.org; Dawn Guarriello <dawnguarriello@yahoo.com>; executive@concordchildrenscenter.org;

Dylan Morose <dmorose@ctaconstruction.com>

Cc: Lyle Coghlin <LCoghlin@ctaconstruction.com>; Isaiah Sylvan <isylvan@ctaconstruction.com>; Mahsa Shahbazi <mshahbazi@ctaconstruction.com>; Elizabeth Hughes <ehughes@concordma.gov>; Megan Zammuto <mzammuto@concordma.gov>; Melissa Simoncini <msimoncini@concordma.gov>; Tom Judge <tjudge@concordma.gov>; Paul Creedon <pcreedon@concordma.gov>; Giovanni Caceres <gcaceres@concordma.gov>; Scott Chalmers <schalmers@concordma.gov>; Steve Dookran <sdookran@concordma.gov>; Justin Richardson <jrichardson@concordma.gov>; Martini, Peter <PeterMartini@hillintl.com>; Dowhan, Michael <mdowhan@smma.com>; Steven Ventresca <SVentresca@nitscheng.com>; Delia Kaye <dkaye@concordma.gov>; wlatta@concordma.gov; Gary Smith <gsmith@concordma.gov>; David Nichols <dnichols@concordma.gov>; Ron Holsinger <rholsinger@concordma.gov>; Jeffrey Murawski <jmurawski@concordma.gov>

Subject: Concord MS OAC Mtg Min

Good Morning Team,

Attached are the Meeting Minutes from this week's OAC meeting for your use. Please review in detail and let us know if there are any comments or questions.

Thank you,

Jonathan Teixeira

Senior Project Manager

Hill International, Inc.

75 Second Ave., Suite 300

Needham, MA 02494

Cell: 617-894-8511

jonathanteixeira@hillintl.com

www.hillintl.com






27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

BILL TO:

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

FINAL INVOICE

INVOICE NO.	INVOICE DATE
34168990-001	12/21/2023
INVOICE AMOUNT	CURRENCY
\$ 1566.95	USD
CUSTOMER NO.	TERMS
2980400	Due Upon Receipt
ACH PAYMENT	
Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals
CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	 www.HercRentals.com
PAY BY PHONE/QUESTIONS: 877-953-8778	
AMOUNT ENCLOSED: \$	

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP				
CONCORD MIDDLE SCHOOL PROJECT	55516445	2980400	CONNOR GIROUARD				
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY				
STEPHEN QUEALY	CASEY	WET SIGNATURE	CHRISTOPHER WAGGETT				
JOB #/SITE							
CONCORD MIDDLE SCHOOL							
QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	LIGHT TOWER VERT MAST LED TRAILER IC#: 800286365 CAT/Class: 5101055 Make: GENERAC Model: G4-ECO Ser #: 3006119081 Hours Free: HR OUT: 497.000 HR IN: 526.000 TOTAL: 29.000 FREE: 160.000 EXCESS: 0 HRS CHG: 5.594 EMISSIONS & ENV SURCHARGE EMISSIONS RENTAL PROTECTION PLAN	8/ 185.00	30.83	185.00	475.00	895.00	895.00
				8	40	160	
							17.72
							134.25
SALES ITEMS:							
QTY	ITEMS	UNIT			PRICE	AMOUNT	
1	TRANS SRVC SURCHARGE				39.78	39.78	
	3710000001 - TRANS SERVICE SURCHARGE						
1	TRANS SRVC SURCHARGE				39.78	39.78	
	3710000001 - TRANS SERVICE SURCHARGE						

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO: CONCORD MIDDLE SCHOOL PROJECT 835/1231 OLD MARLBORO RD CONCORD, MA 01742	RENTED FROM: HERC RENTALS 107 257 BOSTON RD N. BILLERICA, MA 01862 PH: 978-313-2700		Original	Adjustment	Total
		RENTAL CHARGES	895.00		895.00
		OTHER CHARGES	97.28		97.28
		RENTAL PROTECTION	134.25		134.25
		DELIVERY/PICK UP	370.00		370.00
		TAXABLE CHARGES	1126.53		1126.53
		TAX	70.42		70.42
		TOTAL CHARGES	1566.95		1566.95
RENTAL DAYS/HOURS:	27/ 7.40				
INVOICE FROM:	11/08/23 9:01				
INVOICE TO:	12/05/23 16:24				
RENTAL START DATE:	11/08/23 9:00				

LATE CHARGES MAY APPLY

DIESEL DIRECT

Supply.Delivery.Management.

74 Maple Street

Stoughton, MA 02072

781-344-6560

**Effective November 4,
delivering winter blend
where applicable**

Invoice Date	Invoice#
12/24/2023	95573290
Customer# 41851	
Terms: Net 7 - CHECK PAY	

BILL TO:

CTA Construction Managers
Attn: John Young
835 Old Marlboro Road
Concord, MA 01742

DELIVERED TO:

CTA Construction - Old Marlboro
Gen OFF
835 Old Marlboro Road
Concord, MA 01742

10 gallons at \$4.38 per

Ticket	Description	QTY	Rate	Sales	Fed Tax		UST/UOR Fee	Line Total
8818	ULSD Dyed	159.9	4.3765	\$699.80	\$1.13		\$0.19	\$701.12
8838	ULSD Dyed	242.4	4.4518	\$1,079.12	\$1.71		\$0.29	\$1,081.12
8851	ULSD Dyed	290.3	4.4640	\$1,295.90	\$2.05		\$0.35	\$1,298.30
Totals				\$3,074.82	\$4.89		\$0.83	\$3,080.54

<p>PLEASE REMIT TO:</p> <p>DIESEL DIRECT</p> <p>PO Box 845613</p> <p>Boston, MA 02284-5613</p>

Invoice Summary	
Gallons	692.6
Fuel Sales Pre-Tax	\$3,074.82
Service Fees	\$0.00
Taxes	\$5.72
Total Due	\$3,080.54

Thank you for your business. Payment is due within agreed to payment terms. Please be aware that we may charge 1.5% interest per month on late invoices.

Shopping Cart (12 Items)



Quickset Multi-Directional Baseplate

Zoro #: G2637350

Ships in **6 business days**

i Standard ground shipping only

4 Panels and 8 bases
rental for 14 months-
\$500

\$2,303.92

(\$287.99 each)



REMOVE

SAVE FOR LATER



Guardrail, 10 ft. L, Steel

In Stock

Zoro #: G2385352

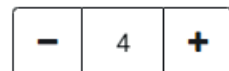
Ships in **1 business day**

i Standard ground shipping only

Item requires special delivery charges. A \$55.00 per item surcharge will be applied. **i**

\$1,003.96

(\$250.99 each)



REMOVE

SAVE FOR LATER

Don't see the item(s) you are looking for? [Sign In](#) to see items you may have added to your cart or saved while signed in on previous visits.

Order Summary

Subtotal (12 Items) → \$3,307.88

~~Shipping **i** \$220.00~~

Tax \$0.00

Final Shipping & Tax calculated in checkout.

~~Total \$3,527.88~~

[Have a promo code?](#)

[Sign In and Checkout](#)

[Checkout as Guest](#)



More Info