



Subcontract Change Order

Contract Date: Aug 26, 2024

Subcontract Change Order Date: Oct 8, 2024

Holdback Percentage: 10%

Vendor:

Con-Sult Mechanical Inc.

54 Audia Court

Unit #2

Concord, ON L4K 3N4

Job Details:

5025 Glen Erin Drive

Mississauga, ON L3R 5W8

Project Manager: Fernanda Lobato

Payment Terms: 45 Days

Project: 24/071 - CIBC Erin Mills Town Centre

Subcontract Number: 2690 - 001

	Excluding Tax
Original Contract Value	\$56,350.00
Previously Issued Subcontract Change Orders	\$0.00
Current Subcontract Change Order Value	\$323.40
Revised Subcontract Value	\$56,673.40

The following subcontract change order is an agreement to increase / decrease the original subcontract agreement. Please refer to the terms and conditions on the original subcontract. Please invoice for any subcontract change orders separately from the original subcontract amount.

Description	Extra Contract Amount
CO 001 PCO 006 Flush Tank Water Closet 'WC-2' as per your quote dated October 04, 2024	\$323.40

Subtotal:	\$323.40
PST:	\$0.00
HST/GST:	\$42.04
Change Order Total:	<u>\$365.44</u>

Con-Sult Mechanical Inc.

SCO AGREED:

O.N. Site Construction Inc.

Vendor's Signature

Date:

PM Name: Fernanda Lobato

Date: