



54 Audia Court, Unit 2  
Concord, ON L4K 3N5  
(905)-738-1400

## Change Order Quote

Project: SDM 5872 LONDON  
Change Order No.: 25-029-COR001

Date: Jun 24, 2025

**Attn**

Nick Cvik

FLUID CONSTRUCTION & PROJECT MANAGEMENT

2800 JOHN ST #23 MARKHAM, ON L3R 0E2

Quote Validity: 30 Days

**Issued by**

INZAMAN KHAN

**Subject:** Base building copper modification

Refer attached

Description	Qty	Unit	Unit Rate	Amount
Cost	1.00	Each	9,230.18	\$9,230.18
			OH & P	\$923.02
			<b>Total</b>	<b>\$10,153.20</b>



# CHANGE NOTICE

CCN #                    **MODIFICATION OF BASE BUILDING COPPER PIPE**  
Date:                    6/17/2025  
Project Name:        SDM 5872 London

Client Address:

**Fluid Construction**

Unit 23  
2800 John Street  
Markham, Ontario L3R0E2

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## Work Description

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Date: 17th of June 2025.

CCN: Modification of base building copper pipe.

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.  
This price is good for acceptance within **10** days from the date of receipt.  
We request a time extension of **3** days

## Price is excluding HST.

We will supply and install all materials, labor, and equipment as per your instructions on [<Modification of base building copper pipe.>](#).

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## Itemized Breakdown

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Description	Qty	Total Mat.	Total Hrs.
3/4 COPPER PIPE L HARD (qty in feet)	24	350.48	0.86
2 COPPER PIPE L HARD (qty in feet)	24	1,575.45	1.30
3/4 CxC PRS 45 ELBOW WROT	3	44.04	0.92
2 CxC PRS 45 ELBOW WROT	3	371.01	1.46
3/4 CxC PRS COUPLING WROT	2	15.88	0.61
2 CxC PRS COUPLING WROT	2	159.88	0.95
3/8 HEX NUT REGULAR	10	1.17	0.24
3/8 FLAT STEEL WASHER	10	1.08	0.12
3/8 BLK CONT THRD ROD 146	15	40.35	0.54
3/8 SCRCD CONC INSERT	5	0.00	0.18
3/4 CLEVIS CU/PLT CT-65	3	16.08	0.41
2 CLEVIS CU/PLT CT-65	2	14.12	0.28
<b>Totals</b>	<b>103</b>	<b>2,589.54</b>	<b>7.87</b>

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## Summary

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General Materials		2,589.54
<b>Total Material</b>		<b>2,589.54</b>
JOURNEYMAN	(7.87 Hrs @ \$130.00)	1,023.10
<b>Subtotal</b>		<b>3,612.64</b>
Overhead and Markup	(@ 10.000 %)	361.26
<b>Final Amount</b>		<b>\$3,973.90</b>

ORIGINAL

CHANGE NOTICE

CCN #MODIFICATION OF BASE BUILDING C

Date:6/17/2025

Project Name:SDM 5872 London

CONTRACTOR CERTIFICATION

Name:

Date:

Signature:

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN #MODIFICATION OF BASE BUILDING COPPER PIPE

Final Amount:\$3,973.90

Name:

Date:

Signature:

Change Order #:

I hereby accept this quotation and authorize the contractor to complete the above described work.