



Trade Change Order No. 2

Trade: Consult Mechanical
2-54 Audia Court
Concord, ON L4K 3N5

Project: York Region, Admin. Package D
Project No: TC24-114

Date: May 23/25

Attn: Paul Leddy

TCC Tracking No Contract No. TC24-114-02-02

OWNER CO# SI-15

TCC CHANGE# N/A

RFCO# 4

CD# 1

You are hereby authorized, subject to the provisions of your Contract, to proceed with the following work:

DESCRIPTION:

To investigate & repair FCU's that were disrupted during demolition, as noted in CD-1. Reference quotation #24-277-COR006, dated 5/11/25.

Base Contract Amount \$ 3,500,000.00

Change Order No. 1: Controls revisions, CCO-7.

\$ 54,474.00

Change Order No. 2:

\$ 2,609.25

COs Subtotal: \$ 57,083.25

Total Revised Contract Amount \$ 3,557,083.25

Owner CO	TCC CO
3 R1	
SI-15	

HST not included

Construction Schedule remains the same.

Authorized:

Trisect _____

Date: May 23/25

Trade: _____

Date: _____



7-4020A Sladeview Crescent, Mississauga, ON L5L 6B1
p 905-607-9600 f 905-607-7757
www.trisectconstruction.com



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

Change Order Quote

Project: YORK REGION VARIOUS PROJECTS

Date: May 11, 2025

Change Order No.: 24-277-COR006

Attn

Issued by

Tom Butkovic

PAUL LEDDY

TRISECT CONSTRUCTION

4020A SLADEVIEW cRESCENT, UNIT 7 MISSISSAUGA, ON L5L 6B1 JOB: 1300 INSLINGTON SUITE 103

Quote Validity: 30 Days

Subject: CD 01

Investigate and repair Existing FCU's that were disrupted during Demolition

Description	Qty	Unit	Unit Rate	Amount
Consult Investigation and Supervision	3.00	Hrs	125.00	\$375.00
Regulvar BAS Repair Work	1.00	Each	2,110.00	\$2,110.00
			OH & P	\$124.25
			Total	\$2,609.25

Paul Leddy
Consult Mechanical
54 Audia Ct, Unit 2
Concord, Ontario L4K 3N4

2025-03-17

PROJECT: YRAB - Phase D
SUBJECT: Quote for CD1

PROJECT NUMBER: 241100450
QUOTE VALIDITY PERIOD: 45 days

SCOPE OF WORK

- Provide electrical and technical labour to troubleshoot communication and relocate Router controller to reinstate controls to all fan coils on 4th Floor Block C that were offline
-

NOT INCLUDED

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-
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MATERIAL	Qty	Unit Price	Sub-Total
• Electrical Material	1	\$ 100.00	\$ 100.00
• -	-	-	-

LABOUR	Hours	Rate	Sub-Total
• Installation Labour	12	\$ 120.00	\$ 1 440.00
• Start-up Systems	3	\$ 125.00	\$ 375.00
• Project Management	0	\$ 145.00	\$ 0.00
• -	0	\$ 0.00	\$ 0.00

SUMMARY

Sub-Total	\$ 1 915.00
Overhead & Profit	\$ 196.29
Travelling or Parking	\$ 0.00
Adjustments	-\$ 1.29
NET PRICE:	\$ 2 110.00 + HST

YRAB - Phase D- Time and material

DATE	TIME-IN	TIME-OUT	NAME	DESCRIPTION	TOTAL HOURS
05-Mar-25	6:00:00 PM	12:00:00 AM	GOKHAN GOKCE	Troubleshoot Comm. wire and relocate Router	6
05-Mar-25	6:00:00 PM	12:00:00 AM	HALIL DAG	Troubleshoot Comm. wire and relocate Router	6
05-Mar-25	9:00:00 PM	12:00:00 AM	Iurii Shevchenko	Troubleshoot Comm. wire and Start-up Systems	3
