

## **Trade Change Order No. 5**

Project: York Region, Admin. Package D

Project No: TC24-114

|                          |   | <b>Date:</b> May 23/25                      |      |                 |           |        |  |  |  |  |
|--------------------------|---|---|------|-----------------|-----------|--------|--|--|--|--|
|                          |   | TCC Tracking No Contract No. TC24-114-02-05 |      |                 |           |        |  |  |  |  |
| Attn:                    | Paul Leddy  | OWNER CO# SI-15                             |      |                 |           |        |  |  |  |  |
|                          |   | TCC CHANGE# N/A<br>RFCO# 28                 |      |                 |           |        |  |  |  |  |
|                          |   |   |      |                 |           |        |  |  |  |  |
|                          |   | <b>SI#</b> 6 M-1 R2                         |      |                 |           |        |  |  |  |  |
|                          | You are hereby authorized, subject to the provisions of you   | our Contract, to proce                      | ed v | vith the follov | wing work |        |  |  |  |  |
|                          | DESCRIPTION: BAS reprogramming and graphics revisions, as noted i Reference quotation #24-277-COR003, dated 5/11/25 |   |      |                 |           |        |  |  |  |  |
|                          | ı   | Base Contract Amount                        | \$3  | 3,500,000.00    |           |        |  |  |  |  |
|                          |   |   |      |                 | Owner CO  | TCC CO |  |  |  |  |
|                          | Change Order No. 1: Controls revisions, CCO-7.  |   | \$   | 54,474.00       | 3 R1      |        |  |  |  |  |
|                          | Change Order No. 2: FCU repair due to demo, CD-1.   |   | \$   | 2,609.25        | SI-15     |        |  |  |  |  |
|                          | Change Order No. 3: Cover FCU openings, CCO-11.   |   | \$   | 3,596.25        | SI-15     |        |  |  |  |  |
|                          | Change Order No. 4: Fan & ductwork 3rd floor, CCO-14  | <b>.</b> .                                  | \$   | 2,656.50        | SI-15     |        |  |  |  |  |
|                          | Change Order No.5:  |   | \$   | 3,958.50        | SI-15     |        |  |  |  |  |
|                          |   | COs Subtotal:                               | \$   | 63,336.00       | -         |        |  |  |  |  |
|                          | Total Revis   | ed Contract Amount                          | \$3  | 3,563,336.00    |           |        |  |  |  |  |
|                          | included ction Schedule remains the same.   |   |      |                 |           |        |  |  |  |  |
| <b>Author</b><br>Trisect |   | Date:                                       | Ma   | ıy 23/25        |           |        |  |  |  |  |
| Trade:                   |   | Date:                                       |      |                 |           |        |  |  |  |  |



Trade:

Consult Mechanical 2-54 Audia Court

Concord, ON L4K 3N5



## **Change Order Quote**

Project: YORK REGION VARIOUS PROJECTS Date: May 11, 2025

Change Order No.: 24-277-COR003

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: 1 Days

Subject: York Region Package D-SI-M-1r2-2025-03-07

Revised Labeling and Graphics for BAS

| Description  | Qty  | Unit | Unit Rate | Amount     |
|--|------|------|-----------|------------|
| 1 LOT BAS reprogramming and revised Graphics as per the attached Quote | 1.00 | Each | 3,770.00  | \$3,770.00 |
|  |      |      | OH & P    | \$188.50   |
|  |      |      | Total     | \$3,958.50 |