



## Trade Change Order No. 9

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

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

**Date:** May 28/25

**Attn:** Paul Leddy

**TCC Tracking No** Contract No. TC24-114-02-09

**OWNER CO#** 5

**TCC CHANGE#** N/A

**RFCO#** 17 R1

**CCO#** 12

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

**DESCRIPTION:**

To revise the heating line layout on the 3rd floor, as noted in CCN-M-8.

Reference quotation #24-277-COR010, 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: FCU repair due to demo, CD-1.	\$ 2,609.25
Change Order No. 3: Cover FCU openings, CCO-11.	\$ 3,596.25
Change Order No. 4: Fan & ductwork 3rd floor, CCO-14.	\$ 2,656.50
Change Order No. 5: BAS reprogramming & graphics, SI-6 M-1 R2	\$ 3,958.50
Change Order No. 6: Ductwork revisions, TCC RFI-15.	\$ 6,267.02
Change Order No. 7: Cold water valves, TCC RFI #46.	\$ 3,634.62
Change Order No. 8: Ground floor duct work, CCO-8.	\$ 56,017.50
<b>Change Order No. 9:</b>	<b>\$ 75,174.75</b>

COs Subtotal: \$ 208,388.39

Total Revised Contract Amount \$ 3,708,388.39

Owner CO	TCC CO
3 R1	
SI-15	
SI-15	
SI-15	
SI-15	
SI-16	
SI-17	
4	
5	

HST not included

Construction Schedule remains the same.

**Authorized:**

Trisect \_\_\_\_\_

Date: May 28/25

Trade: \_\_\_\_\_

Date: \_\_\_\_\_



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-COR010

**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:** Third Floor Heating Lines Revisions

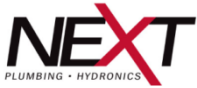
Revised heating Line layout on the Third floor as per CCO 012

Description	Qty	Unit	Unit Rate	Amount
Plumbers Afternoon Shift	108.00	Hrs	155.00	\$16,740.00
Plumbers Day Shift	54.00	Hrs	125.00	\$6,750.00
1 Lot Piping/Valves/Caps and Supports	1.00	Each	17,580.00	\$17,580.00
Rental 1 1/2 Groover	1.00	Each	875.00	\$875.00
Balancing	1.00	Each	6,500.00	\$6,500.00
BAS Controls Rework	1.00	Each	8,500.00	\$8,500.00
Pipe Insulation	1.00	Each	14,650.00	\$14,650.00
			OH & P	\$3,579.75

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<b>Total</b>	<b>\$75,174.75</b>
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289 982 NEX(6398) nextsupply.ca  
300 Galcat Drive Vaughan ON L4L 0B9

## Quote

Invoice Date	Job id #	Order #
		3715835-00
PO Date	PO #	Page #
2025-04-24	York Region CCO #15	1

<b>Bill To</b>	<b>ConSultMECHANICAL</b>	<b>Correspondence To</b>	<b>Next Plumbing &amp; Hydronics Supply Inc</b>	<b>GST Reg#</b>
Cust #	Con-Sult Mechanical Inc.		300 Galcat Drive	829946045RT001
349	54 Audia Court		Vaughan, ON, L4L0B9	PST Reg#
	Unit #2		Canada	
	Concord, ON, L4K3N4			
	Canada			
<b>Ship To</b>	<b>Con-Sult Mechanical Inc.</b>	<b>Instructions</b>	<b>Currency Type</b>	
	54 Audia Court	<b>Instructions</b>	<b>CAD</b>	
	Unit #2	<b>Ship Point</b>	<b>Shipped</b>	<b>Terms</b>
	Concord, ON, L4K3N4	Vaughan/Galcat - Next Supply		2%20th MF
	Canada	<b>Via</b>	<b>Placed By</b>	
		Next Truck	<b>Avtar</b>	
		<b>Sales Rep</b>	<b>Taken By</b>	
		Frank Iafano	jand	

### Notes

**PRICING SUBJECT TO CHANGE DUE TO CANADA AND US TARIFFS.**

\*\*\*\*\*PLEASE NOTE\*\*\*\*\*

Please send all acknowledgements to Avtar  
avtar.g@consultmechanical.com

Must have Po - Avtar to approve

Taking effect immediately, the following employee's,  
are the ONLY employee's able to purchase on  
Con-Sult Mechanical Inc.'s account:

Anthony Fanuzzi  
Jim Margach  
Derrick Macissac  
James McGill

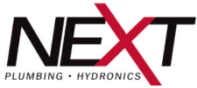
P.O. number must be included.

\*\*\*\*\*CUSTOMER HAS TWO ACCTS MAKE SURE\*\*\*\*\*

\*\*\*\*\*YOU HAVE THE CORRECT ONE\*\*\*\*\*

\*\*\*\*\*349 - ConSultMECHANICAL // 2469 - ConSultSERVICES\*\*\*\*\*

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Amount(Net)
1	112BSPPE 1 1/2 X21 BLK STD ERW A53 BE	14.00	0.0	14.00	EA	1117.20
2	VICF014012P0C 1 1/2 22 1/2 ELL 12 ORG C/E=1 3/4 ETA 5 WEEKS. *** This is a non-stock item and restocking fees may apply if cancelled or returned ***	10.00	0.0	10.00	each	658.95
3	VICF014013P0C 1 1/2 11 1/4 ELL 13 ORG *** This is a non-stock item and restocking fees may apply if cancelled or returned ***	4.00	0.0	4.00	each	263.64
4	VIC112GRVD90 1 1/2" 90 ELBOW GROOVED ORANGE OGS 10	14.00	0.0	14.00	EA	742.40
5	112MEGACOUP 1 1/2" MEGAPRESS COUPLING WITH STOP CARBON STEEL	4.00	0.0	4.00	EA	225.69



289 982 NEX(6398) nextsupply.ca  
300 Galcat Drive Vaughan ON L4L 0B9

## Quote

Invoice Date	Job id #	Order #
		3715835-00
PO Date	PO #	Page #
2025-04-24	York Region CCO #15	2

<b>Bill To</b>	<b>ConSultMECHANICAL</b>	<b>Correspondence To</b>	<b>Next Plumbing &amp; Hydronics Supply Inc</b>	<b>GST Reg#</b>
Cust #	Con-Sult Mechanical Inc.		300 Galcat Drive	829946045RT001
349	54 Audia Court		Vaughan, ON, L4L0B9	PST Reg#
	Unit #2		Canada	
	Concord, ON, L4K3N4			
	Canada			
<b>Ship To</b>	<b>Con-Sult Mechanical Inc.</b>	<b>Instructions</b>	<b>Currency Type</b>	
	54 Audia Court	<b>Instructions</b>	<b>CAD</b>	
	Unit #2	<b>Ship Point</b>	<b>Shipped</b>	<b>Terms</b>
	Concord, ON, L4K3N4	Vaughan/Galcat - Next Supply		2%20th MF
	Canada	<b>Via</b>	<b>Placed By</b>	
		Next Truck	<b>Avtar</b>	
		<b>Sales Rep</b>	<b>Taken By</b>	
		Frank lafano	jand	

6	VIC112GRVDCAP	2.00	0.0	2.00	EA	40.72
	1-1/2" CAP GROOVED ORANGE OGS 60					
7	VIC112GRVDCOUP77	122.00	0.0	122.00	EA	3,131.56
	1-1/2" COUPLING GROOVED FLEXIBLE ORANGE E 77					
8	VIC112GRVDCOUP07	30.00	0.0	30.00	EA	750.16
	1-1/2" COUPLING GROOVED RIGID ORANGE E ZERO-FLEX 07					
9	34PPXFADP	16.00	0.0	16.00	EA	129.79
	3/4" PROGRESS FEMALE ADAPTER BRONZE LEAD FREE					
10	34CC90	70.00	0.0	70.00	EA	121.58
	3/4 CC 90 ELBOW WROT					
11	SASCSTRUTSLOTN	8.00	0.0	8.00	EA	321.20
	1" 12-GAUGE STRUT 13/32" X 3" SLOT 4" C					
12	38DROPIN	50.00	0.0	50.00	EA	15.00
	3/8-16 DROP IN					
13	38HEXNUT	5.00	0.0	5.00	BX	29.35
	3/8-16 FIN HEX NUTS ZINC (100 PCS / BOX)					
14	38FLATWASHER	5.00	0.0	5.00	BX	27.04
	3/8 FLAT WASHERS 100PCS (100/BOX)					
15	38ATRPLATED	10.00	0.0	10.00	EA	48.50
	3/8-16 X 120" ZINC PLATED					
16	VICFB36029P00	16.00	0.0	16.00	each	3,994.72
	FB36029P00					
	1 1/2x1 1/2x3/4 29T ETA 6 WEEKS.					
	*** This is a non-stock item and restocking fees may apply if cancelled or returned ***					

16	Lines Total	Quantity Shipped Total	380.00	Subtotal	15,922.31
				G.S.T./H.S.T.	2,069.89
				Total	17,992.20
All Prices are subject to change without notice					

Order Acknowledgement