

Change Order Summary List 2/22/24

Niacon

NO.	DATE CCO	DATE CO	CCO UNDER REVIEW	CO PENDING	CO APP'D	Contractor PROP. #	M & E & S REFER #	A/ E/ L	DESCRIPTION	INITIATED BY
1		Nov 23/23			1,606.00	pcco#2		A	Cost for pouring concrete after Nov 1st due to delayed start waiting for Permit	Site condition
2	Dec 6/23	Jan 23/24			12,705.55	pcco#5	CD-1	S	Revise foundations for addition as per attached revised marked up Dwgs... Delete previous foundation wall and spread footing.	Site conditions
3	Dec 6/23	Feb 21/24		9,988.00		pcco#13		A	Delete 'existing to remain' flooring at (Room No. 4 – Ex. Men's Washroom and Room No. 5 - Ex. Women's Washroom). Install new Epoxy flooring to match specifications of (Room No. 6 new UWR).	Owner
4	Dec 14/23							A	Delete 5/8" exterior grade gyp. brd. at ceiling of UWR. Specified 1/2" plywood to remain. To match existing WR ceilings.	Per review
5		Jan 11/24			1,226.50	pcco#3			Niacon premature mobilization costs	Owner
6		Jan 17/24			2,453.00	pcco#8		C	Cost of additional excavation due to poor soil bearing capacity observed by Soil-Mat starting Nov 27/23	Site conditions
7		Jan 17/24			941.60	pcco#9	RFI#14	S	Cost to raise concrete pad forms to adjust slope from the instructed design in RFI#14	Site conditions
8		Jan 17/24			1,408.00	pcco#10			Costs for second framing mobilization	Owner
9		Feb 22/24		19,469.42		pcco#11	CD-1	S	January 2024 costs for foundation redesign	Site conditions
Subtotal				29,457.42	20,340.65					
Pending and Approved CO's				49,798.07						
CD-1	Dec 7/23	signed	CO-02 \$12,705.55						Revise foundations for addition as per attached revised marked up Dwgs... Delete previous foundation wall and spread footing.	
Cash Allowance				\$18,000						
1. Testing & Inspections				Section 01020 - soil bearing, compaction of backfill around foundation walls and below SOG,, compaction of sub-bas for asphalt areas, reinforcing inspections,						
Soil-Mat Invoice 2311086 plus Niacon				\$1,960.00	CAE-02	pcco#7	Draw 2		I&T by Soil-Mat Invoice 2311086 Nov 30/23 for \$1,680 plus Niacon \$280	
Soil-Mat Invoice 2311115 plus Niacon				\$764.38	CAE-03	pcco#6	Draw 2		I&T (footing bed evaluation) by Soil-Mat Invoice 2311115 Nov 30/23 for \$484.38 plus Niacon \$280	
Soil-Mat Invoice 2312160 plus Niacon				\$1,737.63	CAE-04 to sign	pcco#14R	Draw 3		I&T (Dec footing bed evaluation) by Soil-Mat Invoice 2312160 Dec 31/23 for \$1,457.63 plus Niacon \$280	
2. Hardware, supply				\$2,227.00	CAE-01	pcco#1R	Hardware supply quotes dated Dec 12/23 by NABCO \$1,306.89 plus HST for door operator, elec strike and Regional \$640 for finish hardware plus Niacon \$280.			
NABCO Invoice										
Regional Invoice										
3. Security Cameras / Data IT										
CAE expenditures sub-total				\$6,689.01						
CAE applied on Draws				\$4,462.01						
Unused cash allowances amount					\$11,310.99					