

CHANGE ORDER TRACKING

Project Ruben Yli-Juuti Aquatic Centre - Pool Upgrades
Location Elliot Lake, ON
Project # 23M14
Date 19-Sep-24




CCO/RFI	CO	DESCRIPTION	AMOUNT APPROVED	AMOUNT AWAITING APPROVAL	STATUS
CCO#1	CO#1	Slab Underpinning	\$3,805.20		APPROVED
RFI#10	CO#2	Mechanical Changes	\$15,162.00		APPROVED
CCO#3	CO#3R	Roof Vent Flashing Repairs at leak.	\$978.88		APPROVED
CCO#4	CO#4	Upgrade Louvre to 316 Stailess Steel	\$420.00		APPROVED
CCO#5	CO#5	Rock Removal	\$6,183.86		APPROVED
Hardware Cash Allowance	CO#6	Hardware Cash Allowance	\$39,075.00		APPROVED
CCO#2	CO#7	Pool Tub Bond Beam Repairs	\$35,781.82		APPROVED
CCO#6	CO#8	Door 100 Opening Repairs		\$5,167.04	Awaiting Approval
RFE#1	CO#9	Cement Board Replacement		\$5,636.50	Awaiting Approval
RFE#2	CO#10	R&R Louvre Buildout & Trim		\$2,167.61	Awaiting Approval
RFE#3	CO#11	Wall Tile		\$17,645.08	Awaiting Approval
RFE#4	CO#12	Lifeguard Office Drain Repair		\$1,558.08	Awaiting Approval
RFE#5	CO#13	Parging		\$27,262.84	Awaiting Approval
RFE#6	CO#14	Diving Board		\$37,345.00	Awaiting Approval
RFE#7	CO#15	2nd Roof Repairs		\$1,726.69	Awaiting Approval
NA	CO#16	Misc Items(Painting etc,hot tub repairs & start-up,E Stop)		\$5,706.67	Awaiting Approval
NA	CO#17	Supply of 2 handrails		\$1,805.64	Awaiting Approval
NA	CO#18	Credit for Allowances Balance		-\$4,066.00	Awaiting Approval
BASE CONTRACT AMOUNT:			\$2,639,000.00		
TOTAL AMOUNT OF APPROVED CHANGE ORDERS/EXTRAS FROM EXPENDED ALLOWANCES:			\$12,331.76		
CO's:				\$101,955.15	
REVISED CONTRACT AMOUNT:			\$ 2,651,331.76	\$ 2,753,286.91	

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CCO/RFI	CO	DESCRIPTION	AMOUNT APPROVED	AMOUNT AWAITING APPROVAL	STATUS
Allowance Tracking					
					Balance
Contingency Allowance	\$50,000.00				\$50,000.00
		CO#1	\$3,805.20		\$46,194.80
		CO#2	\$15,162.00		\$31,032.80
		CO#3R	\$978.88		\$30,053.92
		CO#4	\$420.00		\$29,633.92
		CO#5	\$6,183.86		\$23,450.06
		CO#7	\$35,781.82		-\$12,331.76
Testing Allowance (Cash)	\$10,000				\$10,000.00
		Tulloch Eng Inv 2021466	\$3,587.00		\$6,413.00
		Tulloch Eng Inv 2022917R	\$3,272.00		\$3,141.00
		CO#18	\$3,141.00		\$0.00
Hardware Allowance (Cash)	\$40,000				\$40,000.00
		CO#6	\$39,075.00		\$925.00
		CO#18	\$925.00		\$0.00
Client Signature _____ Print Name: _____ Date _____					
Consultant Signature  _____ Print Name: Tim Janzen Date September 19, 2024					