

## Coldstream Municipal Office - Change Management Summary

Change Order Index

Project: Coldstream Municipal Office

Project No.: 22281

Total Value of Change Orders

Updated: August 15, 2025

**\$959,658.93**

CO #	Value of Change Order:	Reference:	Date Issued:	Date Owner Signature:	Ackn'd by Contractor:	Revised Contract Value:
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~	~	Original Contract Price	~	~	~	\$5,130,310.04
#001	\$60,637.50	Separate Price #2 - Remove & Replace Existing Roof Top Units	Oct. 16/23	Oct. 31/23	Oct. 31/23	\$5,190,947.54
#002	\$75,915.00	Separate Price #3 - New Shingles for Remainder of Existing Sloped Roof Area	Oct. 16/23	Oct. 31/23	Oct. 31/23	\$5,266,862.54
#003	\$3,943.50	PCN#003 Remove Existing Buried Concrete Tank & Backfill with Suitable Material	Nov. 14/23	Nov. 15/23	Nov. 15/23	\$5,270,806.04
#004	\$3,785.10	PCN#001 New Wood Door for Universal WR 172	Nov. 14/23	Nov. 15/23	Nov. 15/23	\$5,274,591.14
#005	-\$447.00	PCN#002 Delete New Door & Existing Stair	Nov. 21/23	Nov. 23/23	Nov. 22/23	\$5,274,144.14
#006	\$660.00	PCN#004 Column Locations	Nov. 21/23	Nov. 23/23	Nov. 22/23	\$5,274,804.14
#007	\$8,884.70	PCN#007 Valuat 148 Removal of Ceiling & Wing Walls	Nov. 29/23	Nov. 29/23	Nov. 29/23	\$5,283,688.84
#008	\$0.00	PCN#006 HVAC & Plumbing Revisions	Dec. 5/23	Dec. 7/23	Dec. 7/23	\$5,283,688.84
#009	\$17,036.25	PCN#008R1 Roof Truss Fire Rating	Dec. 6/23	Dec. 7/23	Dec. 7/23	\$5,300,725.09
#010	\$1,237.50	Block Wall Removal	Jan. 12/24	Jan. 17/24	Jan. 15/24	\$5,301,962.59
#011	\$341.00	PCN#009 Existing Interior Concrete Fndn Wall Removal	Jan. 16/24	Jan. 17/24	Jan. 16/24	\$5,302,303.59
#012	\$1,540.00	Increase Width of Aluminum Door Stiles	Feb. 8/24	Feb. 8/24	Feb. 8/24	\$5,303,843.59
#013	\$1,861.20	Repair Existing Roof Truss	Feb. 15/24	Feb. 16/24	Feb. 16/24	\$5,305,704.79
#014	\$3,016.20	PCN#010 Column Relocation	Feb. 15/14	Feb. 16/24	Feb. 16/24	\$5,308,720.99
#015	\$6,121.87	PCN#012 Basement Ceiling	Mar. 13/24	Mar. 13/24	Mar. 13/24	\$5,314,842.86
#016	\$63,307.57	Soils Claim - Soil/Subgrade Conditions Extra	Mar. 25/24	Mar. 25/24	Mar. 26/24	\$5,378,150.43
#017	-\$5,639.16	Insulation Credit	Mar. 26/24	Mar. 26/24	Mar. 26/24	\$5,372,511.27
#018	\$14,873.10	Meeting Room 167 Flooring	Mar. 26/24	May 9/24	Mar. 26/24	\$5,387,384.37
#019	\$13,973.78	PCN#011 Fire Separation	Mar. 26/24	Mar. 26/24	Mar. 26/24	\$5,401,358.15
#020	-\$2,968.80	Snow Melt System Credit	Mar. 26/24	Mar. 26/24	Mar. 26/24	\$5,398,389.35
#021	\$2,510.20	Lintels	May 6/24	May 9/24	May 7/24	\$5,400,899.55
#022	\$1,375.00	PCN#015 Sanitary Line Relocation	July 12/24	July 17/24	July 16/24	\$5,402,274.55
#023	\$12,650.00	Demolition of Exterior Window Opening	July 30/24	July 31/24	July 31/24	\$5,414,924.55
#024	\$1,414.23	Response to RFI#44 to Facilitate Coffee Station Drainage	July 30/24	Aug. 8/24	Aug. 1/24	\$5,416,338.78
#025	\$825.00	Snow Melt System Design	July 30/24	July 31/24	July 31/24	\$5,417,163.78
#026	\$62,250.71	PCN#013 Back Hallway & Offices	July 30/24	July 31/24	July 31/24	\$5,479,414.49
#027	\$913.00	Aluminum Panels W7 and W7R	Sept. 9/24	Sept. 10/24	Sept. 9/24	\$5,480,327.49
#028	\$8,618.50	PCN#029 Window Replacement at Community Hall	Sept. 9/24	Sept. 10/24	Sept. 9/24	\$5,488,945.99
#029	\$1,074.70	PCN#031 Rubber TSWI at Council Chambers	Sept. 9/24	Sept. 10/24	Sept. 9/24	\$5,490,020.69
#030	\$7,381.00	SI#007 Council Chamber Swing Gates	Sept. 9/24	Sept. 10/24	Sept. 10/24	\$5,497,401.69
#031	\$1,983.30	PCN#027 Existing Door Replacement	Sept. 9/24	Sept. 10/24	Sept. 9/24	\$5,499,384.99
#032	\$5,657.30	PCN#034 Baseplate Covers	Sept. 13/24	Sept. 23/24	Sept. 16/24	\$5,505,042.29
#033	\$16,138.10	PCN#025 Millwork Revisions	Oct. 3/24	Oct. 8/24	Oct. 4/24	\$5,521,180.39
#034	\$19,075.00	PCN#043 Alum. Pressure Cap & Ext. Alum. Dr. Finish	Oct. 3/24	Oct. 8/24	Oct. 4/24	\$5,540,255.39
#35	\$10,936.31	PCN#019 Door Revisions	Oct. 4/24	Oct. 8/24	Oct. 7/24	\$5,551,191.70
#36	\$5,467.18	PCN#010 Additional Shoring	Oct. 4/24	Oct. 8/24	Oct. 7/24	\$5,556,658.88
#37	\$8,678.45	PCN#024 Laminated Gypsum Brd. At Existing Walls	Oct. 7/24	Oct. 8/24	Oct. 8/24	\$5,565,337.33
#38	\$12,944.80	PCN#035 Additional Stud Walls	Oct. 8/24	Oct. 8/24	Oct. 8/24	\$5,578,282.13
#39	\$20,880.29	PCN#039 Fire & Thermal Separation	Oct. 8/24	Oct. 8/24	Oct. 8/24	\$5,599,162.42
#40	\$16,568.23	PCN#014 M&E Revisions	Oct. 8/24	Oct. 8/24	Oct. 8/24	\$5,615,730.65
#41	\$19,212.38	PCN#026 Rooftop Access	Oct 16/24	Oct 18/24	Oct 18/24	\$5,634,943.03
#42	\$11,532.21	PCN#018 Exterior Conduit Revisions	Oct 16/24	Oct 18/24	Oct 18/25	\$5,646,475.24
#43	\$0.00	PCN#021 Roof Screen Colour	Oct 16/24	Oct 18/24	Oct 18/26	\$5,646,475.24
#44	\$62,205.92	PCN#037 Operable Partition	Oct 17/24	Oct 18/24	Oct 18/27	\$5,708,681.16
#45	\$94,377.20	PCN#042 Renovations to Existing Washroom	Oct 18/24	Oct 18/24	Oct 18/24	\$5,803,058.36
#46	\$6,506.12	PCN#016 Exit Sign Replacement	Oct. 22/24	Oct. 25/24	Oct. 23/24	\$5,809,564.48
#47	\$12,972.31	PCN#022 RWL Routing	Oct. 22/24	Oct. 25/24	Oct. 23/24	\$5,822,536.79
#48	\$1,513.23	PCN#023 Existing Conduits in Exterior Openings	Oct. 23/24	Oct. 25/24	Oct. 23/24	\$5,824,050.02
#49	\$247.50	PCN#051 Brick Staining Existing Sign	Nov. 4/24	Nov. 5/24	Nov. 5/24	\$5,824,297.52
#50	-\$765.00	PCN#032 Deletion of Fire Dampers	Nov. 27/24	Dec. 2/24	Nov. 28/24	\$5,823,532.52
#51	\$4,582.38	PCN#036 Floor Boxes	Nov. 27/24	Dec. 2/24	Nov. 28/24	\$5,828,114.90
#52	\$2,810.75	PCN#041 RWL at Main Entrance Canopy	Nov. 27/24	Dec. 2/24	Nov. 28/24	\$5,830,925.65
#53	\$1,320.00	PCN#044 VAV Boxes & TS Locations	Nov. 27/24	Dec. 2/24	Nov. 28/24	\$5,832,245.65
#54	\$5,448.30	PCN#048 Flooring Revisions	Nov. 27/24	Dec. 2/24	Nov. 28/24	\$5,837,693.95
#55	\$4,526.98	PCN#047 WAP & Conduits	Dec. 2/24	Dec. 3/24	Dec. 3/24	\$5,842,220.93
#056	\$12,571.17	CD#002 Provide Vapour Barrier & Gypsum Board	Dec. 2/24	Dec. 3/24	Dec. 3/24	\$5,854,792.10
#57	\$2,004.20	PCN#059 Provide Exhaust Revision at Universal WR 172	Dec. 2/24	Dec. 3/24	Dec. 3/24	\$5,856,796.30

#58	\$13,884.96	PCN#054 LED Fixtures at Eyebrow Locations	Dec. 5/24	Dec. 9/24	Dec. 6/24	\$5,870,681.26
#59	\$23,683.00	PCN#040 New Storm Sewer System & Grading	Dec. 17/24	Dec. 18/24	Dec. 17/24	\$5,894,364.26
#60	\$7,888.45	PCN#033 M&E Revisions	Dec. 17/24	Dec. 18/24	Dec. 17/24	\$5,902,252.71
#61	\$2,942.50	PCN#056 Deletion of Tempered Glass at Cncl Chamber	Dec. 20/24	Dec. 23/24	Dec. 23/24	\$5,905,195.21
#62	\$3,061.99	PCN#053R1 Electrical Costs for Door Operators & Access	Dec. 23/24	Jan. 2/25	Dec. 27/24	\$5,908,257.20
#63	-\$978.00	Switch from Phelnolic to Metal Partitions	Jan 6/25	Jan 8/25	Jan 7/25	\$5,907,279.20
#64	-\$3,152.37	PCN#050 Delete works at Vault 139	Jan 7/25	Jan 8/25	Jan 8/25	\$5,904,126.83
#65	\$11,753.50	PCN#028 Exterior Finishes at Existing Building	Jan. 13/25	Jan. 17/25	Jan. 15/25	\$5,915,880.33
#66	\$2,359.42	PCN#060 Wall Finish at Meeting Room 167	Jan. 21/25	Jan. 23/25	Jan. 23/25	\$5,918,239.75
#67	\$3,047.00	PCN#063 Ceiling Revisions	Jan. 21/25	Jan. 23/25	Jan. 23/25	\$5,921,286.75
#68	\$2,853.40	PCN#068 Wall Tile Male Washroom 168	Jan. 30/25	Jan. 31/25	Jan. 31/25	\$5,924,140.15
#69	\$850.87	SI#023 RWL Clarification	Jan. 31/25	Jan. 31/25	Jan. 31/25	\$5,924,991.02
#70	\$290.48	PCN#058 Replace Water Heater Valves	Jan. 31/25	Feb. 14/25	Feb. 12/25	\$5,925,281.50
#71	\$2,172.04	PCN#062 Lunchroom Range Power	Jan. 31/25	Feb. 14/25	Feb. 12/25	\$5,927,453.54
#72	\$24,175.80	PCN#052R1 Linear Diffuser Revisions	Jan. 31/25	Feb. 14/25	Feb. 12/25	\$5,951,629.34
#73	-\$60.00	SI#19 Delete ACP at D175	Feb. 25/25	Feb. 27/25	Feb. 26/25	\$5,951,569.34
#74	\$1,540.00	PCN#057 Existing Flat Roof Cap Flashing at Rear Existing	Feb. 25/25	Feb. 27/25	Feb. 26/25	\$5,953,109.34
#75	\$5,254.12	PCN#055 Lunch Room Revisions	Feb. 25/25	Feb. 27/25	Feb. 26/25	\$5,958,363.46
#76	\$1,312.08	SI#011 Wall Type 3	Feb. 25/25	Feb. 27/25	Feb. 26/25	\$5,959,675.54
#77	\$15,018.07	PCN#067 Wall Pack Type Revisions	Feb. 26/25	Mar 10/25	Feb. 28/25	\$5,974,693.61
#78	\$4,245.62	WCO-Community Hall Paint	Feb. 27/25	Mar 10/25	March 3/25	\$5,978,939.23
#79	\$0.00	PCN#069 Transfer Duct & Diffuser Revision	Mar 18/25	Mar. 31/25	Mar 25/25	\$5,978,939.23
#80	\$3,789.61	CD#003 Council Chamber Ceiling Paint	Mar. 21/25	Mar. 31/25	Mar. 26/25	\$5,982,728.84
#81	\$5,192.00	CD#007 Raised Storm Sewer	Mar. 21/25	Mar. 31/25	Mar. 26/25	\$5,987,920.84
#82	\$6,276.60	RFWCO Flooring	Mar. 21/25	Mar. 31/25	Mar. 26/25	\$5,994,197.44
#83	\$6,288.11	SI#009 and SI#009R1 Ceiling Heights	Mar. 25/25	Apr. 1/25	Mar. 26/25	\$6,000,485.55
#84	\$312.40	PCN#041 & CO#052 RWL at Main Entrance Canopy	Mar. 28/25	Mar. 31/25	Mar. 28/25	\$6,000,797.95
#85	\$12,318.90	PCN#064 Ceiling Revisions at Council Chamber Entrance	Apr. 2/25	April 8/25	Apr. 2/25	\$6,013,116.85
#86	\$4,339.82	RFWCO Unforeseen Storm Extras	Apr. 14/25	Apr. 16/25	Apr. 16/25	\$6,017,456.67
#87	\$4,113.95	PCN#061 Feeder Cable	Apr. 17/25	Apr. 23/25	Apr. 21/25	\$6,021,570.62
#88	\$7,871.17	CD#006 Septic Pump Electrical Requirements	Apr. 17/25	Apr. 23/25	Apr. 21/25	\$6,029,441.79
#89	\$8,440.41	PCN#065 Rough-ins for Back-Lit Signage	Apr. 30/25	May 15/25	May 1/25	\$6,037,882.20
#90	\$7,855.52	CD#005 Fire Alarm Revisions	May 5/25	May 15/25	May 6/25	\$6,045,737.72
#91	\$318.71	CD#008 Coffee Station Drain Pump	May 5/25	May 15/25	May 6/25	\$6,046,056.43
#92	\$1,550.44	CD#009 Office Electrical Revisions	May 5/25	May 15/25	May 6/25	\$6,047,606.87
#93	\$446.88	CD#012 Trap Seal Primer Receptacle	May 5/25	May 15/25	May 6/25	\$6,048,053.75
#94	\$5,830.00	RFWCO Flagpole Extras	May 9/25	May 15/25	May 12/25	\$6,053,883.75
#95	\$11,414.05	RFWCO Glulam Extras	May 13/25	May 15/25	May 13/25	\$6,065,297.80
#96	\$1,349.70	PCN#045 Linear light Coordination in Council Chamber	May 13/25	May 15/25	May 13/25	\$6,066,647.50
#97	\$522.50	CD#013 Boiler Venting Through Roof	May 14/25	May 15/25	May 14/25	\$6,067,170.00
#98	\$2,640.00	RFWCO Flagpole Extras - Welding	May 26/25	May 28/25	May 27/25	\$6,069,810.00
#99	\$152.90	RFWCO Community Hall Threshold	May 26/25	May 28/25	May 27/25	\$6,069,962.90
#100	\$11,751.55	CD#011 Fire Rated Shaft and Bulkhead	May 28/25	May 29/25	May 29/25	\$6,081,714.45
#101	\$4,921.40	RFWCO Sidewalk & Asphalt Extras	May 29/25	May 30/25	May 30/25	\$6,086,635.85
#102	\$12,663.37	CD#010 & SI#034 Washroom Lighting	June 2/25	June 2/25	June 2/25	\$6,099,299.22
#103	\$2,329.60	RFWCO Ventri's Scope	June 10/25	June 11/25	June 11/25	\$6,101,628.82
#104	-\$11,659.85	ACT1 Revisions	June 25/25	June 26/25	June 26/25	\$6,089,968.97

Contract Value	\$6,089,968.97
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CAE Reconciliation	\$ 3,158.98
Final Contract Value	\$6,086,809.99