



Rural Municipality of West River Resolution

Title: Bonshaw Community Center Improvement Project- Change Order#9

Motion Carried	_____	Motion No	2023-31
Motion Lost	_____	Date	April 27, 2023
Motion Withdrawn	_____	Council Meeting No	2023-04
Moved by Deputy Mayor Aaron MacEachern	_____		
Seconded by Councillor John Yeo	_____		

WHEREAS

According to Motion #2021-55, the project admin approved the change order No. 9, and

WHEREAS

This resolution bears the recommendation of the Committee of the Whole as discussed at a meeting held on April 13, 2023,

BE IT RESOLVED

The Council for the Rural Municipality of West River accepts adding the attached Change Order #9 (Appendix A, attached hereto, forming a part of this resolution) at the cost of \$117,645.02 plus HST to the Bonshaw Community Cultural Centre Improvement Project signed contract and authorizes the CAO to execute it.

I certify that this is a true copy of the resolution.

Helen Smith-MacPhail

Laala Jahanshahloo

Mayor _____

Chief Administrative Officer _____

Appendix A

Standard Construction Document CCDC 2 2020

CHANGE ORDER

Work: "Bonshaw Community Center Improvements", 25 Green Road, Bonshaw,
PEI PID 402917, for the Rural Municipality of West River.
title and location

Change Order No.: 9

Date: April 13, 2023

Reference: Contract CCDC 2 2020

Consultant: W. D. Lawrence Architecture Inc.

Owner: Rural Municipality of West River

Contractor: Ridgeline Construction Ltd

Pursuant to paragraph 6.2.2 of GC 6.2 – CHANGE ORDER in CCDC 2 – 2020, the following is an amendment to the *Contract* stating the agreement between the *Owner* and the *Contractor* upon a change in the *Work* and the adjustments in the *Contract Price* and *Contract Time*.

Description:

Amount of original Contract	\$	272,941.00
CO #1: Doors/hardware	\$	57,394.00
CO #2: Drywall	\$	59,000.00
CO #3: Rebuild main entry	\$	22,600.00
CO #4: Add ramp	\$	101,050.00
CO #5: Add shower	\$	26,550.00
CO #6: Add generator (pending, not yet approved)	(-) \$	87,300.00
CO #7: Add well pump	\$	2,700.00
CO #8: Painting	\$	<u>35,000.00</u>
Previously Revised Contract amount	\$	577,235.00
CO #9:		
1. Interior finish	\$	55,465.00
2. Flooring/stairs	\$	24,800.00
3. Kitchen millwork	\$	20,800.00
1. Kitchen materials increase	\$	2,837.56
4. Drywall materials increase	\$	906.36
5. Ramp materials increase	\$	3,250.00

