

## Rural Municipality of West River Resolution

Title: Bonshaw Community Center Improvement Project- Change Order #11

Motion Carried	Motion No	2023-40
Motion Lost	Date	May 25, 2023
Motion Withdrawn	Council Meeting No	2023-05
Moved by Councillor Shaun MacArthur		
Seconded by Councillor Ryan Roggeveen		

#### **WHEREAS**

Motion #2023-25 approved increasing the Capital Budget for the Bonshaw Community Centre Improvement Project of April 1, 2022-March 31, 2023, to \$540,000, and

### **WHEREAS**

Pursuant to Motion #2021-55, the project admin approved the change order No. 11, and,

### **WHEREAS**

This resolution bears the recommendation of the Committee of the Whole as discussed at a meeting held on May 11, 2023,

# **BE IT RESOLVED** The Council for the Rural Municipality of West River accepts adding the attached Change Orders (Appendix A, attached hereto, forming a part of this resolution) at the cost of \$4,500.00, plus HST to the Bonshaw Community Cultural Center 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.: 11

Date: <u>May, 2023</u>

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		\$	35,000.00
Sub-total to C.O.#8		\$	577,235.00
CO #9: (Approved by Appendix 'A' Motion #2023-31)			
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



### **Appendix A (Continued)**

Standard Construction Document CCDC 2 2020

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5.	Ramp materials increase	\$	3,250.00	
6.	Insurance extension increase	\$	5,006.10	
7.	Add exterior lighting at main entry + deck at rear of be (this C.O. #11)	uilding		
8.	Replace gutters and downspouts	\$	5,400.00	
9.	Credit sold used items	(-)	\$ 820.00	
	Sub-total C.O.#9	\$	117,645.02	
CO #10: As <sub>1</sub>	phalt parking lot	\$	57,500.00	
	1. Asphalt increase	\$	15,356.00	
	Total (pending, not yet approved)	\$	72,856.00	
	Previously Revised Contract amount	\$	694,880.02	
CO #11: Supply and install 2 lights on the front soffit with photo cell, 1 exterior light on the rear with photo cell, interior patching				
	and painting repair	\$	4,500.00	
	Revised Contract amount	\$	699,380.02	
The Contrac	ency allowance is increased/decreased by the sum of \$\text{st Price}\$ is increased by the sum of \$\text{et Time}\$ is increased/decreased by \$\frac{0}{2}\$ Working Days	<u>N/A</u> <b>\$</b>	4,500.00	
Recommend	ded by the Consultant			
	ce, Principal WDLA  and title of person signing	May,	2023 date	
Approved b	y the Owner			
Laala Jahanshahloo - CAO		May	May 25, 2023	
name o	and title of person signing		date	
Approved b	y the Contractor			
	onstruction Ltd.	Ma	4 05/ 23	
name o	md title of person signing		uate	

