



GOVERNMENT CONTRACT CHANGE ORDER

C00059589
Change Order 1

In Contract with:

923115 NWT LTD O/A
TAYLOR ARCHITECTURE GROUP
3502 RACCINE ROAD
YELLOWKNIFE, NT, X1A 3J2
CANADA

Submit original invoice(s) to:

HIGHWAYS & PUBLIC WORKS
PMD ACCOUNTING W-5
BOX 2703
WHITEHORSE, YUKON, Y1A 2C6

Change Order Details:

The work described below is to be undertaken as a part of your contract and your contract price is to be adjusted as indicated.

Burwash Landing School Owner's Advisor

Inclusion of Phase 2 (Owner's Statement of Requirements and Concept Design) into contract scope of work. Refer to tender documents for additional information on Phase 2 scope details.

This Change Order is an anticipated Change Order and was outlined in the original tender documents.

Project #00082

Project Manager: David Greer

Please send invoices to one (1) of the following:

Email: PM.AdminAccount@Yukon.ca

Fax: 867-393-6319

Mail: P.O. Box 2703 (W-5)

Whitehorse, YT Y1A 2C6

All other terms and conditions of this contract remain the same.

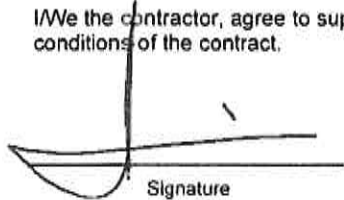
The completion date was: August 31, 2021 and is now changed to: January 31, 2022

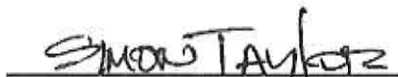
The contract amount is: Reduced by: 0.00 Increased by: 322,580.00

Original contract amount: 23,851.00 Total increases: 322,580.00 Total decreases: 0.00

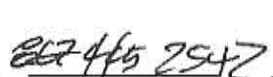
Revised Contract Value (maximum amount payable): 346,431.00

I/We the contractor, agree to supply the equipment and/or perform work or services as stipulated herein and agree to the terms and conditions of the contract.



Signature


Approved, authorized Officer/title
Print Name



Date (year/month/day)


Phone Number

CERTIFIED PURSUANT TO SECTION 23 (CONTRACTING AUTHORITY) OF THE FINANCIAL ADMINISTRATION ACT


Signature


Approved, authorized Officer/title
Print Name


Date (year/month/day)



GOVERNMENT CONTRACT CHANGE ORDER

C00059589
Change Order¹

For Government of Yukon Office Use Only

Registry Description:	Burwash Landing School Owner's Advisor - Phase I	YG Contract Manager:	David Greer 867-332-4662
Vendor Id:	CDTAYLORARCH	Billing Contact:	Financial Advisor 867-667-8634

¹ Dans le présent document, les expressions désignant des personnes visent à la fois les hommes et les femmes.

Standard Change Order

C00059589

Registry Description: Burwash Landing School Owner's Advisor - Phase I

Contractor: CDTAYLORARCH 923115 NWT LTD O/A TAYLOR ARCHITECTURE GROUP 3502 RACCINE ROAD YELLOWKNIFE, NT, X1A 3J2 CANADA	Contract Manager: David Greer 867-332-4662 Billing Contact: Financial Advisor 867-667-8634
Contact Name: [Not Entered]	Fixed Price: Time & Material Internal File #:
Procurement Type: Request for Proposals	Location of Work: Whitehorse
Corporate Registry #: [Not Entered]	Contract Start Date: April 21, 2021
Contract Value: 346,431.00	Completion Date: August 31, 2021 January 31, 2022
Increases to Contract: 322,580.00	
Decreases to Contract: 0.00	

Exception: [Not Entered]

Terms and conditions:

The work described below is to be undertaken as a part of your contract and your contract price is to be adjusted as indicated.

Burwash Landing School Owner's Advisor

Inclusion of Phase 2 (Owner's Statement of Requirements and Concept Design) into contract scope of work. Refer to tender documents for additional information on Phase 2 scope details.

This Change Order is an anticipated Change Order and was outlined in the original tender documents.

Project #00082

Project Manager: David Greer

Please send invoices to one (1) of the following:

Email: PM.AdminAccount@Yukon.ca

Fax: 867-393-6319

Mail: P.O. Box 2703 (W-5)


Whitehorse, YT Y1A 2C6

Commitment Distribution

Fiscal Year	Account Number	Reference (Ref4)	Commitment Amount	Change Commitment	Revised Commitment
2021/22	552-820350-0207-0000-00082		23,851.00	322,580.00	346,431.00
					346,431.00

Standard Change Order**C00059589****Registry Description:** Burwash Landing School Owner's Advisor - Phase I

CERTIFIED PURSUANT TO SECTION 24 (COMMITMENT AUTHORITY) OF THE FINANCIAL ADMINISTRATION ACT


Signature

Priyank Thatté
A/ADM PMD

Approved, Authorized Officer/title

Print Name/Title


Date (year/month/day)

Government of Yukon

Routing Slip

Routing: HPW 14012
 C/O#1 C00059589 TAYLOR
Title: ARCHITECTURE GROUP
 \$322,580.00 Proj#00082
Type: Change Order
Created: July 13, 2021 @ 12:39
From: Jon Ann Satchell
Due: July 26, 2021

<u>Date</u>	<u>Forwarded to</u>	<u>Action</u>	<u>Signature</u>
July 13, 2021 @ 12:39	Jon Ann Satchell	Start	DONE
July 14, 2021 @ 08:53	David Greer	Review Change Order Details	DONE
July 14, 2021 @ 14:43	Nick Rodger	Review Change Order Details	DONE
July 14, 2021 @ 15:18	Jon Ann Satchell	Finalizing	DONE
July 15, 2021 @ 09:21	Debby Nikon	Budget Verification & Enter into PBMS	DONE
July 15, 2021 @ 09:49	Nick Rodger	Review for Information Purposes	DONE
July 19, 2021 @ 07:57	Richelle MacIntosh	Review for Information Purposes	DONE
July 21, 2021 @ 11:38	Priyank Thatté (recorded by Richelle MacIntosh)	Sign Section 24	DONE
August 03, 2021 @ 10:24	David Greer	Contact Contractor for Signature	DONE
August 03, 2021 @ 10:24	David Greer	Contractor's Signature	DONE
August 04, 2021 @ 08:59	Richelle MacIntosh	Review for Information Purposes	DONE
August 20, 2021 @ 09:41	Priyank Thatté (recorded by Richelle MacIntosh)	Sign Section 23	DONE
August 20, 2021 @ 10:58	Debby Nikon	Processing	DONE
August 23, 2021 @ 10:01	Jon Ann Satchell	Database Entry	DONE
	Admin 9010	Filing	

Summary: Burwash Landing School Owner s Advisor
 File: <https://proof.ynet.gov.yk.ca/routings/HPW 14012>



GOVERNMENT CONTRACT CHANGE ORDER

C00059589
Change Order2

In Contract with:

923115 NWT LTD O/A
TAYLOR ARCHITECTURE GROUP
3502 RACCINE ROAD
YELLOWKNIFE, NT, X1A 3J2
CANADA

Submit original invoice(s) to:

HIGHWAYS & PUBLIC WORKS
PMD ACCOUNTING W-5
BOX 2703
WHITEHORSE, YUKON, Y1A 2C6

Change Order Details:

The work described below is to be undertaken as a part of your contract and your contract price is to be adjusted as indicated.

Burwash Landing School Owner's Advisor - Phase I

Additional contract scope of work - Owner's Advisor to bring the design of the project to Design Development level (instead of just concept level) before going out to Design-Build (Architecture to 30%, Engineering to 20%). Also included is two additional community engagement sessions in Burwash Landing. For more information see attached proposal dated October 7, 2021.

Building #0000 - New Burwash Landing School
Project #00082
Contract Manager: David Greer

Please send invoices to one of the following:

Email: PM.AdminAccount@yukon.ca
Fax: 867-393-6319
Mail: P.O. Box 2703 (W-5)
Whitehorse, Yukon Y1A 2C6

All other terms and conditions of this contract remain the same.

The completion date was: January 31, 2022 and is now changed to: July 31, 2022

The contract amount is: Reduced by: 0.00 Increased by: 142,928.00

Original contract amount: 23,851.00 Total increases: 465,508.00 Total decreases: 0.00

Revised Contract Value (maximum amount payable): 489,359.00

I/We the contractor, agree to supply the equipment and/or perform work or services as stipulated herein and agree to the terms and conditions of the contract.

Signature

Approved, authorized Officer/Title
Print Name

Date (year/month/day)

Phone Number

CERTIFIED PURSUANT TO SECTION 23 (CONTRACTING AUTHORITY) OF THE FINANCIAL ADMINISTRATION ACT

Signature

Approved, authorized Officer/Title
Print Name

Date (year/month/day)



GOVERNMENT CONTRACT CHANGE ORDER

C00059589
Change Order2

For Government of Yukon Office Use Only

Registry Description: Burwash Landing School Owner's
Advisor - Phase I

YG Contract Manager: David Greer
867-332-4662

Vendor Id: CDTAYLORARCH

Billing Contact: Financial Advisor
867-667-8634

1 Dans le présent document, les expressions désignant des personnes visent à la fois les hommes et les femmes.

Standard Change Order

C00059589

Registry Description: Burwash Landing School Owner's Advisor - Phase I

Contractor: CDTAYLORARCH 923115 NWT LTD O/A TAYLOR ARCHITECTURE GROUP 3502 RACCINE ROAD YELLOWKNIFE, NT, X1A 3J2 CANADA	Contract Manager: David Greer 867-332-4662 Billing Contact: Financial Advisor 867-667-8634
Contact Name: [Not Entered]	Fixed Price: Time & Material Internal File #:
Procurement Type: Request for Proposals	Location of Work: Whitehorse
Corporate Registry #: [Not Entered]	Contract Start Date: April 21, 2021
Contract Value: 489,359.00	Completion Date: January 31, 2022 July 31, 2022
Increases to Contract: 465,508.00	
Decreases to Contract: 0.00	

Exception: [Not Entered]

Terms and conditions:

The work described below is to be undertaken as a part of your contract and your contract price is to be adjusted as indicated.

Burwash Landing School Owner's Advisor - Phase I

Additional contract scope of work - Owner's Advisor to bring the design of the project to Design Development level (instead of just concept level) before going out to Design-Build (Architecture to 30%, Engineering to 20%). Also included is two additional community engagement sessions in Burwash Landing. For more information see attached proposal dated October 7, 2021.

Building #0000 - New Burwash Landing School
 Project #00082
 Contract Manager: David Greer

Please send invoices to one of the following:

Email: PM.AdminAccount@yukon.ca

Fax: 867-393-6319

Mail: P.O. Box 2703 (W-5)

Whitehorse, Yukon Y1A 2C6

Commitment Distribution

Fiscal Year	Account Number	Reference (Ref4)	Commitment Amount	Change Commitment	Revised Commitment
2021/22	552-820350-0207-0000-00082		346,431.00	71,464.00	417,895.00

Standard Change Order**C00059589****Registry Description:** Burwash Landing School Owner's Advisor - Phase I**Commitment Distribution**

Fiscal Year	Account Number	Reference (Ref4)	Commitment Amount	Change Commitment	Revised Commitment
2022/23	552-820350-0207-0000-00082		0.00	71,464.00	71,464.00
					489,359.00

CERTIFIED PURSUANT TO SECTION 24 (COMMITMENT AUTHORITY) OF THE FINANCIAL ADMINISTRATION ACT



Signature

N. RODGER/DIRECTOR

Approved, Authorized Officer/title

Print Name/Title

2021/10/20

Date (year/month/day)



WATERFRONT STATION,
SUITE 100, 2237 2ND AVE ■ WHITEHORSE, YT Y1A 5W1 ■ 867 393-2700 ■ EMAIL: TAG@TABYK.COM ■ WWW.TABYK.COM

To: YG H&PW
Attn.: David Greer,
Senior Building Program Manager

Project: Burwash Landing School
Location: Burwash Landing, YT

Cc:
From: Simon Taylor

Project no: 21-019
Date: October 7th, 2021

Re: Potential to Change Project Delivery – A&E Design Fees.

David,

As per your request, and in conjunction with TAG's October 4th e-mail outline two possible scenarios for additional design involvement, please see attached suggested fees for a third scenario:

3. TAG (owner's advisor) to bring the design of the project to Design Development level (instead of just concept level) before going out to Design-Build (Architecture to 30%, Engineering to 20%).

Approach 3: Design Development (to approximate level equal to 30% construction documents)

In this approach, TAG would be adding Schematic Design and Design Development to the involvement while also likely two additional Site/Community presentation visits. Further, as the justification for this involvement is the concern expressed by the community for more input for the Architectural involvement, TAG would recommend that Engineering proceed to approximately 20% completion while architectural involvement proceed to 30% involvement. For this, TAG would recommend the following additional fee:

Schematic Design (all disciplines): 77(1)(a)
Architectural Design Development:
Engineering partial Design Development:
Disbursements:
Travel/Trip:

Total Schematic Design:	\$ 142,928 + GST
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If you have any questions, please contact me.

Sincerely,

Simon Taylor

simon@tagyk.com

TAYLOR ARCHITECTURE GROUP

Government of Yukon

Routing Slip

Routing: HPW 15626
C/O#2 C00059589 Taylor
Title: Architecture Group \$142,928
Bldg.#0000 Proj.#00082
Type: Change Order
Created: October 13, 2021 @ 13:25
From: Emma Devries
Due: October 26, 2021

<u>Date</u>	<u>Forwarded to</u>	<u>Action</u>	<u>Signature</u>
October 13, 2021 @ 13:27	Emma Devries	Start	DONE
October 14, 2021 @ 11:16	David Greer	Review Change Order Details	DONE
October 14, 2021 @ 13:47	Emma Devries (recorded by Richelle MacIntosh)	Finalizing	DONE
October 18, 2021 @ 10:49	Nicole Bouvier	Budget And Coding Verification	DONE
October 19, 2021 @ 14:29	Debby Nikon	Enter Into PBMS	DONE
October 20, 2021 @ 08:59	Nick Rodger	Sign Section 24	DONE
October 20, 2021 @ 09:27	David Greer	Contact Contractor for Signature	DONE
October 22, 2021 @ 09:04	David Greer	Contractor's Signature	DONE
October 25, 2021 @ 11:59	Nick Rodger	Sign Section 30	DONE
October 25, 2021 @ 14:13	Debby Nikon	Processing	DONE
October 26, 2021 @ 11:47	Jon Ann Satchell	Database Entry	DONE
	Admin 9010	Filing	

Summary: Burwash Landing School Owner s Advisor Phase I

File: <https://proof.ynet.gov.yk.ca/routings/HPW 15626>



GOVERNMENT CONTRACT CHANGE ORDER

0012
C00059589
Change Order3

In Contract with:

923115 NWT LTD O/A
TAYLOR ARCHITECTURE GROUP
3502 RACCINE ROAD
YELLOWKNIFE, NT, X1A 3J2
CANADA

Submit original invoice(s) to:

HIGHWAYS & PUBLIC WORKS
PMD ACCOUNTING W-5
BOX 2703
WHITEHORSE, YUKON, Y1A 2C6

Change Order Details:

Burwash Landing School Owner's Advisor

The work described below is to be undertaken as a part of your contract and your contract price is to be adjusted as indicated.

Work is to be completed as described in:

1. attached Schedule 1
2. attached Design-Bid-Build project schedule
3. attached proposal provided by Taylor Architectural Group dated March 21, 2022 and named: HPW - 2022-03-21 Proposed full A&E Fee per YG request".

Project #00082
Project Manager: Olivier Pilon
RACO #HPW-PMD-457-MP

Please send invoices to one (1) of the following:

Email: PM.AdminAccount@Yukon.ca
Fax: 867-393-6319
Mail: P.O. Box 2703 (W-5)
Whitehorse, YT Y1A 2C6

All other terms and conditions of this contract remain the same.

The completion date was: July 31, 2022 and is now changed to: March 31, 2026

The contract amount is: Reduced by: 0.00 Increased by: 281,875.00

Original contract amount: 23,851.00 Total increases: 747,383.00 Total decreases: 0.00

Revised Contract Value (maximum amount payable): 771,234.00



GOVERNMENT CONTRACT CHANGE ORDER

C00059589
Change Order3

I/We the contractor, agree to supply the equipment and/or perform work or services as stipulated herein and agree to the terms and conditions of the contract.

Signature

Simon Taylor

Approved, authorized Officer/title
Print Name

2022-05-09

Date (year/month/day)

867-920-2728

Phone Number

CERTIFIED PURSUANT TO SECTION 23 (CONTRACTING AUTHORITY) OF THE FINANCIAL ADMINISTRATION ACT

Signature

Joanna Magee, ADM

Approved, authorized Officer/title
Print Name

2022/05/12

Date (year/month/day)

For Government of Yukon Office Use Only

Registry Description: Burwash Landing School Owner's
Advisor - Phase I

YG Contract Manager: Olivier Pilon
867-332-6662

Vendor Id: CDTAYLORARCH

Billing Contact: Financial Advisor
867-667-8634