

In Contract with:

**WILDSTONE CONSTRUCTION LTD
1 1101 MAIN ST
PENTICTON, BC, V2A 5E6
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.

Haines Junction Admin/Library Boiler Replacement.

Contractor to proceed with the following CCN, as attached:

CCN M-10 Hazmat Removal and Repair	\$ 12,634.24
Total	\$ 12,634.24

Attached: Wildstone Construction, Contemplated Change Notice - Pricing Submittal. Dated December 8, 2020.

Building #3417 - Administration Building/Library - Haines Junction
Project #15035
Project Manager: Rob Kelly

Please send invoices to one of the following:

Email: PM.AdminAccount@gov.yk.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 8, 2022 and is now changed to: January 15, 2022

The contract amount is: Reduced by: 0.00 Increased by: 12,634.24

Original contract amount: 459,015.00 Total increases: 104,263.09 Total decreases: 0.00

Revised Contract Value (maximum amount payable): 563,278.09

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.

	<u>ALEJANDRO RODRIGUEZ</u>	<u>2021/02/23</u>	<u>250-493-3947</u>
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)
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For Government of Yukon Office Use Only			
Registry Description:	Haines Junction Admin/Library Boiler Replacement	YG Contract Manager:	Rob Kelly 867-667-8980
Vendor Id:	CDWILDSTONEC	Billing Contact:	Financial Advisor 867-667-8634



GOVERNMENT CONTRACT CHANGE ORDER

C00055076
Change Order1

In Contract with:

**WILDSTONE CONSTRUCTION &
ENGINEERING LTD
1 1101 MAIN ST
PENTICTON, BC, V2A 5E6
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.

Haines Junction Admin/Library Boiler Replacement.

Contractor to proceed with the following CCN's, as attached:
CCN M-01R.1 Housekeeping Pad
CCN M-02R.3 Hydronic system PRV and Backflow preventer
CCN M-03 Domestic Water PRV &
CCN M-04 Sprinkler Tree Backflow Preventer
CCN M-05 Chimney Conflict and venting changes
CCN M-06 USG Removal and Contaminated Soil Mitigation
CCN M-08 Boiler Control Revisions
CCN M-09 Hoarding and Heating

Total \$91,628.85

**Building # 3417 - Administration Building/Library - Haines Junction
Project# 15035
Contract Manager: Rob Kelly**

**Email: PM.AdminAccount@gov.yk.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: August 31, 2021 and is now changed to: January 8, 2022

The contract amount is: Reduced by: 0.00 Increased by: 91,628.85

Original contract amount: 459,015.00 Total increases: 91,628.85 Total decreases: 0.00

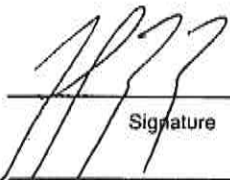
Revised Contract Value (maximum amount payable): 550,643.85



GOVERNMENT CONTRACT CHANGE ORDER

C00055076
Change Order1

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

ALEJANDRO RODRIGUEZ
Approved, authorized Officer/title
Print Name

30-NOV-2020
Date (year/month/day)

778-646-2036
Phone Number

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


Signature

Richard Gorczyca A/AOM
Approved, authorized Officer/title
Print Name

2020/12/04
Date (year/month/day)

For Government of Yukon Office Use Only

Registry Description: Haines Junction Admin/Library Boiler Replacement

YG Contract Manager: Rob Kelly
867-667-8980

Vendor Id: CDWILDSTONEC

Billing Contact: Financial Advisor
867-667-8634