

Construction Costs		
PCL Construction		
ATPW#1 - Mobilization, Staff, & General Expenses for Sep-Dec 2019	5-Sep-19	\$ 296,510.00
ATPW#2 - Building Excavation & Associated Disposal Costs	20-Sep-19	\$ 192,338.00
ATPW#3 - Installation of Pile Foundation	20-Sep-19	\$ 242,724.00
ATPW#4 - Installation of Traction Elevator	30-Sep-19	\$ 122,662.00
ATPW#5 - Concrete, Steel, & Glulam Structures	30-Sep-19	\$ 1,520,331.00
ATPW#6 - Project Staff & General Expenses for Jan-Mar 2020	19-Dec-19	\$ 311,622.00
CO 001B - Glulam Column Revisions	28-Jan-20	\$ (4,510.85)
CO 002B - Extensions required to 2 Piles	7-Feb-20	\$ 1,718.36
CO 003B - Pile Adjustments due to Rocks	7-Feb-20	\$ 2,540.64
ATPW#8 - Revised Structure Credit (2 Story Council Chambers)	26-Feb-20	\$ (58,220.00)
ATPW#9 - Supply & Install Weeping Tile	3-Mar-20	\$ 10,206.00
CO 004B-R1 - Credit, Unused Soil Disposal Allowance	4-Mar-20	\$ (46,424.99)
ATPW#10 - Mechanical & Electrical Scopes (Full Building)	24-Mar-20	\$ 1,889,500.00
ATPW#11 - Radon Mitigation Installation	25-Mar-20	\$ 38,053.00
ATPW#12 - Remaining Trade Scopes, Project Staff, & General Expenses -Precast & Masonry Block -Millwork & Rough Carpentry -Envelope & Thermal/Moisture Protection -Doors, Windows, and Openings -Interior Finishes -Specialties & Accessories -Credit for Elevator Finishes not required -PCL Trade Support, Staff, & General Expenses -PCL CM Fee	27-Mar-20	\$ 3,112,103.00
CO 005B - Pile Cap & Splice Weld Inspections	3-Feb-20	\$ 3,449.57
CO 006B - Steel Inspection Services	1-Apr-20	\$ 3,507.49
CO 007B - Corner Guard Deletion	1-May-13	\$ (2,993.90)
CO 008B - Added Wind Girt	4-May-20	\$ 1,090.46
CO 009B - Exit Stair 2 Redrafting	4-May-20	\$ 736.92
CO 010B - Roof Deck Support Access Hatch	4-May-20	\$ 1,647.51
CO 011B - Corridor 201 Ceiling	15-Oct-20	\$ 2,563.21
CO 012B - Meeting Room 220 Door Add	15-May-20	\$ 2,632.30
CO 013B - Roofing Inspector	19-May-20	\$ 3,509.17
CO 014B - Standing Seam Roof Changes	23-Jun-20	\$ 5,556.27
CO 015B - Fire Damper Access	13-Jun-20	\$ 5,343.95
CO 016B - Fire Damper Revisions	13-Jul-20	\$ (1,348.65)
CO 017B - Office 207 Relocation & Door Hardware Changes	6-Aug-20	\$ 953.68
CO 018B - Open Ended Ductwork Grilles	6-Aug-20	\$ 3,077.26
CO 019B - Revised Security Provisions	6-Aug-20	\$ 52,581.63
CO 020B - Additional A/V Conduits & Floor Boxes	12-Aug-20	\$ 39,807.10
CO 021B - Added Fire Damper	17-Aug-20	\$ 1,483.88
CO 022B - Power & Data Revisions	25-Aug-20	\$ 10,137.47
CO 023B - Interior Partition Revisions	27-Aug-20	\$ 3,905.14
CO 024B - EVR Addition to RTU2	31-Aug-20	\$ 71,143.29
CO 025B - Air Fibre Mast	3-Sep-20	\$ 6,571.59
CO 026B - Interior Partition Revisions	8-Sep-20	\$ 3,713.21
CO 027B - Water Meter	8-Sep-20	\$ (2,943.27)
CO 028B - Generator Relocation	14-Oct-20	\$ 11,475.00
CO 029B - Glass Security Screens	22-Oct-20	\$ 26,685.57
CO 030B - Glazing Film & Wall Covering Changes	22-Oct-20	\$ 2,815.47
CO 031B - BF Washroom Hand Dryers	26-Oct-20	\$ 2,888.78
CO 032B - Exit Sign Revisions	26-Oct-20	\$ 650.99
CO 033B - Wash Accessories	27-Oct-20	\$ (43.88)
CO 035B - Additional Ceiling Tiles & Corener Guards	11-Sep-20	\$ 1,190.49
CO 036B - EIFS Caulking	11-Nov-20	\$ 2,742.73
CO 037B - Server Room Electrical Additions	11-Nov-20	\$ 1,536.16
CO 038B - Furring Wall & Access Hatch	2-Dec-20	\$ 5,923.05
CO 039B - Security/Data/AV Additions	2-Dec-20	\$ 4,834.55
CO 040B - Thresholds & Trim	2-Dec-20	\$ 1,429.63
CO 042B - IT & AV Cabling Changes	14-Dec-20	\$ 6,374.27
CO 043B - Copier Data Connection	13-Jan-21	\$ 321.68
CO 044B - Misc Electrical Revisions	13-Jan-21	\$ 941.76
CO ### - Fridge Waterline Install	TBD	\$ 966.00
	Subtotal	\$ 7,918,009.69