

**Change Orders**

<b>Bid Number</b>	<b>Bid Name</b>	<b>Total Award Amount</b>	<b>Total Change Orders to Date</b>
<b>Community &amp; Development Services</b>			
PDD-01-2019	Official Plan Update	\$ 166,377.60	\$ 1,831.68
<b>Engineering &amp; Capital Works</b>			
ENG-10-2020	Drain Maintenance	\$ 116,975.16	\$ 21,773.87
ENG-21-2020	Granular Conversion – Drainage	\$ 581,586.94	\$ 40,405.44
ENG-24-2020	Waterfront Park	\$ 1,089,819.93	\$ 11,376.56
ENG-32-2020	Broad Street Connecting Link Resurfacing	\$ 1,307,858.37	\$ 71,927.59
ENG-42-2020	Parking Lot Improvements	\$ 178,042.02	\$ 1,305.17
ENG-52-2020	Cayuga Cast Iron Watermain Replacement	\$ 1,979,654.05	\$ 573,331.89
ENG-55-2020	Horseshoe Bay Retaining Walls	\$ 498,952.79	\$ 571.28
ENG-60-2020	Supply & Installation of Street Lighting	\$ 77,100.32	\$ 518.27
ENG-72-2020	Geotechnical Services	\$ 101,653.15	\$ 36,630.55
FCA-01-2020	Kohler Communication Tower Replacement	\$ 276,649.82	\$ 15,657.81

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FCA-04-2020	Selkirk Centennial CC Elevator Replacement	\$ 190,698.24	\$ 19,091.44
FCA-11-2020	Dunnville Multi-Purpose Building HVAC Replacement	\$ 89,777.56	\$ 6,123.20
WEC-50-2020	Jarvis to Townsend Sanitary Forcemain	\$ 1,528,913.31	\$ 125,457.43
<b>Public Works</b>			
FPC-05-2019	Grass Cutting Services	\$ 153,735.16	\$ 79,239.01
FPC-02-2020	Tree Removal	\$ 257,396.83	\$ 141,766.94
FPC-03-2020	Tree Pruning	\$ 234,849.79	\$ 59,132.99
FPC-12-2020	Townsend Park, Pond Trail Improvements	\$ 287,407.49	\$ 25,064.51
RO-18-024	Supply & Delivery of Winter Sand	\$ 87,574.66	\$ 11,468.35
RDS-25-2019	Supply & Delivery of Road Salt	\$ 3,576,654.10	\$ 13,931.76
RDS-08-2020	Supply & Delivery of Culverts	\$ 107,115.48	\$ 90,816.00
RDS-10-2020	Streetlight Maintenance	\$ 108,456.25	\$ 37,868.80
RDS-30-2020	Roadside Safety Devices – New Installations	\$ 79,003.92	\$ 94,339.66

**Note:** Change Orders must remain within the approved budget or within the parameters of reallocating budget funds as per the Procurement Policy otherwise a report to Council is required.