

TABLE D—PART II—CHANGE ORDERS  
ARMY—NAMAQ PARK—ALTA.

Contractor	Contract	Change Order	Description	Amount	Total of Change Orders
				\$	
1. Burns & Dutton.....	A	1.	To cover supply and installation of 1½ in Fibreglass Insulation instead of 1" specified for warehouse No. 3 only..	9,750	
		2.	Addendum No. 4—Supply and Installation of time clock system.....	3,183	
		3.	To cover cost incurred by the contractor in expediting delivery of reinforcing steel.....	685	
		4.	Addendum No. 11—Supply and Installation of double glazing units in Administration areas of warehouse No. 2.....	4,408	
		5.	Addendum No. 2—Supply and Installation of cold water meter and insulation of all rainwater leaders in warehouse No. 3.....	1,203	
		6.	Addendum No. 3—Substitution of Electrical fixtures in wash rooms..	45	
		7.	Addendum No. 5—Electrical modifications to warehouse No. 2.....	5,472	
		8.	Addendum No. 8—Supply and Installation of explosive windows in warehouse No. 2.....	13,978	
		9.	Addendum No. 5—Supply and Installation of explosive windows and warehouse No. 3.....	12,977	
		10.	Addendum No. 8—Installation of concrete curbs around sprinkler valves and condensate pump.....	176	
		11.	Addendum No. 14—Installation of Venetian Blinds in Administration Areas.	1,435	
		12.	Addendum No. 13—Construction of two 4' x 4' x 8' soak pits and running 4" C.I. pipe from each trucking dock floor to its respective soak pit.....	580	
		13.	Addendums No. 7—No. 4—Credit to Corporation due, to substitution of regular fusible link type of Sprinkler Heads in lieu of Quartzoid bulb type.	Cr. 1,618	
		14.	Substitution of drinking fountains. Relocation and insulation of rainwater leaders. Installation of heating pipes.....	7,666	
		15.	Installation of soil pipes, trap, and 4" floor drain.....	190	
		16.	RCOC crest and lettering.....	171	
		17.	Reinforced concrete curbs to condensate pumps and valves (Addendum No. 12).....	187	
	B	1.	To provide for assignment of Steel Contracts.....	76,234	