

TABLE E—PART II—CHANGE ORDERS—Continued
R.C.A.F.—NAMAQ, ALTA.—Continued

Contractor	Contract	Change Order	Description	Amount	Total of Change Orders		
				\$	\$		
8. Marwell Construction Co.—Cont.	B	7.	To authorize payment for the continuation of operations under winter conditions—Increase in cost of reinforcing steel bars.....	307,998			
		8.	Construction of mechanical equipment room and two water storage tanks for fire protection—Delivery to site of 26,606 cubic yards of gravel and clearing of site—Installation of tar, felt, and gravel roofing with fibre glass insulation—2,925 lineal feet of dragline—Electric Travelling Crane—Platform scales—Hydraulic loading ramps—Rolling steel doors—Hollow metal covered steel fibre doors—Electric operated multiplex steel doors.....	1,035,822			
		9.	Installation of inserts and pipe sleeves—Soil testing by R.M. Hardy—Credit for the deletion from the General Contract of concrete testing.....	21,433			
		10.	Purchase and installation of Josam Roof Drains.....	9,492			
		11.	Supply and install 6" Agriculture Tile on perimeter of building.....	6,643			
		12.	Purchasing mechanical equipment, piping and sheet metal.....	779,110			
		13.	Supply of temporary heat for entire building.....	83,392			
		14.	Cover 10% Sales Tax—3 K.V.A. transformers—3 drums of oil.....	1,761			
		15.	To cover 10% Sales Tax payable on floor reinforcing on steel.....	12,163			
		16.	Supply and installation of the permanent heating and ventilation duct work—purchase and delivery of 35 sets of finishing hardware—Additional reinforcing steel for the basement—Construction of storm sewer—Installation of copper expansion joints—Concrete work required for the crane structure—Construction of a concrete wall—Additional concrete work required for interior foundation walk—Construction of fire walk within main building.....	501,125			
		Total Change Orders issued to Marwell Construction Co.....			3,329,030		
							3,329,030
		9. Sparling Davis Co. Ltd.	A	1.	Extras to coincide with Revised Drawings.....	527	
			B	1.	Revision of Abutment "A".....	1,425	
				2.	Lowering of Water Main.....	2,343	
				3.	Credit to the Corporation—Deletion of Item 65 in Acceptance of Tender.....	Cr. 14,570	