| Preliminary Change<br>Instruction | Description  | Change Request Issued | Cost of Preparing<br>Change Report | Initial Change Report<br>Received | Final Change Report<br>Received | Paid evaluation | Change Certificate | Extension of time day | s Remarks  |
|-----------------------------------|--|-----------------------|------------------------------------|-----------------------------------|---------------------------------|-----------------|--------------------|-----------------------|--|
| Number                            |  | Date                  | \$                                 | Date                              | Date                            | s               | Date               |                       |  |
| Hullion                           |  | Date                  | ů                                  | Date                              | Date                            | ,               | Date               |                       |  |
| 19                                |  |                       |                                    |                                   |                                 |                 |                    |                       |  |
|                                   | Construction of a Drain in Place of a Ditch on Bond Street, Coquitiam, Granular Backfill to the Metro Vancouver Water Main   | at                    |                                    |                                   |                                 |                 |                    |                       |  |
|                                   | the Future Park and Ride Entrance, Coquitiam, and the Provision of Supplementary Lands below Westwood Honda,<br>Coquitiam.   | 12 April '14          |                                    |                                   |                                 | 0               | Agreed pending     | 0                     | Agreed, waiting for change report  |
|                                   |  |                       |                                    |                                   |                                 |                 |                    |                       |  |
| 20                                | Design and Construction Associated with Additional Parking Spaces to the Parking Lot serving Westwood Honda, 2400<br>Barnet Highway, Port Moody                              |                       |                                    |                                   |                                 |                 |                    |                       |  |
|                                   |  | 3 June 14             |                                    | 7 Aug '14                         | 12 Aug '14                      | s.17.s          | 13 Aug '14         | 0                     |  |
|                                   |  |                       |                                    |                                   |                                 |                 |                    |                       |  |
| 21                                | Station Signage  | to be issued          |                                    |                                   |                                 |                 |                    |                       | Scope unknown  |
| 22                                |  |                       |                                    |                                   |                                 |                 |                    |                       |  |
|                                   |  |                       |                                    |                                   |                                 |                 | 10 October '14     |                       |  |
|                                   | Design and Construction Associated with the Addition of Elevated Guideway Walkways South of Burquitlam Station<br>Connecting the Station Platform to the Cross-Over Walkways | 29 May '14            |                                    |                                   |                                 | s.17,           | Rev 10 Nov '15     | 0                     | Original change request did not include covers, which are required; and shimming added. Revision adds additional fence |
|                                   |  |                       |                                    |                                   |                                 |                 |                    |                       |  |
| 23                                | Credit for Reinstatement Work to Pinetree Way  | 17 November '14       |                                    |                                   |                                 | s.17,           | 6 February '15     | 0                     | Credit to be passed to Coquitlam   |
|                                   |  |                       |                                    |                                   |                                 |                 |                    |                       |  |
| 24                                | CIP Concrete Retaining Wall, East of Inlet Centre Station  | 7 July *14            |                                    |                                   |                                 | s.17.           | 17 December '14    | 0                     |  |
|                                   |  |                       |                                    |                                   |                                 |                 |                    |                       | estimate to be reviewed and amended or confirmed   |
|                                   |  |                       |                                    |                                   |                                 | s.17,s          |                    |                       |  |
| 25                                | Moody Centre Station Public Art Installation   | 15 July '14           |                                    |                                   |                                 | 5.17,5          | 15 September '15   | 0                     |  |
|                                   |  |                       |                                    |                                   |                                 |                 |                    |                       | value increased due to a scope increase  |
|                                   |  |                       |                                    |                                   | 95.11.11                        | - 47            | 10.1               |                       |  |
| 26                                | Platform Edge Monitor Credit   | 29 May 14             |                                    | 21 July '14                       | 25 July '14                     | s.17            | 13 Aug '14         | 0                     | Credit to be passed to Translink   |
| 27                                |  |                       |                                    |                                   |                                 |                 |                    |                       |  |
|                                   | Change of In-Fill Surface Treatment between Those Lengths of At Grade Guideway that consist of Separated Track Section<br>from Grass and Topsoil to Gravel                   | s<br>3 Sep '14        |                                    | 12 Aug '14                        |                                 | s.17,           | 25 August '15      | 0                     |  |
|                                   |  |                       |                                    |                                   |                                 |                 |                    |                       | Contractor disagrees with evaluation requests a payment of either s. 1 or: \$.1 amount unconfirmed                     |
| 28                                | The Additional Cost of Construction of Twelve Ducts in place of a Two Duct Telus Duct Bank Between From Electronic<br>Avenue to Murray Street, Port Moody                    |                       |                                    |                                   |                                 |                 |                    |                       |  |
|                                   |  | 14 Aug '14            |                                    | 15 Aug '14                        |                                 | s.17,           | 9 Sep '14          | 0                     |  |
|                                   |  |                       |                                    |                                   |                                 |                 |                    |                       |  |
| 29                                |  |                       |                                    |                                   |                                 |                 |                    |                       | Completion of direct works   |
|                                   | Asphalt Mili and Overlay to Areas of Work Carried Out As Direct Works on Como Lake Avenue  | 19 Sep '14            |                                    |                                   |                                 | s.17,           | 9 March '15        | 0                     |  |
|                                   |  |                       |                                    |                                   |                                 |                 |                    |                       |  |
| 30                                | Change Fencing at Port Moody from type 1 to type 2   | 10 July '14           |                                    |                                   |                                 | s.17,           | 21 October '14     | 0                     |  |
|                                   |  |                       |                                    |                                   |                                 |                 |                    |                       | Minor works requested on site by email 10th July 2014  |
| 31                                | Barnet Pedestrian Crossing Flagging Costs  | 5 May '14             |                                    | 11 Aug '14                        | 11 Sep '14                      | s.17            | 21 October '14     | 0                     |  |
| 5.                                | Durinity Following in Tollowing Frangering Godina  | 3 May 14              |                                    | Traug 14                          | 1130014                         |                 | 21 000000 14       | · ·                   | Minor works requested by correspondence 5th May 2014   |
|                                   |  |                       |                                    |                                   |                                 |                 |                    |                       |  |
| 32                                |  |                       |                                    |                                   |                                 |                 |                    |                       |  |
|                                   | Removal of Organic Fill from Basements on Clarke Road at Approximate Location 416+470  | 9 June '14            |                                    | 9 June '14                        | 9 June '14                      | s.17,           | 7 November '14     | 0                     |  |
|                                   |  |                       |                                    |                                   |                                 |                 |                    |                       | The NPC was not accepted until November 2014, which was considered sufficient documentation                            |
|                                   |  |                       |                                    |                                   |                                 |                 |                    |                       |  |
| 33                                |  |                       |                                    |                                   |                                 |                 |                    |                       |  |
|                                   | Lafarge Lake – Douglas Station: Utility Stub Requirements, Curb Bulge Extension, and Roadwork Scope Transfer   | 14 November '14       |                                    |                                   |                                 | s.17,           | 6 February '15     | 0                     |  |
|                                   |  |                       |                                    |                                   |                                 |                 |                    |                       |  |
| 34                                | Retaining Wall in Port Moody   | 12 November '14       |                                    | 4 Dec 14                          | 4 Dec 14                        | s.17,s.         | 8 December *14     | 0                     |  |
| 35                                |  |                       |                                    |                                   |                                 |                 |                    |                       |  |
|                                   | Public Art Installation at Burquitlam, Coquitlam Central, Lincoin, and LaFarge Lake-Douglas Stations   | 22 December '14       |                                    | 5 May '15                         |                                 | s.17,           | 17 July '15        | 0                     |  |
|                                   |  |                       |                                    | ,                                 |                                 | ,               |                    |                       |  |
| 36                                | Guideway Parapet Noise Barriers  | 7 November 14         |                                    |                                   |                                 | s.17,           | 24 September '15   | 0                     |  |
|                                   |  |                       |                                    |                                   |                                 |                 |                    |                       |  |
| 37                                |  |                       |                                    |                                   |                                 |                 |                    |                       |  |
|                                   | Application of Additional Anti-Graffiti Coating to Structures in Excess of Those Set out in the Project Agreement  | 8 December '14        |                                    |                                   |                                 | s.17            | 18 March "15       | 0                     |  |
|                                   |  |                       |                                    |                                   |                                 |                 |                    |                       |  |
| 38                                | Extend the Length of Station Public Staircase Handrails  | 20 November '14       |                                    | 4 Dec *14                         |                                 | s.17            | 7 May '15          | 0                     |  |
|                                   | l  |                       |                                    |                                   |                                 |                 |                    |                       |  |

|               | I  | I                    | ı |              |              |            |                  |   | 1  |
|---------------|--|----------------------|---|--------------|--------------|------------|------------------|---|--|
| 39            | Adjustments and Modifications to Road Barriers on Clarke Street  | 5 December '14       |   |              |              | s.17,      | 6 February '15   | 0 |  |
| 40            | Replace the Existing Light Fixtures on the Port Moody WCE Station  |                      |   |              |              |            |                  |   | on hold  |
| 41            |  |                      |   |              |              |            |                  |   |  |
|               | Modifications to ATC Software – ATC Switch Route Renumbering In, and Adjacent To, the VSF  | 17 December '14      |   | 4 March '15  | 4 March '15  | s.17,      | 1 April '15      | 0 |  |
| 42            | Provision of a South Portal High Rail Access to the Outbound Guideway  | 12 January '15       |   |              |              | s.17,      | 22 June '15      | 0 | To provide access to the tunnel, carried out after the guideway was complete                             |
|               |  |                      |   |              |              |            |                  |   |  |
|               |  |                      |   |              |              |            |                  |   |  |
| 43            | Additional Milling and Paving Along North Road and at the Junction of Clarke Road  | 21 January '15       |   |              |              | s.17       | 7 May '15        | 0 | was on hold being progressed as from July 2015   |
| 44            | Design and Construction of a New 1350mm diameter Culvert and the associated Flaising of Aberdeen Avenue between Bor  | d                    |   |              |              |            |                  | 0 | was on now using programme as non-stay as to   |
|               | Street and Lansdowne Drive   | 2 February 15        |   |              |              |            |                  | Ü |  |
| 45            |  |                      |   |              |              |            |                  |   |  |
|               | Deletion of Future Fare Gate Barriers at Burquillam, Moody Central Main Entrance, Inlet West Entrance, Lincoln, and LaFar<br>Lake-Douglas Stations                                 | ge<br>9 February '15 |   |              |              | 0          | 7 May '15        | 0 | A no cost or credit Change   |
| 46            |  |                      |   |              |              |            |                  |   |  |
|               | Moody Central Station West Coast Express Area Minor Works comprising of the Relocation of Existing West Coast Express<br>Service Kiosks and the Addition of A Guideway Access Gate | 9 February 15        |   | 17 June '15  |              | s.17,      | 15 September '15 | 0 |  |
|               | Service Nuese and the Adultion of Adulterray Access Gate   | 5 reducing 15        |   | 17 Julie 13  |              | ^-         | 15 September 15  | Ü |  |
| 47            | Revised Station Exit and Non-Smoking Signs   | 9 February 15        |   | 8 April '15  | 13 April '15 | s.17,      | 15 June '15      | 0 |  |
| 48            | Revised Advertising Sign Support Bracket   | included elsewhere   |   |              |              |            |                  |   | Included in Change 79  |
| 49            |  |                      |   |              |              |            |                  |   |  |
|               | Increased Pressure Rating to the 600mm Diameter GVRD Water Main Located under the VSF  | 27 February '15      |   |              | 11 March '15 | s.17       | 11 March *15     | 0 |  |
| 50            | Demolition of 2910 Spring Street, Port Moody   | 15 January '15       |   | 15 Jan '15   | 15 Jan '15   | s.17       | 23 March 15      | 0 |  |
| 51            | Minor Works on North Road and Clarke Street  | 31 July '14          |   | 22 Sep '14   | 2 Dec *14    |            |                  | 0 | Walting for clarification  |
|               |  |                      |   |              |              | s.17,      |                  |   |  |
| 52            | Revised Installation of Tactile Warning Strips   | 20 October '14       |   | 5 Jan '15    | 5 Jan '15    | 3.17,      | 18 June '15      | 0 | Query whether Translink has responsibility   |
| 53            | Burquitlam PPS Retaining Wall  | 17 April '15         |   | 17 April '15 | 17 April '15 | s.17,      | 26 August 15     | 0 |  |
|               |  |                      |   |              |              | <u>.</u> . |                  |   |  |
| 54            | Coquillam Bus Loop Restoration   | 15 March '15         |   | 24 Mar '15   | 24 Mar '15   | s.17       | 7 May *15        | 0 | The Change scope was expanded between the initial and final report                                       |
| 55            | Moody Street Overpass Railing, Maintenance Costs   | 4 May '15            |   | 5 May '15    |              | s 17       | 18 June '15      | 0 |  |
| <del>55</del> | and anahase, muily maintaining Ang   | → may 15             |   | o⊮ay'15      |              | s.17,      | TO JUNE 115      | v | It was agreed that inflation would not be included   |
| 56            | Inlet Centre Station - Additional Wall Tile  | 5 May '15            |   | 5 May '15    | 5 May '15    | s.17,      | 7 May '15        | 0 |  |
|               |  |                      |   |              |              |            |                  |   | Translink have agreed to Contribute \$ \$.1 to this Change   |
| 57            | Onet Duct Inlet Station  | 5 May '15            |   | 5 May 15     | 5 May '15    | s.17,s     | 18 June '15      | 0 |  |
|               |  |                      |   |              |              |            |                  |   | As the duct was installed on site after the effective date, this is not considered an unforeseen utility |
| 58            | Inlet Station Public Art Tiling  | 29 May 15            |   |              |              | s.17,      | 17 July '15      | 0 |  |
| 59            | Pinetree Guideway Drainage   | 5 June 15            |   |              |              | s.17,      | 22 June '15      | 0 | Agreement with the City of Coquitiam   |
| 60            | Work to Golden Spike Lane  | 26 Feb '15           |   |              |              | s.17,      | 17 July '15      | 0 |  |
| VV            |  |                      |   |              |              | 5.17,      | 300, 10          | • |  |
| 61            | South Portal Fencing   | 15 June '15          |   | l            |              |            |                  |   |  |

|        |   | I                                 |            |             |               |                  |   | l I   |
|--------|---|-----------------------------------|------------|-------------|---------------|------------------|---|---|
| 62     | B.C. Hydro Duct Re-Routing Barnet and Lougheed Highway                                      | 5 May '15                         |            |             | s.17,         | 22 June '15      | 0 | Settlement of dispute related to NPC 047  |
| 63     | Infill Ditch North of Clarke  | 5 May '15                         |            |             | s.17,         | 18 June '15      | 0 |   |
| 64     | Minor Works Changes Requested by the Province 1   |                                   | 16 Feb '15 | 17 June '15 | s.17          | 18 June '15      | 0 |   |
|        |   | 10 Oct '14 to 31 Mar 15           |            |             |               |                  |   | A group of minor changes, designated 1, as in the future there may be other similar groupings |
| 65     | Intertrack Fences in Stations   | 5 May '15                         | 28 May *15 | 28 May *15  | s.1           | 17 July '15      | 0 |   |
| 66     | Westwood Honda Civil Works  | 28 May *15                        |            |             |               |                  |   |   |
| 67     | Minor Works Changes Requested by the Province 2   | 1 April '15 to 30 June 15         |            |             | s.17,         | 25 August '15    | 0 |   |
| 68     | TVM Cable at Lougheed East Station House  | 29 May "15                        |            |             | s.17,         | 22 June '15      | 0 |   |
|        |   |                                   |            |             |               |                  |   | The cables should have been removed by Translink prior to this stage of construction          |
| 69     | Sundry Station Changes to Signage, Locks, and Service Chaseway Spares                       |                                   | 9 July "15 | 17 July '15 | s.17,         | 17 July '15      | 0 |   |
|        |   | 4 Feb, 5th May, 12th<br>June 2015 |            |             |               |                  |   |   |
| 70     | Design of Moody Parking Lot "E"   | 31 July 15                        | 3 Sept 15  | 3 Sept 15   | s.17          | 15 September '15 | 0 | Direct works design budget  |
| 71     | Traffic Lights Mounted on the Guideway  | 15 October '15                    |            |             | s.17,<br>s.21 | 10 November 2015 | 0 |   |
| 72     | Flagging at Seaview   | 17 April '15                      |            |             | s.17,s        | 10 November 2015 | 0 |   |
| 73     | Barnet Right Out at Westwood Honda  | 7 October '15                     |            |             |               |                  | 0 |   |
| 74     | Inlet Frontage Road   | 29 May 15                         |            |             | s.17,         | 31 July '15      | 0 |   |
| 75     | Hoy Creek Contamination Removal   | 8 October *15                     |            |             | s.17,s        | 22 October '15   | 0 | Coquillam Parking Budget  |
| 76     |   |                                   |            |             |               |                  |   |   |
|        | Implementation of Dual 700MHz / 800MHz Radio Band to be Compatible with E-Comm Requirements | Oct 15                            |            |             | s.17,         | 19 October '15   | 0 |   |
| 77     | Minor Roadworks and Paving Changes  | November 15                       |            |             | s.17,         | 10 November 2015 | 0 |   |
| 78     | Non-Standard Walkway Covers   | 6 November *15                    |            |             |               |                  |   |   |
| 79     | Station Signage   | Sept to Nov 2015                  |            |             | s.17,s        | 10 November 2015 | 0 |   |
| 80     | Deletion of the OMF Fence Intrusion Alarm   | 6 October *15                     |            |             | s.17,         | 10 November 2015 | 0 |   |
| 81     | Removal of South Portal Fence   |                                   |            |             |               |                  |   |   |
| 82     | Telus Conflict at P5-16   | October '15                       |            |             | s.17,         | 24 November 2015 | 0 |   |
|        |   |                                   |            |             |               |                  |   | Wrap-up of all outstanding utility and contaminate issues                                     |
|        | VEHICLE CHANGES   |                                   |            |             |               |                  |   |   |
|        | Test Equipment - Pass Door Test Rig   |                                   |            |             |               |                  |   |   |
| CO 009 | Credit from audit   | 3 June 14                         | 3 June 14  |             | s.17          | 3 June *14       |   |   |
| AUDIT  |   |                                   |            |             | s.17,         | unknown          |   |   |

| CO 010 | Spare Sidewall Patches                |           |  | s.17,<br>e 21 | unknown      |                        |
|--------|---------------------------------------|-----------|--|---------------|--------------|------------------------|
| CO 011 | Seat Mounting Bracket Change          |           |  | s.17,<br>s.21 | unknown      |                        |
| CO 012 | PCU Bottom Cover Hinge                |           |  | s.17,         | unknown      |                        |
| CO 013 | Flex Area Window Modification         |           |  | s.17,         | 4 May '15    |                        |
| CO 014 | Initial Contract Spares               |           |  | s.17,         | 30 April '15 | Change 15 is cancelled |
| CO 016 | Hostler Manual and Training           |           |  | s.17,s.       | 25 June '15  |                        |
| CO 017 | Propulsion System Spares              |           |  | s.17,s<br>.21 | 9 Sept '15   |                        |
| CO 018 | Propulsion System Training and Manual |           |  |               | 9 Sept '15   |                        |
| CO 019 | Seat to Sidewall Impact Test          |           |  | s.17,s.<br>21 | 9 Sept '15   |                        |
|        |                                       |           |  |               |              |                        |
|        | CHANGE SUMMARY                        |           |  |               |              |                        |
|        | Current Value of EGRT Changes         | s.17,s.21 |  |               |              |                        |
|        | Current Value of Vehicle Changes      | s.17,s.21 |  |               |              |                        |
|        |                                       |           |  |               |              |                        |