



Change Order

Change Order No.: 12 CBCL Project No. 241016.00
Date: November 29, 2025
To: Alex Sawyer – Harbour Construction
Contract Name: Mahone Bay Edgewater Street Improvements
Contract No.: 241016.00
Refer To: CCO-08 & Harbour Quotation Document
Copies To: Dylan Heide (Town of Mahone Bay)

You are hereby authorized, subject to the provisions of your contract, to proceed with the following work:	Credit	Extra
Change to the lump sum supply and installation associated with the Park Area Distribution.		
Delete Contract Item 11.12 - Park Area Distribution.	\$ 59,734.00	
Add new Park Area Distribution scope as defined in CCO-08 document.		\$ 97,917.11
SUB-TOTAL	\$ 59,734.00	\$ 97,917.11

The amount of the contract price is **INCREASED** or **DECREASED** by the sum of **\$38,183.11 + HST**

Contract time is **INCREASED** or **DECREASED** by [weeks] [days]

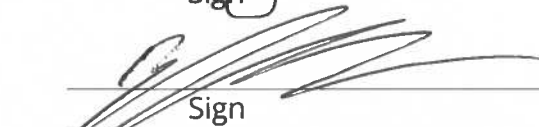
Recommended
Engineer/Consultant


Sign

CJ McCardle
Print

2025/11/29
Date

Authorized
Owner


Sign

Dylan Heide
Print

Dec 1, 2025
Date

Acknowledged
Contractor


Sign

Alex Sawyer
Print

Dec 1, 2025
Date

Receipt of this change is hereby acknowledged and the terms thereof agreed to.

Contract Value Update

241016.00	Unit	Quantity	Unit Rate	Total
11.12 – Park Area Distribution	-1	LS	\$59,734.00	-\$59,734.00
Revised Park Area Distribution	1	LS	\$97,917.11	\$97,917.11
Net Contract Change				\$38,183.11

241016.00	Total Contract Change
Original Contract (LS)	\$ 13,247,593.12
CO 01 – Hydrant Bollard	\$ 5400.00
CO 02 – Contaminated Materials ¹	\$ 6800.00
CO 03 – VIC Stormwater	\$ 35,100.00
CO 04 – Keddy's Landing Servicing	\$ 22,425.00
CO 05 – Extended Water Scope	\$ 36,756.45
CO 06 – Geotechnical Bedding ²	\$ 161,200.00
CO 07 – Radio & Control Panels	\$ 29,518.50
CO 08 – VIC Stormwater Revision	\$ 25,515.00
CO 09 – Edgewater Storm Upgrade	\$ 35,890.00
CO 10 – 1200mm Storm Extension ³	\$ 30,000.00
CO 11 – VIC Lateral Extension	\$ 14,214.35
CO 12 – Park Area Distribution	\$ 38,183.11
New Contract Amount (LS)	\$ 13,688.595.53 + HST

1. The total contract change for CO-02 – Contaminated Materials is based on a provisional per-tonne rate. The amount of \$6,800 reflects a placeholder value based on an estimated 100 T. The final contract adjustment will be revised to reflect the actual quantity encountered and is expected to vary.
2. The total contract change for CO-06 – Geotechnical Bedding is based on a provisional per-m rate for the two (2) unit rates established. The amount of \$161,200 reflects a placeholder value based on an estimated 200 m. The final contract adjustment will be revised to reflect the actual quantity encountered and is expected to vary.
3. The total contract change for CO-10 – 1200mm Storm Extension is based on the maximum payable amount under this change. The final contract adjustment will be revised to reflect the total number of crew hours spent for the installation.

Contract Name:	Mahone Bay Edgewater Street Improvements	Contract No.:	241016.00
CCO No.:	08	Date:	October 16, 2025
To:	Alex Sawyer (Harbour Construction)		
Copies To:	Dylan Heide (Town of Mahone Bay)		

The following items are proposed changes to the contract. The work is not to proceed until authorized by a change order. All material and workmanship are to be as described in the contract documents unless otherwise stated. Please submit a lump sum quotation to the contract value, within **seven (7)** calendar days of the date hereon.

Park Area Distribution:

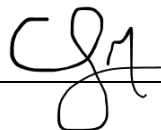
Please provide a lump sum price to complete the following revisions to the Park Area Distribution, refer to Sketch ESK04 and reissued drawings E38-1 and E38-2 attached. Changes from the original scope are as follows:

- Remove the power pedestal for food trucks; remove 15m of secondary to pedestal; remove two (2) bollards.
- Revise location of power pedestal for lighting (Power Pedestal A).
- Replace existing wood post with receptacles (used for Christmas tree power) with new power pedestal (Power Pedestal B).
 - Maintain connection to adjacent light pole (L07) on temporary basis to allow use of pedestal B until pad mount transformers are installed. To include approximately 11m of 27mm secondary.
- Add approximately 43m of 27mm secondary from new service center to new power pedestal A and B.
- Include secondary moles (junctions) in URD01.
- Revise service center per the details on E38-1:
 - Add one (1) meter and two (2) additional panels,
 - Add six (6) receptacles as shown,
 - Other revisions as shown.
 - Wood structure encapsulating service center to be completed by others.

Notes:

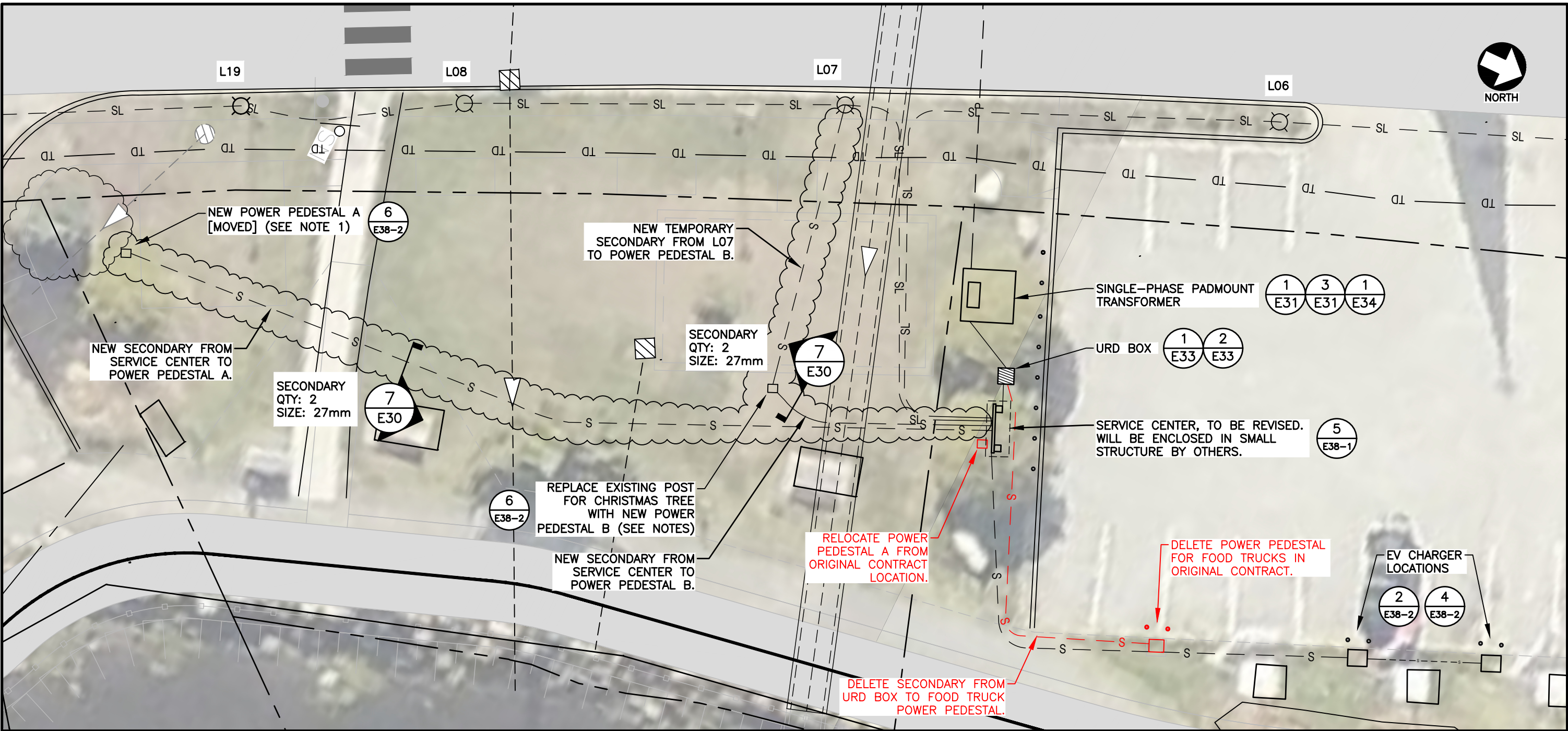
1. The lump sum cost for item 11.12 Park Area Distribution will be removed from the contract should this CCO be approved. If any costs associated with the deletion of this item have been incurred, please provide this cost and a description of the cost carried out in the lump sum CCO price provided.

Signature:



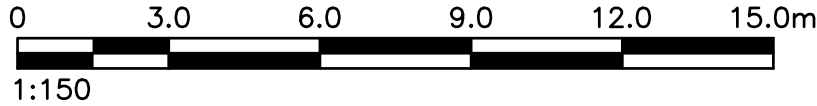
Title:

Municipal EIT



PLAN—CHRISTMAS TREE SERVICE IN PARK AREA
1:150

- NOTES:**
- 1. INSTALL SERVICES FROM PANEL BOARD IN SERVICE CENTER TO POWER PEDESTALS. EXACT LOCATIONS OF NEW PEDESTALS TO BE COORDINATED IN FIELD WITH THE TOWN OF MAHONE BAY REPRESENTATIVES.
 - 2. MAINTAIN CONNECTION TO ADJACENT LIGHT POLE ON TEMPORARY BASIS TO ALLOW USE OF PEDESTAL UNTIL PADMOUNT TRANSFORMERS ARE INSTALLED.



0	ISSUED FOR CCO-08
No.	Description

Date OCT 16/2025	Scale AS NOTED	Designed MF	Drawn MF/DS	Checked LO'K/AB	Approved JAB	CBCL No. 241016.00	Contract -
		EDGEWATER STREET IMPROVEMENTS					Drawing ESK04
		PARK AREA DISTRIBUTION					

Remarks	Power: 120/240V, 1ø, 3W		PANEL A						SYM. IC.: 14000		A		Remarks
	# OF CKTS.: 16		LOCATION PARK						MAINS: 100		A		
	INCOMING:								MAIN BKR: 100		A		
	Designation		CKT #	BKR	PHASE		BKR	CKT#	Designation				
	LEVEL 2 EV CHARGER A		1	40A, 2P	X		40A, 2P	2	SPARE				
			3		X			4					
	LEVEL 2 EV CHARGER B		5	40A, 2P	X		15A	6	SPARE				
			7		X		15A	8	SPARE				
	SPACE		9		X			10	SPACE				
	SPACE		11		X			12	SPACE				
SPACE		13		X			14	SPACE					
SPACE		15		X			16	SPACE					
Remarks: 1 PROVIDE TYPED WRITTEN SCHEDULE INDICATING ACCURATE CIRCUIT LOADING FOR ALL THE CIRCUITS IN THE PANEL BOARD													

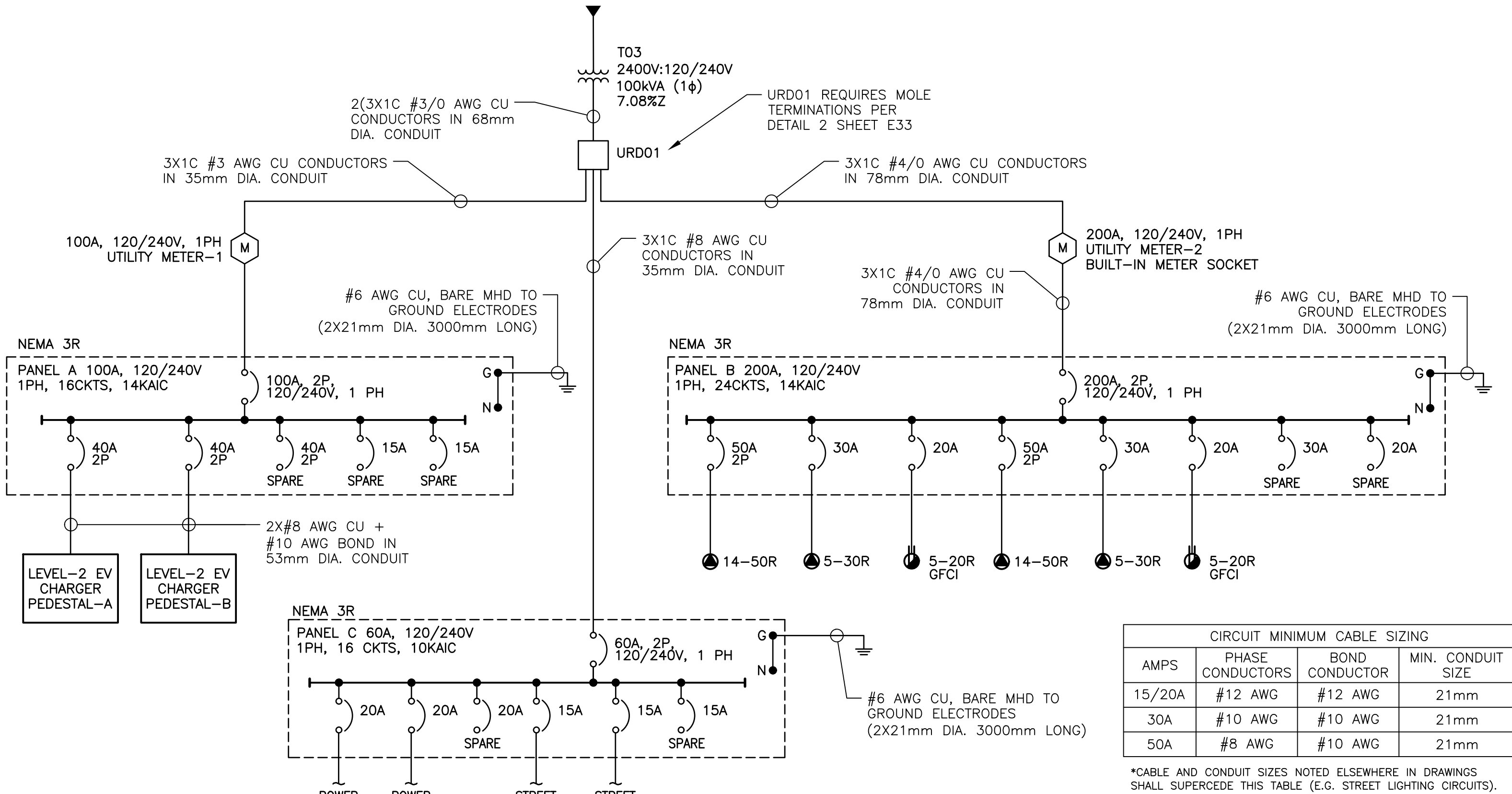
7
DETAIL—PANEL A SCHEDULE
N.T.S.

Remarks	Power: 120/240V, 1ø, 3W		PANEL B						SYM. IC.: 14000		A	
	# OF CKTS.: 24		LOCATION PARK						MAINS: 200		A	
	INCOMING:								MAIN BKR: 200		A	
	Designation		CKT #	BKR	PHASE		BKR	CKT#	Designation		Remarks	
	14—50R RECEPTACLE		1	50A, 2P	X		50A, 2P	2	14—50R RECEPTACLE			
			3		X		4					
	5—30R RECEPTACLE		5	30A	X		20A	6	5—20R GFCI RECEPTACLE			
	5—30R RECEPTACLE		7	30A		X	20A	8	5—20R GFCI RECEPTACLE			
	SPARE		9	30A	X			10	SPACE			
	SPARE		11	20A		X		12	SPACE			
	SPACE		13		X			14	SPACE			
	SPACE		15			X		16	SPACE			
	SPACE		17		X			18	SPACE			
	SPACE		19			X		20	SPACE			
	SPACE		21		X			22	SPACE			
	SPACE		23			X		24	SPACE			
Remarks:		1	PROVIDE TYPED WRITTEN SCHEDULE INDICATING ACCURATE CIRCUIT LOADING FOR ALL THE CIRCUITS IN THE PANEL BOARD									

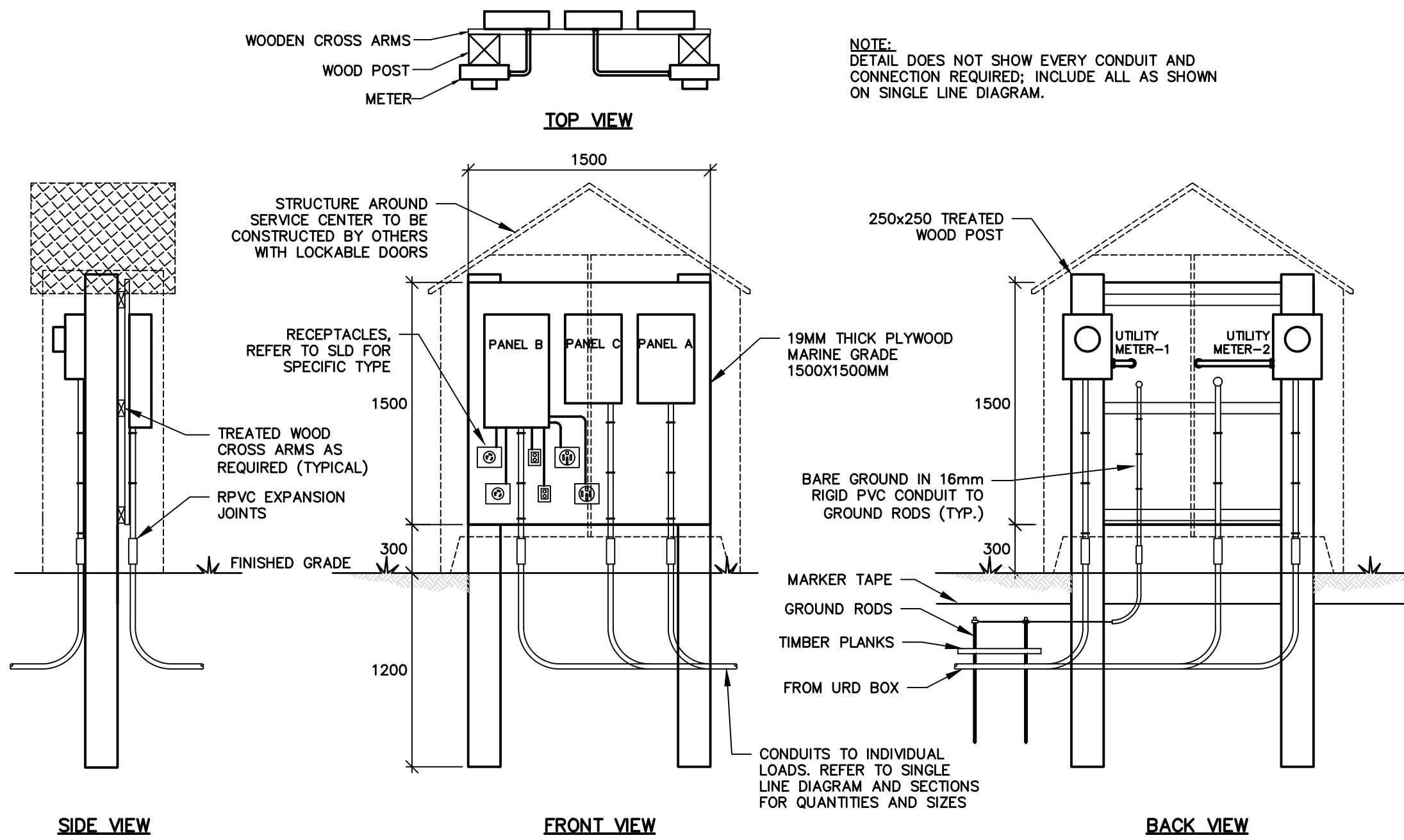
8
DETAIL—PANEL B SCHEDULE
N.T.S.

Remarks	Power: 120/240V, 1ø, 3W		PANEL C						SYM. IC.: 10000		A		Remarks
	# OF CKTS.: 16		LOCATION PARK						MAINS: 60		A		
	INCOMING:								MAIN BKR: 60		A		
	Designation		CKT #	BKR	PHASE		BKR	CKT#	Designation				
	STREETLIGHTING CIRCUIT A		1	15A	X		20A	2	POWER PEDESTAL A				
	STREETLIGHTING CIRCUIT B		3	15A		X	20A	4	POWER PEDESTAL B				
	SPARE		5	15A	X		20A	6	SPARE				
	SPACE		7			X		8	SPACE				
	SPACE		9		X			10	SPACE				
	SPACE		11			X		12	SPACE				
SPACE		13		X			14	SPACE					
SPACE		15			X		16	SPACE					
Remarks: 1 PROVIDE TYPED WRITTEN SCHEDULE INDICATING ACCURATE CIRCUIT LOADING FOR ALL THE CIRCUITS IN THE PANEL BOARD													

9
DETAIL—PANEL C SCHEDULE
N.T.S.



1
DETAIL—SINGLE LINE DIAGRAM
N.T.S.



5
DETAIL—SERVICE CENTER
N.T.S.



4	ISSUED FOR CCO-08	OCT 16/25	JAB
3	ISSUED FOR CONSTRUCTION REV.02	AUG 22/25	JAB
2	ISSUED FOR CONSTRUCTION REV.01	APR 01/25	JAB
1	ISSUED FOR CONSTRUCTION	FEB 25/25	JAB
0	ISSUED FOR TENDER	DEC 03/24	JAB
No.	Description	Date	By

Revision or Issue



TOWN OF MAHONE BAY

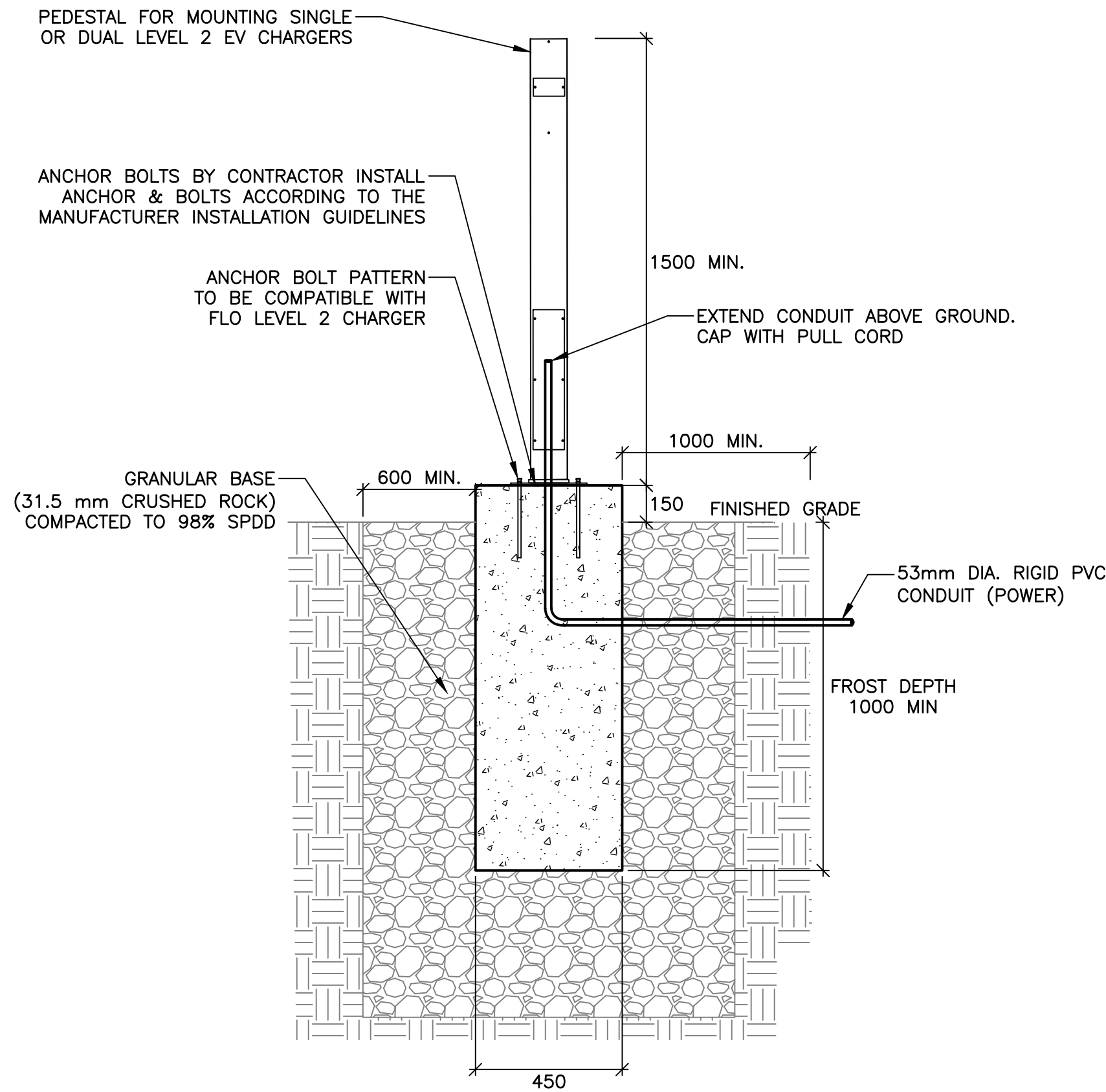
EDGEWATER STREET
IMPROVEMENTS

ELECTRICAL

PARK DISTRIBUTION DETAILS
1 OF 2



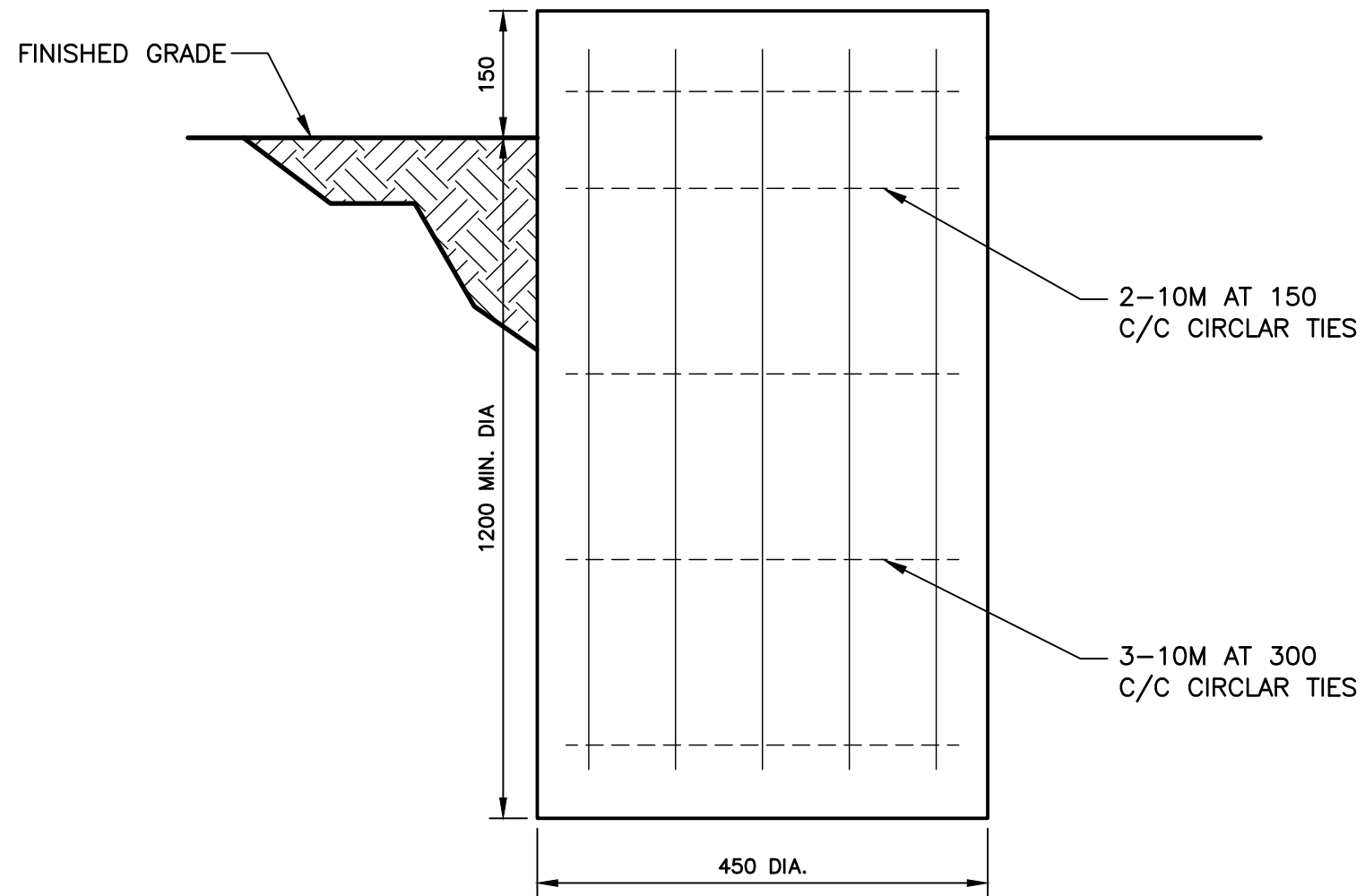
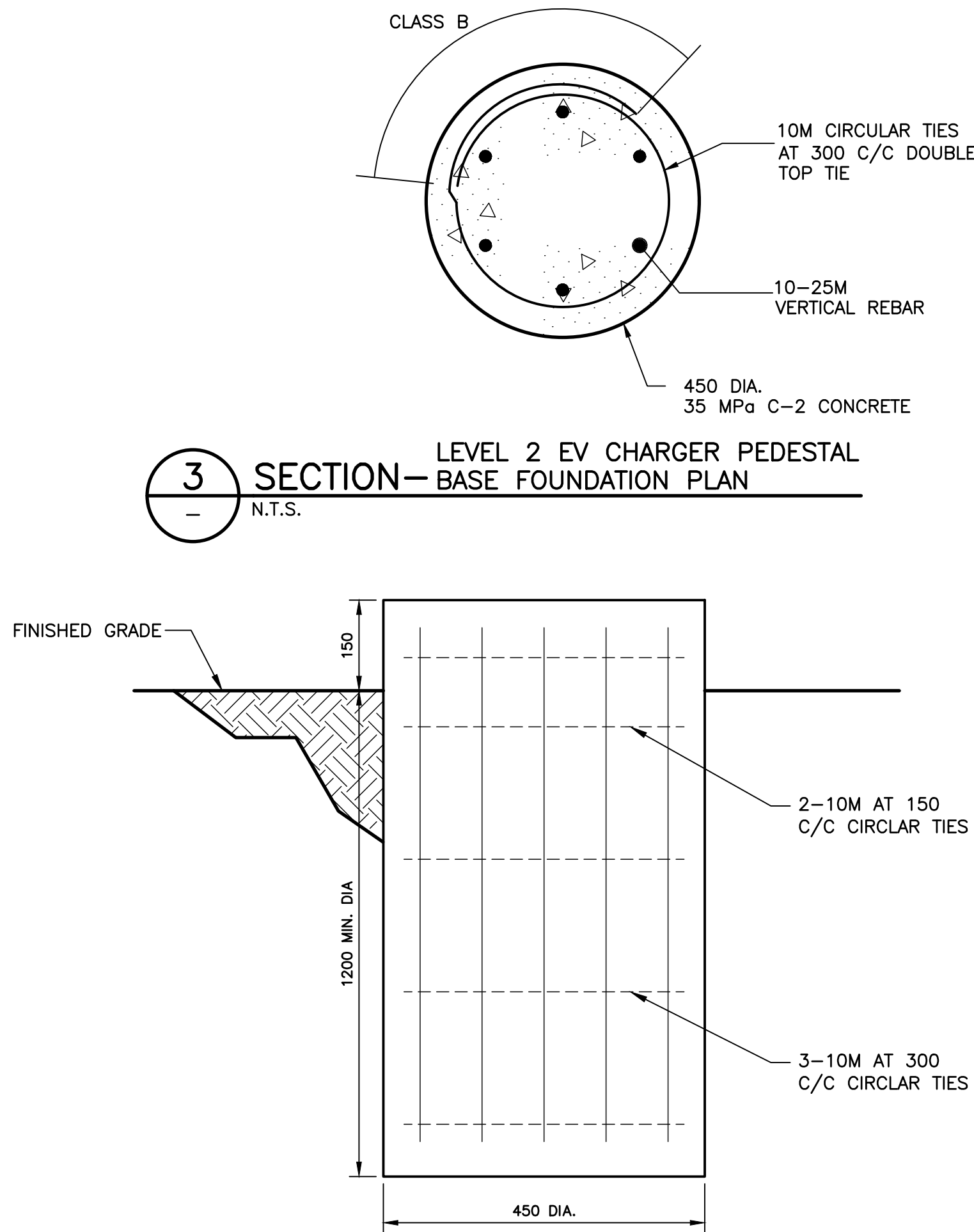
CBCL No 241016.00	Contract No
Date OCT 2024	Scale AS NOTED
Designed VS	Drawn MF
Checked LO'K	Approved JAB
Sheet No 12	of 14
Drawing No	
E38-1	



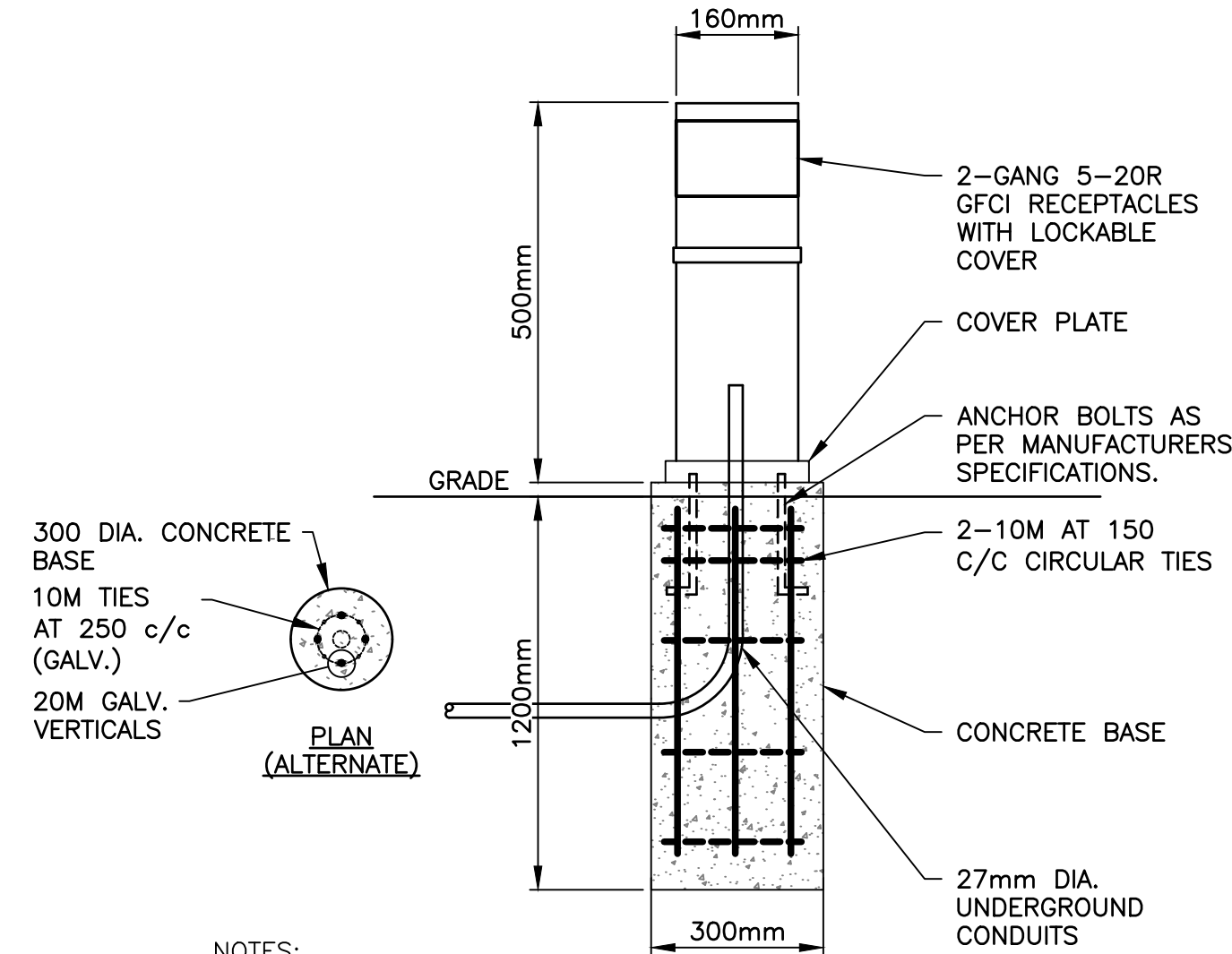
NOTES:

1. LEVEL-2 EV CHARGER PEDESTAL TO BE SUPPLIED AND INSTALLED UNDER THIS CONTRACT. PEDESTAL SHALL BE COMPATABLE FOR SINGLE OR DUAL EV CHARGERS MOUNTING. COORDINATE WITH THE MANUFACTURER PRIOR TO CONSTRUCTION. STANDARD OF ACCEPTANCE FLO CoRE+ PEDESTAL OR APPROVED EQUIVALENT.
2. PROVIDE SHOP DRAWINGS FOR REVIEW & APPROVAL.
3. FOR PDESTAL FOUNDATION BASES, PROVIDE SHOP DRAWINGS STAMPED BY STRUCTURAL ENGINEER PRIOR TO CONSTRUCTION

2 DETAIL— FLO LEVEL-2 CHARGER PEDESTAL INSTALLATION DETAIL
— N.T.S.



4 ELEVATION— BASE FOUNDATION
— N.T.S.



NOTES:

1. FOR PDESTAL FOUNDATION BASES, PROVIDE SHOP DRAWINGS STAMPED BY STRUCTURAL ENGINEER PRIOR TO CONSTRUCTION.

6 DETAIL—POWER PEDESTAL FOR OTHER LOADS
— N.T.S.

0	ISSUED FOR CCO-08	OCT 16/25	JAB
No.	Description	Date	By
Revision or Issue			
TOWN OF Mahone Bay			
TOWN OF MAHONE BAY			
EDGEWATER STREET IMPROVEMENTS			
ELECTRICAL			
PARK DISTRIBUTION DETAILS 2 OF 2			
CBCL			
CBCL No 241016.00		Contract No	
Date OCT 2025		Scale AS NOTED	
Designed VS		Drawn MF	
Checked LO'K		Approved JAB	
Sheet No 13		of 14	
Drawing No		E38-2	



40 Ilsley Ave
Dartmouth, N.S. B3B 1L3
Phone: (902) 468-5510

CHANGE ORDER

QUOTE #	DATE
CCO-08 rev2	2025-11-17
CUSTOMER ID	VALID UNTIL
CBCL	2025-12-17

CUSTOMER INFO

CBCL

Project: Mahone Bay Edgewater Street Improvements
Drawing(s) No. CC0-08 Drawing ESK04, E38-1, E38-2

Attn: CJ Mcardle

DESCRIPTION OF WORK

- Revised Lump Sum pricing for revisions to the Park Area Distribution, as per Sketch ESK04 and reissued drawings E38-1 and E38-2

ITEMIZED COSTS	QTY	UNIT	UNIT PRICE	AMOUNT
Subcontractor LS Revised Quote for item 11.12 (revised)	1	LS	\$ 79,312.00	\$ 79,312.00
General Contractor Markup (5% of premarkup \$72102.21)	5	%	\$ 3,605.11	\$ 3,605.11
Civil Work Revised	1	LS	\$ 15,000.00	\$ 15,000.00
				-
SUBTOTAL				\$ 97,917.11
OTHER				-
TOTAL QUOTE				\$ 97,917.11

Terms and Conditions:

- Payment Net 30
- Price does not include HST.
- Price may vary if only some of the work is completed
- Price based on **one** mobilization to site. If more than **one** mobilization is required, additional pricing to follow.
- Price is based off clean material, if contaminated material is found rates can be provided.
- Price does not include permits or special conditions introduced by permits
- Scope encompasses the original 11.12 Park Distribution wrk, as well as any removed/credited items from original scope. Also includes mis. Works; maintaining existing street lighting and revised street light conduits

Customer Acceptance

x		
Signature	Printed Name	Date

November 27, 2025

Attention:	Atlantica SC #:	CX-2-R3
	Atlantica Job #:	JL068

Alex Sawyer
Harbour Construction
40 Ilsley Ave
Dartmouth, NS
B3B 1L3

Project:	Edgewater St Improvements
Reference:	Park Area Distribution CCO #8
Description:	Includes supply of all materials, equipment, and labour to install revised park area distribution as per drawings ESK04 and E38-1. Scope encompasses the original 11.12 Park Area Distribution work, as well as any removed/credited items from original scope. CCO#8 Note 1. acknowledged

Dear Sir:

We enclose our quotation for the changes in scope to our contract as referenced in the above noted change. The total net change in price to our contract as per the attached breakdown is in the amount of:

\$79,312.00* (HST extra)

*

Exclusions

Electrical panel structure including roof, posts or plywood.
Pedastal bases

We do not include cutting, patching, architectural, or structural changes or costs other than as noted on this quotation, or which may result from this change.

Unless expressly identified in this Change, there is no inclusion in this quotation for any cumulative impacts or 'ripple effects' on cost and schedule resulting from an ordinate number of change orders. The right is expressly reserved to make claim for any of these impacts prior to the final settlement of this contract. We reserve the right to reprice this scope should work change. We reserve the right to correct errors or omissions.

It is anticipated that all work required by this change will be done on a straight time basis. Overtime work, otherwise noted, will be billed as an additional item.

This quotation is based on receiving acceptance within 14 days.

We estimate the work required by this change will require the addition of 0 days to the construction schedule.

Yours Truly,

Tim Rees
Project Manager

ATLANTICA CONTRACTORS

CHANGE QUOTATION

Project:	Edgewater St Improvements	Date:	27-Nov-25
Reference:	Park Area Distribution CCO #8	Atlantica SC #:	CX-2-R3
Description:	Includes supply of all materials, equipment, and labour to install revised park area distribution as per drawings ESK04 and E38-1. Scope encompasses the original 11.12 Park Area Distribution work, as well as any removed/credited items from original scope. CCO#8 Note 1. acknowledged		
		Atlantica Job #:	JL068

MATERIAL & EQUIPMENT	ELECTRICAL	CIVIL	HEATING	SHEET METAL
MATERIAL	\$54,980.70	\$0.00	\$0.00	\$0.00
EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00
EXPENDABLES	\$2,749.04	\$0.00	\$0.00	\$0.00

MATERIAL & EQUIPMENT	\$57,729.74	\$0.00	\$0.00	\$0.00
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LABOUR	ELECTRICAL	CIVIL	HEATING	SHEET METAL
FIELD LABOUR HOURS	94.0	0.0	0.0	0.0
LABOUR CORRECTION FACTOR	100.00%	100.00%	100.00%	100.00%
CORRECTED FIELD LABOUR HOURS	94.0	0.0	0.0	0.0
FIELD LABOUR RATE	\$94.67	\$71.87	\$94.67	\$94.67
FOREMAN / SUPERVISION LABOUR 8.0%	7.5	0.0	0.0	0.0
FOREMAN / SUPERVISION RATE	\$189.35	\$95.82	\$104.14	\$104.14
PREMIUM FIELD LABOUR HOURS	0.0	0.0	0.0	0.0
PREMIUM FIELD LABOUR RATE	\$189.35	\$143.74	\$189.35	\$189.35
SHOP FABRICATION HOURS	0.0	0.0	0.0	0.0
SHOP LABOUR RATE	\$100.00	\$100.00	\$100.00	\$100.00

LABOUR	\$10,323.27	\$0.00	\$0.00	\$0.00
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SUBCONTRACTS	
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00

SUBCONTRACTS	\$0.00
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JOB EXPENSE				
PROJECT MANAGEMENT	HRS	5	\$100.00	\$500.00
PROJECT COORDINATOR	HRS	2.5	\$80.00	\$200.00
CHANGE ESTIMATING	HRS	1	\$80.00	\$80.00
INTERFERENCE	HRS	0	\$75.00	\$0.00
AS BUILTS	HRS	0	\$75.00	\$0.00
TOOLS RENTAL		2.00% OF LABOUR		\$206.47
WASTE REMOVAL		1.00% OF LABOUR		\$103.23
WARRANTY		2.00% OF EQUIPMENT		\$1,154.59
EQUIPMENT RENTALS				\$0.00
TRAVEL COSTS				\$0.00
JOBSITE TRAILER / STORAGE				\$0.00
PLANS / PRINTS				\$0.00
HOISTING				\$0.00
TRAVEL				\$1,334.90
TRUCKING				\$470.00

JOB EXPENSE	\$4,049.20
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SUMMARY	SUBTOTAL	OVERHEAD	TOTAL
MATERIAL & EQUIPMENT	\$57,729.74	10.00%	\$63,502.71
LABOUR	\$10,323.27	10.00%	\$11,355.59
SUBCONTRACTS	\$0.00	10.00%	\$0.00
JOB EXPENSE	\$4,049.20	10.00%	\$4,454.12

TOTAL	\$79,312.00
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Time extension required	0 days	HST EXTRA
This proposal may be withdrawn by us if not accepted within	14 days	
This change proposal covers only direct costs associated with the change in scope described above.		
We reserve the right to assess the cumulative impact of this change at a later date and submit those costs as they become known.		

CHANGE ORDER QUOTATION

Atlantica SC #:	CX-2-R3
Atlantica Job #:	JL068

[illegible]