



Change Order

Change Order No.: 18 CBCL Project No. 241016.00
Date: January 27, 2026
To: Alex Sawyer – Harbour Construction
Contract Name: Mahone Bay Edgewater Street Improvements
Contract No.: 241016.00
Refer To: Harbour Quotation Document & SI-08
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
1. Upsize Primary Conductors from Riser Pole (R2) to Sectionalizing Cabinet (S1) from 500kcmil to 750kcmil including associated fittings and T-bodies.		\$ 6,804.00
2. Installation of Town purchased and supplied padmount transformer (T05) including grounding, cables, connectors and terminations. Also includes the supply and installation of a pre-cast concrete slab.		\$ 38,986.26
Testing & Commissioning to be completed by the Town.		
SUB-TOTAL	\$ -	\$ 45,790.26

The amount of the contract price is **INCREASED** or **DECREASED** by the sum of **\$45,790.26 + HST**

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

Recommended
Engineer/Consultant


Sign

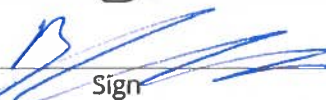
CJ McCardle

2026/01/27

Print

Date

Authorized
Owner


Sign


Print

Feb 17 / 2026

Date

Acknowledged
Contractor


Sign

Alex Sawyer

Jan 28, 2026

Print

Date

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

Contract Value Update

241016.00	Unit	Quantity	Unit Rate	Total
LS4 Transformer	LS	1	\$45,790.26	\$45,790.26

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
CO 13 – Park Area Distribution	\$ 4,190.00
CO 14 – United Church Storm Ext.	\$ 15,300.00
CO 15 – RRFB Base Installation	\$ 12,000.00
CO 16 – Landscape Areas	\$ 46,241.20
CO 17 – Generator Receptacle	\$ 553.35
CO 18 – LS4 Transformer	\$ 45,790.26
New Contract Amount (LS)	\$ 13,812,670.34 + 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.



HARBOUR CONSTRUCTION

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

CHANGE ORDER

QUOTE #	DATE
CX-7R1	2026-01-22
CUSTOMER ID	CO#/REVISION

CUSTOMER INFO

Name:	CJ McCardle
Company Name:	CBCL
Street Address:	1505 Barrington St. Suite 901
City, Postal Code:	Halifax, B3J 2R7
Email:	cjmccardle@cbcl.ca

Project: Edgewater St.
Drawing(s) No. IFC rev 2

DESCRIPTION OF WORK

- Upsize primary conductors to 750kcmil from R2 -S1. Includes (3) T-Bodies to suit 750kcmil. Installation of customer supplied T05 & associated conductors (By subcontractor - Atlantica)
- Additional precast concrete slab for T05

ITEMIZED COSTS	QTY	Unit	UNIT PRICE	AMOUNT
Atlantica (includes their 10% markup)	1	LS	32,348.00	32,348.00
HCCL 5% markup on Atlantica	1	LS	1,617.40	1,617.40
HCCL precast slab install	1	LS	11,824.86	11,824.86
SUBTOTAL				45,790.26
OTHER				-
SUBTOTAL CO				\$ 45,790.26

Terms and Conditions:

- Payment Net 30
- Price does not include HST.
- Price may vary if only some of the work is completed
- Price includes Survey for own work only.
- Price includes dewatering up to 3" pumps for own work only. No allowance for flock tanks or other treatment systems
- Price is based off all unsuitable material to remain onsite.
- Price does not include permits or special conditions introduced by permits
- Price based on one mobilization to site. If more than one mobilization is required, additional pricing to follow.
- Frost Ripping and rock breaking is not included. If required rates can be provided.
- Any alterations or deviations to project drawings are subject to pricing revision(s).
- Price does not include allowance for working weekends or evenings.
- Geotechnical & Material Testing by Others.
- Landscaping & Restoration not included.

Customer Acceptance

X		
Signature	Printed Name	Date



January 26, 2026

Attention:

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

Atlantica SC #:	CX-7R2
Atlantica Job #:	JL068

Project:	Edgewater St Improvements
Reference:	Upsize Primary Conductors & Install T05
Description:	Upsize primary conductors to 750kcmil from R2 -S1. Includes (3) T-Bodies to suit 750kcmil. Installation of customer supplied T05 & associated conductors

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:

\$32,348.00* (HST extra)

*

Exclusions

Transformer pad
Bollards

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

CHANGE QUOTATION

Date: 26-Jan-26
Atlantica SC #: CX-7R2
Atlantica Job #: JL068

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.

HST EXTRA

CHANGE ORDER QUOTATION

Date:	26-Jan-26
Atlantica SC #:	CX-7R2
Atlantica Job #:	JL068

		MATERIAL			LABOUR	
Quantity	Item	Unit Price	Discount	Total Price	Unit Labour	Total Labour
	R2 - S1 Conductor Upsize					
-300	500Kcmil CREDIT	\$42.739		-\$12,821.70	0.314	-94.2
300	750Kcmil	\$57.125		\$17,137.50	0.379	113.7
3	750Kcmil T-Body	\$395.000		\$1,185.00		
	T05 Installation & Connection to S1					
1	T05 Grounding	\$1,114.000		\$1,114.00	14	14
24	2A - 1/0 15KV - S1 - T05	\$29.420		\$706.08	0.267	6.41
3	E02 - 1/0 T-Body - S1	\$395.000		\$1,185.00	2	2
1	E07 - Tap Plug - S1	\$433.550		\$433.55	0.5	0.5
1	E05 - Elbow Surge Protector -S1	\$305.360		\$305.36	1	1
3	E01 - 1/0 Load Break - T05	\$248.000		\$744.00	2	6
3	E06 - Feed Through - T05	\$770.250		\$2,310.75	1	3
3	Bails for Feed Through - T05	\$143.550		\$430.65	0.5	1.5
3	E05 - Elbow Surge Protector - T05	\$305.360		\$916.08	1	3
0	Testing & Commissioning	\$6,000.000		\$0.00	12	0
6	Installation with Boom Truck	\$195.000		\$1,170.00	3	18
1	Misc. Lugs Etc	\$50.000		\$50.00	0	0
4	5" PVC Long Sweep 90	\$235.000		\$940.00	2	8
4	5" PVC - DB2 Adaptor	\$35.000		\$140.00	0.5	2
				\$15,946.27		90.00

Project Name:	Town of Mahone Bay Edgewater Street Improvements	Project No.:	241016.00
Contract:	Contract No. 241016.00	Contract No.:	241016.00
SI No.:	08	Date:	August 25, 2025
Refer To:	IFC- Rev 1 Drawings dated April 1, 2025		
Copies To	Alex Sawyer (Harbour Construction); Dylan Heide (Town of Mahone Bay)		

Supplemental Instructions are issued to supplement the contract documents for the purpose of clarification or interpretation or giving direction for the performance of the work. These instructions are subject to the provisions of the contract documents, will not affect the contract price or the contract time.

Replace IFC Rev 1 drawing set with IFC Rev 2 drawing set. The changes include the following:

1. Street Lighting

The following adjustments to the street lighting installation are to be completed, refer to Sketch **ESK02** attached:

1. Replacement of specified 80W light fixtures on 22ft poles with 40W Holophane fixtures on 14ft poles, per the attached product sheets.
2. Revise the locations of LS19 and LS20 to crosswalk locations (including minor shifts of other light standards) per the attached ESK02.
3. Removal of 80m of proposed 1-53mm direct buried ducts per Section 7 on Sheet E30 (Ductbank to stop at LS16 per attached ESK02), adjusting total contract quantity from 370m to 290m.
4. Reduce wire sizing noted on E20 for south lighting circuit to match the north circuit (2 - #6 AWG + 1 - #8 AWG BOND).



2. United Church / Lift Station

Changes to be made to the electrical / communications arrangement around the United Church parking lot and lift station LS04 per attached sketch **ESK03** and IFC Rev 2 drawing **E20**.

- Revise R2 riser pole location. Add communications riser to existing pole.
- Revise ductbank to median/LS04 area to include communications in the ductbank.
- Revise pole and ductbank layout along Old Edgewater Street.
- Replace overhead transformer service to LS04 with service from padmount transformer (supplied by Town Utility).

3. Electrical Equipment at Civic #205

Revise electrical equipment arrangement in front of civic #205 per attached sketch **ESK05**.

4. Lift Station LS05 Grounding

- Revise ground plate arrangement at Lift Station LS05 per attached **ESK06**.

5. Civic Scope.

- Added existing crosswalk locations requiring reinstatement to drawings.
- Add RRFB base installations at crosswalks. The cost for RRFB base installations to be provided as part of CCO-04.
- Adjust sidewalk location at the Christmas tree park to provide 1.0m grass boulevard and allow for street light installation. Refer to attached CSK23.
- Add a new 4.0m x 2.0m concrete area adjacent to the Teazer parking lot.

6. Lift Station Valving

- Remove the 100mm diameter plug valve located in the wet well from Lift Station 4 and 5. Add 100mm diameter gate valve outside of the wet well for both Lift Station 4 and 5. See IFC Rev 2 drawing sheets.

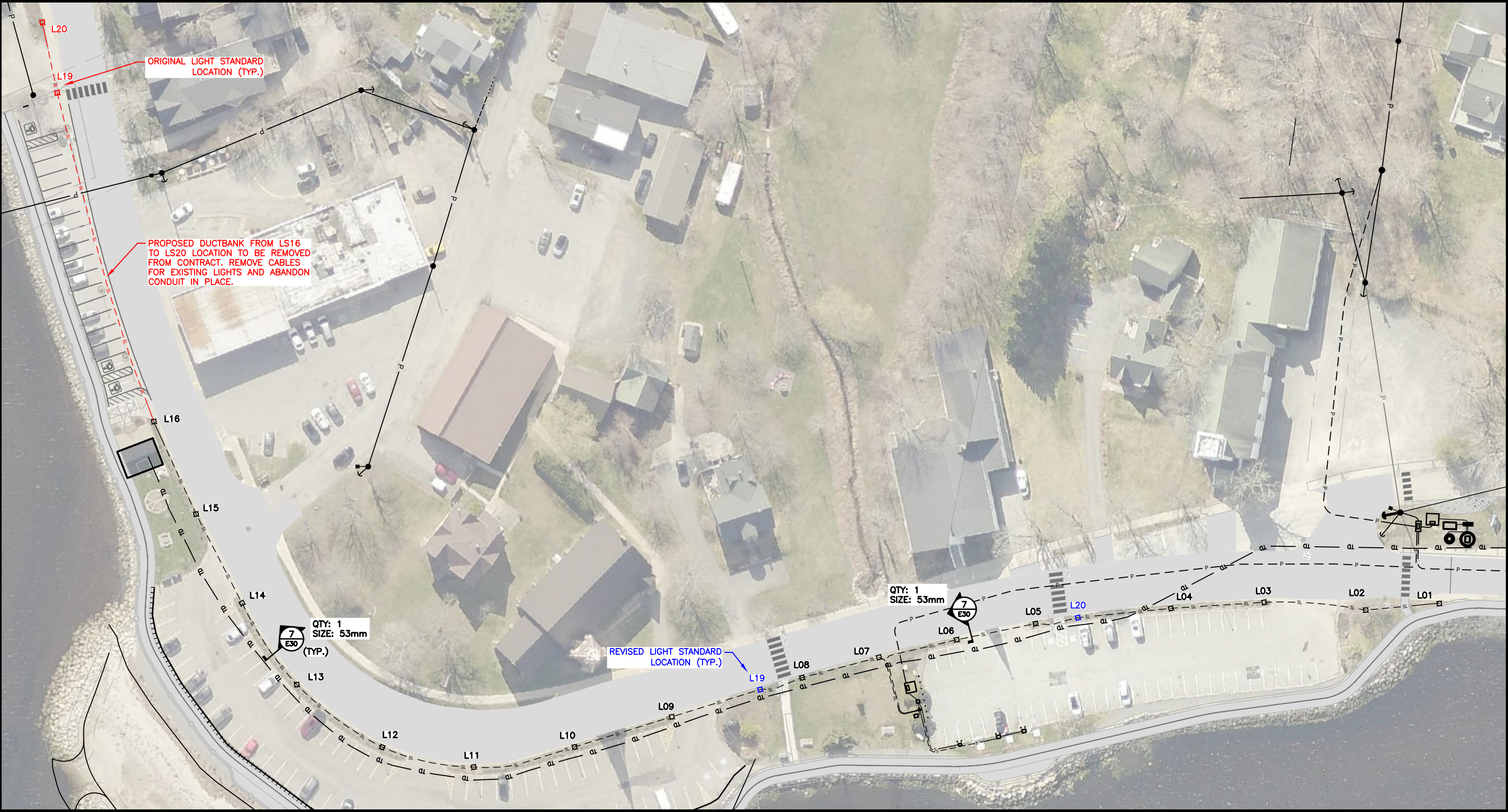
7. Shoreline Work

- Revise trail grading to provide 2.0% cross slope to the shoreline at parking lot areas. Trail abutting curb and boulevard to remain with cross slope 2.0% to the road. Refer to IFC Rev 2 drawing sheets.
- Add 2x new bump out areas. Pricing to be confirmed via CCO.
 - o Trail Station 1+150m add new bump out at new living shoreline.
 - o Trail Station 1+635m add new bump out by reducing bus parking area.

All changes to be completed at contract unit rates.

Prepared by: Megan Fudge / CJ McCardle

Reviewed by: Aaron Ballie



PLAN

1:750

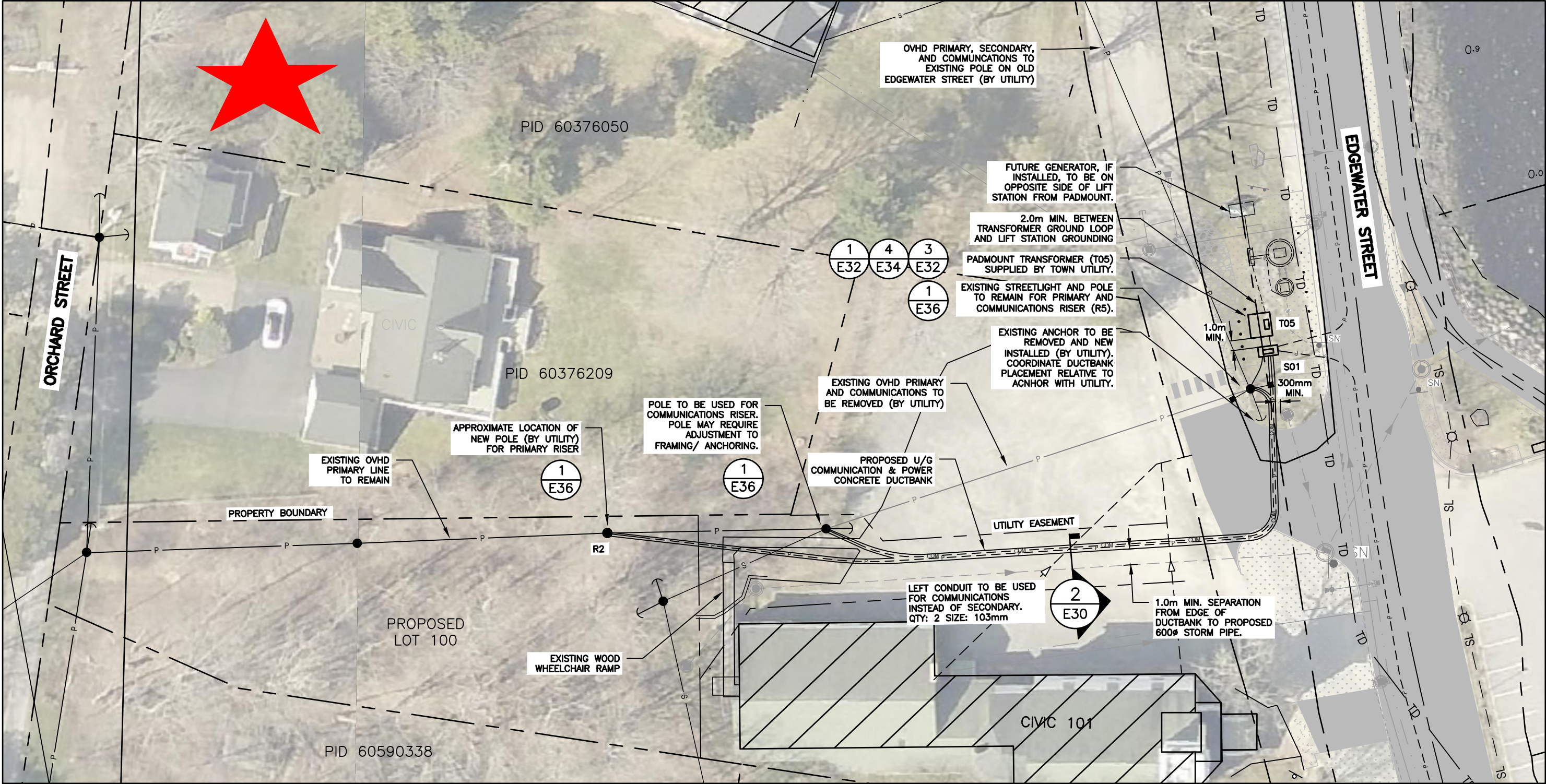


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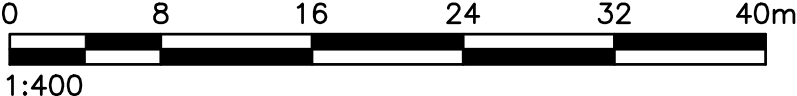
0	ISSUED FOR SI-08
No.	Description

Date AUG 21/2025	Scale AS NOTED	Designed MF	Drawn MF/DS	Checked AB	Approved AB	CBCL No. 241016.00	Contract -
		EDGEWATER STREET IMPROVEMENTS					Drawing ESK02
		STREET LIGHTING REVISION					

DRAWING NAME: \\CBCL\LAN\CBCL\HALIFAX\DATA\PROJECTS\2024\241016.00 MAHONE BAY EDGEWATER STREET REDEVELOPMENT\44 CAD\05 ELEC\10 PLAN VIEW.DWG LAYOUT NAME: ESK03 PLOT DATE: August 22, 2025 9:55:04 AM CAD OPERATOR: WFLUDGE



PLAN
1:400

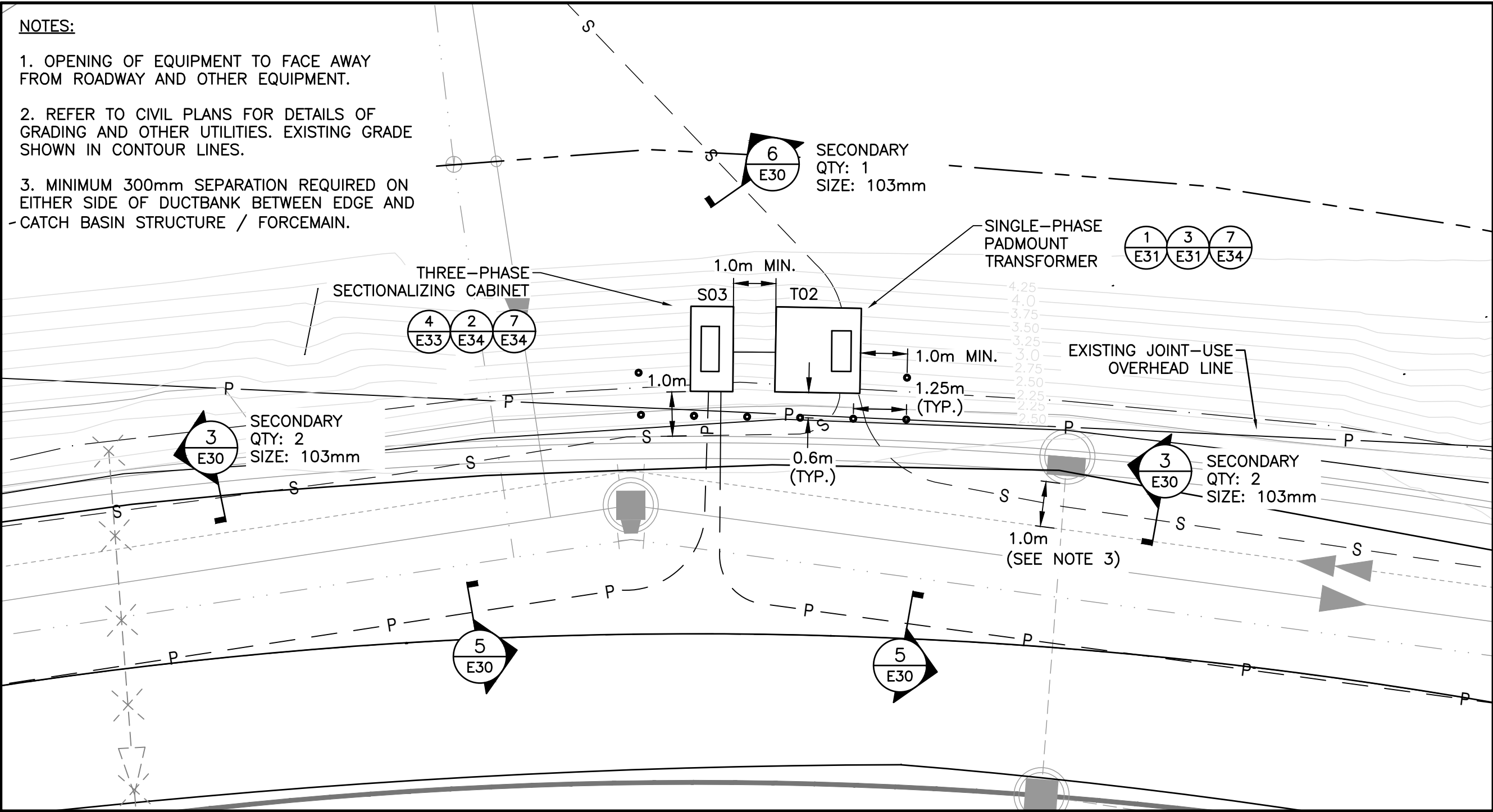


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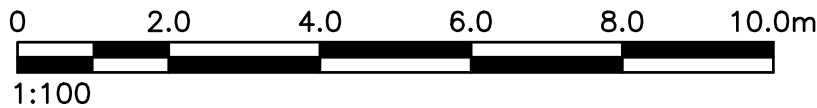
Date AUG 21/25	Scale AS NOTED	Designed MF	Drawn MF	Checked LO'K/AB	Approved -	CBCL No. 241016.00	Contract -
		EDGEWATER STREET IMPROVEMENTS					Drawing ESK03
		UNITED CHURCH - MAHONE BAY ELECTRICAL ARRANGEMENT					

NOTES:

- 1. OPENING OF EQUIPMENT TO FACE AWAY FROM ROADWAY AND OTHER EQUIPMENT.
- 2. REFER TO CIVIL PLANS FOR DETAILS OF GRADING AND OTHER UTILITIES. EXISTING GRADE SHOWN IN CONTOUR LINES.
- 3. MINIMUM 300mm SEPARATION REQUIRED ON EITHER SIDE OF DUCTBANK BETWEEN EDGE AND -CATCH BASIN STRUCTURE / FORCEMAIN.

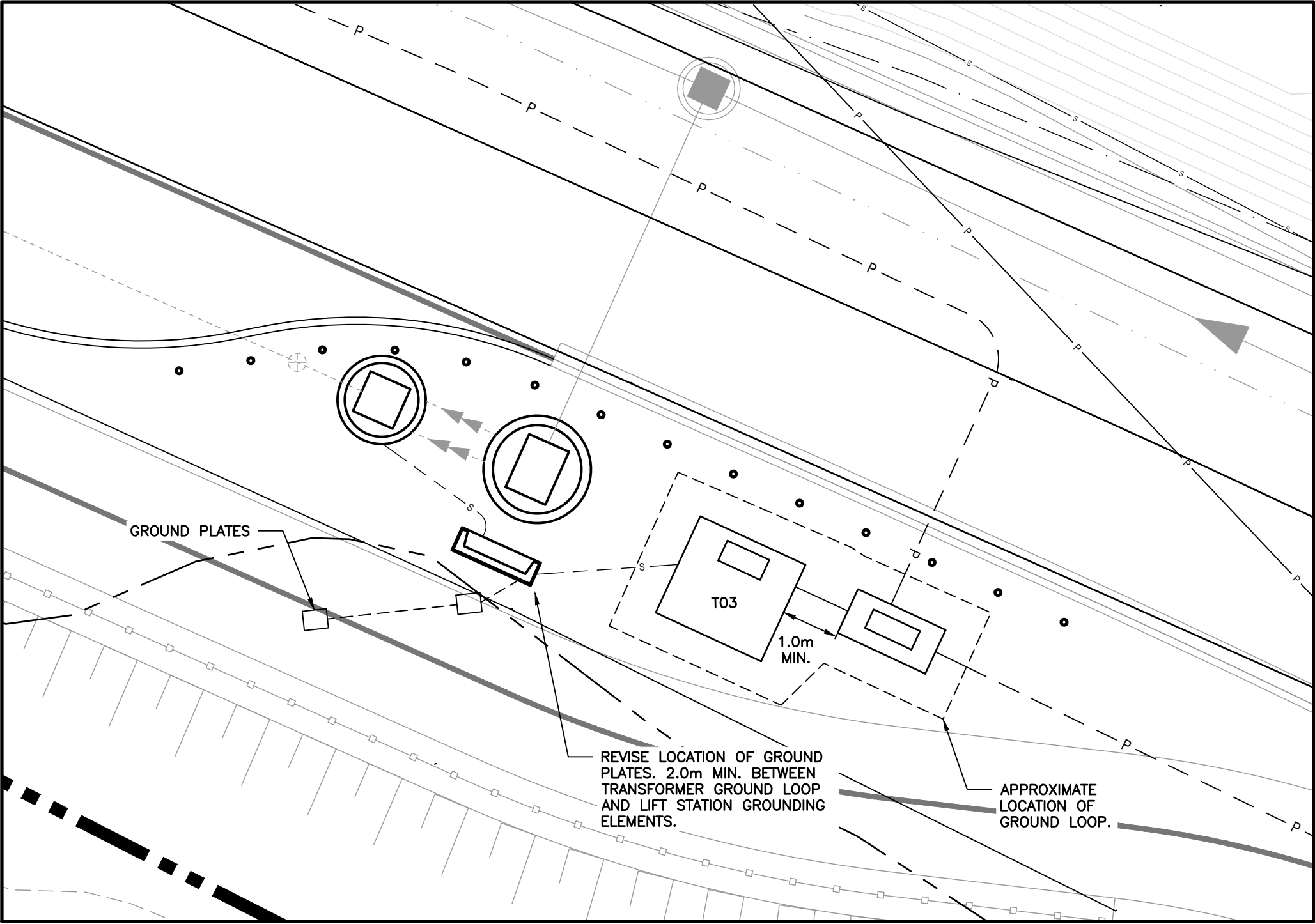


PLAN—CIVIC #205 ELECTRICAL EQUIPMENT ARRANGEMENT
1:100

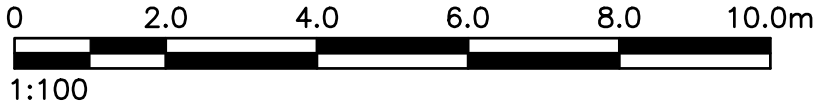


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No.	Description

Date AUG 22/2025	Scale AS NOTED	Designed MF	Drawn MF/DS	Checked LO'K/AB	Approved AB	CBCL No. 241016.00	Contract -
		EDGEWATER STREET IMPROVEMENTS					Drawing ESK05
		CIVIC #205 EQUIPMENT REVISION					



PLAN—LIFT STATION LS05
1:100



0	ISSUED FOR SI-08
No.	Description

Date AUG 21/2025	Scale AS NOTED	Designed SG	Drawn MF/DS	Checked LO'K/JK	Approved AB	CBCL No. 241016.00	Contract -
		EDGEWATER STREET IMPROVEMENTS					Drawing ESK06
		LIFT STATION LS05 GROUNDING					