



Atlantic Industries Limited
Toll Free 1-877-245-7473

QUOTATION

Quote #: E2025-2242-R00
Tender Close Date:
Quote Date: 20/06/2025
Page: 1 of 2
F.O.B.: CIP (Inco 2020)
Delivery Leadtime: 6-7 weeks

COMPANY	PROJECT INFORMATION
T 705-542-6053 Contact Craig Coventry E publicworks@huronshores.ca	Dean Lake Culvert Replacment Dean Lake Bridge

#	DESCRIPTION	UOM	QTY	UNIT PRICE	EXTENDED PRICE
1	2.8MM 3000MM TC CSP (125 X 25)	M	50.00	\$1,892.11	\$94,605.50
2	1.6MM 3000MM 60CM TC ANNULAR COUPLER (3PC)	EA	4.00	\$835.18	\$3,340.72

Total \$97,946.22

Did you know that you saved **61.17 tonnes of CO₂e*** by choosing steel over concrete for this project?
That is equivalent to driving a passenger car **246,118 km's****.

Notes.

* CSPI Environmental Product Declaration – SCS-EPD-05002, CCPA EPD – ASTM Certified, AGECO LCA of CSP vs RCP (Nov 2020).

** U.S. Environmental Protection Agency.

The quoted prices are subject to adjustment if any tariffs, duties, or trade-related levies are imposed or increased after the quotation date, directly impacting the cost of materials. In such an event, the Vendor reserves the right to adjust pricing accordingly or renegotiate terms in good faith to reflect the increased costs.

Taxes are extra.
Terms of sale: CUST NET 30 /CLIENT NET 30
Quotation firm for acceptance with 30 days.

Jonathan Wennerstrom
NORTH EASTERN TECHNICAL SALES
REP
E jwennerstrom@ail.ca
T 705-921-8192



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TERMS AND CONDITIONS OF SALE

Definitions

Vendor Atlantic Industries Limited
Purchaser Customer receiving quotation

Terms

Pricing is good for materials ordered within fifteen (15) days and shipped within thirty (30) days from date of quote issuance, unless otherwise set forth in the quotation or agreed to in writing. All taxes, unless listed as inclusive, are extra. Quotation is based on supplying total quantities listed. Should quantities change, the Vendor reserves the right to review prices and adjust accordingly. Unit price shall govern. Unloading at jobsite by others. Maximum unloading time is two (2) hours and additional time will be charged back to the Purchaser. Due to current economic conditions and market volatility, any additional costs in Freight and/or Fuel surcharges incurred from time of order will be passed onto the Purchaser. Confirmation of volume takeoffs and quantities is by Purchaser. Mill certificates supplied by Vendor only if notified at the time of order. All fabricated items require an approved drawing signed by the Purchaser.

Prices and Terms of Payment

Sales are net 30 days from date of invoice unless otherwise specified in writing and agreed to by Vendor. All custom fabricated items require an approved drawing and a 50% deposit prior to commencement of fabrication, unless otherwise specified in writing and agreed to by Vendor.

Claims and Holdbacks

Back charges, claims and holdbacks will not be accepted unless authorized by Vendor. Vendor must be notified of errors in shipping or damages to goods within 24 hours of receipt of goods.

Title and Risk

All sales, unless otherwise stated, are freight on board (FOB) plant. Title and ownership of the goods shall be passed to Purchaser at this time.

Warranties

Purchaser acknowledges that Vendor has not made and does not make any representations or warranties except that the goods supplied conform to the noted specifications and descriptions, subject to tolerances and variations consistent with usual trade practices. Vendor shall not be liable for any loss, damages, costs, claims, expenses or repairs resulting from any defect, failure to conform to specifications or breach of this agreement whether any such loss, damage, cost claim, expense or repair is direct, indirect or consequential. Vendor's liability shall be limited in all circumstances to the invoice price paid by Purchaser for the goods purchased under this agreement. The foregoing limitation of liability is a condition of sale of the goods at the price quoted and shall apply notwithstanding any defect in or failure of including the total failure of, any product.

Approval

Final approval of drawings, if furnished, implies acceptance of all dimensions shown thereon and is interpreted by the Vendor as permission to produce the said "Final Approval Dimensions". Vendor reserves the right to hold production until final approval is received in writing.

Force Majeure

Vendor will not be responsible for delays caused by circumstances out of the Vendor's control, such as, but not limited to, fires, accidents, strikes, Acts of God, sabotage, lack of materials and weather.

Delivery

Delivery dates are estimates only and not a guarantee of a particular date. Deliveries are based on prompt receipt of all necessary information from the Purchaser. Lack of materials from Vendor's suppliers shall constitute a force majeure in this agreement. Vendor will promptly notify Purchaser of the absence or shortage of supply goods and if any adjustments to delivery are required. Vendor will not be held liable for any damages, loss, claims of expense of any kind caused by the delay in the delivery.

Cancellation and Returns

Orders for goods may not be cancelled, unless authorized by the Vendor. Purchaser will be liable for all processing costs to the date of cancellation. Goods returned are subject to a minimum restocking fee of 25%.

Permits

Vendor shall not be required to provide any type of permit requiring independent testing procedures.

Credit Approval and Account Status

This quotation is contingent upon credit approval. Vendor may delay or stop shipment of goods at any time if customer's account is not in good standing or if reasonable doubt exists as to the customer's financial position.

Entire Agreement

The terms and conditions herein and all communications, descriptions, drawings, specifications and other documents attached hereto shall be deemed to constitute the sole and entire agreement between the parties as to the subject matter hereof. By placing an order with the Vendor for the said materials the Purchaser agrees to the terms listed within these terms and conditions of sale. Changes in or modifications of this contract shall only be binding after written confirmation by both parties.



416 Champagne Rd, Sturgeon Falls, Ontario, P2B 3N5

PHONE: (705) 753-1500 FAX: (705) 753-1502 EMAIL: tmorrison@deepconstruction.ca

Quotation

QUOTE NUMBER:	058-25	
DATE:	June 23 rd 2025	
CUSTOMER:	The Municipality of Huron Shores	
ADDRESS:	7 Bridge Street, Iron Bridge ON	
CONTACT:	Craig Coventry	EMAIL: _____
PHONE NO.:	_____	FAX NO.: _____

This quote is for the removal of existing Dean Lake Culvert and Installation of 2 new 25m x 3000mm Polymer Coated Culverts.

Inclusions :

Mobilization and Demobilization – Includes full mobilization and demobilization to site, including travel cost, startup cost, housing cost and worker allowances.

Environmental Protection – Includes silt fence and turbidity curtains where required.

Traffic Control and Site Protection – Includes proper traffic control signage as per Ontario Book 7 and security fencing to establish a safe site.

Removal of Existing Culvert – Includes the removal , and disposal of existing culvert

Earth Excavation – Excavation , Hauling and Disposal of earth to accommodate new culvert and frost tapers.

Dewatering/ Temporary Stream Diversion – Outside Work Area – This includes and material , sandbags, pumps, fuel and equipment to keep the work area dry for the proper installation of the new culverts.

Dewatering – Inside Work Area – This includes all labor, pumps and fuel to keep a proper sump inside the work area at all times for the proper installation of the new culverts.

Culvert Installation – This includes all Labor , Tools , and equipment required to assemble and install the new twin 25m x 3000mm culverts.

Backfilling and Frost Tapers – This includes all labor, equipment and material to supply haul and compact Granular A for backfilling the culverts.

Rip Rap End treatments – This includes the supply , delivery and placement of Rip Rap around the ends of the new culverts to prevent the banks from eroding.

Geotextile – Supply and Placement of terrafix R270 geotextile prior to Rip Rap placement.

Granular A Road Base – Supply, Spread and Compact 200mm new granular road base prior to demobilization.

Exclusions :

Environmental Permitting (if required)
Pole Hold (Hydro One)
Inspections
Layout / Surveying

item no	item	unit	tender qty	total
1	Mobilization and Demobilization	LS	1	\$ 47,650.00
2	Environmental Protection	LS	1	\$ 28,750.00
3	Traffic Control and Site Protection	LS	1	\$ 11,695.00
4	Removal of Existing Culvert	LS	1	\$ 34,868.00
5	Earth Excavation	LS	1	\$ 61,356.00
6	Dewatering/Temporary Stream Diversion - Outside of work zone	LS	1	\$ 96,845.00
7	Dewatering - Inside of work zone	LS	1	\$ 27,850.00
8	Culvert Installation	LS	1	\$ 89,465.00
9	Backfilling including Frost Taper	LS	1	\$ 73,500.00
10	Rip Rap End Treatments	LS	1	\$ 7,840.00
11	Geotextile	LS	1	\$ 3,700.00
12	Granular A Road Base Restoration 200mm	LS	1	\$ 14,800.00

sub total	\$	498,319.00
hst	\$	64,781.47
total	\$	563,100.47

PAYMENT TERMS ARE NET 30 DAYS.

ALL QUOTATIONS ARE VALID FOR 30 DAYS.

Thank you for your interest.

Tyler Morrison
Project Manager

Customer Representative

Date of Acceptance