



PROJECT: Dean Lake Road and HWY 17
 AIL PROJECT NUMBER:
 DATE: 2025-10-01
 VALID FOR: 15 Days

PROJECT OVERVIEW

PREPARED FOR

Craig Coventry publicworks@huronshores.ca

QUOTATION

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE	CURRENCY
ITEM 1						
1 a	R800 Panel Bridge (Purchase)	0	Each	Lump Sum	\$128,531.51	CAD
1 b	Engineering				INCLUDED	
1 c	Freight				INCLUDED	
1	Letter of Certification	1	Each	\$1,500.00	\$1,500.00	CAD
SUB-TOTAL ITEM 1					\$130,031.51	CAD
ITEM 2						
2 a	Bridge Structure Name (Rental)					
2 b	Minimum Rental Period	3	Months	Lump Sum	\$15,672.22	CAD
2 c	Cost Per Month After Minimum Rental Period	0	Months	\$2,740.74		CAD
2 d	Engineering				INCLUDED	
2 e	Freight				INCLUDED	
2	Return Freight Estimate	0	Each	\$3,800.00	\$0.00	CAD
2	Letter of Certification	1	Each	\$1,500.00	\$1,500.00	CAD
SUB-TOTAL ITEM 2					\$17,172.22	CAD
OPTIONS						
	PS1/3rd Party Design Check	0	Each	\$800.00	\$0.00	CAD
	Launching & Erection Equipment Rental	0	Months	\$2,800.00	\$0.00	CAD
	Launching & Erection Equipment Freight Estimates	0	Each	\$2,000.00	\$0.00	CAD
	Site Assistance (3 Days Minimum Per Visit)	0	Days	\$1,250.00	\$0.00	CAD
	Travel	0	Visits	\$0.00	\$0.00	CAD
	Accommodations	0	Nights	\$0.00	\$0.00	CAD
SUB-TOTAL OPTIONS					\$0.00	CAD
QUOTATION TOTAL					\$17,172.22	CAD

DELIVERY

Jobsite Location: Dean Lake – HWY 17
 Terms: FOB Jobsite

SCHEDULE

Lead time for IFA Drawings and structure delivery date to be mutually agreed upon based on the Purchaser's requirements, Algonquin Bridge Limited's manufacturing capacity, and the third party mill rolling schedule at the time of order.

QUALITY & STANDARDS

Algonquin Bridge Limited

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- Algonquin Bridge Limited is ISO 9001:2015 Certified for Quality Management Systems.
- Algonquin Bridge Limited is CISC Steel Bridges Certified.
- Algonquin Bridge Limited is certified under the Canadian Welding Bureau (CWB) under CSA Standard W47.1, Division 2.
- A Quality Plan is available upon request.

ADDITIONAL NOTES

Bridge Reaction

			SSH	
		Total Weight:	13084	kg
		Unfactored Reactions:		
		LL _{TRUCK}	202.4	kN/corner
		LL _{LANE}	196.0	kN/corner
		Live load truck reaction does not include DLA		
		DL _{STEEL}	32.1	kN/corner
		DL _{TIMBER}	0.0	kN/corner
		DL _{WEARSURFACE}	0.0	kN/corner
		LL _{FOOTWALK}	0.0	kN
		DL _{FOOTWALK}	0.0	kN
		Wind Load: Horizontal:	10.3	kN/corner
		Vertical (center):	10.2	kN/corner
		Vertical (Ecc.):	15.4	kN/corner
		Wind Load LL: Horizontal:	8.8	kN/corner
		Braking Force: Longitudinal	95.5	kN/fixed corner
		Deflection: LL x 0.9 =	7.5	mm
		DL	1.0	mm
		Pin Hole	4.9	mm
		SLS 1 Total	15.2	mm
		SLS LL Deflection Criteria:		
		N/a	No Limit	mm



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ITEM 1: 40FT RENTAL

MODULAR C200 BRIDGE DETAILS

GEOMETRY

Length: 12.192 m
Length Measurement: C/L to C/L of Bearings
Width: 4.2 m
Width Measurement: Clear Between Railings
Number of Shipping Pieces: Loose
Preliminary Structure Weight: 13,084 kg (*Approximate*)

APPLICATION

Application: Vehicular

DESIGN

Design Code: CAN/CSA-S6 (CHBDC)
Service Life: 75 Years
Fatigue: Not Required

LOADS

Live Load: CL625-ONT

MATERIALS

Material Specification: CSA
Material Preparation: SSPC - SP1 - Wipe Clean
Material Coating: Hot Dipped Galvanized
Bridge Deck: Steel Deck + Epoxy Aggregate
Wearing Surface: Anti slip – Epoxy Aggregate
Bearings: Steel on steel
Bridge Barrier: Flexbeam

MODULAR BRIDGE DETAILS

Model: C200
Truss Configuration: SSH
Footwalk: None
Launch Type: TBC
Lifting Weight: 6,481kg (*Approximate without decks*)

INCLUSIONS

- Structural Engineering Design, Vendor Drawings, and Design Calculation Package (if specified in the Contract Documents) including:
 - General Arrangement drawings, component list, etc. for the superstructure
 - Reaction loads and abutment interface geometry
- Bridge components quoted above complete from underside of steel bearing plates to top of deck
- Bridge Components:

ADDITIONAL DETAILS

- _____

Algonquin Bridge Limited



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QUOTATION NOTES

- 1) The following documents (attached) form part of this Quotation:
 - a) Algonquin Bridge Limited Terms and Conditions of Sale
 - b) Algonquin Bridge Limited Scope of Work
- 2) Should the above parameters change, this pricing may no longer be valid.
- 3) This Quotation is based on supplying total quantities listed. If the actual quantities supplied deviate from the quantities quoted, the above pricing will be adjusted accordingly.
- 4) Prices do not include sales taxes and/or import fees, if applicable.
- 5) All dimensions and weights listed above are approximate, subject to change, and should not be used for the selection and/or mobilization of installation equipment. Final dimensions will be noted on the Vendor Drawings. Weights can be provided upon request.
- 6) Review of design and construction issues will be prioritized based on impact. Algonquin Bridge Limited reserves the right to perform adequate review; allow for 10 business days for review and response. Responses which require development of additional deliverables (drawings, detailed calculations, drawing packages, etc.) may require longer response time.
- 7) Site Assistance (if applicable):
 - a) Fees to be charged at a daily rate based on the actual number of days required as per the Purchaser's schedule plus travel days.
 - b) Overtime rates of 150% will apply for a day exceeding 10 hours, more than 6 days in a week, and Holidays.
 - c) Travel Fees and Accommodations (if applicable) will be charged at cost plus 10% markup.

Quotation Prepared By:

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SCOPE OF WORK

The following Scope of Work applies to all quotes, orders, and sales. The Scope of Work may be amended from time to time by the Vendor. By placing an order with the Vendor, the Purchaser will be deemed to have acknowledged, accepted, and agreed to be bound by the following Scope of Work:

1) DEFINITIONS

a) **CONTRACT DOCUMENTS:** All drawings, specifications, special provisions, schedules, reports, and/or addenda issued for the Project as well as applicable codes, specifications, guidelines, and/or standards shall be referred to as the "Contract Documents".

b) **VENDOR DRAWINGS:** The most recent revision of the Vendor Issued for Approval Drawings or Vendor Issued for Construction Drawings shall be referred to as the "Vendor Drawings". The Vendor Drawings include the drawings and specifications issued by the Vendor.

2) **DESIGN PARAMETERS** The design of the Vendor Structure(s) will be based on the design parameters and other information as listed in the Quotation.

3) **DESIGN VERIFICATION** If any of the design parameters listed in the Quotation or noted on the Vendor Drawings cannot be satisfied and/or there is a discrepancy between the Vendor Drawings and the Contract Documents, the Vendor must be notified in writing prior to Vendor Drawing approval. A design check may be required to ensure that the revisions do not impact the design. Should changes to the design be required, all costs associated with the re-design will be at the expense of the Purchaser. In addition, should the re-design impact the pricing, a revised Quotation reflecting the changes will be issued by the Vendor.

4) **THIRD PARTY REVIEW** Upon request, an independent review of the structural design by a third party can be arranged by the Vendor. Unless noted otherwise, the cost of such a review is not included in the Quotation.

5) **DRAWINGS** The Vendor Drawings, which include installation and backfill procedures, will be submitted electronically by the Vendor. Vendor Drawings will be stamped and signed by a Professional Engineer who is licensed in the appropriate jurisdiction when required.

6) **REVISIONS** Pricing includes two (2) minor revisions to the Vendor Drawings prior to approval. The cost of minor revisions made after Vendor Drawing approval will be charged to the Purchaser. Minor Changes shall be considered changes to notes or text only. All changes that require design and/or drafting work will be considered a Major Change and will be charged at consultant industry rates based on Time and Materials. All changes shall be agreed to in writing by the Purchaser prior to work commencing via a Change Order, will be addressed in the order they are received, and will be subject to current lead times.

Major Changes may include, but are not limited to, changes in: design parameters and live load.

7) **PROFESSIONAL RESPONSIBILITIES** Coordinating Professional responsibilities is the responsibility of Others.

8) **MATERIALS SUPPLIED BY THE VENDOR** Only the materials listed in the Quotation are supplied by the Vendor. For additional materials, tools, and equipment required for installation of the Vendor Structure(s) refer to the Vendor Installation Guide(s), available upon request.

9) **ABUTMENTS** Design, excavation, and construction of bridge abutments by Others.

10) **ANCHOR BOLTS** Anchor bolt design, supply, and installation by Others.

11) **REINFORCED CONCRETE DECK (IF APPLICABLE)** Supply and placement of reinforced concrete deck by Others.

12) **ADDITIONAL EXCLUSIONS** Site surveys, permitting and/or geotechnical evaluations by Others.

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13) MATERIAL MANUFACTURING The cost for changes made after approval of the Vendor Drawings or direction to proceed with ordering of materials and/or manufacturing will be charged to the Purchaser.

14) INSPECTION If an inspection of the Vendor Structure(s) is required, as per the Contract Documents, it is the responsibility of Others to retain the services of a qualified Inspector. The Inspector must contact the Vendor for coordination of the inspection. The Vendor will advise the Inspector of the projected completion date and provide access to inspect the materials at the manufacturing plant(s). A copy of the inspection report(s) shall be submitted to the Vendor for their records. All costs associated with the inspection shall be the responsibility of Others.

15) PRE-CONSTRUCTION MEETING A pre-construction meeting is recommended three (3) weeks prior to the start of construction. A Vendor Representative will be available remotely to discuss the scope, responsibilities, deliverables, Vendor Drawings, and installation procedures with the Purchaser and other representatives as coordinated by the Purchaser. The Vendor will prepare meeting minutes.

16) DELIVERY Trucks must be reserved at least two (2) weeks in advance. Oversized loads require truck reservations three (3) weeks in advance to allow enough time for permit application. Cancellations or rescheduling of trucks with less than one (1) week's notice, or two (2) week's notice for oversized loads, will be subject to cancellation fees. The site must be accessible by a b-train truck, otherwise the freight is the responsibility of Others. Additional costs due to freeze-thaw restrictions are not included in the Quotation and will be charged to the Purchaser if incurred.

It is the responsibility of the Purchaser to inspect all materials against the packing slip upon arrival at the site to ensure complete delivery in good order. The Vendor must be advised in writing of any missing, damaged, and/or defective materials within 24 hours of delivery, otherwise the materials will be deemed to be acceptable.

17) OFF-LOADING It is the responsibility of Others to off-load the Vendor materials. The Vendor will not be held responsible for any damage to the materials due to off-loading. For recommended off-loading procedures please refer to the Vendor Installation Guide(s), available upon request. The Quotation includes two (2) hours of off-loading time per truck. If additional time is required, additional charges may apply. Security and proper storage of materials is the responsibility of Others.

18) INSTALLATION The Vendor does not contract the installation of the Vendor Structure(s). This is the responsibility of Others. For the installation procedures please refer to the Vendor Installation Guide(s), available upon request.

Where construction is to be on-hold due to any issues including winter shutdown, the Purchaser is responsible to consider all measures to satisfy the required design criteria and assure the structure stability and integrity according to the Contract Documents and Vendor Drawings, and implement all measures requested by the Vendor and Others.

Bridge installation includes assembly according to the Vendor Drawings.

19) ERECTION All labour, cranes, and/or tools necessary for erection by Others.

a) **Rental Bridge Erection and LEE Rentals** The Vendor assumes that the Purchaser is an experienced bridge erector and that the Purchaser will provide a sufficient inventory of suitable equipment to assemble and install the structure(s). Welding, burning and reaming equipment as well as power wrenches shall be considered standard equipment, and their use shall be deemed as incidental to the erection with the costs borne by the Purchaser or their subcontractors. The Purchaser bears the cost of all efforts necessary to install and assemble the rental components.

b) **LEE Rental Inclusions and Exclusions** **[DELETE THIS SUBCLAUSE IF NOT RENTING LEE]** Launching and Erection Equipment (LEE) rental includes: launching nose, rollers and launching design and drawing (stamped). Freight of the equipment is not included.



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20) ONSITE WORK All onsite work, including but not limited to assembly, field welding, and painting by Others.

21) FIELD CHANGES Any deviations from the Vendor Drawings must be submitted in writing to the Vendor and approved by the Vendor prior to proceeding. It is the responsibility of Others to ensure that any changes approved by the Vendor do not impact the Contract Documents and/or any other disciplines, including geotechnical, and to obtain any approvals necessary.

22) SITE ASSISTANCE Site assistance for the installation of the Vendor Structure(s) by a designated Vendor Representative is available upon request. The purpose of site assistance is to assist with the interpretation of the Vendor Drawings and to advise on the proper assembly of the Vendor supplied components. Site assistance shall not relieve others of their responsibility to install the Vendor Structure(s) according to the Vendor Drawings and Contract Documents. The Vendor Representative will *not* be responsible for inspection, quality control, or safety. Rates for site assistance are as per the Quotation. The Vendor requires a minimum of four (4) weeks' notice should site assistance be requested. The Vendor reserves the right to have the Vendor Representative leave the site during non-critical operations.

23) LETTER OF CERTIFICATION If required, as per the Contract Documents, the Vendor will provide a letter of certification for the Vendor Structure(s). It is the responsibility of the Purchaser to advise the Vendor of this requirement prior to construction. If additional site assistance is required by the Vendor to obtain the information necessary to certify the installation of the Vendor Structure(s), the costs will be charged to the Purchaser at the rate listed in the Quotation.

The Purchaser is responsible to complete and sign the Vendor "Letter of Certification Requirements" document and:

a) Prior to Installation:

- i) Prepare Quality Control (QC) and Quality Assurance (QA) plans with daily checklist templates and submit four (4) weeks prior for the Vendor to review.

b) During Installation:

- i) Execute QC plan including daily inspection reports with photos and notes confirming installation meets project requirements and Vendor installation tolerances.

c) Following Installation:

- i) Provide marked-up Vendor Drawings with any deviations approved by the Vendor.

24) TRACKED VEHICLES ON BRIDGE RENTALS Should the Purchaser wish to travel tracked vehicles across the bridge, the steel decks will need to be overlain with wood or rubber material to protect the deck coating from abrasion.

25) RENTAL RETURNS All mud, clay, and any other form of site debris, is to be removed from the rented components by pressure washing, prior to the return of the components. All rented components are to be packaged and returned to the Vendor's facility, in a format like that in which they are delivered.



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TERMS AND CONDITIONS

Algonquin Bridge Limited (“**ABL**”) shall be referred to as the “**Vendor**” and the Purchaser shall be referred to as the “**Purchaser**”. Collectively, the following Terms and Conditions of Sale (the “**Terms and Conditions**”), the quotation attached (the “**Quotation**”) and the scope of work attached (the “**Scope of Work**”) constitute the “**Purchase Order**”.

- 1) **ACCEPTANCE AND SIGNING** Acceptance and signing of this Purchase Order constitutes full and final acceptance of all terms contained herein. While the Vendor may acknowledge receipt of a purchase order or any other form or purchase documentation used or provided by the Purchaser, pre-printed or otherwise, such acknowledgment shall not modify this Purchase Order.
- 2) **TERMS OF OFFER** All quotations provided under this Purchase Order shall expire thirty (30) days from date of issuance, unless otherwise set forth on the quotation or agreed in writing.
- 3) **SUPPLY PRICE** The Supply Price is the price set out in the Quotation for the goods and services set out in the Scope of Work.
- 4) **INVOICING** Each invoice shall include a detailed breakdown of the delivered Goods/Services, purchase order number, unit prices, total amount due, and any applicable taxes. The Vendor shall submit invoices to the Purchaser as follows, unless otherwise agreed in writing. A 30% deposit is due within seven (7) days of issue of the purchase order. The rental period for the bridge components shall start when the bridge components are shipped from the Vendor’s facility and end when the components are returned to the Vendor’s yard. The invoice upon shipment shall include the minimum three (3) month rental, engineering, and freight to site. Invoices are Net 30 Days due at the beginning of each month.
 - a) **Launching & Erection Equipment (LEE) Rental Invoicing** ~~DELETE THIS SUBCLAUSE IF NOT RENTING LEE~~ The rental period for the LEE will start when the LEE is shipped from the Vendor’s facility and end when the LEE is returned to the Vendor’s yard. Rental invoices are Net 30 Days due at the beginning of each month.
- 5) **MILESTONE PAYMENT** Not Applicable.
- 6) **INTERIM ADJUDICATION** Any interim adjudications shall be conducted in accordance with the adjudication procedures set out in Part II.1 *Construction Act* (Ontario) and the *Construction Act*, O Reg 306/18 (as revised from time to time), and the Purchaser and the Vendor agree that the following additional provisions shall apply to such interim adjudication, subject to any further determinations of an adjudicator: (a) the parties consent to service by electronic mail (with proof of delivery or receipt) of documents to be provided during the interim adjudication process; (b) a party delivering a response to a notice of adjudication shall have a reasonable amount of time in which to review and prepare its response, having regard to the materials provided with the notice of adjudication and the principles of natural justice; (c) in addition to the powers of the adjudicator provided under the *Construction Act* (Ontario), the adjudicator may fix timetables for the conduct of the proceedings; convene teleconferences with the parties’ representatives and/or advisors; make reasonable requests for specific documents from either or both parties, having regard to the principles of proportionality and the intent of the interim adjudication process to be swift and cost-effective; or order that the Purchaser or the Vendor provide security (including, but not limited to, a letter of credit, parent company guarantee, or bond) for the repayment of amounts awarded on an interim basis pursuant to the adjudicator’s determination.
- 7) **BACK CHARGES AND RETURNS** Back charges and returns will not be accepted unless authorized by the Vendor in writing, in advance. The Vendor must be notified of shortages, errors in or damage to goods shipped upon receipt of goods. The extent of such damages, shortages, etc. must be disclosed to the carrier at the time of delivery and the Vendor must be given an opportunity to investigate.
- 8) **SET OFF** Notwithstanding anything to the contrary in this Purchase Order, the Vendor may at any time set off any undisputed sums due and payable to the Vendor against any payments then or thereafter due to the Purchaser.

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9) HOLDBACKS The Vendor will not accept holdbacks.

10) TITLE AND RISK Not Applicable.

11) WARRANTIES The Purchaser acknowledges that the 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. In no event shall Vendor have any liability for and Purchaser hereby entirely releases Vendor from any claims, losses or liabilities arising in relation to representations or warranties of Vendor which are not expressly provided by Vendor to Purchaser under this Purchase Order.

If, after the Vendor's examination, the Vendor confirms that the goods are defective in material, quality or workmanship or otherwise do not conform to the specifications, the Vendor may repair or replace such part(s) in respect of the goods. The Vendor reserves the right to reimburse the Purchaser by way of credit for an amount equal to the purchase price of such defective or non-conforming goods in lieu of providing repaired or replacement goods.

The Vendor does not make, and expressly denies, without limitation, all other warranties, express or implied under any "sale of goods" legislation or otherwise, of any kind, including without limitation, warranties of merchantability and of fitness for a particular purpose, non-infringement, and those warranties allegedly arising from any trade usage or from any course of dealing or performance, etc.

12) WAIVER AND ESTOPPEL In the event that the Purchaser should make or continue any claim or demand, or commence or threaten to commence any action, claim, or proceeding, or make any complaint against the Vendor or its successors and assigns, with respect to any representations and warranties, this document may be raised as an estoppel and complete bar to any such claim, demand, action, proceeding or complaint.

No waiver made or given by the Vendor under or in connection with this Purchase Order shall be binding or effective unless the waiver is in writing, signed by an authorized representative of the Vendor, and delivered by the Vendor to the Purchaser. No waiver made by the Vendor with respect to any right, power or remedy in one instance will be deemed to be a waiver with respect to any other instance involving the exercise of such right, power, or remedy or with respect to any other right, power, or remedy.

Failure by the Vendor to exercise any of its rights, powers or remedies hereunder or its delay to do so shall not constitute a waiver of those rights, powers or remedies. The single or partial exercise of a right, power or remedy by the Vendor shall not prevent its subsequent exercise or the exercise of any other right, power or remedy.

13) APPROVAL Final approval given to our drawings if furnished implies acceptance of all dimensions shown thereon and is interpreted by the Vendor as your permission to produce the said "Final approval dimensions". The Vendor reserves the right to hold production until final approval is received.

14) PRODUCTION SCHEDULE Vendor will not commence any services or supply until this Purchase Order is jointly executed. Unless otherwise agreed upon in writing, the Purchaser is allowed 14 calendar days from receipt of Vendor Issued for Approval Drawings to provide the Vendor with approval to fabricate. If after 30 calendar days approval is still not received, the Purchaser will be invoiced for all engineering fees incurred, schedule will be revised to reflect current Vendor backlog/production, and price renegotiation may occur. If delay is more than 60 calendar days, the project will be placed ON HOLD, with no further action being taken by the Vendor. The Purchaser will be invoiced for all costs incurred and a final delivery date will be determined only once approval is received, current Vendor production capacity is reviewed, and all outstanding invoices have been paid in full. Once approval to fabricate is received, a final delivery date will be determined. If for any reason, the Purchaser delays delivery beyond the agreed delivery date, the Purchaser will be immediately invoiced for 100% of the Supply Price with terms of net 30 days. If delivery is not accepted within 30 days after the agreed upon delivery date, a storage agreement will be presented to the purchaser to cover fees for storage plus additional labour and material cost for long-term storage and preparations to get the product ready to ship.

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- 15) EXCLUSION OF LIABILITY** Notwithstanding any other provision of this Purchase Order, in no event will the Vendor have any liability to the Purchaser arising under any theory of law, including but not limited to claims arising from or in relation to Vendor's negligence or breach of contract, whether such claims arise from economic loss, personal injury including death or property damage, in respect of any matter directly or indirectly related to or arising from this Purchase Order or the supply of goods and services hereunder. Purchaser expressly agrees that it will not bring any proceedings nor take any action against any of Vendor's employees, principals, directors or officers in their personal capacity and hereby releases any right it may have to do so.
- 16) EXCLUSION OF INDIRECT DAMAGES** Notwithstanding any other provision of this Purchase Order, in no event shall Vendor be liable for any indirect, incidental, punitive, special, consequential, or liquidated damages incurred by the Purchaser, including without limitation, damages for lost business or profits or loss of productivity whether based in contract, tort (including negligence), or any other loss or cause of action arising in relation to this Purchase Order or the supply of services and goods hereunder.
- 17) FORCE MAJEURE** The Vendor will not be responsible for any delays beyond the Vendor's control, including but not limited to: fires, accidents, riots, acts of God, wars, terrorism, sabotage, flood, conflicts, weather, Government regulations, epidemics, pandemics, public health emergencies, unavailability of goods, fuel, transportation, and strikes, lockouts or labour disputes ("**Force Majeure Event**"). The Vendor's time for performance or delivery shall be extended for a reasonable time which shall include: (i) the actual time lost as a result of the Force Majeure Event; and (ii) the Vendor's recovery time following the Force Majeure Event.
- 18) DELIVERY** Delivery dates are estimates of approximate dates of delivery, not a guarantee of a particular delivery date, and are based on the prompt receipt of all necessary information from the Purchaser. Unavailability of goods from the Vendor's suppliers shall constitute a Force Majeure Event. The Vendor will promptly notify the Purchaser of the unavailability of goods and if any adjustments to delivery dates are required. The Vendor will not be held liable for any damages, loss, claim or expense of any kind caused by the delay in delivery beyond its control, including a Force Majeure Event. Unless specifically agreed upon at the time of order, the loading details and carrier details shall be at the discretion of the Vendor. Neither the Purchaser nor the designated consignee (if different from the Purchaser) shall have the right to divert or re-consign shipments to any destination other than specified in the bill of lading without the permission of the Vendor.
- 19) DESIGN STANDARDS** It is the Purchaser's sole responsibility to ensure that any goods commissioned by the Purchaser are independently designed and verified by a qualified engineer and are suitable for the Purchaser's intended application. The Purchaser represents, warrants and confirms to the Vendor that it has not relied in any aspect of any written or oral statements from the Vendor in connection with the design, installation, or use of the goods. If the Vendor provides any design and installation guidelines or any specifications whatsoever in respect of the goods, all goods supplied by the Vendor in connection therewith shall conform to the specifications and parameters requested by the Purchaser; any onsite modifications, changes in site conditions, changes in design requirements or specifications are done at the sole risk of the Purchaser. Unless otherwise expressly agreed upon in writing by the Vendor, all goods shall be subject to the Vendor's standard specifications, manufacturing variations, and tolerances.
- 20) CONFIDENTIALITY** This Purchase Order shall be confidential between the Purchaser and Vendor. The Vendor will not publish or disclose any details, scope of work, drawings or specifications governed by this Purchase Order without the prior written consent of Purchaser. These obligations shall survive the termination of this Purchase Order for a period of not less than one (1) year from date of any Quotation. Both the Vendor and the Purchaser shall keep confidential and prevent the unauthorized disclosure of information disclosed by the other party, which is confidential by its nature including, without limitation, technical, commercial, financial, operational or strategic information relating to the business of a party, on any verbal, visual or written medium, whether it is marked confidential or restricted or not. The



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receiving party shall protect such confidential information from third parties using the same degree that it uses for its own confidential information.

- 21) INTELLECTUAL PROPERTY RIGHTS AND PATENTS** The Purchaser shall indemnify and hold harmless the Vendor for any legal fees, costs, expenses or other damages, for any claim or other legal action for the breach or alleged breach of any intellectual property rights in respect of any goods made by the Vendor in accordance with the Purchaser's drawings, designs, or other specifications whatsoever.
- 22) CANCELLATION** Orders for goods may not be cancelled by the Purchaser unless the Vendor authorizes cancellation in writing. The Purchaser shall become liable for the order with cancellation based on the following schedule: 15% of the Supply Price will be due if the order is cancelled after issuance of IFA drawings, another 50% of the Supply Price if cancelled after raw material purchase (65% total) another 30% of the Supply Price if cancelled after commencement of fabrication (95% total) and remaining 5% of the Supply Price will be due if cancelled after freight has been arranged (100% total).
- 23) PERMITS** The Vendor shall not be required to provide any type of permit or independent testing procedures.
- 24) CREDIT APPROVAL AND ACCOUNT STATUS** This agreement is contingent upon credit approval. Credit investigations will generally be completed within five (5) business days of receiving completed credit application and responses from credit references and bank references. The Vendor may delay or stop shipment of goods at any time if the Purchaser's account is not in good standing or if any time reasonable doubt exists as to the Purchaser's financial position.
- 25) BONDING** Cost for bonding is not included and if required, shall be covered by Others at cost plus 10% markup.
- 26) CURRENCY** Unless expressly stated otherwise in a Quotation (on a case-by-case basis) or a subsequent agreement in writing between the Vendor and the Purchaser, all references to currency herein shall be in Canadian dollars.
- 27) TARIFFS** The quoted prices are based on current tariff rates and are subject to adjustment if any new tariffs, duties, or trade-related levies are imposed or increased after the quotation date, directly impacting the cost of raw 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.
- 28) HEADINGS** Headings used in these Terms and Conditions are for ease of reference only and will not be used to interpret any part of these Terms and Conditions.
- 29) ASSIGNMENT** The Purchaser shall not assign its rights nor delegate its duties under this Purchase Order without the prior written consent of the Vendor and any attempted assignment without such consent will be void. However, the Vendor may assign or otherwise transfer its rights or delegate its duties under this Purchase Order, in whole or in part and subject to this Purchase Order, to a subsidiary or affiliate, or a purchase or transferee of substantially all of the assets used by such party in its business to which this Purchase Order relates or in the event of a merger, acquisition, corporate restructuring or change in control, upon written notice of same to the Purchaser.
- 30) NOTICE** Any notices required or permitted to be given to the Vendor pursuant to this Purchase Order shall be in writing and acknowledged by the Vendor.
- 31) NON-WAIVER** The waiver by the Vendor of any breach of any provision contained herein shall not be deemed to be a waiver of such provision on any subsequent breach of the same or any other provision contained herein.
- 32) SEVERABILITY** If any provision of this Purchase Order is held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision hereof is invalid or unenforceable but, that by limiting such provision it would become valid or enforceable, then such provision shall be deemed to be written, construed and enforced to be so limited.

Algonquin Bridge Limited



PROJECT: Dean Lake Road and HWY 17
AIL PROJECT NUMBER:
DATE: 2025-10-01
VALID FOR: 15 Days

33) INSURANCE The Purchaser shall maintain, at its sole cost, such insurance and in such amounts as is normally required in the applicable industry including, without limitation, comprehensive general liability insurance and builders' risk insurance (covering the Vendor). The Purchaser hereby agrees to indemnify the Vendor, its servants, representatives and agents against any liability, claims, suits, costs, damages, losses, expenses or otherwise arising out of any injury (including death or total destruction) to any person or property which arises out of or results from the Purchasers installation or use of goods supplied hereunder.

a) Rental Insurance The Purchaser agrees to maintain adequate property damage insurance to cover the replacement value of rented components in the event of damage to the rented components caused in any manner while it is under the Purchaser's control. The Vendor shall be listed as loss payee on said policy. The Vendor further agrees to maintain public liability and property damage insurance and shall save the Vendor harmless from liability, loss or expense on account of injury to persons, including death, or damage to property, provided such injury, death, or damages arises out of, in whole or in part, the Purchaser's negligence or that of the Purchaser's subcontractors, employees, agents, or third parties. The Purchaser is responsible for providing said insurance certificate prior to rental delivery.

34) ENTIRE AGREEMENT This Purchase Order and any communications, descriptions, drawings, specifications and other documents expressly attached hereto shall be deemed to constitute the sole and entire agreement between the parties as to the subject matter hereof, and supersedes any and all agreements or representations made or dated prior to the date of execution of this Purchase Order. This Purchase Order contains no implied terms or obligations of any kind by or on behalf of the Vendor.

35) NO AMENDMENT No amendment of this Purchase Order is effective unless it is in writing signed by authorized representatives of both parties.

36) GOVERNING LAW This Purchase Order shall be governed by and construed in accordance with the laws of the Province of Ontario and the laws of Canada applicable therein. The Parties hereby agree that all actions or proceedings that may be litigated under this Purchase Order and that arise directly or indirectly out of this Purchase Order shall be litigated solely in the courts of the Province of Ontario, or a Federal Court sitting in Ontario, if appropriate.

37) EXECUTION This Purchase Order may be executed in counterparts, each of which shall be deemed to be an original, and all of which shall constitute one and the same instrument. This Purchase Order may be executed by the exchange of signed counterparts or electronically in PDF or similar secure format.

38) MARKET VOLATILITY Due to current market volatility of the cost of raw materials, this Quotation is firm for 15 days only. At the time of order, a firm price will be provided, subject to when delivery is requested.

Respectfully submitted by:

Vendor: Algonquin Bridge Limited
Signature:
Printed Name: Alexi Menjivar
Title: Technical Sales Representative
Date:

Algonquin Bridge Limited



PROJECT: Dean Lake Road and HWY 17
AIL PROJECT NUMBER:
DATE: 2025-10-01
VALID FOR: 15 Days

Purchaser:
Signature:
Printed Name:
Title:
Date:



4 Landfair Crescent, Toronto, Ontario, M1J 3A7
416-493-5012

QUOTE 2025-Q27

Date: October 8, 2025

Validity: 30 Days from Quote Date

To:	Owner:	Site Location:
Municipality of Huron Shores 7 Bridge Street PO Box 460 Iron Bridge, Ontario P0R 1H0 Attn: Craig Coventry	Municipality of Huron Shores 7 Bridge Street PO Box 460 Iron Bridge, Ontario P0R 1H0	Dean Lake Road Culvert Dean Lake Road at Hwy 17 Iron Bridge Huron Shores, Ontario

Introduction

McPherson-Andrews Contracting Limited is pleased to provide the following quotation for the installation of a temporary Algonquin Bridge at the location of the Dean Lake Road culvert at the intersection with Hwy 17 in Huron Shores, Ontario.

This quotation is based on the reference documents and the Terms and Conditions set out herein. In the event of any inconsistencies between the terms of this quotation and those contained in the reference documents or addenda, the terms of this quotation shall prevail.

Reference Documents

- September 22 2025 emails Municipality of Huron Shores and Algonquin Bridge
- September 29 2025 emails Algonquin Bridge and Municipality of Huron Shores
- Photographs from Municipality of Huron Shores

Description of Work

The work involves the installation of a **single-lane, 40-foot Algonquin R800 Modular Bridge** provided by Owner.

Inclusions

The scope of work includes the following items:

- All labour and equipment necessary to install the modular bridge (bridge supplied by Owner).
 - Earth excavation to accommodate bridge installation (bridge deck to meet existing road elevation \pm).
 - Construction of **timber bank seats**.
 - Construction of **timber back walls**.
 - Backfill placement around the modular bridge.
 - Placement of rip rap on slopes for erosion protection.
-

Exclusions

This proposal specifically excludes the following:

- All permits and approvals (environmental, MNR, DFO, municipal, etc.)
 - Engineering design or review
 - Hauling of excess material off-site
 - Supply of modular bridge with steel deck
 - Delivery of bridge components to site
 - Certificate of Conformance
 - Supply and installation of guiderail on approaches
 - Supply of pedestrian railing/barriers on structure
 - Protection of underground utilities and structures (including sewers, watermains, vaults, etc.)
 - HST
-

Schedule of Prices

This work will be undertaken on a contract basis.

The total contract value for the items listed in this Schedule of Prices shall remain firm unless modified through a mutually agreed **Change Order (CO)**. Each CO will clearly identify the change in scope and the associated adjustment to the contract price.

Item	Description	Quantity	Unit	Unit Price	Total Price Excluding HST
1	Installation of single-lane, 40-foot Algonquin R800 Modular Bridge	1	LS	\$197,843.00	\$197,843.00
	Subtotal Excluding HST				\$197,843.00

Notes and Clarifications

1. Quotation is based on information provided by **Municipality of Huron Shores and Algonquin Bridge**.
2. If excavated or backfill material is not to remain on-site, the **Municipality is responsible for supplying adequate dump trucks** to maintain removal capacity of at least **three (3) loads per hour**
3. Field work is based on **one (1) mobilization**.
4. Additional mobilizations will be charged at **\$30,000.00 per mobilization**.
5. Pricing is based on a **40-hour regular work week**. Overtime, evening, or night shifts are excluded.
6. Site-specific safety/orientation training is **excluded** and will be billed on a **time-and-material basis**.
7. Labour and equipment standby time, and costs for delays or damage, will be charged if caused by **flooding, snow events, or other events outside the scope of work**.
8. The terms and conditions herein, along with all referenced communications, drawings, and specifications, form the **sole and entire agreement between parties**. Modifications are binding only if agreed upon in writing by all parties.
9. Any alteration or deviation involving extra cost of material or labour will only be executed upon **written order** and will be charged as an **extra**.
10. Prior to commencement of field operations, all on existing structure, underground, surface, above-ground, and overhead interferences, services, or utilities shall be **identified, located, protected, de-energized, removed, or diverted by others** to avoid delays or safety hazards.
11. McPherson-Andrews Contracting Limited will carry **Worker's Compensation Insurance** covering its employees.
12. The terms of this quotation **supersede any conflicting terms** in the client's purchase order.
13. This quotation is based on receipt of a purchase order covering all listed items.
14. This quotation is **valid for acceptance within thirty (30) days**.
15. The Client shall be responsible for any costs which, in McPherson-Andrews' determination, are incurred due to inadequate completion of the above responsibilities

Client Responsibilities

The Client shall be responsible for:

- Supply of the modular bridge
- Certificate of Conformance
- Obtaining all permits
- Third-party testing
- Coordination and supply of **staging and laydown areas** on both sides of the bridge replacement site
- Site security
- Relocation of **hydro poles and overhead wires**
- All other items outlined in the **General Terms and Conditions**

General Terms and Conditions

1) Confidentiality

This proposal is being provided to you in confidence. The information contained in this proposal, including but not limited to, commercial information, financial values, operational information, methodologies, and schedule is sensitive and shall be protected. Disclosure of any of the information contained in this proposal will cause harm to McPherson-Andrews Contracting Limited (McPherson-Andrews) and is strictly prohibited.

2) General

- a) This offer is conditional upon acceptance of our quotation within the validity period, availability of crews, equipment and prior sale of materials.
- b) McPherson-Andrews shall not be bound by any representation, promise or incentive, made by any agent or employee of McPherson-Andrews not specifically stated within this document.
- c) This proposal is based on the conditions of the terms and conditions of a standard CCDC form of contract that includes our quotation letter as an appendix.
- d) Values listed in the schedule of prices are for accounting purposes only and are not stand-alone prices.
- e) This proposal does not include bonding costs, tariffs, H.S.T. or any other applicable provincial and federal taxes.
- f) Material pricing is subject to availability and mill increases. Due to the volatility in the steel industry and until further notice, all prices for quotations are subject to mill increases at the time order is placed.

3) Delays

- a) We will not be held responsible for delays due to force majeure, pandemics, new legislation, regulation, government order, labour shortages, supply chain issues, material availability, transportation, break-downs, lock-outs, strikes, civil unrest, acts of war, fire, flood, weather, accident or any causes beyond our control.
- b) Liquidated damages, consequential damages and penalties will not be accepted by McPherson-Andrews, delays caused by the Client, the project owner or their consultants/representatives will result in schedule and price increases as decided by McPherson-Andrews.
- c) FORCE MAJEURE – McPherson-Andrews Contracting Limited shall be relieved from the

terms of this agreement in the event of acts of God, strikes, fires, floods, war (declared or undeclared) or any other happening beyond the control of McPherson-Andrews Contracting Limited which shall render McPherson-Andrews Contracting Limited unable to comply with the conditions thereof.

4) Change Order Procedure

- a) A Change Order (CO) will be the vehicle for communicating change. The CO must describe the change, the rationale for the change, and the effect the change will have on the project cost, schedule and other terms and conditions of the Agreement.
- b) A designated Project Manager from McPherson-Andrews and from the Client will review the impact of the proposed change and, if mutually agreed, a Change Order will be executed.
- c) A written Change Order must be signed by both parties to authorize implementation of the reviewed changes.

5) Jobsite

- a) We reserve the right to refuse work in an unsafe or an unhealthy environment.
- b) The Client will prepare and continuously maintain the site to the satisfaction of McPherson-Andrews in a manner suitable for the delivery, assembly, installation, operation and removal of our products, equipment, cranes and delivery trucks. Dry, stable, compacted and level working surfaces including ramps, assembly areas and crane pads will be provided when required. Any necessary demolition of existing structures shall be provided.
- c) Secure on-site storage areas suitably located for our materials, tools and equipment are to be provided by the Client.
- d) The Client shall be responsible for identifying any unusual site conditions such as hidden services, underground structures, etc., which could be damaged by any crane(s) or other equipment
- e) The Client warrants that the soil, pavement and any structure of the job site or the neighbourhood can withstand the weight of crane(s) or other equipment, loaded or not and moving or not, as well as any vibration or shaking that may come therefrom.
- f) If the work site is inadequate to provide clear passage or to support the operation of crane(s) or other heavy equipment, or if the subsurface conditions necessitate reinforcement and/or relocation of facilities and/or services, all such work and the co-ordination of same required to permit the work to proceed in a timely manner shall be the sole responsibility of and at the expense of the customer. If additional towing or pushing of our equipment is required because of site conditions, any costs incurred will be invoiced as an extra to the contract. Any damages incurred to property or equipment (including McPherson-Andrews equipment) as a result of towing or pushing will be charged as an extra.
- g) McPherson-Andrews will not be held responsible for damage, disruption or displacement of, or to, existing structures, facilities, roadways, parking lots, sidewalks, landscaping, curbs or services however caused. (The Client will indemnify and protect McPherson-Andrews from any claim).
- h) The Client is responsible for all on-site supervision, parking spaces for McPherson-Andrews vehicles, removals, access to work areas, work platforms, scaffolding, site protection, including pedestrian and traffic control (including crash trucks for access/egress for deliveries as required), lane & shoulder closures and all permits, signage, barricades, fences, hoarding, site security, hydro line insulation/relocation/de-energizing if required, tree trimming/removal, street cleaning, snow removal, dust control, flagmen, pay duty police, lighting sufficient to permit night time (or low light)

erection (if required) etc.

- i) Review/approval of site access/prep will be required prior to installation.

6) Verification

- a) Unless specifically stated in the Scope of Work all field verification is the responsibility of the Client.
- b) It is the Client's responsibility to identify conflicts between issued for construction drawings, Client construction drawings, other sub-trade drawings and our shop drawings. All revisions to our drawings, fabrication and or erection procedures as a result of these conflicts will be charged as an extra to the contract.
- c) Abutment dimensions and elevations to be verified by Client prior to installation
- d) The Client shall provide McPherson-Andrews complete and accurate survey information in AutoCAD and PDF format as follows:
 - i) Abutment, pier, bearing seat, anchor bolt locations, dimensions and elevations three weeks prior to delivery of steel.
 - ii) Existing site conditions including location and dimensions of access roads, assembly areas, crane locations, abutments, piers, and all interferences, obstructions, sensitive areas, and working limits two weeks prior to McPherson-Andrews developing our erection plan.
 - iii) Modified site conditions directed by McPherson-Andrews to facilitate our erection plan one week prior to delivery of steel to site.
- e) McPherson-Andrews will not accept any liability for additional work due to an incomplete or inaccurate survey or as a result of the Client failing to prepare the worksite as either indicated on the erection plan or agreed to.

7) Weather

- a) Adverse weather conditions can affect deliveries. McPherson-Andrews reserves the right to delay or cancel and re-schedule deliveries for weather related concerns as we see fit with no responsibility for delay of schedule or additional costs incurred by the Client as a result.
- b) Adverse weather conditions can affect hoisting operations. McPherson-Andrews reserves the right to delay or cancel and re-schedule hoisting for weather related concerns as we see fit with no responsibility for delay of schedule or additional costs incurred by the Client as a result.
- c) Rain Days and Wind Days – When in the opinion of McPherson-Andrews rain or wind either poses a risk to safety or reduces efficiency our operations will cease with no responsibility for delay of schedule or additional costs incurred by the Client as a result.
- d) Extreme Temperatures - When ambient temperatures below -18° C or wind chill temperatures below -23° C, or ambient temperatures above 30° C or a humidex index above 40° C are expected or occur, McPherson-Andrews reserves the right to refuse work with no responsibility for delay of schedule or additional costs incurred by the Client as a result.
- e) Winter Weather - December 1st to March 1st an inefficiency factor of 25% will be applied

8) Schedule

- a) A project schedule shall be mutually agreed upon prior to the commencement of any work.
- b) Once a project is put on hold; design time, drafting time, shop space, labour forces, and equipment resources will be reallocated to other projects. All costs incurred will be immediately invoiced and due upon receipt. Once the required answers or approvals are received the project schedule will be re-evaluated and a new project schedule will be developed based on the current and anticipated production commitments. Additional fees, not limited to; disruption, accelerated schedule requests, and storage

will apply.

9) Payment

- a) Payment by Client is **NOT** contingent on Client's receipt of money from Owner or Paid when Paid Clauses or warranties
- b) McPherson-Andrews will issue invoices due upon receipt regardless of owner's acceptance of payment schedule or any Client or owner requirements for material to be on site for payment.
- c) Terms of Payment: 100% of total invoice – no holdbacks
- d) This agreement is contingent upon credit approval. Credit investigations will generally be completed within five business days of receiving completed credit application and responses from credit references and bank references.
- e) McPherson-Andrews may delay or stop shipment of goods at any time if the Client's account is not in good standing or if any time reasonable doubt exists as to the Client's financial position.
- f) All overdue accounts will be charged interest at a rate of 2% per month, 24% annually on all overdue invoices and accounts
- g) All applicated taxes extra
- h) INTEREST – Current Royal Bank loan rate per month chargeable if terms of payment not complied with
- i) McPherson-Andrews will not accept a Purchase Order that does not specifically reference this quotation and accept all of its terms

We thank you for the opportunity of assisting you on this project, and look forward to working with you in the future. If you have any questions or concerns about this proposal, please feel free to contact me at any time.

I have reviewed, understand and accept this quotation and all of its Terms and Conditions. I hereby order the products and services covered in this quotation.

Quoted By:



Accepted By: _____

Name: Ian McPherson

Name: _____

Title: President

Company: _____

Title: _____

Date: _____