

Project: New Fire Station No. 1
RFT# T-FD-22-01
Highlands Boulevard, Millbrook, ON

Date: June 24, 2022

Owner: Township of Cavan Monaghan

Greenview File: 164.21.005

This Addendum forms part of the Tender Documents and shall supersede all prior issued tender documentation and/or Addenda as noted, and specifically applicable.

This Addendum consists of 1 page(s), and 1 attachment.

- *Electronic Layout – Schedule 'A', Hydro One Networks Inc. dated June 14, 2022.*

1. Drawings:

- .1 Electrical Drawings:
 - .1 Add the attached Electronic Layout Schedule 'A' (Offer to Connect) from Hydro One Networks Inc. for inclusion in the tender documents.

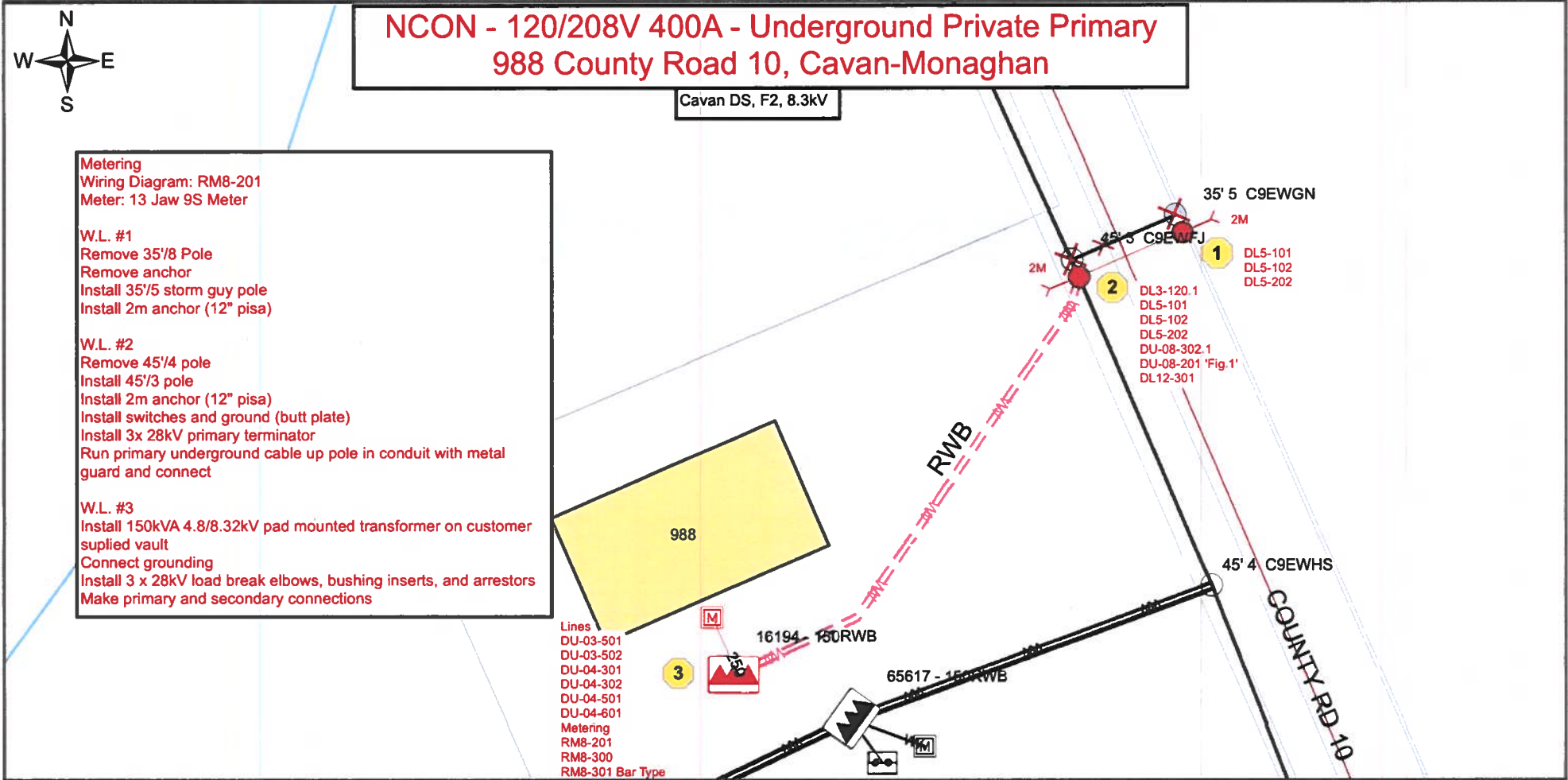
End of Addendum 07



Electronic Layout

Schedule 'A'

Customer Information		Service Location & Contractor Information		General Information		Order 302839734_CAVAN-MONAGHAN_Corp_of_the_Twp_of_Cavan_	
Customer: Corp of the Twp of Cavan Monaghan		911 Address: 988 COUNTY RD 10		Preparation Date: 6/14/2022		Service Centre Name: Peterborough	
Address: 988 County Rd 10 Millbrook ON L0A 1G0		Lot: 12	Concession: 6	Rate Class: General Service - Non Urban Demand - GS		Hydro One Phone #: 888-871-3514	
Primary # 705-9322929		Township: Cavan-Monaghan	Sublot:	D.S.: Cavan DS		Hydro One Fax #: 705-743-0471	
Bus.:	Fax:	Contractor: Unknown	Ph #:	Service Size: 400 Amps	Switch: 379	Electrical Safety Authority: 877-372-7233	
			Fax:	Acct #: 200097103031	Transformer: 16194	Prepared By: Jacob Bozek	



<p>** The Customer has 180 days to execute the Customer Service Contract ("Contract") with Hydro One and pay all amounts payable under the Contract. This layout is valid until the earlier of either: (a) 180 days from the date of Contract execution and receipt of Customer payment; or (b) 360 days from the "Preparation Date" identified on the layout. The Customer may have to pay for a re-design (which means the Customer will receive a new layout) should the Customer: (a) not execute the Contract with Hydro One and pay all amounts payable under the Contract within the 180 day timeframe referenced in the Contract; and/or (b) make changes to their requirements which requires Hydro One to make revisions to the work that needs to be performed by Hydro One or the Customer. ** All work to be done to Electrical Safety Code</p>	<p>Existing</p> <p>Hydro One or Contractor Section 3.0</p> <p>Remove - Hydro One or Contractor Section 3.0</p>	<p>Hydro One Only Section 2.0</p> <p>Work by Customer</p> <p>Remove - By Customer</p>	<p>Work by Others (Bell or LDC)</p> <p>Remove - Hydro One Only - Section 2.0</p> <p>Remove - By Others (Bell or LDC)</p>	<p>Dep.Date/Time: 05/10/2022 11:15:00 AM</p> <p>Arr.Date/Time: 03/01/2022 07:00:00 AM</p> <p>Sec Voltage: 120/208</p> <p>SAP Order #: 63409233</p> <p>CM Number: 429855</p> <p>Customer #: 0100526214</p>
---	--	---	--	---