

PART A
BID SUBMISSION

FORM A: BID
(See B7)

1. Project Title 2004 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT
9

2. Bidder

Name of Bidder

Street

City

Province

Postal Code

(Mailing address if different)

Street or P.O. Box

City

Province

Postal Code

The Bidder is:

(Choose one)

a sole proprietor

a partnership

a corporation

carrying on business under the above name.

3. Contact Person

The Bidder hereby authorizes the following contact person to represent
the Bidder for purposes of the Bid.

Contact Person

Title

Telephone Number

Facsimile Number

4. Definitions

All capitalized terms used in the Contract shall have the meanings
ascribed to them in the General Conditions and D3 unless the context
otherwise requires.

5. Offer

The Bidder hereby offers to perform the Work in accordance with the
Contract for the Total Bid Price, in Canadian funds, set out on Form B:
Prices, appended hereto.

6. Bid Security
- In accordance with B10.1, the Bidder encloses bid security in the form of:
- (Choose one)
- a bid bond (Form G1: Bid Bond and Agreement to Bond)
- an irrevocable standby letter of credit (Form G2: Irrevocable Standby Letter of Credit and Undertaking)
- a certified cheque or draft
- and agrees that it shall be held by the City in accordance with the Contract.
7. Execution of Contract
- The Bidder agrees to execute and return the Contract no later than seven (7) Calendar Days after receipt of the Contract, in the manner specified in GC:4.
8. Commencement of the Work
- The Bidder agrees that no Work shall commence until he is in receipt of a letter of intent from the Award Authority authorizing the commencement of the Work.
9. Contract
- The Bidder agrees that the Bid Opportunity in its entirety shall be deemed to be incorporated in and to form a part of this offer notwithstanding that not all parts thereof are necessarily attached to or accompany this Bid Submission.
10. Addenda
- The Bidder certifies that the following addenda have been received and agrees that they shall be deemed to form a part of the Contract:
- | | | | |
|-----|-------|-------|-------|
| No. | _____ | Dated | _____ |
| | _____ | | _____ |
| | _____ | | _____ |
11. Time
- This offer shall be open for acceptance, binding and irrevocable for a period of forty-five (45) Calendar Days following the Submission Deadline.

12. Signatures

In witness whereof the Bidder or the Bidder's authorized official or officials have signed this

_____ day of _____, 20_____.

Signed and sealed in
the presence of:

(Witness)

(Witness)

Signature of Bidder or
Bidder's Authorized Official or Officials

(Print here name and official capacity of individual whose signature appears above)

(Print here name and official capacity of individual whose signature appears above)

SEAL

**FORM B: PRICES
 (SEE B8)**

2004 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT 9

UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
A.	Mobilization and Demobilization		1.0	each		
B.	Birchdale Ave. (Sewer ID #20029) - 1st MH N. of Coniston St. (MH ID #20028) to MH at Highfield St. (MH ID #20030)					
B.1	Sewer Cleaning	CW 2140				
	a) Combined Sewers					
	i) 450 mm					
	1) Pre-Lining Cleaning		86.3	lm		
	2) Warranty Cleaning		86.3	lm		
B.2	Sewer Inspections	CW 2145				
	a) Combined Sewers					
	i) 450 mm					
	1) Pre-Lining Inspection		86.3	lm		
	2) Post-Lining Inspection		86.3	lm		
	3) Warranty Inspection		86.3	lm		
B.3	Removal of Intruding Sewer Services	CW 2140	2.0	each		
B.4	Solid Debris Cutting - First 3 Metres	CW 2140	11.0	each		
B.5	Additional Solid Debris Cutting	CW 2140	1.2	lm		
B.6	Solid Debris Cutting - At Pipe Joints and Services	CW 2140	6.0	each		
B.7	Flow Control	E2	1.0	each		
B.8	Partial Full Segment CIPP	E2				
	a) 450 mm		33.3	lm		
B.9	Reinstatement of Sewer Services	E2	2.0	each		
	Total Birchdale Ave. (Sewer ID #20029) - 1st MH N. of Coniston St. (MH ID #20028) to MH at Highfield St. (MH ID #20030)					

**FORM B: PRICES
 (SEE B8)**

2004 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT 9

UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
C.	Aikins St. (Sewer ID #18184) - MH at Bannerman Ave. (MH ID #18170) to MH at Cathedral Ave. (MH ID #18185)					
C.1	Sewer Cleaning	CW 2140				
	a) Combined Sewers					
	i) 600 mm					
	1) Pre-Lining Cleaning		101.2	lm		
	2) Warranty Cleaning		101.2	lm		
	b) Land Drainage Sewers (CB Leads)					
	i) 300 mm		115.5	lm		
C.2	Sewer Inspections	CW 2145				
	a) Combined Sewers					
	i) 600 mm					
	1) Pre-Lining Inspection		101.2	lm		
	2) Post-Lining Inspection		101.2	lm		
	3) Warranty Inspection		101.2	lm		
	b) Land Drainage Sewers (CB Leads)					
	i) 300 mm		115.5	lm		
C.3	Removal of Intruding Sewer Services	CW 2140	2.0	each		
C.4	Solid Debris Cutting - First 3 Metres	CW 2140	6.0	each		
C.5	Additional Solid Debris Cutting	CW 2140	0.3	lm		
C.6	Solid Debris Cutting - Steel at 78.2m (08 to 09)	CW 2140	1.0	each		
C.7	Flow Control	E2	1.0	each		
C.8	Large Concrete Repairs - Void at 73.4m to 75.4m (07 to 11)	E3	1.0	each		
C.9	Full Segment CIPP	E2				
	a) 600 mm		101.2	lm		
C.10	Reinstatement of Sewer Services	E2	8.0	each		
	Total Aikins St. (Sewer ID #18184) - MH at Bannerman Ave. (MH ID #18170) to MH at Cathedral Ave. (MH ID #18185)					

 Name of Bidder

**FORM B: PRICES
 (SEE B8)**

2004 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT 9

UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
D.	Wall St. (Sewer ID #9345) - 3rd MH S. of Notre Dame Ave. (MH ID #9346) to 2nd MH S. of Notre Dame Ave. (MH ID #9347)					
D.1	Sewer Cleaning	CW 2140				
	a) Combined Sewers					
	i) 450 mm					
	1) Pre-Lining Cleaning		97.5	lm		
	2) Warranty Cleaning		97.5	lm		
D.2	Sewer Inspections	CW 2145				
	a) Combined Sewers					
	i) 450 mm					
	1) Pre-Lining Inspection		97.5	lm		
	2) Post-Lining Inspection		97.5	lm		
	3) Warranty Inspection		97.5	lm		
D.3	Solid Debris Cutting - First 3 Metres	CW 2140	2.0	each		
D.4	Additional Solid Debris Cutting	CW 2140	16.4	lm		
D.5	Flow Control	E2	1.0	each		
D.6	Full Segment CIPP	E2				
	a) 450 mm		97.5	lm		
D.7	Reinstatement of Sewer Services	E2	7.0	each		
D.8	Sewer Service Grouting - After Lining	E2	1.0	each		
D.9	Patching Existing Catchbasins	CW 2130	0.2	vm		
	Total Wall St. (Sewer ID #9345) - 3rd MH S. of Notre Dame Ave. (MH ID #9346) to 2nd MH S. of Notre Dame Ave. (MH ID #9347)					

**FORM B: PRICES
 (SEE B8)**

2004 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT 9

UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
E.	Luxton Ave. (ROW) (Sewer ID #17256) - 4th MH E. of Main St. (MH ID #17255) to MH at St. Cross St. (CL) (MH ID #17257)					
E.1	Sewer Cleaning	CW 2140				
	a) Combined Sewers					
	i) 375 mm					
	1) Pre-Lining Cleaning		111.3	lm		
	2) Warranty Cleaning		111.3	lm		
	b) Land Drainage Sewers (CB Leads)					
	i) 200 mm		17.0	lm		
E.2	Sewer Inspections	CW 2145				
	a) Combined Sewers					
	i) 375 mm					
	1) Pre-Lining Inspection		111.3	lm		
	2) Post-Lining Inspection		111.3	lm		
	3) Warranty Inspection		111.3	lm		
	b) Land Drainage Sewers (CB Leads)					
	i) 200 mm		17.0	lm		
E.3	Removal of Intruding Sewer Services	CW 2140	2.0	each		
E.4	Flow Control	E2	1.0	each		
E.5	Full Segment CIPP	E2				
	a) 375 mm		111.3	lm		
E.6	Reinstatement of Sewer Services	E2	12.0	each		
	Total Luxton Ave. (ROW) (Sewer ID #17256) - 4th MH E. of Main St. (MH ID #17255) to MH at St. Cross St. (CL) (MH ID #17257)					

**FORM B: PRICES
 (SEE B8)**

2004 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT 9

UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
F.	Birchdale Ave. (Sewer ID #20019) - MH at Lyndale Dr. (MH ID #20020) to 1st MH N. of Lyndale Dr. (MH ID #20021)					
F.1	Sewer Cleaning	CW 2140				
	a) Combined Sewers					
	i) 300 mm					
	1) Pre-Lining Cleaning		96.3	lm		
	2) Warranty Cleaning		96.3	lm		
	b) Land Drainage Sewers (CB Leads)					
	i) 250 mm		17.9	lm		
F.2	Sewer Inspections	CW 2145				
	a) Combined Sewers					
	i) 300 mm					
	1) Pre-Lining Inspection		96.3	lm		
	2) Post-Lining Inspection		96.3	lm		
	3) Warranty Inspection		96.3	lm		
	b) Land Drainage Sewers (CB Leads)					
	i) 250 mm		17.9	lm		
F.3	Flow Control	E2	1.0	each		
F.4	Partial Full Segment CIPP	E2				
	a) 300 mm		29.3	lm		
F.5	Reinstatement of Sewer Services	E2	1.0	each		
	Total Birchdale Ave. (Sewer ID #20019) - MH at Lyndale Dr. (MH ID #20020) to 1st MH N. of Lyndale Dr. (MH ID #20021)					

 Name of Bidder

**FORM B: PRICES
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UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
G.	Montague Ave. (Sewer ID #18843) - 1st MH W. of Nassau St. S. (MH ID #18842) to MH at Churchill Dr. (MH ID #18839)					
G.1	Sewer Cleaning	CW 2140				
	a) Combined Sewers					
	i) 300 mm					
	1) Pre-Lining Cleaning		90.5	lm		
	2) Warranty Cleaning		90.5	lm		
	b) Land Drainage Sewers (CB Leads)					
	i) 225 mm					
	1) Pre-Lining Cleaning		7.2	lm		
	2) Warranty Cleaning		7.2	lm		
G.2	Sewer Inspections	CW 2145				
	a) Combined Sewers					
	i) 300 mm					
	1) Pre-Lining Inspection		90.5	lm		
	2) Post-Lining Inspection		90.5	lm		
	3) Warranty Inspection		90.5	lm		
	b) Land Drainage Sewers (CB Leads)					
	i) 225 mm					
	1) Pre-Lining Inspection		7.2	lm		
	2) Post-Lining Inspection		7.2	lm		
	3) Warranty Inspection		7.2	lm		
G.3	Removal of Intruding Sewer Services	CW 2140	1.0	each		
G.4	Solid Debris Cutting - First 3 Metres	CW 2140	1.0	each		
G.5	Flow Control	E2	1.0	each		
G.6	Full Segment CIPP	E2				
	a) 225 mm		7.2	lm		
	b) 300 mm		90.5	lm		
G.7	Reinstatement of Sewer Services	E2	11.0	each		
G.8	Sewer Service Grouting - After Lining	E2	1.0	each		
	Total Montague Ave. (Sewer ID #18843) - 1st MH W. of Nassau St. S. (MH ID #18842) to MH at Churchill Dr. (MH ID #18839)					

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2004 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT 9

UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
H.	Birchdale Ave. (Sewer ID #20024) - 2nd MH N. of Lyndale Dr. (MH ID #20023) to MH at Coniston St. (CL) (MH ID #20025)					
H.1	Sewer Cleaning a) Combined Sewers i) 300 mm 1) Pre-Lining Cleaning 2) Warranty Cleaning	CW 2140	96.2 96.2	lm lm		
H.2	Sewer Inspections a) Combined Sewers i) 300 mm 1) Pre-Lining Inspection 2) Post-Lining Inspection 3) Warranty Inspection	CW 2145	96.2 96.2 96.2	lm lm lm		
H.3	Removal of Intruding Sewer Services	CW 2140	1.0	each		
H.4	Solid Debris Cutting - First 3 Metres	CW 2140	8.0	each		
H.5	Additional Solid Debris Cutting	CW 2140	3.1	lm		
H.6	Solid Debris Cutting - At Pipe Joints and Services	CW 2140	33.0	each		
H.7	Flow Control	E2	1.0	each		
H.8	Full Segment CIPP a) 300 mm	E2	96.2	lm		
H.9	Reinstatement of Sewer Services	E2	1.0	each		
	Total Birchdale Ave. (Sewer ID #20024) - 2nd MH N. of Lyndale Dr. (MH ID #20023) to MH at Coniston St. (CL) (MH ID #20025)					

 Name of Bidder

**FORM B: PRICES
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2004 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT 9

UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
I.	St. James St. (Sewer ID #18951) - 2nd MH N. of Wellington Ave. (MH ID #18944) to 1st MH N. of Wellington Ave. (MH ID #18952)					
I.1	Sewer Cleaning	CW 2140				
	a) Combined Sewers					
	i) 375 mm					
	1) Pre-Lining Cleaning		87.3	lm		
	2) Warranty Cleaning		87.3	lm		
	b) Land Drainage Sewers (CB Leads)					
	i) 200 mm		7.7	lm		
I.2	Sewer Inspections	CW 2145				
	a) Combined Sewers					
	i) 375 mm					
	1) Pre-Lining Inspection		87.3	lm		
	2) Post-Lining Inspection		87.3	lm		
	3) Warranty Inspection		87.3	lm		
	b) Land Drainage Sewers (CB Leads)					
	i) 200 mm		7.7	lm		
I.3	Solid Debris Cutting - First 3 Metres	CW 2140	4.0	each		
I.4	Flow Control	E2	1.0	each		
I.5	Partial Full Segment CIPP	E2				
	a) 375 mm		37.2	lm		
I.6	Internal Point Repair CIPP	E2				
	a) 375 mm		3.0	lm		
I.7	Reinstatement of Sewer Services	E2	2.0	each		
	Total St. James St. (Sewer ID #18951) - 2nd MH N. of Wellington Ave. (MH ID #18944) to 1st MH N. of Wellington Ave. (MH ID #18952)					

**FORM B: PRICES
 (SEE B8)**

2004 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT 9

UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
J.	Lyndale Dr. (CL) (Sewer ID #19990) - MH at Lane Between Balsam and Beechwood (MH ID #19989) to MH at Highfield (CL) (MH ID #19991)					
J.1	Sewer Cleaning	CW 2140				
	a) Combined Sewers					
	i) 300 mm					
	1) Pre-Lining Cleaning		91.7	lm		
	2) Warranty Cleaning		91.7	lm		
J.2	Sewer Inspections	CW 2145				
	a) Combined Sewers					
	i) 300 mm					
	1) Pre-Lining Inspection		91.7	lm		
	2) Post-Lining Inspection		91.7	lm		
	3) Warranty Inspection		91.7	lm		
J.3	Removal of Intruding Sewer Services	CW 2140	1.0	each		
J.4	Flow Control	E2	1.0	each		
J.5	Internal Point Repair CIPP	E2				
	a) 300 mm		5.0	lm		
J.6	Reinstatement of Sewer Services	E2	1.0	each		
	Total Lyndale Dr. (CL) (Sewer ID #19990) - MH at Lane Between Balsam and Beechwood (MH ID #19989) to MH at Highfield (CL) (MH ID #19991)					

 Name of Bidder

**FORM B: PRICES
 (SEE B8)**

2004 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT 9

UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
K.	Tache Ave. (Sewer ID #19816) - MH at Kitson St. (S. of CL) (MH ID #19815) to MH at Hanbury St. (MH ID #19817)					
K.1	Sewer Cleaning	CW 2140				
	a) Combined Sewers					
	i) 375 mm					
	1) Pre-Lining Cleaning		100.5	lm		
	2) Warranty Cleaning		100.5	lm		
	b) Land Drainage Sewers (CB Leads)					
	i) 250 mm		74.8	lm		
K.2	Sewer Inspections	CW 2145				
	a) Combined Sewers					
	i) 375 mm					
	1) Pre-Lining Inspection		100.5	lm		
	2) Post-Lining Inspection		100.5	lm		
	3) Warranty Inspection		100.5	lm		
	b) Land Drainage Sewers (CB Leads)					
	i) 250 mm		74.8	lm		
K.3	Flow Control	E2	1.0	each		
K.4	Internal Point Repair CIPP	E2				
	a) 375 mm		1.0	lm		
	Total Tache Ave. (Sewer ID #19816) - MH at Kitson St. (S. of CL) (MH ID #19815) to MH at Hanbury St. (MH ID #19817)					

**FORM B: PRICES
 (SEE B8)**

2004 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT 9

UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
L.	Magnus Ave. (Sewer ID #14412) - MH at McNichol St. (MH ID #14411) to 1st MH E. of McNichol St. (MH ID #20172)					
L.1	Sewer Cleaning	CW 2140				
	a) Combined Sewers					
	i) 375 mm					
	1) Pre-Lining Cleaning		92.3	lm		
	2) Warranty Cleaning		92.3	lm		
	b) Land Drainage Sewers (CB Leads)					
	i) 250 mm		49.0	lm		
L.2	Sewer Inspections	CW 2145				
	a) Combined Sewers					
	i) 375 mm					
	1) Pre-Lining Inspection		92.3	lm		
	2) Post-Lining Inspection		92.3	lm		
	3) Warranty Inspection		92.3	lm		
	b) Land Drainage Sewers (CB Leads)					
	i) 250 mm		49.0	lm		
L.3	Flow Control	E2	1.0	each		
L.4	Internal Point Repair CIPP	E2				
	a) 375 mm		1.2	lm		
	Total Magnus Ave. (Sewer ID #14412) - MH at McNichol St. (MH ID #14411) to 1st MH E. of McNichol St. (MH ID #20172)					

 Name of Bidder

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2004 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT 9

UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
M.	Arlington St. (Sewer ID #17773) - 1st MH N. of College Ave. (MH ID #17772) to MH at Mountain Ave. (S. PL) (MH ID #17774)					
M.1	Sewer Cleaning	CW 2140				
	a) Combined Sewers					
	i) 300 mm					
	1) Pre-Lining Cleaning		47.3	lm		
	2) Warranty Cleaning		47.3	lm		
	b) Land Drainage Sewers (CB Leads)					
	i) 200 mm		16.2	lm		
	ii) 300 mm		117.5	lm		
M.2	Sewer Inspections	CW 2145				
	a) Combined Sewers					
	i) 300 mm					
	1) Pre-Lining Inspection		47.3	lm		
	2) Post-Lining Inspection		47.3	lm		
	3) Warranty Inspection		47.3	lm		
	b) Land Drainage Sewers (CB Leads)					
	i) 200 mm		16.2	lm		
	ii) 300 mm		117.5	lm		
M.3	Flow Control	E2	1.0	each		
M.4	Internal Point Repair CIPP	E2				
	a) 300 mm		1.0	lm		
M.5	Reinstatement of Sewer Services	E2	2.0	each		
	Total Arlington St. (Sewer ID #17773) - 1st MH N. of College Ave. (MH ID #17772) to MH at Mountain Ave. (S. PL) (MH ID #17774)					

 Name of Bidder

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2004 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT 9

UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
N.	Dubuc St. (Sewer ID #19569) - MH at Hill St. (MH ID #8713) to MH at Braemar St. (E. of CL) (MH ID #19570)					
N.1	Sewer Cleaning	CW 2140				
	a) Combined Sewers					
	i) 450 mm					
	1) Pre-Lining Cleaning		96.6	lm		
	2) Warranty Cleaning		96.6	lm		
	b) Land Drainage Sewers (CB Leads)					
	i) 250 mm		17.5	lm		
	ii) 300 mm		58.4	lm		
N.2	Sewer Inspections	CW 2145				
	a) Combined Sewers					
	i) 450 mm					
	1) Pre-Lining Inspection		96.6	lm		
	2) Post-Lining Inspection		96.6	lm		
	3) Warranty Inspection		96.6	lm		
	b) Land Drainage Sewers (CB Leads)					
	i) 250 mm		17.5	lm		
	ii) 300 mm		58.4	lm		
N.3	Flow Control	E2	1.0	each		
N.4	Internal Point Repair CIPP	E2				
	a) 450 mm		0.9	lm		
	Total Dubuc St. (Sewer ID #19569) - MH at Hill St. (MH ID #8713) to MH at Braemar St. (E. of CL) (MH ID #19570)					

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UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
O.	Lyndale Dr. (Sewer ID #20138) - 1st MH S. of Marion Pl. (MH ID #20137) to MH at Marion Pl. (MH ID #20139)					
O.1	Sewer Cleaning a) Combined Sewers i) 375 mm 1) Pre-Lining Cleaning 2) Warranty Cleaning	CW 2140	82.4 82.4	lm lm		
O.2	Sewer Inspections a) Combined Sewers i) 375 mm 1) Pre-Lining Inspection 2) Post-Lining Inspection 3) Warranty Inspection	CW 2145	82.4 82.4 82.4	lm lm lm		
O.3	Flow Control	E2	1.0	each		
O.4	Internal Point Repair CIPP a) 375 mm	E2	4.1	lm		
Total Lyndale Dr. (Sewer ID #20138) - 1st MH S. of Marion Pl. (MH ID #20137) to MH at Marion Pl. (MH ID #20139)						

 Name of Bidder

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UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
Q.	MISCELLANEOUS LOCATIONS					
Q.1	Sewer Cleaning	CW 2140				
	a) Land Drainage Sewers (CB Leads)					
	i) 200 mm		49.1	lm		
	ii) 250 mm		63.0	lm		
Q.2	Sewer Inspections	CW 2145				
	a) Land Drainage Sewers (CB Leads)					
	i) 200 mm		49.1	lm		
	ii) 250 mm		63.0	lm		
	Total Miscellaneous Locations					

 Name of Bidder

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UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
R.	PROVISIONAL ITEMS					
R.1	Sewer Cleaning	CW 2140				
	a) Land Drainage Sewers (CB Leads)					
	i) 200 mm					
	1) Warranty Cleaning		42.0	lm		
	ii) 250 mm					
	1) Warranty Cleaning		115.0	lm		
	iii) 300 mm					
	1) Warranty Cleaning		291.4	lm		
R.2	Sewer Inspections	CW 2145				
	a) Land Drainage Sewers (CB Leads)					
	i) 200 mm					
	1) Post-Lining Inspection		42.0	lm		
	2) Warranty Inspection		42.0	lm		
	ii) 250 mm					
	1) Post-Lining Inspection		115.0	lm		
	2) Warranty Inspection		115.0	lm		
	iii) 300 mm					
	1) Post-Lining Inspection		291.4	lm		
	2) Warranty Inspection		291.4	lm		
R.3	Internal Point Repair CIPP	E2				
	a) 200 mm		15.0	lm		
	b) 250 mm		35.0	lm		
	c) 300 mm		45.0	lm		
R.4	Reverse Set-Up Cleaning	CW 2140	4.0	each		
R.5	Reverse Set-Up Inspection	CW 2145	4.0	each		
R.6	Catch Basin Cleaning	CW 2140	10.0	each		
	Total Provisional Items					

TOTAL BID PRICE (GST extra) (in figures) \$ _____

(in words) _____

 Name of Bidder

FORM G1: BID BOND AND AGREEMENT TO BOND

(Page 1 of 2)
(See B10)

BID BOND

KNOW ALL MEN BY THESE PRESENTS THAT

_____ (hereinafter called the "Principal") and

_____ (hereinafter called the "Surety"), are held and firmly bound unto **THE CITY OF WINNIPEG** (hereinafter called the "Obligee") in the sum of ten percent (10%) of the Total Bid Price set out in the Bid Submission hereinafter described, for the payment of which sum the Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS the Principal has submitted a Bid to the Obligee dated the

_____ day of _____, 20_____ for

BID OPPORTUNITY NO. 238-2004

2004 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT 9

as more fully set out in the Bid Opportunity.

NOW THEREFORE the condition of this obligation is such that if the Bid of the Principal is not accepted, or if said Bid is accepted and the Principal, in accordance with the terms of the Bid, enters into a Contract with the said Obligee and furnishes the required performance security for guaranteeing the faithful performance of the Contract, this obligation shall be void, but otherwise shall remain in full force and effect.

IN WITNESS WHEREOF the Principal and Surety have signed and sealed this bond the

_____ day of _____, 20_____ .

SIGNED AND SEALED
in the presence of:

(Witness)

(Name of Principal)

Per: _____ (Seal)

Per: _____

(Name of Surety)

By: _____ (Seal)
(Attorney-in-Fact)

FORM G1: BID BOND AND AGREEMENT TO BOND

AGREEMENT TO BOND

(to be attached to and to form part of Bid Bond)

The Surety on the attached Bid Bond hereby undertakes and agrees with **THE CITY OF WINNIPEG** to become bound as Surety for the Principal,

_____ of
(Name of Bidder)

(Place)

the Bidder to you on _____, 20____ for

BID OPPORTUNITY NO. 238-2004

2004 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT 9

in an amount equal to fifty percent (50%) of the Contract Price for the due and proper performance of the Work shown and described in the Bid Opportunity, if our Principal's Bid is accepted by you, such Performance Bond to be maintained and continue in full force and effect until the expiration of the warranty period. The Performance Bond shall be in the form specified in the Bid Opportunity.

It is a condition that this Agreement to Bond shall become null and void if the Performance Bond mentioned above is not required from our Principal within forty-five (45) Calendar Days following the Submission Deadline.

AND IT IS HEREBY DECLARED AND AGREED that the Surety shall be liable as Principal, and that nothing of any kind or matter whatsoever that will not discharge the Principal shall operate as a discharge or release of liability of the Surety, any law or usage relating to the liability of Sureties to the contrary notwithstanding.

SIGNED AND SEALED this _____ day of _____, 20_____ .

(Name of Surety)

By: _____ (Seal)
(Attorney-in-Fact)

FORM G2: IRREVOCABLE STANDBY LETTER OF CREDIT AND UNDERTAKING
(BID SECURITY) (Page 1 of 2)
(See B10)

(Date)

The City of Winnipeg
Corporate Finance Department
Materials Management Division
185 King Street, Main Floor
Winnipeg MB R3B 1J1

RE: BID SECURITY - BID OPPORTUNITY NO. 238-2004

2004 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT 9

Pursuant to the request of and for the account of our customer,

(Name of Bidder)

(Address of Bidder)

WE HEREBY ESTABLISH in your favour our irrevocable Standby Letter of Credit for a sum not exceeding in the aggregate

_____ Canadian dollars.

This Standby Letter of Credit may be drawn on by you at any time and from time to time upon written demand for payment made upon us by you. It is understood that we are obligated under this Standby Letter of Credit for the payment of monies only and we hereby agree that we shall honour your demand for payment without inquiring whether you have a right as between yourself and our customer to make such demand and without recognizing any claim of our customer or objection by the customer to payment by us.

The amount of this Standby Letter of Credit may be reduced from time to time only by amounts drawn upon it by you or by formal notice in writing given to us by you if you desire such reduction or are willing that it be made.

Partial drawings are permitted.

We engage with you that all demands for payment made within the terms and currency of this Standby Letter of Credit will be duly honoured if presented to us at:

(Address)

and we confirm and hereby undertake to ensure that all demands for payment will be duly honoured by us.

**FORM G2: IRREVOCABLE STANDBY LETTER OF CREDIT AND UNDERTAKING
(BID SECURITY) (Page 2 of 2)
(See B10)**

All demands for payment shall specifically state that they are drawn under this Standby Letter of Credit.

This Standby Letter of Credit will expire on July 25, 2004.

if our customer's Bid is not accepted, and if accepted, when our customer has entered into a Contract with you and has furnished the required performance security for guaranteeing the faithful performance of the Contract.

This Standby Letter of Credit may not be revoked or amended without your prior written approval.

WE HEREBY UNDERTAKE and agree to provide in your favour an irrevocable Standby Letter of Credit in an amount equal to fifty percent (50%) of the Contract Price for the due and proper performance of the Work shown and described in the Bid Opportunity, if our customer's Bid is accepted by you. Such Standby Letter of Credit shall be maintained and continue in full force and effect until the expiration of the warranty period. The Standby Letter of Credit shall be in the form specified in the Bid Opportunity.

This credit is subject to the Uniform Customs and Practice for Documentary Credit (1993 Revision), International Chamber of Commerce Publication Number 500.

(Name of bank or financial institution)

Per: _____
(Authorized Signing Officer)

Per: _____
(Authorized Signing Officer)