

**FORM A (R2): BID**  
(See B8)

1. Project Title 2005 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT 11

2. Bidder

\_\_\_\_\_  
Name of Bidder

\_\_\_\_\_  
Street

\_\_\_\_\_  
City

\_\_\_\_\_  
Province

\_\_\_\_\_  
Postal Code

\_\_\_\_\_  
Facsimile Number

(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.

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.

Template Version: C020050301

6. Bid Security
- In accordance with B11.1, 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\_\_\_\_\_.

(If no corporate seal)  
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 (R2): PRICES**  
 (See B:9)

2005 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT 11

<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
<b>A</b>	<b>Mobilization and Demobilization</b>	E2	each	1		
<b>B</b>	<b>Beaverbrook (Sewer ID 23010) 3rd MH (ID 23009) North of John Brebeuf Place to MH (ID 615) at Corydon Ave.</b>					
B.1	Sewer Cleaning a) 450mm i) Pre-Sewer Lining Cleaning ii) Warranty Cleaning	CW 2140	m m	96.0 96.0		
B.2	Sewer Inspection a) 450mm i) Pre-Sewer Lining Inspection ii) Post-Sewer Lining Inspection iii) Warranty Inspection	CW 2145	m m m	96.0 96.0 96.0		
B.3	Catchbasin Lead Cleaning a) CB. 01 b) CB. 02	CW 2140	m m	6.0 6.0		
B.4	Catchbasin Lead Inspection a) CB. 01 b) CB. 02	CW 2145	m m	6.0 6.0		
B.5	Flow Control	E2	each	1		
B.6	Full Segment CIPP a) 450mm	E2	m	96.0		
B.7	Reinstatement of Sewer Services	E2	each	18		
B.8	Solid Debris Cutting a) First 3 metres b) Additional (remove piece of pipe)	E2	each m	1 1		
B.9	Removal of Intruding Sewer Services	E2	each	3		
B.10	Manhole and Catchbasin Repairs a) Patching MH 615	CW2130	v.m.	0.2		
	<b>Sub-Total</b>					

\_\_\_\_\_  
 Name of Bidder

**FORM B (R2): PRICES**  
 (See B:9)

2005 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT 11

<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
<b>C</b>	<b>Borebank Street (Sewer ID 22069) MH (ID 22048) at Corydon Ave. to 1st MH (ID 22070) North of Corydon Ave.</b>					
C.1	Sewer Cleaning a) 375mm i) Pre-Sewer Lining Cleaning ii) Warranty Cleaning	CW 2140	m m	97.0 97.0		
C.2	Sewer Inspection a) 375mm i) Pre-Sewer Lining Inspection ii) Post-Sewer Lining Inspection iii) Warranty Inspection	CW 2145	m m m	97.0 97.0 97.0		
C.3	Catchbasin Lead Cleaning a) CB. 03 b) CB. 04	CW 2140	m m	5.0 6.0		
C.4	Catchbasin Lead Inspection a) CB. 03 b) CB. 04	CW 2145	m m	5.0 6.0		
C.5	Flow Control	E2	each	1		
C.6	Full Segment CIPP a) 375mm	E2	m	97.0		
C.7	Reinstatement of Sewer Services	E2	each	14		
C.8	Solid Debris Cutting a) First 3 metres b) Additional	E2	each m	1 5		
C.9	Removal of Intruding Sewer Services	E2	each	2		
C.10	Manhole and Catchbasin Repairs a) Patching MH 22048	CW2130	v.m.	0.2		
	<b>Sub-Total</b>					

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 Name of Bidder

**FORM B (R2): PRICES**  
 (See B:9)

2005 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT 11

<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
<b>D</b>	<b>Campbell Street (Sewer ID 22038) 1st MH (ID 22039) South of Corydon Ave. to MH (ID 12878) at Corydon Ave.</b>					
D.1	Sewer Cleaning a) 300mm i) Pre-Sewer Lining Cleaning ii) Warranty Cleaning	CW 2140	m m	109.0 109.0		
D.2	Sewer Inspection a) 300mm i) Pre-Sewer Lining Inspection ii) Post-Sewer Lining Inspection iii) Warranty Inspection	CW 2145	m m m	109.0 109.0 109.0		
D.3	Catchbasin Lead Cleaning a) CB. 05 b) CB. 06	CW 2140	m m	5.0 8.0		
D.4	Catchbasin Lead Inspection a) CB. 05 b) CB. 06	CW 2145	m m	5.0 8.0		
D.5	Flow Control	E2	each	1		
D.6	Full Segment CIPP a) 300mm	E2	m	109.0		
D.7	Reinstatement of Sewer Services	E2	each	26		
D.8	Solid Debris Cutting a) First 3 metres b) Additional	E2	each m	1 4		
D.9	Removal of Intruding Sewer Services	E2	each	1		
D.10	Manhole and Catchbasin Repairs a) Rung Installation	CW2130	each	9		
	<b>Sub-Total</b>					

\_\_\_\_\_  
 Name of Bidder

**FORM B (R2): PRICES**  
 (See B:9)

2005 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT 11

<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
<b>E</b>	<b>Grosvenor Ave. (Sewer ID 22188) MH (ID 22148) at Montrose St to MH (ID 22167) at Elm St.</b>					
E.1	Sewer Cleaning a) 750mm i) Pre-Sewer Lining Cleaning ii) Warranty Cleaning	CW 2140	m m	97.0 97.0		
E.2	Sewer Inspection a) 750mm i) Pre-Sewer Lining Inspection ii) Post-Sewer Lining Inspection iii) Warranty Inspection	CW 2145	m m m	97.0 97.0 97.0		
E.3	Catchbasin Lead Cleaning a) CB. 07 b) CB. 08 c) CB. 09 d) CB. 10 e) CB. 11	CW 2140	m m m m m	6.0 6.0 43.0 5.0 5.0		
E.4	Catchbasin Lead Inspection a) CB. 07 b) CB. 08 c) CB. 09 d) CB. 10 e) CB. 11	CW 2145	m m m m m	6.0 6.0 43.0 5.0 5.0		
E.5	Flow Control	E2	each	1		
E.6	Full Segment CIPP a) 750mm	E2	m	97.0		
E.7	Reinstatement of Sewer Services	E2	each	16		
E.8	Solid Debris Cutting a) First 3 metres	E2	each	1		
E.9	Manhole and Catchbasin Repairs a) Patching	CW2130	v.m.	0.3		
	<b>Sub-Total</b>					

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 Name of Bidder

**FORM B (R2): PRICES**  
 (See B:9)

2005 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT 11

<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
<b>F</b>	<b>Handsart Blvd. (Sewer ID 21425) 2nd MH (ID 21424) North of Corydon Ave. to 3rd MH (ID 21426) North of Corydon Ave.</b>					
F.1	Sewer Cleaning a) 300mm i) Pre-Sewer Lining Cleaning ii) Warranty Cleaning	CW 2140	m m	117.0 117.0		
F.2	Sewer Inspection a) 300mm i) Pre-Sewer Lining Inspection ii) Post-Sewer Lining Inspection iii) Warranty Inspection	CW 2145	m m m	117.0 117.0 117.0		
F.3	Flow Control	E2	each	1		
F.4	Full Segment CIPP a) 300mm	E2	m	117.0		
F.5	Reinstatement of Sewer Services	E2	each	15		
F.6	Solid Debris Cutting a) First 3 metres	E2	each	1		
F.7	Removal of Intruding Sewer Services	E2	each	3		
F.8	Manhole and Catchbasin Repairs a) Install Rungs	CW2130	each	13		
	<b>Sub-Total</b>					
<b>G</b>	<b>McPhillips Street (Sewer ID 14193) MH (ID 410 ) at Selkirk Ave. to MH (ID 14194 ) at Pritchard Ave.</b>					
G.1	Sewer Cleaning a) 750mm i) Pre-Sewer Lining Cleaning ii) Warranty Cleaning	CW 2140	m m	88.0 88.0		

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<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
G.2	Sewer Inspection	CW 2145				
	a) 750mm					
	i) Pre-Sewer Lining Inspection		m	88.0		
	ii) Post-Sewer Lining Inspection		m	88.0		
	iii) Warranty Inspection		m	88.0		
G.3	Catchbasin Lead Cleaning	CW 2140				
	a) CB. 12		m	40.0		
	b) CB. 13		m	14.0		
	c) CB. 14		m	14.0		
G.4	Catchbasin Lead Inspection	CW 2145				
	a) CB. 12		m	40.0		
	b) CB. 13		m	14.0		
	c) CB. 14		m	14.0		
G.5	Flow Control	E2	each	1		
G.6	Full Segment CIPP	E2				
	a) 750mm		m	85.0		
G.7	Reinstatement of Sewer Services	E2	each	8		
G.8	Solid Debris Cutting	E2				
	a) First 3 metres		each	1		
G.9	Removal of Intruding Sewer Services	E2	each	1		
	<b>Sub-Total</b>					
<b>H</b>	<b>Montrose Street (Sewer ID 22483) 5th MH (ID 22482 ) North of Kingsway to MH (ID 605 ) at Academy Rd.</b>					
H.1	Sewer Cleaning	CW 2140				
	a) 375mm					
	i) Pre-Sewer Lining Cleaning		m	94.0		
	ii) Warranty Cleaning		m	94.0		
H.2	Sewer Inspection	CW 2145				
	a) 375mm					
	i) Pre-Sewer Lining Inspection		m	94.0		
	ii) Post-Sewer Lining Inspection		m	94.0		
	iii) Warranty Inspection		m	94.0		

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<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
H.3	Catchbasin Lead Cleaning	CW 2140				
	a) CB. 15		m	5.0		
	b) CB. 16		m	5.0		
H.4	Catchbasin Lead Inspection	CW 2145				
	a) CB. 15		m	5.0		
	b) CB. 16		m	5.0		
H.5	Flow Control	E2	each	1		
H.6	Partial Segment CIPP	E2				
	a) 375mm		m	36.0		
H.7	Reinstatement of Sewer Services	E2	each	5		
H.8	Solid Debris Cutting	E2				
	a) First 3 metres		each	1		
	b) Additional (remove debris)		m	1		
	<b>Sub-Total</b>					
<b>I</b>	<b>Montrose Street (Sewer ID 22487) 1st MH (ID 22486) South of Wellington Cres. to MH (ID 605) at Academy Rd.</b>					
I.1	Sewer Cleaning	CW 2140				
	a) 300mm					
	i) Pre-Sewer Lining Cleaning		m	103.0		
	ii) Warranty Cleaning		m	103.0		
I.2	Sewer Inspection	CW 2145				
	a) 300mm					
	i) Pre-Sewer Lining Inspection		m	103.0		
	ii) Post-Sewer Lining Inspection		m	103.0		
	iii) Warranty Inspection		m	103.0		
I.3	Catchbasin Lead Cleaning	CW 2140				
	a) CB. 17		m	5.0		
	b) CB. 18		m	5.0		
I.4	Catchbasin Lead Inspection	CW 2145				
	a) CB. 17		m	5.0		
	b) CB. 18		m	5.0		
I.5	Flow Control	E2	each	1		

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<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
I.6	Full Segment CIPP a) 300mm	E2	m	103.0		
I.7	Reinstatement of Sewer Services	E2	each	15		
I.8	Solid Debris Cutting a) First 3 metres b) Additional	E2	each m	1 1		
	<b>Sub-Total</b>					
<b>J</b>	<b>Montrose Street (Sewer ID 22484) MH (ID 22485) at Wellington Cres. to 1st MH (ID 22486) South of Wellington Cres.</b>					
J.1	Sewer Cleaning a) 300mm i) Pre-Sewer Lining Cleaning ii) Warranty Cleaning	CW 2140	m m	105.0 105.0		
J.2	Sewer Inspection a) 300mm i) Pre-Sewer Lining Inspection ii) Post-Sewer Lining Inspection iii) Warranty Inspection	CW 2145	m m m	105.0 105.0 105.0		
J.3	Catchbasin Lead Cleaning a) CB. 19 b) CB. 20	CW 2140	m m	6.0 5.0		
J.4	Catchbasin Lead Inspection a) CB. 19 b) CB. 20	CW 2145	m m	6.0 5.0		
J.5	Flow Control	E2	each	1		
J.6	Full Segment CIPP a) 300mm	E2	m	105.0		
J.7	Reinstatement of Sewer Services	E2	each	10		
J.8	Solid Debris Cutting a) First 3 metres	E2	each	1		
	<b>Sub-Total</b>					

\_\_\_\_\_  
 Name of Bidder

**FORM B (R2): PRICES**  
 (See B:9)

2005 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT 11

<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
<b>K</b>	<b>Queenston Street (Sewer ID 22216) 1st MH (ID 22215) North of Grosvenor Ave. to MH (ID 639) at Grosvenor Ave.</b>					
K.1	Sewer Cleaning a) 300mm i) Pre-Sewer Lining Cleaning ii) Warranty Cleaning	CW 2140	m m	97.0 97.0		
K.2	Sewer Inspection a) 300mm i) Pre-Sewer Lining Inspection ii) Post-Sewer Lining Inspection iii) Warranty Inspection	CW 2145	m m m	97.0 97.0 97.0		
K.3	Catchbasin Lead Cleaning a) CB. 21 b) CB. 22	CW 2140	m m	5.0 5.0		
K.4	Catchbasin Lead Inspection a) CB. 21 b) CB. 22	CW 2145	m m	5.0 5.0		
K.5	Flow Control	E2	each	1		
K.6	Full Segment CIPP a) 300mm	E2	m	97.0		
K.7	Reinstatement of Sewer Services	E2	each	13		
K.8	Solid Debris Cutting a) First 3 metres	E2	each	1		
	<b>Sub-Total</b>					
<b>L</b>	<b>Queenston Street (Sewer ID 22213) 2nd MH (ID 22214) North of Grosvenor Ave. to 3rd MH (ID 22215) North of Grosvenor Ave.</b>					
L.1	Sewer Cleaning a) 300mm i) Pre-Sewer Lining Cleaning ii) Warranty Cleaning	CW 2140	m m	97.0 97.0		

\_\_\_\_\_  
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**FORM B (R2): PRICES**  
 (See B:9)

2005 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT 11

<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
L.2	Sewer Inspection	CW 2145				
	a) 300mm					
	i) Pre-Sewer Lining Inspection		m	97.0		
	ii) Post-Sewer Lining Inspection		m	97.0		
	iii) Warranty Inspection		m	97.0		
L.3	Catchbasin Lead Cleaning	CW 2140				
	a) CB. 23		m	5.0		
	b) CB. 24		m	5.0		
L.4	Catchbasin Lead Inspection	CW 2145				
	a) CB. 23		m	5.0		
	b) CB. 24		m	5.0		
L.5	Flow Control	E2	each	1		
L.6	Full Segment CIPP	E2				
	a) 300mm		m	97.0		
L.7	Reinstatement of Sewer Services	E2	each	12		
L.8	Solid Debris Cutting	E2				
	a) First 3 metres		each	1		
	b) Additional		m	31		
	c) remove piece of pipe		each	1		
L.9	Removal of Intruding Sewer Services	E2	each	1		
	<b>Sub-Total</b>					
<b>M</b>	<b>Between Maurepas Cres. and Corydon Ave. (Sewer ID 21273) MH (ID 21268) at Maurepas Cres. to 1st MH (ID 21274) NE of Maurepas Cres.</b>					
M.1	Sewer Cleaning	CW 2140				
	a) 450mm					
	i) Pre-Sewer Lining Cleaning		m	47.0		
	ii) Warranty Cleaning		m	47.0		
M.2	Sewer Inspection	CW 2145				
	a) 450mm					
	i) Pre-Sewer Lining Inspection		m	47.0		
	ii) Post-Sewer Lining Inspection		m	47.0		
	iii) Warranty Inspection		m	47.0		

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**FORM B (R2): PRICES**  
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<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
M.3	Catchbasin Lead Cleaning a) CB. 29	CW 2140	m	38.0		
M.4	Catchbasin Lead Inspection a) CB. 29	CW 2145	m	38.0		
M.5	Flow Control	E2	each	1		
M.6	Full Segment CIPP a) 450mm	E2	m	47.0		
M.7	Reinstatement of Sewer Services	E2	each	1		
M.8	Solid Debris Cutting a) First 3 metres b) Additional	E2	each m	1 18		
	<b>Sub-Total</b>					
<b>N</b>	<b>Between Maurepas Cres. and Corydon Ave. (Sewer ID 21275) 1st MH (ID 21274) NE of Maurepas Cres. to MH (ID 21276) at Corydon Ave.</b>					
N.1	Sewer Cleaning a) 450mm i) Pre-Sewer Lining Cleaning ii) Warranty Cleaning	CW 2140	m m	60.0 60.0		
N.2	Sewer Inspection a) 450mm i) Pre-Sewer Lining Inspection ii) Post-Sewer Lining Inspection iii) Warranty Inspection	CW 2145	m m m	60.0 60.0 60.0		
N.3	Catchbasin Lead Cleaning a) CB. 30	CW 2140	m	7.0		
N.4	Catchbasin Lead Inspection a) CB. 30	CW 2145	m	7.0		
N.5	Flow Control	E2	each	1		
N.6	Full Segment CIPP a) 450mm	E2	m	60.0		

\_\_\_\_\_  
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**FORM B (R2): PRICES**  
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<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
N.7	Reinstatement of Sewer Services	E2	each	1		
N.8	Solid Debris Cutting	E2				
	a) First 3 metres		each	1		
	b) Additional		m	33		
	<b>Sub-Total</b>					
<b>O</b>	<b>Wellington Cres. (Sewer ID 21388) 1st MH (ID 21387) South of Academy Rd. to MH (ID 21384) at North PL Adademy Rd.</b>					
O.1	Sewer Cleaning	CW 2140				
	a) 300mm					
	i) Pre-Sewer Lining Cleaning		m	25.0		
	ii) Warranty Cleaning		m	25.0		
O.2	Sewer Inspection	CW 2145				
	a) 300mm					
	i) Pre-Sewer Lining Inspection		m	25.0		
	ii) Post-Sewer Lining Inspection		m	25.0		
	iii) Warranty Inspection		m	25.0		
O.3	Flow Control	E2	each	1		
O.4	Full Segment CIPP	E2				
	a) 300mm		m	25.0		
O.5	Reinstatement of Sewer Services	E2	each	1		
O.6	Solid Debris Cutting	E2				
	a) First 3 metres		each	1		
	b) Additional		m	1		
O.7	Manhole and Catchbasin Repairs	CW2130				
	a) Rung Installation		each	19		
	<b>Sub-Total</b>					

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 Name of Bidder

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<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
<b>P</b>	<b>Wellington Cres. (Sewer ID 22776) Node (ID 22777) at Wellington Cres. to MH (ID 22778) at Renfrew St.</b>					
P.1	Sewer Cleaning a) 300mm i) Pre-Sewer Lining Cleaning ii) Warranty Cleaning	CW 2140	m m	50.0 50.0		
P.2	Sewer Inspection a) 300mm i) Pre-Sewer Lining Inspection ii) Post-Sewer Lining Inspection iii) Warranty Inspection	CW 2145	m m m	50.0 50.0 50.0		
P.3	Catchbasin Lead Cleaning a) CB. 31 b) CB. 32 c) CB. 33	CW 2140	m m m	5.0 5.0 41.0		
P.4	Catchbasin Lead Inspection a) CB. 31 b) CB. 32 c) CB. 33	CW 2145	m m m	5.0 5.0 41.0		
P.5	Flow Control	E2	each	1		
P.6	Full Segment CIPP a) 300mm	E2	m	50.0		
P.7	Reinstatement of Sewer Services	E2	each	3		
P.8	Solid Debris Cutting a) First 3 metres b) Additional c) remove wood planks	E2	each m each	1 4 1		
P.9	Concrete Patching of Sewer Walls and Invert a) Up to 1.0 metre long	E3	each	1		
P.10	Manhole and Catchbasin Repairs a) Re-bench Floor of MH 22048	CW2130	each	1		
	<b>Sub-Total</b>					

\_\_\_\_\_  
 Name of Bidder

**FORM B (R2): PRICES**  
 (See B:9)

2005 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT 11

<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
<b>Q</b>	<b>Wellington Cres. (Sewer ID 22599) MH (ID 22593) at Niagara St. to MH (ID 22600) at Waterloo St.</b>					
Q.1	Sewer Cleaning	CW 2140				
	a) 375mm					
	i) Pre-Sewer Lining Cleaning		m	99.0		
	ii) Warranty Cleaning		m	99.0		
Q.2	Sewer Inspection	CW 2145				
	a) 375mm					
	i) Pre-Sewer Lining Inspection		m	99.0		
	ii) Post-Sewer Lining Inspection		m	99.0		
	iii) Warranty Inspection		m	99.0		
Q.3	Flow Control	E2	each	1		
Q.4	Full Segment CIPP	E2				
	a) 375mm		m	99.0		
Q.5	Reinstatement of Sewer Services	E2	each	3		
Q.6	Solid Debris Cutting	E2				
	a) First 3 metres		each	1		
	b) Additional		m	37		
	<b>Sub-Total</b>					
<b>R</b>	<b>Provisional Items</b>					
R.1	Full Segment CIPP - CB Leads	E2				
	a) 200mm		m	12.0		
	b) 250mm		m	12.0		
R.2	Internal Point Repair CIPP - CB Leads	E2				
	a) 200mm		m	4.0		
	b) 250mm		m	4.0		
R.3	Filling Underground Voids with Cement Stabilized Fill	CW 2030	m3	6.0		
R.4	Sewer Service Grouting - Prior to Lining	E2				
	a) 750mm Sewer		each	4		

\_\_\_\_\_  
 Name of Bidder

**FORM B (R2): PRICES**  
 (See B:9)

2005 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT 11

<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
R.5	Sewer Service Grouting - After Lining a) 750mm Sewer	E2	each	4		
	<b>Sub-Total</b>					
TOTAL BID PRICE (GST extra) (in figures)					\$	
(in words)						

\_\_\_\_\_  
 Name of Bidder

**FORM G1 (R2): BID BOND AND AGREEMENT TO BOND**

(Page 1 of 2)  
(See B11)

**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. 498-2005 Addendum 2

2005 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT 11

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 (R2): BID BOND AND AGREEMENT TO BOND**  
(Page 2 of 2)  
(See B11)

**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. 498-2005 Addendum 2

2005 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT 11

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 (R2): IRREVOCABLE STANDBY LETTER OF CREDIT AND UNDERTAKING  
(BID SECURITY) (Page 1 of 2)  
(See B11)**

\_\_\_\_\_  
(Date)

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

RE: BID SECURITY - BID OPPORTUNITY NO. 498-2005 Addendum 2  
2005 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT 11

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 (R2): IRREVOCABLE STANDBY LETTER OF CREDIT AND UNDERTAKING  
(BID SECURITY) (Page 2 of 2)  
(See B11)**

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 October 30, 2005.

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)