

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

1. Contract Title 2008 COMBINED SEWER RENEWALS BY CIPP LINING,  
CONTRACT 15

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.

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 C4.

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.

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

The Bidder or the Bidder's authorized official or officials have signed this

\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_ .

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 B:9)

2008 COMBINED SEWER RENEWALS BY CIPP LINING, CONTRACT 15

<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>Alexander Ave (MA70024734) from MH20017325 to MH20017269</b>					
B.1	Sewer Cleaning a) 300mm i) Pre-Lining Cleaning ii) Warranty Cleaning	CW 2140	m m	50.4 50.4		
B.2	Sewer Inspection a) 300mm i) Pre-Lining Inspection ii) Post-Lining Inspection iii) Warranty Inspection	CW 2145	m m m	50.4 50.4 50.4		
B.3	Flow Control	E2	each	1		
B.4	Full Segment CIPP a) 300mm	E2	m	50.4		
B.5	Reinstatement of Sewer Services	E2	each	13		
B.6	Removal of Intruding Sewer Services	E2	each	1		
	<b>Sub-Total</b>					
<b>C</b>	<b>Balmoral St (MA20014663) from MH20013242 to MH20013354</b>					
C.1	Sewer Cleaning a) 375mm i) Pre-Lining Cleaning ii) Warranty Cleaning	CW 2140	m m	113.8 113.8		
C.2	Sewer Inspection a) 375mm i) Pre-Lining Inspection ii) Post-Lining Inspection iii) Warranty Inspection	CW 2145	m m m	113.8 113.8 113.8		
C.3	Catchbasin Lead Cleaning a) CB20013355 b) CB20013356	E4	m m	8.0 7.5		
C.4	Catchbasin Lead Inspection a) CB20013355 b) CB20013356	E4	m m	8.0 7.5		

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

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

2008 COMBINED SEWER RENEWALS BY CIPP LINING, CONTRACT 15

<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
C.5	Flow Control	E2	each	1		
C.6	Full Segment CIPP a) 375mm	E2	m	113.8		
C.7	Reinstatement of Sewer Services	E2	each	17		
C.8	Solid Debris Cutting a) At Pipe Joints and Services	E2	each	5		
C.9	Removal of Intruding Sewer Services	E2	each	3		
	<b>Sub-Total</b>					
<b>D</b>	<b>Borrowman PI (MA20014388) from MH70024566 to MH20013005</b>					
D.1	Sewer Cleaning a) 300mm i) Pre-Design Cleaning ii) Warranty Cleaning	E6 CW 2140	m m	63.3 63.3		
D.2	Sewer Inspection a) 300mm i) Pre-Design Inspection ii) Post-Lining Inspection iii) Warranty Inspection	E6 CW 2145 CW 2145	m m m	63.3 63.3 63.3		
D.3	Catchbasin Lead Cleaning a) CB20013003 b) CB20013004	E4	m m	7.2 7.7		
D.4	Catchbasin Lead Inspection a) CB20013003 b) CB20013004	E4	m m	7.2 7.7		
D.5	Flow Control	E2	each	1		
D.6	Full Segment CIPP a) 300mm	E2	m	63.3		
D.7	Reinstatement of Sewer Services	E2	each	4		
D.8	Solid Debris Cutting a) First 3 metres b) At Pipe Joints and Services	E2	each each	1 3		

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**FORM B: PRICES**  
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2008 COMBINED SEWER RENEWALS BY CIPP LINING, CONTRACT 15

<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
D.9	Removal of Intruding Sewer Services	E2	each	2		
	<b>Sub-Total</b>					
<b>E</b>	<b>Bryce St(MA60020613) from MH60017774 to MH60017775</b>					
E.1	Sewer Cleaning	CW 2140				
	a) 300mm					
	i) Pre-Lining Cleaning		m	73.3		
	ii) Warranty Cleaning		m	73.3		
E.2	Sewer Inspection	CW 2145				
	a) 300mm					
	i) Pre-Lining Inspection		m	73.3		
	ii) Post-Lining Inspection		m	73.3		
	iii) Warranty Inspection		m	73.3		
E.3	Catchbasin Lead Cleaning	E4				
	a) CB60017776		m	3.2		
	b) CB60017777		m	3.2		
E.4	Catchbasin Lead Inspection	E4				
	a) CB60017776		m	3.2		
	b) CB60017777		m	3.2		
E.5	Flow Control	E2	each	1		
E.6	Full Segment CIPP	E2				
	a) 300mm		m	73.3		
E.7	Reinstatement of Sewer Services	E2	each	16		
	<b>Sub-Total</b>					
<b>F</b>	<b>Carlton St (MA70028206) from MH70010180 to MH20014078</b>					
F.1	Sewer Cleaning	CW 2140				
	a) 450mm					
	i) Pre-Lining Cleaning		m	57.4		
	ii) Warranty Cleaning		m	57.4		
F.2	Sewer Inspection	CW 2145				
	a) 450mm					
	i) Pre-Lining Inspection		m	57.4		
	ii) Post-Lining Inspection		m	57.4		
	iii) Warranty Inspection		m	57.4		

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**FORM B: PRICES**  
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2008 COMBINED SEWER RENEWALS BY CIPP LINING, CONTRACT 15

<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
F.3	Catchbasin Lead Cleaning	E4				
	a) CB20014147		m	4.3		
	b) CB20014148		m	6.3		
F.4	Catchbasin Lead Inspection	E4				
	a) CB20014147		m	4.3		
	b) CB20014148		m	6.3		
F.5	Flow Control	E2	each	1		
F.6	Full Segment CIPP	E2				
	a) 450mm		m	57.4		
F.7	Reinstatement of Sewer Services	E2	each	13		
F.8	Solid Debris Cutting	E2				
	a) At Pipe Joints and Services		each	3		
F.9	Removal of Intruding Sewer Services	E2	each	2		
	<b>Sub-Total</b>					
<b>G</b>	<b>Goulding St (MA20011142) from MH20010188 to MH20010148</b>					
G.1	Sewer Cleaning	CW 2140				
	a) 375mm					
	i) Pre-Lining Cleaning		m	85.7		
	ii) Warranty Cleaning		m	85.7		
G.2	Sewer Inspection	CW 2145				
	a) 375mm					
	i) Pre-Lining Inspection		m	85.7		
	ii) Post-Lining Inspection		m	85.7		
	iii) Warranty Inspection		m	85.7		
G.3	Catchbasin Lead Cleaning	E4				
	a) CB20010153		m	3.9		
	b) CB20010154		m	5.0		
G.4	Catchbasin Lead Inspection	E4				
	a) CB20010153		m	3.9		
	b) CB20010154		m	5.0		
G.5	Flow Control	E2	each	1		
G.6	Full Segment CIPP	E2				
	a) 375mm		m	85.7		

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<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
G.7	Reinstatement of Sewer Services	E2	each	20		
G.8	Solid Debris Cutting a) At Pipe Joints and Services	E2	each	2		
	<b>Sub-Total</b>					
<b>H</b>	<b>Greenwood PI (MA20011131) from MH20010187 to MH20010146</b>					
H.1	Sewer Cleaning a) 375mm i) Pre-Lining Cleaning ii) Warranty Cleaning	CW 2140	m m	79.3 79.3		
H.2	Sewer Inspection a) 375mm i) Pre-Lining Inspection ii) Post-Lining Inspection iii) Warranty Inspection	CW 2145	m m m	79.3 79.3 79.3		
H.3	Catchbasin Lead Cleaning a) CB20010185 b) CB20010186	E4	m m	4.9 5.5		
H.4	Catchbasin Lead Inspection a) CB20010185 b) CB20010186	E4	m m	4.9 5.5		
H.5	Flow Control	E2	each	1		
H.6	Full Segment CIPP a) 375mm	E2	m	79.3		
H.7	Reinstatement of Sewer Services	E2	each	11		
H.8	Solid Debris Cutting a) At Pipe Joints and Services	E2	each	1		
H.9	Removal of Intruding Sewer Services	E2	each	1		
	<b>Sub-Total</b>					

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<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
<b>I</b>	<b>Hargrave St (MA20014226) from MH20014059 to MH70012334</b>					
I.1	Sewer Cleaning	CW 2140				
	a) 375mm					
	i) Pre-Lining Cleaning		m	85.8		
	ii) Warranty Cleaning		m	85.8		
I.2	Sewer Inspection	CW 2145				
	a) 375mm					
	i) Pre-Lining Inspection		m	85.8		
	ii) Post-Lining Inspection		m	85.8		
	iii) Warranty Inspection		m	85.8		
I.3	Catchbasin Lead Cleaning	E4				
	a) CB20014055		m	6.3		
	b) CB20014056		m	8.0		
I.4	Catchbasin Lead Inspection	E4				
	a) CB20014055		m	6.3		
	b) CB20014056		m	8.0		
I.5	Flow Control	E2	each	1		
I.6	Full Segment CIPP	E2				
	a) 375mm		m	85.8		
I.7	Reinstatement of Sewer Services	E2	each	12		
I.8	Solid Debris Cutting	E2				
	a) First 3 metres		each	1		
	b) At Pipe Joints and Services		each	2		
	<b>Sub-Total</b>					
<b>J</b>	<b>Home St (MA20017899) from MH20016110 to MH20016015</b>					
J.1	Sewer Cleaning	CW 2140				
	a) 375mm					
	i) Pre-Lining Cleaning		m	95.3		
	ii) Warranty Cleaning		m	95.3		
J.2	Sewer Inspection	CW 2145				
	a) 375mm					
	i) Pre-Lining Inspection		m	95.3		
	ii) Post-Lining Inspection		m	95.3		
	iii) Warranty Inspection		m	95.3		

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<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
J.3	Catchbasin Lead Cleaning	E4				
	a) CB20016016		m	3.5		
	b) CB20016017		m	4.7		
	c) CB20016091		m	42.8		
J.4	Catchbasin Lead Inspection	E4				
	a) CB20016016		m	3.5		
	b) CB20016017		m	4.7		
	c) CB20016091		m	42.8		
J.5	Flow Control	E2	each	1		
J.6	Full Segment CIPP	E2				
	a) 375mm		m	95.3		
J.7	Reinstatement of Sewer Services	E2	each	17		
J.8	Solid Debris Cutting	E2				
	a) First 3 metres		each	1		
	b) At Pipe Joints and Services		each	1		
J.9	Removal of Intruding Sewer Services	E2	each	1		
	<b>Sub-Total</b>					
<b>K</b>	<b>Langside St (MA20017669) from MH20015256 to MH20015158</b>					
K.1	Sewer Cleaning	CW 2140				
	a) 375mm					
	i) Pre-Lining Cleaning		m	30.5		
	ii) Warranty Cleaning		m	30.5		
K.2	Sewer Inspection	CW 2145				
	a) 375mm					
	i) Pre-Lining Inspection		m	30.5		
	ii) Post-Lining Inspection		m	30.5		
	iii) Warranty Inspection		m	30.5		
K.3	Flow Control	E2	each	1		
K.4	Full Segment CIPP	E2				
	a) 375mm		m	30.5		
K.5	Reinstatement of Sewer Services	E2	each	8		
K.6	Removal of Intruding Sewer Services	E2	each	1		

\_\_\_\_\_  
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<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
	<b>Sub-Total</b>					
<b>L</b>	<b>Portage Ave (MA20016572) from MH20014918 to MH20014905</b>					
L.1	Sewer Cleaning	CW 2140				
	a) 900mm					
	i) Pre-Lining Cleaning		m	101.7		
	ii) Warranty Cleaning		m	101.7		
L.2	Sewer Inspection	CW 2145				
	a) 900mm					
	i) Pre-Lining Inspection		m	101.7		
	ii) Post-Lining Inspection		m	101.7		
	iii) Warranty Inspection		m	101.7		
L.3	Flow Control	E2	each	1		
L.4	Full Segment CIPP	E2				
	a) 900mm		m	101.7		
L.5	Reinstatement of Sewer Services	E2	each	14		
L.6	Solid Debris Cutting	E2				
	a) First 3 metres		each	1		
L.7	Removal of Intruding Sewer Services	E2	each	1		
	<b>Sub-Total</b>					
<b>M</b>	<b>Qu'appelle Ave (MA20016816) from MH20015117 to MH20015100</b>					
M.1	Sewer Cleaning	CW 2140				
	a) 300mm					
	i) Pre-Lining Cleaning		m	50.1		
	ii) Warranty Cleaning		m	50.1		
M.2	Sewer Inspection	CW 2145				
	a) 300mm					
	i) Pre-Lining Inspection		m	50.1		
	ii) Post-Lining Inspection		m	50.1		
	iii) Warranty Inspection		m	50.1		
M.3	Catchbasin Lead Cleaning	E4				
	a) CB20015118		m	6.3		
	b) CB20015119		m	7.8		

\_\_\_\_\_  
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**FORM B: PRICES**  
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2008 COMBINED SEWER RENEWALS BY CIPP LINING, CONTRACT 15

<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
M.4	Catchbasin Lead Inspection	E4				
	a) CB20015118		m	6.3		
	b) CB20015119		m	7.8		
M.5	Flow Control	E2	each	1		
M.6	Full Segment CIPP	E2				
	a) 300mm		m	50.1		
M.7	Reinstatement of Sewer Services	E2	each	13		
M.8	Solid Debris Cutting	E2				
	a) First 3 metres		each	1		
M.9	Removal of Intruding Sewer Services	E2	each	4		
	<b>Sub-Total</b>					
<b>N</b>	<b>Sherbrook St (MA70033987) from MH70012355 to MH20014861</b>					
N.1	Sewer Cleaning	CW 2140				
	a) 450mm					
	i) Pre-Lining Cleaning		m	83.5		
	ii) Warranty Cleaning		m	83.5		
N.2	Sewer Inspection	CW 2145				
	a) 450mm					
	i) Pre-Lining Inspection		m	83.5		
	ii) Post-Lining Inspection		m	83.5		
	iii) Warranty Inspection		m	83.5		
N.3	Flow Control	E2	each	1		
N.4	Full Segment CIPP	E2				
	a) 450mm		m	83.5		
N.5	Reinstatement of Sewer Services	E2	each	20		
	<b>Sub-Total</b>					

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2008 COMBINED SEWER RENEWALS BY CIPP LINING, CONTRACT 15

<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
<b>O</b>	<b>Sherburn St (MA20014987) from MH20013534 to MH20013535</b>					
O.1	Sewer Cleaning	CW 2140				
	a) 300mm					
	i) Pre-Lining Cleaning		m	90.7		
	ii) Warranty Cleaning		m	90.7		
O.2	Sewer Inspection	CW 2145				
	a) 300mm					
	i) Pre-Lining Inspection		m	90.7		
	ii) Post-Lining Inspection		m	90.7		
	iii) Warranty Inspection		m	90.7		
O.3	Catchbasin Lead Cleaning	E4				
	a) CB20013528		m	3.7		
	b) CB20013529		m	3.7		
	c) CB20013530		m	5.4		
	d) CB20013531		m	5.2		
O.4	Catchbasin Lead Inspection	E4				
	a) CB20013528		m	3.7		
	b) CB20013529		m	3.7		
	c) CB20013530		m	5.4		
	d) CB20013531		m	5.2		
O.5	Flow Control	E2	each	1		
O.6	Full Segment CIPP	E2				
	a) 300mm		m	90.7		
O.7	Reinstatement of Sewer Services	E2	each	20		
	<b>Sub-Total</b>					
<b>P</b>	<b>St Mary's Rd (MA50004145) from MH50003604 to MH50003605</b>					
P.1	Sewer Cleaning	CW 2140				
	a) 600mm					
	i) Pre-Lining Cleaning		m	97.3		
	ii) Warranty Cleaning		m	97.3		
P.2	Sewer Inspection	CW 2145				
	a) 600mm					
	i) Pre-Lining Inspection		m	97.3		
	ii) Post-Lining Inspection		m	97.3		
	iii) Warranty Inspection		m	97.3		

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<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
P.3	Flow Control	E2	each	1		
P.4	Full Segment CIPP a) 600mm	E2	m	97.3		
P.5	Reinstatement of Sewer Services	E2	each	11		
P.6	Solid Debris Cutting a) First 3 metres	E2	each	1		
P.7	Removal of Intruding Sewer Services	E2	each	9		
	<b>Sub-Total</b>					
<b>Q</b>	<b>Victor St (MA20017614) from MH20015805 to MH20015806</b>					
Q.1	Sewer Cleaning a) 375mm i) Pre-Lining Cleaning ii) Warranty Cleaning	CW 2140	m m	97.2 97.2		
Q.2	Sewer Inspection a) 375mm i) Pre-Lining Inspection ii) Post-Lining Inspection iii) Warranty Inspection	CW 2145	m m m	97.2 97.2 97.2		
Q.3	Catchbasin Lead Cleaning a) CB20015807	E4	m	40.1		
Q.4	Catchbasin Lead Inspection a) CB20015807	E4	m	40.1		
Q.5	Flow Control	E2	each	1		
Q.6	Full Segment CIPP a) 375mm	E2	m	97.2		
Q.7	Reinstatement of Sewer Services	E2	each	20		
Q.8	Removal of Intruding Sewer Services	E2	each	1		
	<b>Sub-Total</b>					

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<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
<b>R</b>	<b>Victor St (MA20017602) from MH20015792 to MH20015797</b>					
R.1	Sewer Cleaning a) 450mm i) Pre-Lining Cleaning ii) Warranty Cleaning	CW 2140	m m	101.2 101.2		
R.2	Sewer Inspection a) 450mm i) Pre-Lining Inspection ii) Post-Lining Inspection iii) Warranty Inspection	CW 2145	m m m	101.2 101.2 101.2		
R.3	Catchbasin Lead Cleaning a) CB20015798 b) CB20015799	E4	m m	5.0 5.5		
R.4	Catchbasin Lead Inspection a) CB20015798 b) CB20015799	E4	m m	5.0 5.5		
R.5	Flow Control	E2	each	1		
R.6	Full Segment CIPP a) 450mm	E2	m	101.2		
R.7	Reinstatement of Sewer Services	E2	each	15		
R.8	Removal of Intruding Sewer Services	E2	each	1		
	<b>Sub-Total</b>					
<b>S</b>	<b>Victor St (MA20017562) from MH20015790 to MH20015759</b>					
S.1	Sewer Cleaning a) 600mm i) Pre-Lining Cleaning ii) Warranty Cleaning	CW 2140	m m	99.0 99.0		
S.2	Sewer Inspection a) 600mm i) Pre-Lining Inspection ii) Post-Lining Inspection iii) Warranty Inspection	CW 2145	m m m	99.0 99.0 99.0		

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2008 COMBINED SEWER RENEWALS BY CIPP LINING, CONTRACT 15

<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
S.3	Catchbasin Lead Cleaning a) CB20015760 b) CB20015761	E4	m m	5.4 5.2		
S.4	Catchbasin Lead Inspection a) CB20015760 b) CB20015761	E4	m m	5.4 5.2		
S.5	Flow Control	E2	each	1		
S.6	Full Segment CIPP a) 600mm	E2	m	99.0		
S.7	Reinstatement of Sewer Services	E2	each	22		
	<b>Sub-Total</b>					
<b>T</b>	<b>Wolseley Ave (MA20011570) from MH20010549 to MH20012447</b>					
T.1	Sewer Cleaning a) 375mm i) Pre-Lining Cleaning ii) Warranty Cleaning	CW 2140	m m	81.0 81.0		
T.2	Sewer Inspection a) 375mm i) Pre-Lining Inspection ii) Post-Lining Inspection iii) Warranty Inspection	CW 2145	m m m	81.0 81.0 81.0		
T.3	Catchbasin Lead Cleaning a) CB20010545 b) CB20010546	E4	m m	5.3 5.3		
T.4	Catchbasin Lead Inspection a) CB20010545 b) CB20010546	E4	m m	5.3 5.3		
T.5	Flow Control	E2	each	1		
T.6	Full Segment CIPP a) 375mm	E2	m	81.0		
T.7	Reinstatement of Sewer Services	E2	each	5		

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

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

2008 COMBINED SEWER RENEWALS BY CIPP LINING, CONTRACT 15

<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
T.8	Solid Debris Cutting a) First 3 metres	E2	each	1		
T.9	Removal of Intruding Sewer Services	E2	each	1		
	<b>Sub-Total</b>					
<b>U</b>	<b>Provisional Items</b>					
U.1	Grouting Services in 600-900mm Sewers Prior to Lining a) 100-250mm Sewer Services	E3	each	2		
U.2	Grouting Services in 600-900mm Sewers After Lining a) 100-250mm Sewer Services	E3	each	2		
U.3	Sewer Cleaning (Borrowman Place) a) 300mm i) Pre-Lining Cleaning	CW 2140	m	63.3		
U.4	Sewer Inspection (Borrowman Place) a) 300mm i) Pre-Lining Inspection	CW 2145	m	63.3		
	<b>Sub-Total</b>					
TOTAL BID PRICE (GST and MRST extra) (in figures)					_____	
(in words)					_____	

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

**FORM G1: 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 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 for

BID OPPORTUNITY NO. 467-2008

2008 COMBINED SEWER RENEWALS BY CIPP LINING, CONTRACT 15

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 as to Principal if no seal)

\_\_\_\_\_  
(Name of Principal)

Per: \_\_\_\_\_ (Seal)

Per: \_\_\_\_\_

\_\_\_\_\_  
(Name of Surety)

By: \_\_\_\_\_ (Seal)  
(Attorney-in-Fact)

**FORM G1: 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. 467-2008

2008 COMBINED SEWER RENEWALS BY CIPP LINING, CONTRACT 15

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 B11)**

\_\_\_\_\_  
(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. 467-2008

2008 COMBINED SEWER RENEWALS BY CIPP LINING, CONTRACT 15

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 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 September 7, 2008.

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)