

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

1. Contract Title 2008 SEWER REHABILITATION BY CIPP LINING, CONTRACT 14

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 B9)

2008 SEWER REHABILITATION BY CIPP LINING - CONTRACT 14

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
<b>A.</b>	<b>Mobilization and Demobilization</b>	E2	each	1		
<b>Subtotal:</b>						
<b>B Bancroft By N. Leg (Asset No. MA20000626) - MH @ Bancroft By E Leg (Asset No. MH20000646) to MH @ Bancroft By W Leg (Asset No. MH20000550)</b>						
B. 1	Sewer Cleaning	E2 & CW 2140				
a)	200mm					
i)	Pre-lining Cleaning		m	84.8		
ii)	Warranty Cleaning		m	84.8		
B. 2	Sewer Inspection	E2 & CW 2145				
a)	200mm					
i)	Pre-lining Inspection		m	84.8		
ii)	Post Lining Inspection		m	84.8		
iii)	Warranty Inspection		m	84.8		
B. 3	Remove Intruding Sewer Services	E2	each	1		
B. 4	Solid Debris Cutting	CW 2140				
a)	First 3 metres		each	2		
b)	At Joints and Services		each	15		
B. 5	Flow Control	E2	each	1		
B. 6	Full Segment CIPP	E2				
a)	200mm		m	84.8		
B. 7	Reinstatement of Sewer Services	E2	each	12		
<b>Subtotal:</b>						
<b>C David St (Asset No. MA70011089) - MH @ Portage Av (Asset No. MH20004187) to 1st MH N of Portage Av (Asset No. MH20004186)</b>						
C. 1	Sewer Cleaning	E2 & CW 2140				
a)	200mm					
i)	Pre-lining Cleaning		m	74.2		
ii)	Warranty Cleaning		m	74.2		

**FORM B: PRICES**  
 (SEE B9)

2008 SEWER REHABILITATION BY CIPP LINING - CONTRACT 14

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
C. 2	Sewer Inspection	E2 & CW 2145				
a)	200mm					
i)	Pre-lining Inspection		m	74.2		
ii)	Post Lining Inspection		m	74.2		
iii)	Warranty Inspection		m	74.2		
C. 3	Solid Debris Cutting	CW 2140				
a)	At Joints and Services		each	4		
C. 4	Flow Control	E2	each	1		
C. 5	Full Segment CIPP	E2				
a)	200mm		m	74.2		
<b>Subtotal:</b>						
<b>D David St (Asset No. MA20000976) - 1st MH S of Livinia Av (Asset No. MH20000871) to MH @ Livinia Av (Asset No. MH20000872)</b>						
D. 1	Sewer Cleaning	E2 & CW 2140				
a)	200mm					
i)	Pre-lining Cleaning		m	68.4		
ii)	Warranty Cleaning		m	68.4		
D. 2	Sewer Inspection	E2 & CW 2145				
a)	200mm					
i)	Pre-lining Inspection		m	68.4		
ii)	Post Lining Inspection		m	68.4		
iii)	Warranty Inspection		m	68.4		
D. 3	Solid Debris Cutting	CW 2140				
a)	At Joints and Services		each	4.0		
D. 4	Flow Control	E2	each	1.0		
D. 5	Full Segment CIPP	E2				
a)	200mm		m	68.4		
D. 6	Reinstatement of Sewer Services	E2	each	10		
<b>Subtotal:</b>						

**FORM B: PRICES**  
 (SEE B9)

2008 SEWER REHABILITATION BY CIPP LINING - CONTRACT 14

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
<b>E David St (Asset No. MA20000977) - 1st MH N of Livinia Av (Asset No. MH20000925) to MH @ Livinia Av (Asset No. MH20000872)</b>						
E. 1	Sewer Cleaning	E2 & CW 2140				
a)	250mm					
i)	Pre-lining Cleaning		m	76.6		
ii)	Warranty Cleaning		m	76.6		
E. 2	Sewer Inspection	E2 & CW 2145				
a)	250mm					
i)	Pre-lining Inspection		m	76.6		
ii)	Post Lining Inspection		m	76.6		
iii)	Warranty Inspection		m	76.6		
E. 3	Solid Debris Cutting	CW 2140				
a)	First 3 metres		each	1		
b)	At Joints and Services		each	4		
E. 4	Flow Control	E2	each	1		
E. 5	Full Segment CIPP	E2				
a)	250mm		m	76.6		
E. 6	Reinstatement of Sewer Services	E2	each	15		
<b>Subtotal:</b>						
<b>E Dundurand Av (Asset No. MA2004938) - MH @ St. Charles St (Asset No. MH20004548) to MH @ Isbister St (Asset No. MH20004549)</b>						
F. 1	Sewer Cleaning	E2 & CW 2140				
a)	250mm					
i)	Pre-lining Cleaning		m	115.8		
ii)	Warranty Cleaning		m	115.8		
F. 2	Sewer Inspection	E2 & CW 2145				
a)	250mm					
i)	Pre-lining Inspection		m	115.8		
ii)	Post Lining Inspection		m	115.8		
iii)	Warranty Inspection		m	115.8		

**FORM B: PRICES**  
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2008 SEWER REHABILITATION BY CIPP LINING - CONTRACT 14

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
F. 3	Remove Intruding Sewer Services	E2	each	1		
F. 4	Solid Debris Cutting	CW 2140				
a)	First 3 metres		each	3		
b)	At Joints and Services		each	1		
F. 5	Additional Solid Debris Cutting	E2	m	6		
F. 6	Flow Control	E2	each	1		
F. 7	Full Segment CIPP	E2				
a)	250mm		m	115.8		
F. 8	Reinstatement of Sewer Services	E2	each	5		
<b>Subtotal:</b>						
<b>G</b>	<b>Golf Blvd (Asset No. MA2003593) - 1st MH S of McBey Av (Asset No. MH20003301) to MH @ McBey Av (Asset No. MH20003334)</b>					
G. 1	Sewer Cleaning	E2 & CW 2140				
a)	250mm					
i)	Pre-lining Cleaning		m	92.8		
ii)	Warranty Cleaning		m	92.8		
G. 2	Sewer Inspection	E2 & CW 2145				
a)	250mm					
i)	Pre-lining Inspection		m	92.8		
ii)	Post Lining Inspection		m	92.8		
iii)	Warranty Inspection		m	92.8		
G. 3	Remove Intruding Sewer Services	E2	each	3		
G. 4	Solid Debris Cutting	CW 2140				
a)	First 3 metres		each	4		
b)	At Joints and Services		each	3		
G. 5	Additional Solid Debris Cutting	E2	m	4		
G. 6	Flow Control	E2	each	1		
G. 7	Full Segment CIPP	E2				
a)	250mm		m	92.8		

**FORM B: PRICES**  
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2008 SEWER REHABILITATION BY CIPP LINING - CONTRACT 14

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
G. 8	Reinstatement of Sewer Services	E2	each	13		
<b>Subtotal:</b>						
<b>H Hillary Cr (W Leg) (Asset No. MA2000631) - MH @ Hillary By (Asset No. MH20000554) to 1st MH S of Hillary Cr (N Leg) (Asset No. MH20000555)</b>						
H. 1	Sewer Cleaning	E2 & CW 2140				
a)	200mm					
i)	Pre-lining Cleaning		m	72.3		
ii)	Warranty Cleaning		m	72.3		
H. 2	Sewer Inspection	E2 & CW 2145				
a)	200mm					
i)	Pre-lining Inspection		m	72.3		
ii)	Post Lining Inspection		m	72.3		
iii)	Warranty Inspection		m	72.3		
H. 3	Solid Debris Cutting	CW 2140				
a)	At Joints and Services		each	10		
H. 4	Flow Control	E2	each	1		
H. 5	Full Segment CIPP	E2				
a)	200mm		m	72.3		
H. 6	Reinstatement of Sewer Services	E2	each	9		
<b>Subtotal:</b>						
<b>I Knox St (Asset No. MA20000919) - 1st MH S of Fairlane Av (Asset No. MH20000829) to 2nd MH S of Fairlane Av (Asset No. MH20000827)</b>						
I. 1	Sewer Cleaning	E2 & CW 2140				
a)	200mm					
i)	Pre-lining Cleaning		m	86.3		
ii)	Warranty Cleaning		m	86.3		

**FORM B: PRICES**  
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2008 SEWER REHABILITATION BY CIPP LINING - CONTRACT 14

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
I. 2	Sewer Inspection	E2 & CW 2145				
a)	200mm					
i)	Pre-lining Inspection		m	86.3		
ii)	Post Lining Inspection		m	86.3		
iii)	Warranty Inspection		m	86.3		
I. 3	Remove Intruding Sewer Services	E2	each	2		
I. 4	Solid Debris Cutting	CW 2140				
a)	First 3 metres		each	3		
b)	At Joints and Services		each	12		
I. 5	Flow Control	E2	each	1		
I. 6	Full Segment CIPP	E2				
a)	200mm		m	86.3		
I. 7	Reinstatement of Sewer Services	E2	each	11		
<b>Subtotal:</b>						
<b>J</b>	<b>Knox St (Asset No. MA20000918) - MH @ Fairlane Av (Asset No. MH20000828) to 1st MH S of Fairlane Av (Asset No. MH20000829)</b>					
J. 1	Sewer Cleaning	E2 & CW 2140				
a)	200mm					
i)	Pre-lining Cleaning		m	85.4		
ii)	Warranty Cleaning		m	85.4		
J. 2	Sewer Inspection	E2 & CW 2145				
a)	200mm					
i)	Pre-lining Inspection		m	85.4		
ii)	Post Lining Inspection		m	85.4		
iii)	Warranty Inspection		m	85.4		
J. 3	Remove Intruding Sewer Services	E2	each	2		
J. 4	Solid Debris Cutting	CW 2140				
a)	At Joints and Services		each	8		
J. 5	Flow Control	E2	each	1		

**FORM B: PRICES**  
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2008 SEWER REHABILITATION BY CIPP LINING - CONTRACT 14

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
J. 6	Full Segment CIPP	E2				
a)	200mm		m	85.4		
J. 7	Reinstatement of Sewer Services	E2	each	10		
<b>Subtotal:</b>						
<b>K Laxdal Rd (Asset No. MA60003443) - MH @ Roblin Blvd (Asset No. MH60002517) to 1st MH S of Roblin Blvd (Asset No. MH60002500)</b>						
K. 1	Sewer Cleaning	E2 & CW 2140				
a)	200mm					
i)	Pre-lining Cleaning		m	121.6		
ii)	Warranty Cleaning		m	121.6		
K. 2	Sewer Inspection	E2 & CW 2145				
a)	200mm					
i)	Pre-lining Inspection		m	121.6		
ii)	Post Lining Inspection		m	121.6		
iii)	Warranty Inspection		m	121.6		
K. 3	Remove Intruding Sewer Services	E2	each	2		
K. 4	Solid Debris Cutting	CW 2140				
a)	First 3 metres		each	6		
b)	At Joints and Services		each	13		
K. 5	Flow Control	E2	each	1		
K. 6	Full Segment CIPP	E2				
a)	200mm		m	121.6		
K. 7	Reinstatement of Sewer Services	E2	each	9		
<b>Subtotal:</b>						

**FORM B: PRICES**  
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2008 SEWER REHABILITATION BY CIPP LINING - CONTRACT 14

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
<b>L Livinia Av (Asset No. MA20001425) - MH @ Isbister St (Asset No. MH20001279) to MH @ Stewart St (Asset No. MH20001392)</b>						
L. 1	Sewer Cleaning	E2 & CW 2140				
a)	300mm					
i)	Pre-lining Cleaning		m	87.7		
ii)	Warranty Cleaning		m	87.7		
L. 2	Sewer Inspection	E2 & CW 2145				
a)	300mm					
i)	Pre-lining Inspection		m	87.7		
ii)	Post Lining Inspection		m	87.7		
iii)	Warranty Inspection		m	87.7		
L. 3	Solid Debris Cutting	CW 2140				
a)	First 3 metres		each	2		
b)	At Joints and Services		each	1		
L. 4	Flow Control	E2	each	1		
L. 5	Full Segment CIPP	E2				
a)	300mm		m	87.7		
L. 6	Reinstatement of Sewer Services	E2	each	1		
<b>Subtotal:</b>						
<b>M Livinia Av (Asset No. MA20001545) - MH @ Stewart St (Asset No. MH20001392) to MH @ Buchanan St (Asset No. MH20001395)</b>						
M. 1	Sewer Cleaning	E2 & CW 2140				
a)	300mm					
i)	Pre-lining Cleaning		m	98.9		
ii)	Warranty Cleaning		m	98.9		
M. 2	Sewer Inspection	E2 & CW 2145				
a)	300mm					
i)	Pre-lining Inspection		m	98.9		
ii)	Post Lining Inspection		m	98.9		
iii)	Warranty Inspection		m	98.9		

**FORM B: PRICES**  
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2008 SEWER REHABILITATION BY CIPP LINING - CONTRACT 14

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
M. 3	Remove Intruding Sewer Services	E2	each	1		
M. 4	Solid Debris Cutting	CW 2140				
a)	First 3 metres		each	4		
b)	At Joints and Services		each	4		
M. 5	Flow Control	E2	each	1		
M. 6	Full Segment CIPP	E2				
a)	300mm		m	98.9		
M. 7	Reinstatement of Sewer Services	E2	each	1		
<b>Subtotal:</b>						
<b>N</b>	<b>Livinia Av (Asset No. MA20001550) - MH @ Buchanan St (Asset No. MH20001395) to MH @ Knox St (Asset No. MH20000817)</b>					
N. 1	Sewer Cleaning	E2 & CW 2140				
a)	375mm					
i)	Pre-lining Cleaning		m	103.1		
ii)	Warranty Cleaning		m	103.1		
N. 2	Sewer Inspection	E2 & CW 2145				
a)	375mm					
i)	Pre-lining Inspection		m	103.1		
ii)	Post Lining Inspection		m	103.1		
iii)	Warranty Inspection		m	103.1		
N. 3	Solid Debris Cutting	CW 2140				
a)	First 3 metres		each	1		
b)	At Joints and Services		each	1		
N. 4	Flow Control	E2	each	1		
N. 5	Full Segment CIPP	E2				
a)	375mm		m	103.1		
N. 6	Reinstatement of Sewer Services	E2	each	1		
<b>Subtotal:</b>						

**FORM B: PRICES**  
 (SEE B9)

2008 SEWER REHABILITATION BY CIPP LINING - CONTRACT 14

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
<b>Q</b> <b>Manitou By (Asset No. MA20003920) - 2nd MH E of Sumach St (Asset No. MH20003668) to 1st MH E of Sumach St (Asset No. MH20003595)</b>						
O. 1	Sewer Cleaning	E2 & CW 2140				
a)	200mm					
i)	Pre-lining Cleaning		m	69.9		
ii)	Warranty Cleaning		m	69.9		
O. 2	Sewer Inspection	E2 & CW 2145				
a)	200mm					
i)	Pre-lining Inspection		m	69.9		
ii)	Post Lining Inspection		m	69.9		
iii)	Warranty Inspection		m	69.9		
O. 3	Remove Intruding Sewer Services	E2	each	1		
O. 4	Solid Debris Cutting	CW 2140				
a)	First 3 metres		each	3		
b)	At Joints and Services		each	9		
O. 5	Flow Control	E2	each	1		
O. 6	Full Segment CIPP	E2				
a)	200mm		m	69.9		
O. 7	Reinstatement of Sewer Services	E2	each	9		
<b>Subtotal:</b>						
<b>P</b> <b>Ness Avenue (Asset No. MA20000762) - MH @ Parkdale St (Asset No. MH20000691) to MH @ Parkhill St (Asset No. MH20000707)</b>						
P. 1	Sewer Cleaning	E2 & CW 2140				
a)	250mm					
i)	Pre-lining Cleaning		m	96.2		
ii)	Warranty Cleaning		m	96.2		

**FORM B: PRICES**  
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2008 SEWER REHABILITATION BY CIPP LINING - CONTRACT 14

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
P. 2	Sewer Inspection	E2 & CW 2145				
a)	250mm					
i)	Pre-lining Inspection		m	96.2		
ii)	Post Lining Inspection		m	96.2		
iii)	Warranty Inspection		m	96.2		
P. 3	Solid Debris Cutting	CW 2140				
a)	At Joints and Services		each	1		
P. 4	Flow Control	E2	each	1		
P. 5	Full Segment CIPP	E2				
a)	250mm		m	96.2		
P. 6	Reinstatement of Sewer Services	E2	each	1		
<b>Subtotal:</b>						
<b>Q</b>	<b>Parkdale St (Asset No. MA20000664) - 3rd MH S of Ness Av (Asset No. MH20000589) to 2nd MH S of Ness Av (Asset No. MH20000610)</b>					
Q. 1	Sewer Cleaning	E2 & CW 2140				
a)	200mm					
i)	Pre-lining Cleaning		m	103.2		
ii)	Warranty Cleaning		m	103.2		
Q. 2	Sewer Inspection	E2 & CW 2145				
a)	200mm					
i)	Pre-lining Inspection		m	103.2		
ii)	Post Lining Inspection		m	103.2		
iii)	Warranty Inspection		m	103.2		
Q. 3	Remove Intruding Sewer Services	E2	each	4		
Q. 4	Solid Debris Cutting	CW 2140				
a)	First 3 metres		each	2		
b)	At Joints and Services		each	3		
Q. 5	Flow Control	E2	each	1		
Q. 6	Full Segment CIPP	E2				
a)	200mm		m	103.2		

**FORM B: PRICES**  
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2008 SEWER REHABILITATION BY CIPP LINING - CONTRACT 14

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
Q. 7	Reinstatement of Sewer Services	E2	each	12		
<b>Subtotal:</b>						
<b>R</b>	<b>Portage Av (Asset No. MA20005130) - 1st MH W of Conway St (Asset No. MH20004683) to 2nd MH W of Conway St (Asset No. MH20004682)</b>					
R. 1	Sewer Cleaning	E2 & CW 2140				
	a) 300mm					
	i) Pre-lining Cleaning		m	88.5		
	ii) Warranty Cleaning		m	88.5		
R. 2	Catchbasin Lead Cleaning	E4 & CW 2140				
	a) 200mm catchbasin lead		m	15.0		
R. 3	Sewer Inspection	E2 & CW 2145				
	a) 300mm					
	i) Pre-lining Inspection		m	88.5		
	ii) Post Lining Inspection		m	88.5		
	iii) Warranty Inspection		m	88.5		
R. 4	Catchbasin Lead Inspection	E4 & CW 2145				
	a) 200mm catchbasin lead		m	15.0		
R. 5	Remove Intruding Sewer Services	E2	each	2		
R. 6	Solid Debris Cutting	CW 2140				
	a) First 3 metres		each	2		
	b) At Joints and Services		each	26		
R. 7	Flow Control	E2	each	1		
R. 8	Full Segment CIPP	E2				
	a) 300mm		m	88.5		
R. 9	Reinstatement of Sewer Services	E2	each	5		
<b>Subtotal:</b>						

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UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
<b>S</b> <b>Seaton St (Asset No. MA20004737) - 2nd MH N of Allard Av (Asset No. MH20004359) to 3rd MH N of Allard Av (Asset No. MH20004397)</b>						
S. 1	Sewer Cleaning	E2 & CW 2140				
a)	250mm					
i)	Pre-lining Cleaning		m	95.7		
ii)	Warranty Cleaning		m	95.7		
S. 2	Sewer Inspection	E2 & CW 2145				
a)	250mm					
i)	Pre-lining Inspection		m	95.7		
ii)	Post Lining Inspection		m	95.7		
iii)	Warranty Inspection		m	95.7		
S. 3	Remove Intruding Sewer Services	E2	each	2		
S. 4	Solid Debris Cutting	CW 2140				
a)	First 3 metres		each	3		
b)	At Joints and Services		each	2		
S. 5	Flow Control	E2	each	1		
S. 6	Full Segment CIPP	E2				
a)	250mm		m	95.7		
S. 7	Reinstatement of Sewer Services	E2	each	10		
<b>Subtotal:</b>						
<b>I</b> <b>Seaton St (Asset No. MA20004777) - 3rd MH N of Allard Av (Asset No. MH20004397) to 4th MH N of Allard Av (Asset No. MH20004396)</b>						
T. 1	Sewer Cleaning	E2 & CW 2140				
a)	250mm					
i)	Pre-lining Cleaning		m	90.4		
ii)	Warranty Cleaning		m	90.4		

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UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
T. 2	Sewer Inspection	E2 & CW 2145				
a)	250mm					
i)	Pre-lining Inspection		m	90.4		
ii)	Post Lining Inspection		m	90.4		
iii)	Warranty Inspection		m	90.4		
T. 3	Remove Intruding Sewer Services	E2	each	1		
T. 4	Solid Debris Cutting	CW 2140				
a)	First 3 metres		each	2		
b)	At Joints and Services		each	10		
T. 5	Flow Control	E2	each	1		
T. 6	Full Segment CIPP	E2				
a)	250mm		m	90.4		
T. 7	Reinstatement of Sewer Services	E2	each	13		
<b>Subtotal:</b>						
<b>U Seaton St (Asset No. MA20004790) - 4th MH N of Allard Av (Asset No. MH20004396) to 5th MH N of Allard Av (Asset No. MH20004393)</b>						
U. 1	Sewer Cleaning	E2 & CW 2140				
a)	250mm					
i)	Pre-lining Cleaning		m	92.7		
ii)	Warranty Cleaning		m	92.7		
U. 2	Sewer Inspection	E2 & CW 2145				
a)	250mm					
i)	Pre-lining Inspection		m	92.7		
ii)	Post Lining Inspection		m	92.7		
iii)	Warranty Inspection		m	92.7		
U. 3	Remove Intruding Sewer Services	E2	each	1		
U. 4	Solid Debris Cutting	CW 2140				
a)	First 3 metres		each	5		
b)	At Joints and Services		each	22		
U. 5	Flow Control	E2	each	1		

**FORM B: PRICES**  
 (SEE B9)

2008 SEWER REHABILITATION BY CIPP LINING - CONTRACT 14

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
U. 6	Full Segment CIPP	E2				
a)	250mm		m	92.7		
U. 7	Reinstatement of Sewer Services	E2	each	8		
<b>Subtotal:</b>						
<b>V Shelley St (Asset No. MA20004352) - 2nd MH N of McBey Av (Asset No. MH20003999) to 3rd MH N of McBey Av (Asset No. MH20004014)</b>						
V. 1	Sewer Cleaning	E2 & CW 2140				
a)	250mm					
i)	Pre-lining Cleaning		m	102.4		
ii)	Warranty Cleaning		m	102.4		
V. 2	Sewer Inspection	E2 & CW 2145				
a)	250mm					
i)	Pre-lining Inspection		m	102.4		
ii)	Post Lining Inspection		m	102.4		
iii)	Warranty Inspection		m	102.4		
V. 3	Remove Intruding Sewer Services	E2	each	2		
V. 4	Solid Debris Cutting	CW 2140				
a)	First 3 metres		each	2		
b)	At Joints and Services		each	14		
V. 5	Flow Control	E2	each	1		
V. 6	Full Segment CIPP	E2				
a)	250mm		m	102.4		
V. 7	Reinstatement of Sewer Services	E2	each	7		
<b>Subtotal:</b>						

**FORM B: PRICES**  
 (SEE B9)

2008 SEWER REHABILITATION BY CIPP LINING - CONTRACT 14

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
<b>W</b> Stewart St (Asset No. MA20004990) - 1st MH N of Portage Av (Asset No. MH20004595) to 2nd MH N of Portage Av (Asset No. MH20004589)						
W. 1	Sewer Cleaning	E2 & CW 2140				
	a) 200mm					
	i) Pre-lining Cleaning		m	92.2		
	ii) Warranty Cleaning		m	92.2		
W. 2	Sewer Inspection	E2 & CW 2145				
	a) 200mm					
	i) Pre-lining Inspection		m	92.2		
	ii) Post Lining Inspection		m	92.2		
	iii) Warranty Inspection		m	92.2		
W. 3	Solid Debris Cutting	CW 2140				
	a) First 3 metres		each	3		
W. 4	Flow Control	E2	each	1		
W. 5	Full Segment CIPP	E2				
	a) 200mm		m	92.2		
W. 6	Reinstatement of Sewer Services	E2	each	11		
<b>Subtotal:</b>						
<b>X</b> Stewart St (Asset No. MA20001415) - 2nd MH N of Portage Av (Asset No. MH20004589) to 3rd MH N of Portage Av (Asset No. MH20001266)						
X. 1	Sewer Cleaning	E2 & CW 2140				
	a) 250mm					
	i) Pre-lining Cleaning		m	92.3		
	ii) Warranty Cleaning		m	92.3		
X. 2	Sewer Inspection	E2 & CW 2145				
	a) 250mm					
	i) Pre-lining Inspection		m	92.3		
	ii) Post Lining Inspection		m	92.3		
	iii) Warranty Inspection		m	92.3		
X. 3	Remove Intruding Sewer Services	E2	each	2		

**FORM B: PRICES**  
 (SEE B9)

2008 SEWER REHABILITATION BY CIPP LINING - CONTRACT 14

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
X. 4	Solid Debris Cutting	CW 2140				
a)	At Joints and Services		each	3		
X. 5	Flow Control	E2	each	1		
X. 6	Full Segment CIPP	E2				
a)	250mm		m	92.3		
X. 7	Reinstatement of Sewer Services	E2	each	12		
<b>Subtotal:</b>						
<b>Y</b>	<b>Stewart St (Asset No. MA20001406) - 3rd MH N of Portage Av (Asset No. MH20001266) to MH @ Livinia Av (Asset No. MH20001392)</b>					
Y. 1	Sewer Cleaning	E2 & CW 2140				
a)	250mm					
i)	Pre-lining Cleaning		m	93.3		
ii)	Warranty Cleaning		m	93.3		
Y. 2	Sewer Inspection	E2 & CW 2145				
a)	250mm					
i)	Pre-lining Inspection		m	93.3		
ii)	Post Lining Inspection		m	93.3		
iii)	Warranty Inspection		m	93.3		
Y. 3	Remove Intruding Sewer Services	E2	each	1		
Y. 4	Solid Debris Cutting	CW 2140				
a)	First 3 metres		each	7		
b)	At Joints and Services		each	1		
Y. 5	Additional Solid Debris Cutting	E2	m	1		
Y. 6	Flow Control	E2	each	1		
Y. 7	Full Segment CIPP	E2				
a)	250mm		m	93.3		
Y. 8	Reinstatement of Sewer Services	E2	each	9		
<b>Subtotal:</b>						

**FORM B: PRICES**  
 (SEE B9)

2008 SEWER REHABILITATION BY CIPP LINING - CONTRACT 14

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
<b>Z Sumach St (Asset No. MA20004773) - MH @ Canoe By N Leg (Asset No. MH20004405) to 1st MH N of Canoe By N Leg (Asset No. MH20004392)</b>						
Z. 1	Sewer Cleaning	E2 & CW 2140				
a)	250mm					
i)	Pre-lining Cleaning		m	89.0		
ii)	Warranty Cleaning		m	89.0		
Z. 2	Sewer Inspection	E2 & CW 2145				
a)	250mm					
i)	Pre-lining Inspection		m	89.0		
ii)	Post Lining Inspection		m	89.0		
iii)	Warranty Inspection		m	89.0		
Z. 3	Remove Intruding Sewer Services	E2	each	5		
Z. 4	Solid Debris Cutting	CW 2140				
a)	At Joints and Services		each	5		
Z. 5	Flow Control	E2	each	1		
Z. 6	Full Segment CIPP	E2				
a)	250mm		m	89.0		
Z. 7	Reinstatement of Sewer Services	E2	each	14		
<b>Subtotal:</b>						
<b>AA Unicity Mall (Asset No. MA20000926) - MH @ Knox St (Asset No. MH20000817) to 1st MH E of Knox St (Asset No. MH20000832)</b>						
AA. 1	Sewer Cleaning	E2 & CW 2140				
a)	375mm					
i)	Pre-lining Cleaning		m	53.9		
ii)	Warranty Cleaning		m	53.9		
AA. 2	Sewer Inspection	E2 & CW 2145				
a)	375mm					
i)	Pre-lining Inspection		m	53.9		
ii)	Post Lining Inspection		m	53.9		
iii)	Warranty Inspection		m	53.9		

**FORM B: PRICES**  
 (SEE B9)

2008 SEWER REHABILITATION BY CIPP LINING - CONTRACT 14

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
AA. 3	Solid Debris Cutting	CW 2140				
a)	First 3 metres		each	2		
b)	At Joints and Services		each	2		
AA. 4	Flow Control	E2	each	1		
AA. 5	Full Segment CIPP	E2				
a)	375mm		m	53.9		
<b>Subtotal:</b>						
<b>AB</b>						
<b>Vialoux Dr (Asset No. MA60003462) -                      1st MH E of Princeton Blvd (Asset No. MH60002512) to MH @ Princeton Blvd (Asset No. MH60002747)</b>						
AB. 1	Sewer Cleaning	E2 & CW 2140				
a)	200mm					
i)	Pre-lining Cleaning		m	88.5		
ii)	Warranty Cleaning		m	88.5		
AB. 2	Sewer Inspection	E2 & CW 2145				
a)	200mm					
i)	Pre-lining Inspection		m	88.5		
ii)	Post Lining Inspection		m	88.5		
iii)	Warranty Inspection		m	88.5		
AB. 3	Solid Debris Cutting	CW 2140				
a)	At Joints and Services		each	2		
AB. 4	Flow Control	E2	each	1		
AB. 5	Full Segment CIPP	E2				
a)	200mm		m	88.5		
AB. 6	Reinstatement of Sewer Services	E2	each	10		
<b>Subtotal:</b>						

**FORM B: PRICES**  
 (SEE B9)

2008 SEWER REHABILITATION BY CIPP LINING - CONTRACT 14

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
<b>AC</b> Vialoux Dr (Asset No. MA60003461) - 1st MH E of Princeton Blvd (Asset No. MH60002512) to 2nd MH E of Princeton Blvd (Asset No. MH60002511)						
AC. 1	Sewer Cleaning	E2 & CW 2140				
a)	200mm					
i)	Pre-lining Cleaning		m	120.7		
ii)	Warranty Cleaning		m	120.7		
AC. 2	Sewer Inspection	E2 & CW 2145				
a)	200mm					
i)	Pre-lining Inspection		m	120.7		
ii)	Post Lining Inspection		m	120.7		
iii)	Warranty Inspection		m	120.7		
AC. 3	Solid Debris Cutting	CW 2140				
a)	First 3 metres		each	1		
b)	At Joints and Services		each	3		
AC. 4	Flow Control	E2	each	1		
AC. 5	Full Segment CIPP	E2				
a)	200mm		m	120.7		
AC. 6	Reinstatement of Sewer Services	E2	each	12		
<b>Subtotal:</b>						
<b>AD</b> Vialoux Dr (Asset No. MA60003460) - 2nd MH E of Princeton Blvd (Asset No. MH60003460) to MH @ Hendon Av (Asset No. MH60002541)						
AD. 1	Sewer Cleaning	E2 & CW 2140				
a)	200mm					
i)	Pre-lining Cleaning		m	122.8		
ii)	Warranty Cleaning		m	122.8		
AD. 2	Sewer Inspection	E2 & CW 2145				
a)	200mm					
i)	Pre-lining Inspection		m	122.8		
ii)	Post Lining Inspection		m	122.8		
iii)	Warranty Inspection		m	122.8		

**FORM B: PRICES**  
 (SEE B9)

2008 SEWER REHABILITATION BY CIPP LINING - CONTRACT 14

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
AD. 3	Remove Intruding Sewer Services	E2	each	1		
AD. 4	Solid Debris Cutting	CW 2140				
a)	At Joints and Services		each	1		
AD. 5	Flow Control	E2	each	1		
AD. 6	Full Segment CIPP	E2				
a)	200mm		m	122.8		
AD. 7	Reinstatement of Sewer Services	E2	each	16		
<b>Subtotal:</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. 499-2008

2008 SEWER REHABILITATION BY CIPP LINING, CONTRACT 14

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. 499-2008

2008 SEWER REHABILITATION BY CIPP LINING, CONTRACT 14

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. 499-2008

2008 SEWER REHABILITATION BY CIPP LINING, CONTRACT 14

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 5, 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)