

THE CITY OF WINNIPEG

BID OPPORTUNITY

BID OPPORTUNITY NO. 291-2012

2012 LOCAL STREET RENEWAL PROGRAM: VICTOR STREET, DEXTER STREET AND VARIOUS OTHER LOCATIONS

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PART B - BIDDING PROCEDURES

B1. CONTRACT TITLE

B1.1 2012 LOCAL STREET RENEWAL PROGRAM: VICTOR STREET, DEXTER STREET AND VARIOUS OTHER LOCATIONS

B2. SUBMISSION DEADLINE

- B2.1 The Submission Deadline is 12:00 noon Winnipeg time, May 22, 2012.
- B2.2 Bids determined by the Manager of Materials to have been received later than the Submission Deadline will not be accepted and will be returned upon request.
- B2.3 The Contract Administrator or the Manager of Materials may extend the Submission Deadline by issuing an addendum at any time prior to the time and date specified in B2.1.

B3. ENQUIRIES

- B3.1 All enquiries shall be directed to the Contract Administrator identified in D3.1.
- B3.2 If the Bidder finds errors, discrepancies or omissions in the Bid Opportunity, or is unsure of the meaning or intent of any provision therein, the Bidder shall notify the Contract Administrator of the error, discrepancy or omission, or request a clarification as to the meaning or intent of the provision at least five (5) Business Days prior to the Submission Deadline.
- B3.3 Responses to enquiries which, in the sole judgment of the Contract Administrator, require a correction to or a clarification of the Bid Opportunity will be provided by the Contract Administrator to all Bidders by issuing an addendum.
- B3.4 Responses to enquiries which, in the sole judgment of the Contract Administrator, do not require a correction to or a clarification of the Bid Opportunity will be provided by the Contract Administrator only to the Bidder who made the enquiry.
- B3.5 The Bidder shall not be entitled to rely on any response or interpretation received pursuant to B3 unless that response or interpretation is provided by the Contract Administrator in writing.

B4. ADDENDA

- B4.1 The Contract Administrator may, at any time prior to the Submission deadline, issue addenda correcting errors, discrepancies or omissions in the Bid Opportunity, or clarifying the meaning or intent of any provision therein.
- B4.2 The Contract Administrator will issue each addendum at least two (2) Business Days prior to the Submission Deadline, or provide at least two (2) Business Days by extending the Submission Deadline.
- B4.2.1 Addenda will be available on the Bid Opportunities page at The City of Winnipeg, Corporate Finance, Materials Management Division website at http://www.winnipeg.ca/matmgt/bidopp.asp
- B4.2.2 The Bidder is responsible for ensuring that he/she has received all addenda and is advised to check the Materials Management Division website for addenda regularly and shortly before the Submission Deadline, as may be amended by addendum.
- B4.3 The Bidder shall acknowledge receipt of each addendum in Paragraph 10 of Form A: Bid. Failure to acknowledge receipt of an addendum may render a Bid non-responsive.

B5. SUBSTITUTES

- B5.1 The Work is based on the Plant, Materials and methods specified in the Bid Opportunity.
- B5.2 Substitutions shall not be allowed unless application has been made to and prior approval has been granted by the Contract Administrator in writing.
- B5.3 Requests for approval of a substitute will not be considered unless received in writing by the Contract Administrator at least five (5) Business Days prior to the Submission Deadline.
- B5.4 The Bidder shall ensure that any and all requests for approval of a substitute:
 - (a) provide sufficient information and details to enable the Contract Administrator to determine the acceptability of the Plant, Material or method as either an approved equal or alternative:
 - (b) identify any and all changes required in the applicable Work, and all changes to any other Work, which would become necessary to accommodate the substitute:
 - (c) identify any anticipated cost or time savings that may be associated with the substitute;
 - (d) certify that, in the case of a request for approval as an approved equal, the substitute will fully perform the functions called for by the general design, be of equal or superior substance to that specified, is suited to the same use and capable of performing the same function as that specified and can be incorporated into the Work, strictly in accordance with the proposed work schedule and the dates specified in the Supplemental Conditions for Substantial Performance and Total Performance;
 - (e) certify that, in the case of a request for approval as an approved alternative, the substitute will adequately perform the functions called for by the general design, be similar in substance to that specified, is suited to the same use and capable of performing the same function as that specified and can be incorporated into the Work, strictly in accordance with the proposed work schedule and the dates specified in the Supplemental Conditions for Substantial Performance and Total Performance.
- B5.5 The Contract Administrator, after assessing the request for approval of a substitute, may in his/her sole discretion grant approval for the use of a substitute as an "approved equal" or as an "approved alternative", or may refuse to grant approval of the substitute.
- B5.6 The Contract Administrator will provide a response in writing, at least two (2) Business Days prior to the Submission Deadline, only to the Bidder who requested approval of the substitute.
- B5.6.1 The Bidder requesting and obtaining the approval of a substitute shall be entirely responsible for disseminating information regarding the approval to any person or persons he/she wishes to inform.
- B5.7 If the Contract Administrator approves a substitute as an "approved equal", any Bidder may use the approved equal in place of the specified item.
- B5.8 If the Contract Administrator approves a substitute as an "approved alternative", any Bidder bidding that approved alternative may base his/her Total Bid Price upon the specified item but may also indicate an alternative price based upon the approved alternative. Such alternatives will be evaluated in accordance with B14.
- B5.9 No later claim by the Contractor for an addition to the Total Bid Price because of any other changes in the Work necessitated by the use of an approved equal or an approved alternative will be considered.
- B5.10 Notwithstanding B5.2 to B5.9, in accordance with B6.6, deviations inconsistent with the Bid Opportunity document shall be evaluated in accordance with B14.1(a).

B6. BID COMPONENTS

- B6.1 The Bid shall consist of the following components:
 - (a) Form A: Bid;
 - (b) Form B: Prices, hard copy;
 - (c) Bid Security;
 - Form G1: Bid Bond and Agreement to Bond, or Form G2: Irrevocable Standby Letter of Credit and Undertaking, or a certified cheque or draft.
- B6.2 Further to B6.1, the Bidder should include the written correspondence from the Contract Administrator approving a substitute in accordance with B5.
- B6.3 All components of the Bid shall be fully completed or provided, and submitted by the Bidder no later than the Submission Deadline, with all required entries made clearly and completely, to constitute a responsive Bid.
- B6.4 The Bid shall be submitted enclosed and sealed in an envelope clearly marked with the Bid Opportunity number and the Bidder's name and address.
- B6.4.1 Samples or other components of the Bid which cannot reasonably be enclosed in the envelope may be packaged separately, but shall be clearly marked with the Bid Opportunity number, the Bidder's name and address, and an indication that the contents are part of the Bidder's Bid.
- B6.4.2 A hard copy of Form B: Prices must be submitted with the Bid. If there is any discrepancy between the Adobe PDF version of Form B: Prices and the Microsoft Excel version of Form B: Prices, the PDF version shall take precedence.
- B6.5 Bidders are advised not to include any information/literature except as requested in accordance with B6.1.
- B6.6 Bidders are advised that inclusion of terms and conditions inconsistent with the Bid Opportunity document, including the General Conditions, will be evaluated in accordance with B14.1(a).
- B6.7 Bids submitted by facsimile transmission (fax) or internet electronic mail (e-mail) will not be accepted.
- B6.8 Bids shall be submitted to:

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

B7. BID

- B7.1 The Bidder shall complete Form A: Bid, making all required entries.
- B7.2 Paragraph 2 of Form A: Bid shall be completed in accordance with the following requirements:
 - (a) if the Bidder is a sole proprietor carrying on business in his/her own name, his/her name shall be inserted;
 - (b) if the Bidder is a partnership, the full name of the partnership shall be inserted;
 - (c) if the Bidder is a corporation, the full name of the corporation shall be inserted;
 - (d) if the Bidder is carrying on business under a name other than his/her own, the business name and the name of every partner or corporation who is the owner of such business name shall be inserted.

- B7.2.1 If a Bid is submitted jointly by two or more persons, each and all such persons shall identify themselves in accordance with B7.2.
- B7.3 In Paragraph 3 of Form A: Bid, the Bidder shall identify a contact person who is authorized to represent the Bidder for purposes of the Bid.
- B7.4 Paragraph 12 of Form A: Bid shall be signed in accordance with the following requirements:
 - (a) if the Bidder is a sole proprietor carrying on business in his/her own name, it shall be signed by the Bidder;
 - (b) if the Bidder is a partnership, it shall be signed by the partner or partners who have authority to sign for the partnership;
 - (c) if the Bidder is a corporation, it shall be signed by its duly authorized officer or officers and the corporate seal, if the corporation has one, shall be affixed;
 - (d) if the Bidder is carrying on business under a name other than his/her own, it shall be signed by the registered owner of the business name, or by the registered owner's authorized officials if the owner is a partnership or a corporation.
- B7.4.1 The name and official capacity of all individuals signing Form A: Bid should be printed below such signatures.
- B7.5 If a Bid is submitted jointly by two or more persons, the word "Bidder" shall mean each and all such persons, and the undertakings, covenants and obligations of such joint Bidders in the Bid and the Contract, when awarded, shall be both joint and several.

B8. PRICES

- B8.1 The Bidder shall state a price in Canadian funds for each item of the Work identified on Form B: Prices.
- B8.1.1 For the convenience of Bidders, and pursuant to B6.4.2 and B14.4.3, an electronic spreadsheet Form B: Prices in Microsoft Excel (.xls) format is available along with the Adobe PDF documents for this Bid Opportunity on the Bid Opportunities page at the Materials Management Division website at http://www.winnipeg.ca/matmgt/
- B8.2 The quantities listed on Form B: Prices are to be considered approximate only. The City will use said quantities for the purpose of comparing Bids.
- B8.3 The quantities for which payment will be made to the Contractor are to be determined by the Work actually performed and completed by the Contractor, to be measured as specified in the applicable Specifications.
- B8.4 Payments to Non-Resident Contractors are subject to Non-Resident Withholding Tax pursuant to the Income Tax Act (Canada).

B9. QUALIFICATION

- B9.1 The Bidder shall:
 - (a) undertake to be in good standing under The Corporations Act (Manitoba), or properly registered under The Business Names Registration Act (Manitoba), or otherwise properly registered, licensed or permitted by law to carry on business in Manitoba; and
 - (b) be financially capable of carrying out the terms of the Contract; and
 - (c) have all the necessary experience, capital, organization, and equipment to perform the Work in strict accordance with the terms and provisions of the Contract.
- B9.2 The Bidder and any proposed Subcontractor (for the portion of the Work proposed to be subcontracted to them) shall:

- (a) be responsible and not be suspended, debarred or in default of any obligations to the City. A list of suspended or debarred individuals and companies is available on the Information Connection page at The City of Winnipeg, Corporate Finance, Materials Management Division website at http://www.winnipeg.ca/matmqt/debar.stm
- B9.3 The Bidder and/or any proposed Subcontractor (for the portion of the Work proposed to be subcontracted to them) shall:
 - (a) have successfully carried out work similar in nature, scope and value to the Work; and
 - (b) be fully capable of performing the Work required to be in strict accordance with the terms and provisions of the Contract; and
 - (c) have a written workplace safety and health program if required pursuant to The Workplace Safety and Health Act (Manitoba).
- B9.4 Further to B9.3(c), the Bidder shall, within five (5) Business Days of a request by the Contract Administrator, provide proof satisfactory to the Contract Administrator that the Bidder/Subcontractor has a workplace safety and health program meeting the requirements of The Workplace Safety and Health Act (Manitoba), by providing:
 - (a) a valid COR certification number under the Certificate of Recognition (COR) Program administered by the Manitoba Construction Safety Association or by the Manitoba Heavy Construction Association's Safety, Health and Environment Program; or
 - (b) a report or letter to that effect from an independent reviewer acceptable to the City. (A list of acceptable reviewers and the review template are available on the Information Connection page at The City of Winnipeg, Corporate Finance, Materials Management Division website at http://www.winnipeg.ca/matmgt/
- B9.5 The Bidder shall submit, within three (3) Business Days of a request by the Contract Administrator, proof satisfactory to the Contract Administrator of the qualifications of the Bidder and of any proposed Subcontractor.
- B9.6 The Bidder shall provide, on the request of the Contract Administrator, full access to any of the Bidder's equipment and facilities to confirm, to the Contract Administrator's satisfaction, that the Bidder's equipment and facilities are adequate to perform the Work.

B10. BID SECURITY

- B10.1 The Bidder shall provide bid security in the form of:
 - (a) a bid bond, in the amount of at least ten percent (10%) of the Total Bid Price, and agreement to bond of a company registered to conduct the business of a surety in Manitoba, in the form included in the Bid Submission (Form G1: Bid Bond and Agreement to Bond); or
 - (b) an irrevocable standby letter of credit, in the amount of at least ten percent (10%) of the Total Bid Price, and undertaking issued by a bank or other financial institution registered to conduct business in Manitoba and drawn on a branch located in Winnipeg, in the form included in the Bid Submission (Form G2: Irrevocable Standby Letter of Credit and Undertaking); or
 - (c) a certified cheque or draft payable to "The City of Winnipeg", in the amount of at least fifty percent (50%) of the Total Bid Price, drawn on a bank or other financial institution registered to conduct business in Manitoba.
- B10.1.1 If the Bidder submits alternative bids, the bid security shall be in the amount of the specified percentage of the highest Total Bid Price submitted.
- B10.1.2 All signatures on bid securities shall be original.
- B10.1.3 The Bidder shall sign the Bid Bond.
- B10.1.4 The Surety shall sign and affix its corporate seal on the Bid Bond and the Agreement to Bond.

- B10.2 The bid security of the successful Bidder and the next two lowest evaluated responsive and responsible Bidders will be released by the City when a Contract for the Work has been duly executed by the successful Bidder and the performance security furnished as provided herein. The bid securities of all other Bidders will be released when a Contract is awarded.
- B10.2.1 Where the bid security provided by the successful Bidder is in the form of a certified cheque or draft pursuant to B10.1(c), it will be deposited and retained by the City as the performance security and no further submission is required.
- B10.2.2 The City will not pay any interest on certified cheques or drafts furnished as bid security or subsequently retained as performance security.
- B10.3 The bid securities of all Bidders will be released by the City as soon as practicable following notification by the Contract Administrator to the Bidders that no award of Contract will be made pursuant to the Bid Opportunity.

B11. OPENING OF BIDS AND RELEASE OF INFORMATION

- B11.1 Bids will be opened publicly, after the Submission Deadline has elapsed, in the office of the Corporate Finance Department, Materials Management Division, or in such other office as may be designated by the Manager of Materials.
- B11.1.1 Bidders or their representatives may attend.
- B11.1.2 Bids determined by the Manager of Materials, or his/her designate, to not include the bid security specified in B10 will not be read out.
- B11.2 Following the submission deadline, the names of the Bidders and their Total Bid Prices (unevaluated, and pending review and verification of conformance with requirements) will be available on the Closed Bid Opportunities (or Public/Posted Opening & Award Results) page at The City of Winnipeg, Corporate Finance, Materials Management Division website at http://www.winnipeg.ca/matmgt/
- B11.3 After award of Contract, the name(s) of the successful Bidder(s) and the Contract amount(s) will be available on the Closed Bid Opportunities (or Public/Posted Opening & Award Results) page at The City of Winnipeg, Corporate Finance, Materials Management Division website at http://www.winnipeg.ca/matmgt/
- B11.4 The Bidder is advised that any information contained in any Bid may be released if required by City policy or procedures, by The Freedom of Information and Protection of Privacy Act (Manitoba), by other authorities having jurisdiction, or by law.

B12. IRREVOCABLE BID

- B12.1 The Bid(s) submitted by the Bidder shall be irrevocable for the time period specified in Paragraph 11 of Form A: Bid.
- B12.2 The acceptance by the City of any Bid shall not release the Bids of the next two lowest evaluated responsive Bidders and these Bidders shall be bound by their Bids on such Work until a Contract for the Work has been duly executed and the performance security furnished as herein provided, but any Bid shall be deemed to have lapsed unless accepted within the time period specified in Paragraph 11 of Form A: Bid.

B13. WITHDRAWAL OF BIDS

- B13.1 A Bidder may withdraw his/her Bid without penalty by giving written notice to the Manager of Materials at any time prior to the Submission Deadline.
- B13.1.1 Notwithstanding C23.3, the time and date of receipt of any notice withdrawing a Bid shall be the time and date of receipt as determined by the Manager of Materials.

- B13.1.2 The City will assume that any one of the contact persons named in Paragraph 3 of Form A: Bid or the Bidder's authorized representatives named in Paragraph 12 of Form A: Bid, and only such person, has authority to give notice of withdrawal.
- B13.1.3 If a Bidder gives notice of withdrawal prior to the Submission Deadline, the Manager of Materials will:
 - (a) retain the Bid until after the Submission Deadline has elapsed;
 - (b) open the Bid to identify the contact person named in Paragraph 3 of Form A: Bid and the Bidder's authorized representatives named in Paragraph 12 of Form A: Bid; and
 - (c) if the notice has been given by any one of the persons specified in B13.1.3(b), declare the Bid withdrawn.
- B13.2 A Bidder who withdraws his/her Bid after the Submission Deadline but before his/her Bid has been released or has lapsed as provided for in B12.2 shall be liable for such damages as are imposed upon the Bidder by law and subject to such sanctions as the Chief Administrative Officer considers appropriate in the circumstances. The City, in such event, shall be entitled to all rights and remedies available to it at law, including the right to retain the Bidder's bid security.

B14. EVALUATION OF BIDS

- B14.1 Award of the Contract shall be based on the following bid evaluation criteria:
 - (a) compliance by the Bidder with the requirements of the Bid Opportunity, or acceptable deviation therefrom (pass/fail);
 - (b) qualifications of the Bidder and the Subcontractors, if any, pursuant to B9 (pass/fail);
 - (c) Total Bid Price;
 - (d) economic analysis of any approved alternative pursuant to B5.
- B14.2 Further to B14.1(a), the Award Authority may reject a Bid as being non-responsive if the Bid is incomplete, obscure or conditional, or contains additions, deletions, alterations or other irregularities. The Award Authority may reject all or any part of any Bid, or waive technical requirements or minor informalities or irregularities, if the interests of the City so require.
- B14.3 Further to B14.1(b), the Award Authority shall reject any Bid submitted by a Bidder who does not demonstrate, in his/her Bid or in other information required to be submitted, that he/she is responsible and qualified.
- B14.4 Further to B14.1(c), the Total Bid Price shall be the sum of the quantities multiplied by the unit prices for each item shown on Form B: Prices.
- B14.4.1 If there is any discrepancy between the Total Bid Price written in figures, the Total Bid Price written in words and the sum of the quantities multiplied by the unit prices for each item, the sum of the quantities multiplied by the unit prices for each item shall take precedence.
- B14.4.2 Further to B14.1(a), in the event that a unit price is not provided on Form B: Prices, the City will determine the unit price by dividing the Amount (extended price) by the approximate quantity, for the purposes of evaluation and payment.
- B14.4.3 The electronic Form B: Prices and the formulas imbedded in that spreadsheet are only provided for the convenience of Bidders. The City makes no representations or warranties as to the correctness of the imbedded formulas. It is the Bidder's responsibility to ensure the extensions of the unit prices and the sum of Total Bid Price performed as a function of the formulas within the electronic Form B: Prices are correct.

B15. AWARD OF CONTRACT

- B15.1 The City will give notice of the award of the Contract or will give notice that no award will be made.
- B15.2 The City will have no obligation to award a Contract to a Bidder, even though one or all of the Bidders are determined to be responsible and qualified, and the Bids are determined to be responsive.
- B15.2.1 Without limiting the generality of B15.2, the City will have no obligation to award a Contract where:
 - (a) the prices exceed the available City funds for the Work;
 - (b) the prices are materially in excess of the prices received for similar work in the past;
 - (c) the prices are materially in excess of the City's cost to perform the Work, or a significant portion thereof, with its own forces;
 - (d) only one Bid is received; or
 - (e) in the judgment of the Award Authority, the interests of the City would best be served by not awarding a Contract.
- B15.3 Where an award of Contract is made by the City, the award shall be made to the responsible and qualified Bidder submitting the lowest evaluated responsive Bid, in accordance with B14.
- B15.3.1 Following the award of contract, a Bidder will be provided with information related to the evaluation of his/her Bid upon written request to the Contract Administrator.

PART C - GENERAL CONDITIONS

CO. GENERAL CONDITIONS

- C0.1 The *General Conditions for Construction* (Revision 2006 12 15) are applicable to the Work of the Contract.
- C0.1.1 The General Conditions for Construction are available on the Information Connection page at The City of Winnipeg, Corporate Finance, Materials Management Division website at http://www.winnipeg.ca/matmgt/gen cond.stm
- C0.2 A reference in the Bid Opportunity to a section, clause or subclause with the prefix "C" designates a section, clause or subclause in the *General Conditions for Construction*.

The City of Winnipeg

PART D - SUPPLEMENTAL CONDITIONS

GENERAL

D1. **GENERAL CONDITIONS**

D1.1 In addition to the General Conditions for Construction, these Supplemental Conditions are applicable to the Work of the Contract.

D2. **SCOPE OF WORK**

- D2.1 The Work to be done under the Contract shall consist of:
 - (a) Pavement Reconstruction
 - Victor Street from St. Matthews Avenue to Ellice Avenue (100 mm thick asphalt pavement with concrete curb and gutter)
 - Chancellor Drive South Leg from Augusta Drive to Markham Road (100 mm thick (ii) asphalt pavement with concrete curb and gutter)
 - Markham Road from Chancellor Drive East Leg to Gull Lake Road (100 mm thick (iii) asphalt pavement with concrete curb and gutter)
 - **Pavement Rehabilitation**
 - Dexter Street from Burrows Avenue to Timmins Place
 - Burrows Avenue from Haddon Road to Inkster Boulevard (ii)
 - (iii) Parr Street from Lansdowne Avenue to McAdam Avenue
 - Burrows Avenue Eastbound from McGregor Street to Powers Street (iv)
 - Jefferson Avenue from Canadian Pacific Tracks to Ritchie Street (v)
 - (vi) Ritchie Street from Jefferson Avenue to Chochinov Avenue
 - (vii) Markham Road from Gull Lake Road to Canadian National Railway tracks
 - Sewer Repairs
 - Dexter Street 3.0 m of 250 mm sewer repair on asset MA00017248 (i)
 - (ii) Victor Street - 7.0 m of 450 mm sewer repair on asset MA20017451
- D2.2 The major components of the Work are as follows:
 - (a) Pavement Reconstruction
 - Removal of existing pavement (i)
 - (ii) Excavation
 - (iii) Complete sewer repair (Victor Street)
 - (iv) Installation of subdrains
 - Compaction of existing sub-grade (v)
 - Installation of catchbasins and sewer service pipe (vi)
 - (vii) Placement of separation/geotextile fabric
 - (viii) Installation of new light standards and street lighting cable
 - (ix) Placement of sub-base and base course materials
 - Construction of curb and gutter utilizing slip-form paving equipment (Victor Street, (x) Chancellor Drive and Markham Road)
 - (xi) Adjustment of existing manholes
 - Placement of asphalt pavement (Type 1A 100 mm thick), Victor Street (xii)
 - Placement of asphalt pavement (Type III 50 mm thick and Type 1A 50 mm thick), (xiii) Markham Road and Chancellor Drive
 - Renewal of existing sidewalk (xiv)
 - **Boulevard restoration** (XV)

(b) Pavement Rehabilitation

- (i) Planing of existing asphalt pavement
- (ii) Renewal of miscellaneous pavement slabs (150 mm reinforced concrete pavement), (Dexter Street, Parr Street, Ritchie Street and Markham Road)
- (iii) Renewal of miscellaneous pavement slabs (200 mm reinforced concrete pavement), (Burrows Avenue and Jefferson Avenue)
- (iv) Complete sewer repair (Dexter Street)
- (v) Installation of pavement repair fabric at various locations
- (vi) Partial depth planing of existing joints
- (vii) Asphalt patching of partial depth joints
- (viii) Renewal of existing curb
- (ix) Renewal of existing sidewalk
- (x) Adjustment of catchbasins and manholes
- (xi) Installation of new catchbasins/catchpits
- (xii) Placement of asphalt overlay (average thickness 80 mm), Markham Road
- (xiii) Placement of asphalt overlay (average thickness 85 mm), Dexter Street, Burrows Avenue Eastbound, Jefferson Avenue and Ritchie Street
- (xiv) Placement of asphalt overlay (average thickness 90 mm), Parr Street
- (xv) Placement of asphalt overlay (average thickness 105 mm), Burrows Avenue
- (xvi) Adjustment of paving stones
- (xvii) Boulevard restoration

D3. CONTRACT ADMINISTRATOR

D3.1 The Contract Administrator is AECOM, represented by:

Mr. Kevin Rae, P.Eng. Senior Transportation Engineer, Transportation 99 Commerce Drive, Winnipeg, MB R3P 0Y7

Telephone No. 204 928-8430 Facsimile No. 204 284-2040

D3.2 At the pre-construction meeting, Mr. Kevin Rae, P.Eng. will identify additional personnel representing the Contract Administrator and their respective roles and responsibilities for the Work.

D4. CONTRACTOR'S SUPERVISOR

- D4.1 At the pre-construction meeting, the Contractor shall identify his/her designated supervisor and any additional personnel representing the Contractor and their respective roles and responsibilities for the Work.
- D4.2 At least two (2) business days prior to the commencement of any Work on the site, the Contractor shall provide the Contract Administrator with a phone number where the supervisor identified in D4.1 or an alternate can be contacted twenty-four (24) hours a day to respond to an emergency.

D5. OWNERSHIP OF INFORMATION, CONFIDENTIALITY AND NON DISCLOSURE

- D5.1 The Contract, all deliverables produced or developed, and information provided to or acquired by the Contractor are the property of the City and shall not be appropriated for the Contractors own use, or for the use of any third party.
- D5.2 The Contractor shall not make any public announcements or press releases regarding the Contract, without the prior written authorization of the Contract Administrator.

- D5.3 The following shall be confidential and shall not be disclosed by the Contractor to the media or any member of the public without the prior written authorization of the Contract Administrator;
 - (a) information provided to the Contractor by the City or acquired by the Contractor during the course of the Work;
 - (b) the Contract, all deliverables produced or developed; and
 - (c) any statement of fact or opinion regarding any aspect of the Contract.
- D5.4 A Contractor who violates any provision of D5 may be determined to be in breach of Contract.

D6. NOTICES

- D6.1 Except as provided for in C23.2.2, all notices, requests, nominations, proposals, consents, approvals, statements, authorizations, documents or other communications to the Contractor shall be sent to the address or facsimile number identified by the Contractor in Paragraph 2 of Form A: Bid.
- D6.2 All notices, requests, nominations, proposals, consents, approvals, statements, authorizations, documents or other communications to the City, except as expressly otherwise required in D6.3 or elsewhere in the Contract, shall be sent to the attention of the Contract Administrator at the facsimile number identified in D3.1.
- D6.3 All notices, requests, nominations, proposals, consents, approvals, statements, authorizations, documents or other communications required to be submitted or returned to the City Solicitor shall be sent to the following facsimile number:

The City of Winnipeg
Legal Services Department
Attn: Director of Legal Services
Facsimile No.: 204-947-9155

D7. FURNISHING OF DOCUMENTS

D7.1 Upon award of the Contract, the Contractor will be provided with five (5) complete sets of the Bid Opportunity. If the Contractor requires additional sets of the Bid Opportunity, they will be supplied to him/her at cost.

SUBMISSIONS

D8. AUTHORITY TO CARRY ON BUSINESS

D8.1 The Contractor shall be in good standing under The Corporations Act (Manitoba), or properly registered under The Business Names Registration Act (Manitoba), or otherwise properly registered, licensed or permitted by law to carry on business in Manitoba, or if the Contractor does not carry on business in Manitoba, in the jurisdiction where the Contractor does carry on business, throughout the term of the Contract, and shall provide the Contract Administrator with evidence thereof upon request.

D9. SAFE WORK PLAN

- D9.1 The Contractor shall provide the Contract Administrator with a Safe Work Plan at least five (5) Business Days prior to the commencement of any Work on the Site but in no event later than the date specified in C4.1 for the return of the executed Contract.
- D9.2 The Safe Work Plan shall be prepared and submitted in the format shown in the City's template which is available on the Information Connection page at The City of Winnipeg, Corporate Finance, Materials Management Division website at http://www.winnipeg.ca/matmgt/safety/default.stm

D10. INSURANCE

- D10.1 The Contractor shall provide and maintain the following insurance coverage:
 - (a) commercial general liability insurance, in the amount of at least two million dollars (\$2,000,000.00) inclusive, with The City of Winnipeg added as an additional insured, with a cross-liability clause, such liability policy to also contain contractual liability, unlicensed motor vehicle liability, non-owned automobile liability, broad form property damage cover and products and completed operations, to remain in place at all times during the performance of the Work and throughout the warranty period;
 - (b) if applicable, Automobile Liability Insurance covering all motor vehicles, owned and operated and used or to be used by the Contractor directly or indirectly in the performance of the Work. The Limit of Liability shall not be less than \$2,000,000 inclusive for loss or damage including personal injuries and death resulting from any one accident or occurrence;
 - (c) an all-risks Installation Floater carrying adequate limits to cover all machinery, equipment, supplies and/or materials intended to enter into and form part of any installation.
- D10.2 Deductibles shall be borne by the Contractor.
- D10.3 The Contractor shall provide the City Solicitor with a certificate(s) of insurance, in a form satisfactory to the City Solicitor, at least two (2) Business Days prior to the commencement of any Work but in no event later than the date specified in the C4.1 for the return of the executed Contract.
- D10.4 The Contractor shall not cancel, materially alter, or cause each policy to lapse without providing at least thirty (30) Calendar Days prior written notice to the Contract Administrator.

D11. PERFORMANCE SECURITY

- D11.1 The Contractor shall provide and maintain performance security until the expiration of the warranty period in the form of:
 - (a) a performance bond of a company registered to conduct the business of a surety in Manitoba, in the form attached to these Supplemental Conditions (Form H1: Performance Bond), in the amount of fifty percent (50%) of the Contract Price; or
 - (b) an irrevocable standby letter of credit issued by a bank or other financial institution registered to conduct business in Manitoba and drawn on a branch located in Winnipeg, in the form attached to these Supplemental Conditions (Form H2: Irrevocable Standby Letter of Credit), in the amount of fifty percent (50%) of the Contract Price; or
 - (c) a certified cheque or draft payable to "The City of Winnipeg", drawn on a bank or other financial institution registered to conduct business in Manitoba, in the amount of fifty percent (50%) of the Contract Price.
- D11.1.1 Where the performance security is in the form of a certified cheque or draft, it will be deposited by the City. The City will not pay any interest on certified cheques or drafts furnished as performance security.
- D11.2 If the bid security provided in his/her Bid was not a certified cheque or draft pursuant to B10.1(c), the Contractor shall provide the City Solicitor with the required performance security within seven (7) Calendar Days of notification of the award of the Contract by way of letter of intent and prior to the commencement of any Work on the Site and in no event later than the date specified in the C4.1 for the return of the executed Contract.

D12. SUBCONTRACTOR LIST

D12.1 The Contractor shall provide the Contract Administrator with a complete list of the Subcontractors whom the Contractor proposes to engage (Form J: Subcontractor List) at or prior to a pre-construction meeting, or at least two (2) Business Days prior to the commencement of any Work on the Site but in no event later than the date specified in the C4.1 for the return of the executed Contract.

D13. DETAILED WORK SCHEDULE

- D13.1 The Contractor shall provide the Contract Administrator with a detailed work schedule at least two (2) Business Days prior to the commencement of any Work on the Site but in no event later than the date specified in the General Conditions for the return of the executed Contract.
- D13.2 The detailed work schedule shall consist of the following:
 - (a) a Gantt chart for the Work;acceptable to the Contract Administrator.
- D13.3 Further to D13.2(a), the Gantt chart shall show the time on a weekly basis, required to carry out the Work of each trade, or specification division. The time shall be on the horizontal axis, and the type of trade shall be on the vertical axis.

SCHEDULE OF WORK

D14. COMMENCEMENT

- D14.1 The Contractor shall not commence any Work until he/she is in receipt of a letter of intent from the Award Authority authorizing the commencement of the Work.
- D14.2 The Contractor shall not commence any Work on the Site until:
 - (a) the Contract Administrator has confirmed receipt and approval of:
 - (i) evidence of authority to carry on business specified in D8;
 - (ii) evidence of the workers compensation coverage specified in C6.15;
 - (iii) the twenty-four (24) hour emergency response phone number specified in D4.2.
 - (iv) the Safe Work Plan specified in D9;
 - (v) evidence of the insurance specified in D10;
 - (vi) the performance security specified in D11;
 - (vii) the subcontractor list specified in D12; and
 - (viii) the detailed work schedule specified in D13.
 - (b) the Contractor has attended a pre-construction meeting with the Contract Administrator, or the Contract Administrator has waived the requirement for a pre-construction meeting.
- D14.3 The Contractor shall commence the Work on the Site within seven (7) Working Days of receipt of the letter of intent.

D15. WORKING DAYS

- D15.1 Further to C1.1(gg);
- D15.1.1 The Contract Administrator will determine daily if a Working Day has elapsed and will record his/her assessment. On a weekly basis the Contract Administrator will provide the Contractor with a record of the Working Days assessed for the preceding week. The Contractor shall sign each report signifying that he/she agrees with the Contract Administrator's determination of the Working Days assessed for the report period.

- D15.1.2 Work done to restore the Site to a condition suitable for Work, shall not be considered "work" as defined in the definition of a Working Day.
- D15.1.3 When the Work includes two or more major types of Work that can be performed under different atmospheric conditions, the Contract Administrator shall consider all major types of Work in determining whether the Contractor was able to work in assessing Working Days.

D16. RESTRICTED WORK HOURS

D16.1 Further to clause 3.10 of CW 1130, the Contractor shall require written permission forty-eight (48) hours in advance from the Contract Administrator for any work to be performed between 2000 hours and 0700 hours, or on Saturdays, Sundays, Statutory Holidays and or Civic Holidays.

D17. WORK BY OTHERS

- D17.1 Work by others on or near the Site will include but not necessarily be limited to:
 - (a) Manitoba Hydro Gas Division lowering and/or rock wrapping of gas main and services, on an as-required basis;
 - (b) Manitoba Hydro supply and inspection of new street lighting hardware (to be installed by the Contractor) and the energizing of the new street light plant;
 - (c) City of Winnipeg 2012 Watermain Renewals Contract 3, Bid Opportunity 132-2012 on Victor Street, expected completion by the end of July 2012.
 - (d) CNR Crossing Works removal of asphalt and installation of new crossing materials at CNR tracks Markham Road.

D18. SEQUENCE OF WORK

- D18.1 Further to C6.1, the sequence of work shall comply with the following:
- D18.1.1 Providing that the Work on each street is completed in a similar order to the order that the Work was commenced in, the Contractor will be permitted to have a maximum of three (3) streets under construction at any one time. Completion of a street means that all of the necessary concrete, asphalt including approaches and landscaping Work is completed to the satisfaction of the Contract Administrator.
- D18.1.2 Where the Contractor utilizes two (2) or more crews that work independently on the same major component of the Work as identified in D2, the Contract Administrator may approve an increase to the maximum number of streets under construction at any time.
- D18.1.3 Placing the topsoil and finished grading of all boulevard and median areas shall be completed prior to commencing construction of asphaltic concrete overlays, including scratch courses.
- D18.1.4 The work on Chancellor Drive South Leg shall be divided into three stages. The staging breakdown will be as follows:
 - (a) <u>Stage 1</u> Chancellor Drive from Augusta Drive to the centre of the approach to 1523 / 1525 Chancellor Drive. The Contractor shall complete all removals, excavation and placement of Type III asphalt including concrete curbs prior to the commencement of work on Stage 2 to maintain access to 1523 / 1525 Chancellor Drive.
 - (b) <u>Stage 2</u> Chancellor Drive from the centre of the approach to 1523 / 1525 Chancellor Drive to Markham Road. The Contractor shall complete all removals, excavation and placement of Type III asphalt including concrete curbs after Stage 1 has been completed to maintain access to 1523 / 1525 Chancellor Drive.
 - (c) <u>Stage 3</u> Placement of Type 1A asphalt from Markham Road to August Drive. During final lift paving operations, access to 1523 / 1525 Chancellor Drive will not be

maintained. The Contractor shall complete all remaining works after Stage 2 has been completed.

D19. CRITICAL STAGES

- D19.1 The Contractor shall achieve critical stages of the Work in accordance with the following requirements:
 - (a) Work on Burrows Avenue, Chancellor Drive South Leg and Markham Road shall be totally completed by August 24, 2012.
- D19.2 When the Contractor considers the Work associated with Burrows Avenue, Chancellor Drive South Leg and Markham Road to be completed, the Contractor shall arrange, attend and assist in the inspection of the Work with the Contract Administrator for purposes of verifying Completion. Any defects or deficiencies in the Work noted during that inspection shall be remedied by the Contractor at the earliest possible instance and the Contract Administrator notified so that the Work can be re-inspected.
- D19.3 The date on which Work on Burrows Avenue, Chancellor Drive South Leg and Markham Road has been accepted by the Contract Administrator as being completed to the requirements of the Contract is the date on which completion of Burrows Avenue, Chancellor Drive South Leg and Markham Road has been achieved.

D20. SUBSTANTIAL PERFORMANCE

- D20.1 The Contractor shall achieve Substantial Performance within Seventy (70) consecutive Working Days of the commencement of the Work as specified in D14.
- D20.2 When the Contractor considers the Work to be substantially performed, the Contractor shall arrange, attend and assist in the inspection of the Work with the Contract Administrator for purposes of verifying Substantial Performance. Any defects or deficiencies in the Work noted during that inspection shall be remedied by the Contractor at the earliest possible instance and the Contract Administrator notified so that the Work can be re-inspected.
- D20.3 The date on which the Work has been certified by the Contract Administrator as being substantially performed to the requirements of the Contract through the issue of a certificate of Substantial Performance is the date on which Substantial Performance has been achieved.

D21. TOTAL PERFORMANCE

- D21.1 The Contractor shall achieve Total Performance within Seventy-Five (75) consecutive Working Days of the commencement of the Work as specified in D14.
- D21.2 When the Contractor or the Contract Administrator considers the Work to be totally performed, the Contractor shall arrange, attend and assist in the inspection of the Work with the Contract Administrator for purposes of verifying Total Performance. Any defects or deficiencies in the Work noted during that inspection shall be remedied by the Contractor at the earliest possible instance and the Contract Administrator notified so that the Work can be re-inspected.
- D21.3 The date on which the Work has been certified by the Contract Administrator as being totally performed to the requirements of the Contract through the issue of a certificate of Total Performance is the date on which Total Performance has been achieved.

D22. LIQUIDATED DAMAGES

- D22.1 If the Contractor fails to achieve Critical Stages, Substantial Performance or Total Performance in accordance with the Contract by the days fixed herein for same, the Contractor shall pay the City the following amounts per Working Day for each and every Working Day following the days fixed herein for same during which such failure continues:
 - (a) Burrows Avenue, Chancellor Drive South Leg and Markham Road two thousand dollars dollars (\$2,000.00);
 - (b) Substantial Performance three thousand dollars (\$3,000.00);
 - (c) Total Performance one thousand dollars (\$1,000.00).
- D22.2 The amounts specified for liquidated damages in D22.1 are based on a genuine pre-estimate of the City's losses in the event that the Contractor does not achieve critical stages, Substantial Performance or Total Performance by the days fixed herein for same.
- D22.3 The City may reduce any payment to the Contractor by the amount of any liquidated damages assessed.

D23. SCHEDULED MAINTENANCE

- D23.1 The Contractor shall perform the following scheduled maintenance in the manner and within the time periods required by the Specifications:
 - (a) Reflective crack maintenance on Dexter Street, Burrows Avenue, Parr Street, Burrows Avenue Eastbound, Jefferson Avenue, Ritchie Street and Markham Road as specified in CW3250-R7:
 - (b) Sod maintenance as specified in CW3510-R9.
- D23.2 Determination of Substantial Performance and Total Performance shall be exclusive of scheduled maintenance identified herein. All scheduled maintenance shall be completed prior to the expiration of the warranty period. Where the scheduled maintenance cannot be completed during the warranty period, the warranty period shall be extended for such period of time as it takes the Contractor to complete the scheduled maintenance.

CONTROL OF WORK

D24. JOB MEETINGS

- D24.1 Regular weekly job meetings will be held at the Site. These meetings shall be attended by a minimum of one representative of the Contract Administrator, one representative of the City and one representative of the Contractor. Each representative shall be a responsible person capable of expressing the position of the Contract Administrator, the City and the Contractor respectively on any matter discussed at the meeting including the Work schedule and the need to make any revisions to the Work schedule. The progress of the Work will be reviewed at each of these meetings.
- D24.2 The Contract Administrator reserves the right to cancel any job meeting or call additional job meetings whenever he deems it necessary.

D25. PRIME CONTRACTOR – THE WORKPLACE SAFETY AND HEALTH ACT (MANITOBA)

D25.1 Further to C6.24, the Contractor shall be the Prime Contractor and shall serve as, and have the duties of the Prime Contractor in accordance with The Workplace Safety and Health Act (Manitoba).

MEASUREMENT AND PAYMENT

D26. PAYMENT

D26.1 Further to C12, the City may at its option pay the Contractor by direct deposit to the Contractor's banking institution.

WARRANTY

D27. WARRANTY

- D27.1 Notwithstanding C13.2, the warranty period shall begin on the date of Total Performance and shall expire one (1) year thereafter for pavement rehabilitation works and thin bituminous overlay works, and two (2) years thereafter for pavement reconstruction works, unless extended pursuant to C13.2.1 or C13.2.2, in which case it shall expire when provided for thereunder.
- D27.2 Notwithstanding C13.2 or D27.1, the Contract Administrator may permit the warranty period for a portion or portions of the Work to begin prior to the date of Total Performance if:
 - (a) a portion of the Work cannot be completed because of unseasonable weather or other conditions reasonably beyond the control of the Contractor but that portion does not prevent the balance of the Work from being put to its intended use; or
- D27.2.1 Substantial Performance has been achieved. In such case the date specified by the Contract Administrator for the warranty period to begin shall be substituted for the date specified in C13.2 for the warranty period to begin.

FORM H1: PERFORMANCE BOND (See D11)

_____ day of _____ , 20___ .

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
dollars (\$
of lawful money of Canada to be paid to the Obligee, or its successors or assigns, for the payment of which sum the Principal and the Surety bind themselves, their heirs, executors, administrators, successors an assigns, jointly and severally, firmly by these presents.
WHEREAS the Principal has entered into a written contract with the Obligee for
BID OPPORTUNITY NO. 291-2012
2012 LOCAL STREET RENEWAL PROGRAM: VICTOR STREET, DEXTER STREET AND VARIOUS OTHER LOCATIONS
which is by reference made part hereof and is hereinafter referred to as the "Contract".
NOW THEREFORE the condition of the above obligation is such that if the Principal shall:
 (a) carry out and perform the Contract and every part thereof in the manner and within the times so forth in the Contract and in accordance with the terms and conditions specified in the Contract; (b) perform the Work in a good, proper, workmanlike manner; (c) make all the payments whether to the Obligee or to others as therein provided; (d) in every other respect comply with the conditions and perform the covenants contained in the Contract; and (e) indemnify and save harmless the Obligee against and from all loss, costs, damages, claims, and demands of every description as set forth in the Contract, and from all penalties, assessments claims, actions for loss, damages or compensation whether arising under "The Worker
Compensation Act", or any other Act or otherwise arising out of or in any way connected with the performance or non-performance of the Contract or any part thereof during the term of the Contract and the warranty period provided for therein;
THEN THIS OBLIGATION SHALL BE VOID, but otherwise shall remain in full force and effect. The Sured shall not, however, be liable for a greater sum than the sum specified above.
AND IT IS HEREBY DECLARED AND AGREED that the Surety shall be liable as Principal, and the 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 contrar notwithstanding.
IN WITNESS WHEREOF the Principal and Surety have signed and sealed this bond the

The City of Winnipeg Bid Opportunity No. 291-2012 Supplemental Conditions Page 11 of 14

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SIGNED AND SEALED in the presence of:	(Name of Principal)	
(Afternoon to Delevino 196 page 197)	Per:	(Seal)
(Witness as to Principal if no seal)	Per:	
	(Name of Surety)	
	By: (Attorney-in-Fact)	(Seal)

FORM H2: IRREVOCABLE STANDBY LETTER OF CREDIT (PERFORMANCE SECURITY) (See D11)

(Date)	
Legal 185 K	City of Winnipeg Services Department ing Street, 3rd Floor peg MB R3B 1J1
RE:	PERFORMANCE SECURITY – BID OPPORTUNITY NO. 291-2012
	2012 LOCAL STREET RENEWAL PROGRAM: VICTOR STREET, DEXTER STREET AND VARIOUS OTHER LOCATIONS
Pursu	ant to the request of and for the account of our customer,
(Name	of Contractor)
	EREBY ESTABLISH in your favour our irrevocable Standby Letter of Credit for a sum not exceeding aggregate
	Canadian dollars.
demai Letter payme	Standby Letter of Credit may be drawn on by you at any time and from time to time upon written and for payment made upon us by you. It is understood that we are obligated under this Standby of Credit for the payment of monies only and we hereby agree that we shall honour your demand for ent without inquiring whether you have a right as between yourself and our customer to make such and without recognizing any claim of our customer or objection by the customer to payment by us.
	mount of this Standby Letter of Credit may be reduced from time to time only by amounts drawn upon ou or by formal notice in writing given to us by you if you desire such reduction or are willing that it be
Partia	I drawings are permitted.
	ngage with you that all demands for payment made within the terms and currency of this Standby of Credit will be duly honoured if presented to us at:
(Addres	ss)
and w	e confirm and hereby undertake to ensure that all demands for payment will be duly honoured by us

ΑII	demands for	payment shall	specifically	y state that they	v are drawn	under this	Standby	Letter of	Credit.
/ \	acilialias ioi	paymont snan	3pccincan	y state that the	y aic diawii	under tins	Otariaby	LCIICI OI	Or Curt.

Subject to the condition hereinafter set forth, this Standby Letter of Credit will expire on

(Date)					

It is a condition of this Standby Letter of Credit that it shall be deemed to be automatically extended from year to year without amendment from the present or any future expiry date, unless at least 30 days prior to the present or any future expiry date, we notify you in writing that we elect not to consider this Standby Letter of Credit to be renewable for any additional period.

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

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)
⊃er:	
	(Authorized Signing Officer)
⊃er:	
	(Authorized Signing Officer)

FORM J: SUBCONTRACTOR LIST

(See D12)

2012 LOCAL STREET RENEWAL PROGRAM: VICTOR STREET, DEXTER STREET AND VARIOUS OTHER LOCATIONS

Portion of the Work	<u>Name</u>	<u>Address</u>	
SURFACE WORKS:			
Supply of Materials:			
Concrete			
Asphalt			
Base Course and Sub-Base			
Sod			
Installation/Placement:			
Concrete			
Asphalt			
Base Course and Sub-base			
UNDERGROUND WORKS:			
Supply of Materials:			
Sewer Service Pipe/Drainage Pipe			
Subdrains			
Catchbasins and Catchpits			
Frames and Covers			
Installation/Placement:			
Catchbasins and Catchpits			

PART E - SPECIFICATIONS

GENERAL

E1. APPLICABLE SPECIFICATIONS AND DRAWINGS

- E1.1 These Specifications shall apply to the Work.
- E1.2 The City of Winnipeg Standard Construction Specifications in its entirety, whether or not specifically listed on Form B: Prices, shall apply to the Work.
- E1.2.1 The City of Winnipeg Standard Construction Specifications is available on the Information Connection page at The City of Winnipeg, Corporate Finance, Materials Management Division website at http://www.winnipeg.ca/matmgt/Spec/Default.stm
- E1.2.2 The version in effect three (3) Business Days before the Submission Deadline shall apply.
- E1.2.3 Further to C2.4(d), Specifications included in the Bid Opportunity shall govern over *The City of Winnipeg Standard Construction Specifications*.
- E1.3 The following are applicable to the Work:

Drawing No.	Drawing Name/Title	<u>Drawing</u> (Original) Sheet
07.00	0 0 0	<u>Size</u>
CT-00	Cover Page and Location Plan	A1
CT-01	Victor Street – St. Matthews Avenue to Station 0+210 Plan/Profile	A1
CT-02	Victor Street - Station 0+210 to Station 0+330 Plan/Profile	A1
CT-03	Victor Street - Station 0+330 to Ellice Avenue Plan/Profile	A1
CT-04	Burrows Avenue Eastbound - McGregor Street to Station 0+110 Plan/Profile	A1
CT-05	Burrows Avenue Eastbound - Station 0+110 to Station 0+220 Plan/Profile	A1
CT-06	Burrows Avenue Eastbound - Station 0+220 to Station 0+340 Plan/Profile	A1
CT-07	Burrows Avenue Eastbound - Station 0+340 to Powers Street Plan/Profile	A1
CT-08	Burrows Avenue - Station 0+083.705 to Station 0+200 Plan/Profile	A1
CT-09	Burrows Avenue - Station 0+200 to Station 0+330 Plan/Profile	A1
CT-10	Burrows Avenue - Station 0+330 to Station 0+450 Plan/Profile	A1
CT-11	Burrows Avenue - Station 0+450 to Edgecombe Cove Plan/Profile	A1
CT-12	Chancellor Drive - Augusta Drive to Station 0+105 Plan/Profile	A1
CT-13	Chancellor Drive - Station 0+105 to Markham Road Plan/Profile	A1
CT-14	Dexter Street - Burrows Avenue to Station 0+130 Plan/Profile	A1
CT-15	Dexter Street - Station 0+130 to Station 0+250 Plan/Profile	A1
CT-16	Dexter Street - Station 0+250 to Timmins Place Plan/Profile	A1
CT-17	Jefferson Avenue - Station 0+020 to Station 0+150 Plan/Profile	A1
CT-18	Jefferson Avenue - Station 0+150 to Station 0+294 Plan/Profile	A1
CT-19	Markham Road - Chancellor Drive to Station 0+110 Plan/Profile	A1
CT-20	Markham Road - Station 0+110 to Station 0+200 Plan/Profile	A1
CT-21	Markham Road – Station 0+200 to CNR Tracks Plan/Profile	A1
CT-22	Parr Street - Lansdowne Avenue to Station 0+140 Plan/Profile	A1
CT-23	Parr Street - Station 0+140 to McAdam Avenue Plan/Profile	A1
CT-24	Ritchie Street - Jefferson Avenue to Station 0+120	A1

Drawing No.	<u>Drawing Name/Title</u>	<u>Drawing</u>
_	•	(Original) Sheet
		Size
	Plan/Profile	
CT-25	Ritchie Street - Station 0+120 to Station 0+240 Plan/Profile	A1
CT-26	Ritchie Street - Station 0+240 to Station 0+360 Plan/Profile	A1
CT-27	Ritchie Street - Station 0+360 to Chochinov Avenue	A1
	Plan/Profile	

E2. GEOTECHNICAL REPORT

E2.1 Further to C3.1, the geotechnical report is provided to aid the Contractor's evaluation of the pavement structure and/or existing soil conditions. The geotechnical report is contained in Appendix 'A'.

E3. PROTECTION OF EXISTING TREES

- E3.1 The Contractor shall take the following precautionary steps to prevent damage from construction activities to existing boulevard trees within the limits of the construction area:
 - (a) The Contractor shall not stockpile materials and soil or park vehicles and equipment on boulevards within 2 metres of trees.
 - (b) Trees identified to be at risk by the Contract Administrator are to be strapped with 25 x 100 x 2400mm wood planks, or suitably protected as approved by the Contract Administrator.
 - (c) Excavation shall be performed in a manner that minimizes damage to the existing root systems. Where possible, excavation shall be carried out such that the edge of the excavation shall be a minimum of 1.5 times the diameter (measured in inches), with the outcome read in feet, from the closest edge of the trunk. Where roots must be cut to facilitate excavation, they shall be pruned neatly at the face of excavation.
 - (d) Operation of equipment within the dripline of the trees shall be kept to the minimum required to perform the work required. Equipment shall not be parked, repaired, refuelled; construction materials shall not be stored, and earth materials shall not be stockpiled within the driplines of trees. The dripline of a tree shall be considered to be the ground surface directly beneath the tips of its outermost branches. The Contractor shall ensure that the operations do not cause flooding or sediment deposition on areas where trees are located.
 - (e) Work on-site shall be carried out in such a manner so as to minimize damage to existing tree branches. Where damage to branches does occur, they shall be neatly pruned.
- E3.2 All damage to existing trees caused by the Contractor's activities shall be repaired to the requirements and satisfaction of the Contract Administrator and the City Forester or his/her designate.
- E3.3 No separate measurement or payment will be made for the protection of trees.
- E3.4 Except as required in clause E3.1(c) and E3.1(e), Elm trees shall not be pruned at any time between April 1 and July 31.

E4. TRAFFIC CONTROL

- E4.1 Further to clauses 3.6 and 3.7 of CW 1130:
 - (a) Where directed, the Contractor shall construct and maintain temporary asphalt ramps to alleviate vertical pavement obstructions such as manholes and planing drop-offs to the satisfaction of the Contract Administrator. Payment shall be in accordance with CW3410.
 - (b) In accordance with the Manual of Temporary Traffic Control in Work Areas on City Streets, the Contractor ("Agency" in the manual) shall make arrangements with the Traffic Services Branch of the City of Winnipeg to place all temporary regulatory signs. The Contractor shall bear all costs associated with the placement of temporary traffic control devices by

the Traffic Services Branch of the City of Winnipeg in connection with the works undertaken by the Contractor.

E5. TRAFFIC MANAGEMENT

- E5.1 Further to clause 3.7 of CW 1130:
- E5.1.1 The Contractor shall schedule construction activities to meet the following:
 - (a) Chancellor Drive South Leg, Markham Road and Victor Street will be closed to all traffic. The Contractor shall sign the street "Road Closed" in accordance with the manual of Temporary Traffic Control.
 - (b) Dexter Street, Burrows Avenue, Parr Street, Burrows Avenue Eastbound, Jefferson Avenue and Ritchie Street will be closed to through traffic. Local Access and/or bus traffic shall be maintained. The Contractor shall sign the streets "Road Closed Local Access Only" in accordance with the Manual of Temporary Traffic Control. Intersecting streets and private approach access shall be maintained at all times.
 - (c) Should the Contractor be unable to maintain an existing access to a residence or business, he/she shall review the planned disruption with the business or residence and the Contract Administrator, and take reasonable measures to minimize the impact. The Contractor shall provide a minimum of 24 hours notification to the affected residence or business and the Contract Administrator, prior to disruption of access.
- E5.1.2 Pedestrian and ambulance/emergency vehicle access must be maintained at all times.

E6. REFUSE AND RECYCLING COLLECTION

- While access to refuse and/or recycling collection vehicles is restricted, on collection day(s) the Contractor shall move all of the affected property owners refuse and/or recycling materials to a nearby common area, prior to an established time, in accordance with E6.2 to permit the normal collection vehicles to collect the materials. Immediately following recycling collection the Contractor shall return recycling receptacles to the addresses marked on the receptacles.
- E6.2 Collection Schedule:

Dexter Street -Burrows Avenue to Timmins Place

Collection Day(s): Garbage pick-up is Carts, Garbage and Recycling Day 2.

Collection Time: 7:00 a.m. to 6:00 p.m.

Collection is in back lane. Where access to side streets and laneway

Common Collection Area: intersections with Dexter Street cannot be maintained, provide traffic director.

Burrows Avenue - Haddon Road to Inkster Boulevard

Collection Day(s): Garbage pick-up is Carts, Garbage and Recycling Day 2.

Collection Time: 7:00 a.m. to 6:00 p.m.

Maintain Access to Edgecombe Cove or relocate services. 2540 and 2544 may

not have lane access. Maintain access at intersections with side streets and

Common Collection Area: lanes or provide a traffic director.

Parr Street -Lansdowne Avenue to McAdam Avenue

Garbage pick-up is Autobins, Recycling Day 3 south of Carruthers Avenue,

Collection Day(s): Day 1 north.

Collection Time: 7:00 a.m. to 6:00 p.m.

No service is collected on this segment of Parr Street, access to Carruthers

Common Collection Area: and laneways must be maintained or provide a traffic director.

Burrows Avenue Eastbound -McGregor Street to Powers Street

Collection by autobins and wheel-bins; Day 5 south side Burrows Avenue,

Collection Day(s): Day 4 north side Burrows.

Collection Time: 7:00 a.m. to 6:00 p.m.

From McGregor to Andrews, south side garbage pick-up is Autobins. North side, garbage collection by wheel-out bins, access to Burrows must be

maintained or relocate collection for north side locations.

From Andrews to Powers, Garbage collection is on Burrows, maintain access

Common Collection Area: or relocate collection for all locations.

Victor Street -St. Matthews Avenue to Ellice Avenue

Collection Day(s): Garbage pick-up is carts, collection Day 5.

Collection Time: 7:00 a.m. to 6:00 p.m.

Common Collection Area: Collection is Back Lane.

Jefferson Avenue - CP Tracks to Ritchie Street

Collection Day(s): Garbage collection by Carts, Day 1 north of Jefferson, Day 2 south of Jefferson

Collection Time: 7:00 a.m. to 6:00 p.m.

No collection on this segment of Jefferson. Maintain access to Cail Bay or

Common Collection Area: relocate collection.

Ritchie Street -Jefferson Avenue to Chochinov Avenue

Collection Day(s): Garbage collection by carts, Collection Day 1.

Collection Time: 7:00 a.m. to 6:00 p.m.

Collection for addresses on Ritchie is front street, maintain access or relocate

collection. Maintain access on Philman Place and Boundary Bay or relocate

Common Collection Area: collection.

Chancellor Drive South Leg -Augusta Drive to Markham Road

Collection Day(s): Garbage collection is manual, Collection Day 2.

Collection Time: 7:00 a.m. to 6:00 p.m.

Collection is back lane, maintain access to Chancellor or relocate/provide

Common Collection Area: traffic director

Markham Road -Chancellor Drive East Leg to CNR Tracks

Collection Day(s): Garbage collection is manual, Collection Day 2 South of Markham Road.

Collection Time: 7:00 a.m. to 6:00 p.m.

Collection is in back lane south of Markham Road. Maintain access to lane and

Common Collection Area: to Gull Lake Road or provide traffic director.

E6.3 No measurement or payment will be made for the work associated with this specification.

E7. WATER OBTAINED FROM THE CITY

E7.1 Further to clause 3.7 of CW 1120, the Contractor shall pay for all costs, including sewer charges, associated with obtaining water from the City in accordance with the Waterworks and Sewer By-laws.

E8. SURFACE RESTORATIONS

E8.1 Further to Clause 3.3 of CW 1130, when Total Performance is not achieved in the year the Contract is commenced, the Contractor shall temporarily repair any Work commenced and not completed to the satisfaction of the Contract Administrator. The Contractor shall maintain the temporary repairs in a safe condition as determined by the Contract Administrator until permanent repairs are completed. The Contractor shall bear all costs associated with temporary repairs and their maintenance.

E9. INFRASTRUCTURE SIGNS

E9.1 The Contractor shall obtain infrastructure signs from the Traffic Services Sign Shop at 421 Osborne Street. The Contractor shall mount each sign securely to a rigid backing material approved by the Contract Administrator. The Contractor shall fasten each sign to a suitable support and erect and maintain one sign at each street as directed by the Contract Administrator. When the Contract Administrator considers the Work on the street complete, the Contractor shall remove and dispose of the signs and supports. No measurement for payment will be made for performing all operations herein described and all other items incidental to the work described

E10. SUPPLY AND INSTALLATION OF PAVEMENT REPAIR FABRIC

DESCRIPTION

- E10.1 General
- E10.1.1 This specification covers the supply and installation of pavement repair fabric.
- E10.1.2 Referenced Standard Construction
 - (a) CW 3130 Supply and Installation of Geotextile Fabrics.

MATERIALS

- E10.2 Storage and Handling
- E10.2.1 Store and handle material in accordance with Section 2 of CW 3130.
- E10.3 Pavement Repair Fabric
- E10.3.1 Pavement repair fabric will be Glas Grid Road Reinforcement Mesh Style 8501 or approved equal.

CONSTRUCTION METHODS

E10.4	General

- E10.4.1 Install pavement repair fabric at random locations as directed by the Contract Administrator.
- E10.4.2 The extent of the placement limits and quantities required will be determined by the Contract Administrator and provided 48 hours prior to the placement of asphalt.
- E10.4.3 Proceed with installation upon completion and acceptance of the asphalt levelling course.
- E10.4.4 Install fabric in accordance with the manufacturer's specifications and recommendations.
- E10.4.5 Only construction equipment required to place the final asphalt surface course will be allowed to travel on the exposed fabric.
- E10.4.6 Replace damaged or improperly placed fabric.
- E10.4.7 Ensure temperature of the asphalt material does not exceed the melting point of the fabric.

MEASUREMENT AND PAYMENT

- E10.5 Pavement Repair Fabric
- E10.5.1 The supply and installation of the pavement repair fabric will be measured on an area basis and paid for at the Contract Unit Price per square metre for "Pavement Repair Fabric".

 The area to be paid for will be the total number of square metres of pavement repair fabric supplied and installed in accordance with this specification, accepted and measured by the Contract Administrator.

E11. PARTIAL DEPTH PATCHING OF EXISTING JOINTS

DESCRIPTION

- E11.1 This specification covers the Partial Depth Patching of existing concrete pavement joints.
- E11.2 Referenced Standard Construction Specifications
 - (a) CW 3230 Full-Depth Patching of Existing Slabs and Joints
 - (b) CW 3410 Asphalt Concrete Pavement Works

MATERIALS

- E11.3 Asphalt Materials
- E11.3.1 Asphalt material will be Type 1A supplied in accordance with Sections 5 and 6 of CW 3410.
- E11.4 Tack Coat
- E11.4.1 Tack Coat will be undiluted SS-1 emulsified asphalt or approval equal.

CONSTRUCTION METHODS

- E11.5 Planing of Joints
- Plane existing joints designated by the Contract Administrator to a minimum depth of 50 mm and a maximum of depth 90 mm to remove ravelled or deteriorated concrete. Width of joint to be planed will vary with depth.
- E11.5.2 Should the depth of joint deterioration exceed the maximum indicated, as determined by the Contract Administrator, the entire joint shall be renewed and paid for in accordance with CW 3230 as a full depth joint repair. Planing completed shall be paid for in accordance with Section 14.7 of this specification.

- E11.5.3 Dispose of material in accordance with Section 3.4 of CW 1130.
- E11.6 Placement of Asphalt Material
- E11.6.1 Prior to placement of asphalt material, the planed joint shall be swept or blow clean of any loose material.
- E11.6.2 Apply Tack Coat uniformly on the entire surface of the planed joint. The application rate shall not exceed 0.23 litres per square metre. The planed joint shall be dry prior to applying the tack coat.
- E11.6.3 Place and compact asphalt material in accordance with Section 9.3 of CW 3410 to the satisfaction of the Contract Administrator. The finished elevation of the patch shall be flush with surrounding pavement surface.
- E11.6.4 Compact the asphalt material to an average 95% of the 75 blow Marshall Density of the paving mixture with no individual test being less than 90%.
- Ensure that no traffic is allowed to travel over the patched area until the asphalt has cooled to atmospheric temperature.

MEASUREMENT AND PAYMENT

- E11.7 Partial Depth Planing of Existing Joints
- E11.7.1 Partial Depth Planing of Existing Joints will be measured on an area basis and paid for at the Contract Unit Price per square metre for "Partial Depth Planing of Existing Joints". The area to be paid for will be the total number of square metres of joints planed in accordance with this specification, accepted and measured by the Contract Administrator.
- E11.8 Asphalt Patching of Partial Depth Joints
- E11.8.1 Asphalt Patching of Partial Depth Joints will be measured on an area basis and paid for at the Contract Unit Price per square metre for "Asphalt Patching of Partial Depth Joints". The area to be paid for will be the total number of square metres of joints patched in accordance with this specification, accepted, and measured by the Contract Administrator.

E12. SUPPLY AND INSTALL DETECTABLE WARNING SURFACE TILES

DESCRIPTION

E12.1 This specification covers the supply and installation of detectable warning surface tiles in sidewalk ramps and multi-use path ramps.

SPECIFICATIONS AND DRAWINGS

- E12.2 Referenced Standard Construction Specifications and Standard Details
 - (a) CW 3235 Renewal of Existing Miscellaneous Concrete Slabs
 - (b) CW 3240 Renewal of Existing Curbs
 - (c) CW 3310 Portland Cement Concrete Pavement Works
 - (d) CW 3325 Portland Cement Concrete Sidewalk
 - (e) SD-229C Curb Ramp for Concrete Pavement
 - (f) SD-229D Curb Ramp for Asphalt Overlay

E12.3 SDE Drawings

- (a) SDE-229A Curb Ramp Layout for Intersections
- (b) SDE-229AA Detectable Warning Surface Tile in Curb Ramps for Intersections, Layout Option 1
- (c) SDE-229AC 300x300 Detectable Warning Surface Tile, Layout Option 3

- (d) SDE-229AD 300x300 Detectable Warning Surface Tile, Layout Option 3 DETAIL
- (e) SDE-229AE Curb Ramp for Pedestrian Corridor with a Traffic Control Device
- (f) SDE-229AF Detectable Warning Surface Tile Orientation for Offset Intersections
- (g) SDE-229BB Detectable Warning Surface Tile in Curb Ramps for Medians
- (h) SDE-229E Curb Ramp Depressed Curb

MATERIALS

- E12.4 Acceptable Detectable Warning Surface Tile product is:
 - (a) 610 x 1220 mm (2'x 4') Cast In Place (Federal Yellow).
 - (b) 300 x 300 mm (1'x1') Cast In Place (Federal Yellow).

Manufacturer - ADA Solutions Inc., Supplier -Brock White Canada 879 Keewatin Street Winnipeg, Manitoba

Attention: Bernie Giesbrecht

Ph: 204-479-8089

or

Manufacturer - Armor Tile Tactile Systems Supplier – Alsip's Building Products 1 Cole Avenue Winnipeg, Manitoba

Attention: Jason Alsip

Ph. 204-667-3330

- E12.4.1 Detectable warning surface tiles shall be Federal Yellow (USA); or Safety Yellow (Canada).
- E12.4.2 Detectable warning surface tiles shall be cast in place type with ribs. (Anchored type is not allowed)
- E12.4.3 Truncated domes on detectable warning surface tiles shall be in accordance with ADA Accessibility Guidelines (ADAAG).

CONSTRUCTION METHODS

- E12.5 Selection of Layout Options
- E12.5.1 Select the appropriate design layout for detectable warning surface tiles according to the following prioritized order:
- E12.5.2 Layout Option One Install detectable warning surface tiles in accordance with SDE-229A and SDE-229AA.
- E12.5.3 If two 610 mm x 1220 mm tiles would physically overlap each other, or would be within 150 mm of each other, or if one tile would lie within the circulation path towards the other tile, then install the detectable warning surface tiles according to the following order, Layout Option Two (2) or Three (3).
- E12.5.4 Layout Option Two Separate the tiles by moving either one or both tiles along the curb line in opposite directions, in accordance with this Specification, and keeping the ramp and pedestrian road crossing as perpendicular to the road as is possible, as directed by the Contact Administrator.

E12.5.5	Layout Option Three – Install detectable warning surface tiles in accordance with SDE	E-
	229AC and SDF-229AD.	

- E12.6 General
- E12.6.1 Construct curb ramps, sidewalk ramps and multi-use paths in accordance with the referenced Standard Construction Specifications, Standard Details, and SDE drawings.
- E12.6.2 Detectable warning surface tile shall not be placed at private approaches or alleys.
- E12.6.3 All curb ramps opposite each other shall have the same width.
- E12.6.4 Construct the lip of the depressed curb in accordance with SDE 229E.
- E12.6.5 Construct ramp slopes in accordance with SD-229C and SD-229D. Use a ramp slope with preference for a slope as close to 5% maximum as possible.
- E12.6.6 Construct flare and curb taper slopes according to the following:
 - (a) If the curb taper is within a grassed area, construct the curb taper 900 mm in length.
 - (b) When the flare and curb taper are in a full width sidewalk and the sidewalk area at the top of the ramp is <1500 mm in width, construct the flare and curb taper at 5% slope to allow safe passage for wheelchairs in this area.
 - (c) When the flare and curb taper are in a full width sidewalk and the sidewalk area at the top of the ramp is ≥ 1500 mm in width, construct the flare and curb taper at 10% slope.
- E12.6.7 Install the detectable warning surface tile in accordance with E12.10.
- E12.6.8 Trim the corner of the tile at curb radii in accordance with SDE-229AA and SDE-229AD.
- E12.6.9 Install the detectable warning surface tiles as shown on the referenced drawings or as directed by the Contract Administrator.
- E12.6.10 Orient the detectable warning surface tiles perpendicular to the crossing direction.
- E12.6.11 Locate gratings, access covers and other appurtenances outside of the sidewalk ramps, depressed curbs, rest areas, and gutters in front of the depressed curbs, as directed by the Contact Administrator.
- E12.7 Medians and Refuge Islands
- E12.7.1 Where the distance from back of curb to back of curb is 1.32 m or greater, install one detectable warning surface tile 50mm from the back of each curb.
- E12.7.2 Where the distance from back of curb to back of curb is less than 1.32 m, place the tiles 50 mm from the back of curb and cut the tile(s) to fill the remaining area between the curbs.
- E12.8 2.0 m Wide Depressed Curb for Multi-use Paths
- E12.8.1 Construct a curb ramp with a 2.0 m depressed curb at high volume collector and regional street intersections in accordance with SDE-229E, in accordance with Public Works Department guidelines and as directed by the Contract Administrator.
- E12.8.2 Construct the concrete ramp 2.0 m wide and a minimum of 1.50 m deep from back of curb.
- E12.8.3 Construct the curb ramp in accordance with SD-229C and SD229D.
- E12.8.4 Install one 610 mm x 1220 mm tile centered to the 2.0 m wide depressed curb. The part of the tile nearest the curb must be 50 mm form the back of curb similar to tile placement in SDE-229AA.

- E12.9 3.5 m Wide Depressed Curb for Multi-use Paths
- E12.9.1 Construct a curb ramp with a 3.5 m depressed curb at low volume collector and residential street intersections in accordance with SDE-229E, in accordance with Public Works Department guidelines and as directed by the Contact Administrator.
- E12.9.2 Construct the concrete ramp 3.5 m wide and a minimum of 1.50 m deep from back of curb.
- E12.9.3 Construct the curb ramp in accordance with SD-229C and SD229D.
- E12.9.4 Install two (2) tiles in each concrete ramp, one (1) on each side for each direction. Place the short edge of each tile 150 mm from the edge of the concrete ramp, with both tiles in line with each other transversely across the concrete ramp. The tile(s) nearest the curb must be 50 mm from back of curb similar to tile placement in SDE-229AA.
- E12.9.5 Saw cut the middle of the concrete slab, perpendicular to the curb and to a depth of D/4. Cut additional sawcuts as directed by the Contract Administrator.

INSTALLATION INSTRUCTIONS

- E12.10 Installation Instructions for Cast In Place Inline Dome Detectable/Tactile Warning Surface Tile
- E12.10.1 During Cast In Place Detectable/Tactile Warning Surface Tile installation procedures, ensure adequate safety guidelines are in place and that they are in accordance with the applicable industry and government standards.
- E12.10.2 The specifications of the structural embedment flange system and related materials shall be in strict accordance with the contract documents and the guidelines set by their respective manufacturers. Do not set Cast In Place tiles in asphaltic concrete.
- E12.10.3 The physical characteristics of the concrete shall be consistent with the contract specifications. An overly wet mix will cause the tile to float. Under these conditions, suitable weights such as 2 concrete blocks or sandbags (12 kg) shall be placed on each tile.
- E12.10.4 Prior to placement of the Cast In Place Detectable/Tactile Warning Surface Tile system, the contract drawings shall be reviewed.
- Pour and finish the concrete using typical mason's tools, however, 12 kg weights, and a large non-marring rubber mallet are specific to the installation of the Cast In Place Detectable/Tactile Warning Surface Tile system. A vibrating mechanism can be employed, if desired. The vibrating unit should be fixed to a soft base such as wood, at least 300 mm square.
- E12.10.6 The factory-installed plastic sheeting must remain in place during the entire installation process to prevent the splashing of concrete onto the finished surface of the tile. Remove the plastic sheeting after the concrete has set.
- When preparing to set the tile, it is important that NO concrete be removed in the area to accept the tile. It is imperative that the installation technique eliminates any air voids under the tile. Holes in the tile perimeter allow air to escape during the installation process.

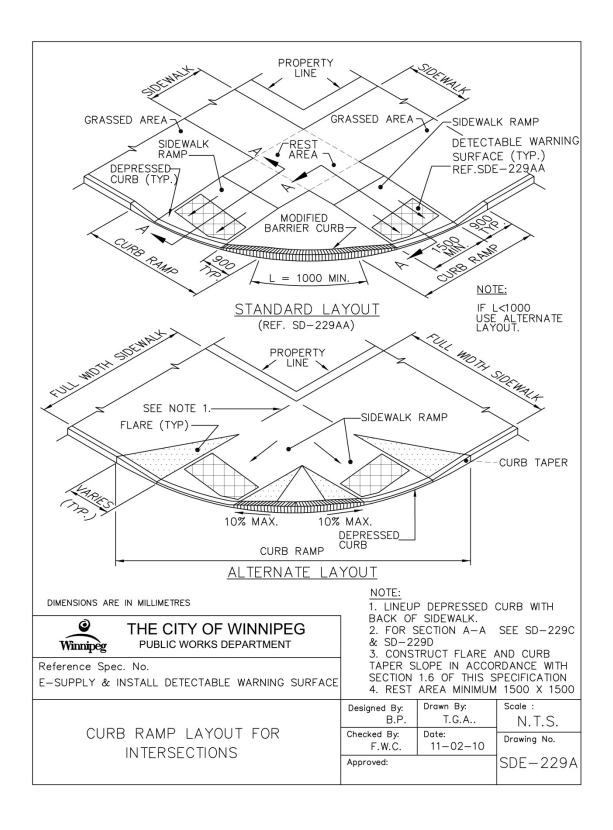
 Concrete will flow through the large holes in each embedment flange on the underside of the tile. This will lock the tile solidly into the cured concrete.
- E12.10.8 Drill additional 6 mm vent holes in the ribs under the tile as required to help seat the tile in the concrete.
- E12.10.9 The concrete shall be poured and finished true and smooth to the required dimensions and slope prior to the tile placement. The tile shall be placed in accordance with the contract drawings.
- E12.10.10 The Cast In Place Detectable/Tactile Warning Surface Tiles shall be tamped (or vibrated) into the fresh concrete to ensure that the surface of the truncated domes are flush to the adjacent concrete surface. Embedment of the tile so the top of the truncated domes are flush with the adjacent concrete will reduce the possibility of damage due to snow clearing

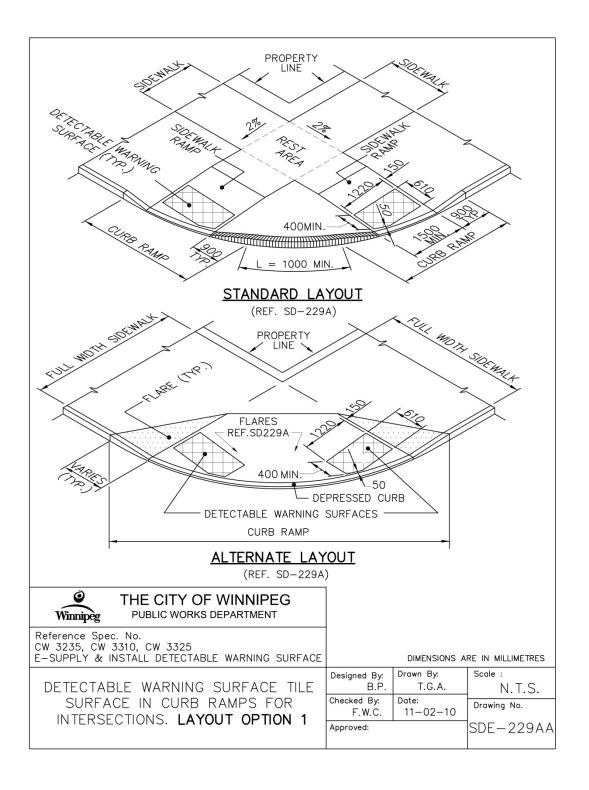
- operations. The embedment process should not be accomplished by stepping on the tile as this may cause uneven setting which can result in air voids under the tile surface.
- E12.10.11 While concrete is workable, a 3/8" radius edging tool shall be used to create a finished edge of concrete, a steel trowel shall then be used to finish the concrete around the tile's perimeter.
- E12.10.12 During and after the tile installation and the concrete curing stage, it is imperative that there is no walking, leaning or external force placed on the tile that may rock the tile causing a void between the underside of tile and concrete.
- E12.10.13 Following tile placement, review installation tolerances to contract drawings and adjust tile before the concrete sets. Two suitable weights of 12 kg each shall be placed on each tile as necessary to ensure solid contact of the underside of tile to concrete.
- E12.10.14 If required, individual tiles can be bolted together using ¼ inch or equivalent hardware. This can help to ensure that adjacent tiles are flush to each other during the installation process. Tape or caulking can be placed on the underside of the bolted butt joint to ensure that concrete does not rise up between the tiles during installation. Any protective plastic wrap which was peeled back to facilitate bolting or cutting, should be replaced and taped to ensure that the tile surface remains free of concrete during the installation process.
- Following the concrete curing stage, protective plastic wrap is to be removed from the tile surface by cutting the plastic with a sharp knife, tight to the concrete/tile interface. If concrete bled under the plastic, a soft brass wire brush will clean the residue without damage to the tile surface.
- E12.10.16 Tiles can be cut using a continuous rim diamond blade in a circular saw or mini-grinder. Use of a straightedge to guide the cut is advisable where appropriate.
- E12.10.17 Bolt 300 mm x 300 mm tiles together prior to placing in plastic concrete. This ensures that the surface of the tiles are flush with each other.

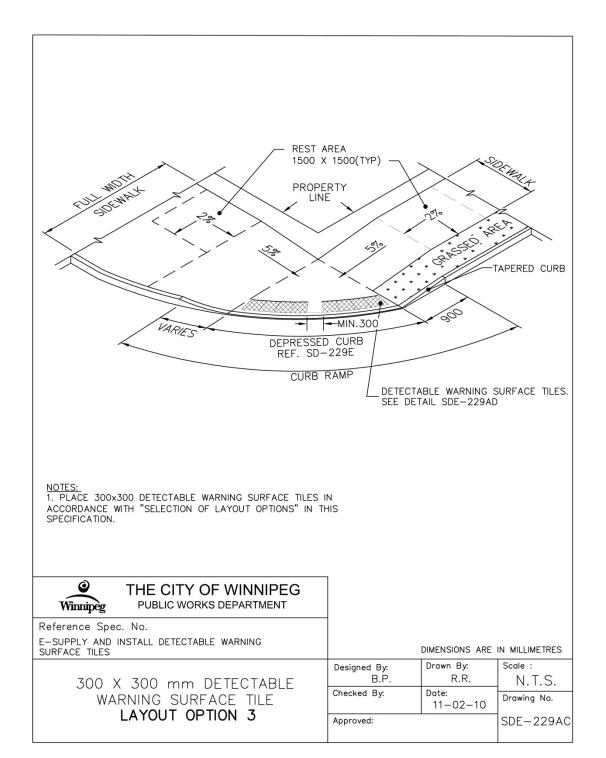
MEASUREMENT AND PAYMENT

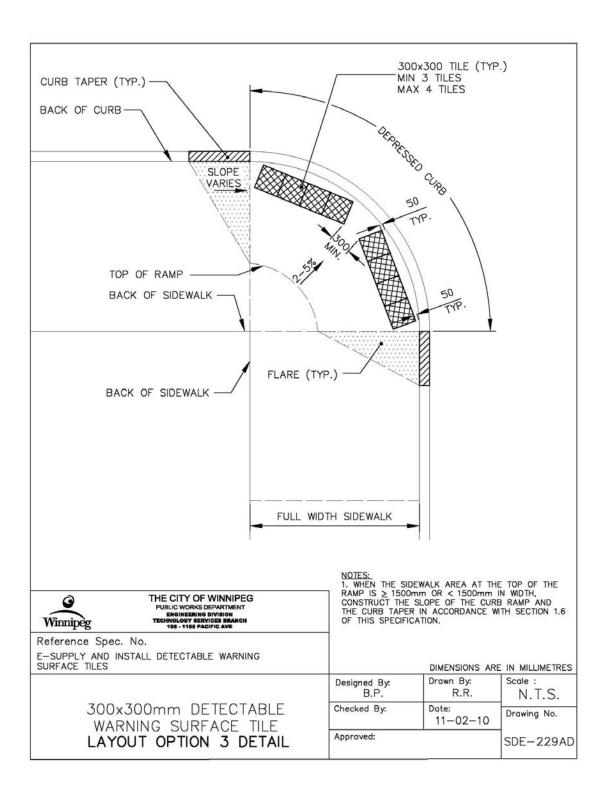
- E12.11 Detectable Warning Surface Tiles shall be measured on a unit basis and paid for at the Contract Unit Price per unit for the "Items of Work" listed here below. The number of units to be paid for shall be the total number of detectable warning surface tiles supplied and installed in accordance with this specification, accepted and measured by the Contract Administrator.
- E12.11.1 Detectable Warning Surface Tiles:
 - (a) 300 mm x 300 mm tiles
 - (b) 610 mm x 1220 mm tiles
- E12.12 The area under the detectable warning surface tile is part of the concrete sidewalk ramp and will be paid in accordance with CW 3235 or CW 3325.
- E12.13 The concrete sidewalk ramp and the concrete ramp for multi-use paths will be paid as 100mm sidewalk in accordance with CW 3235 or CW 3325.
- E12.14 Curb ramp will be paid in accordance with CW 3240 or CW 3310.

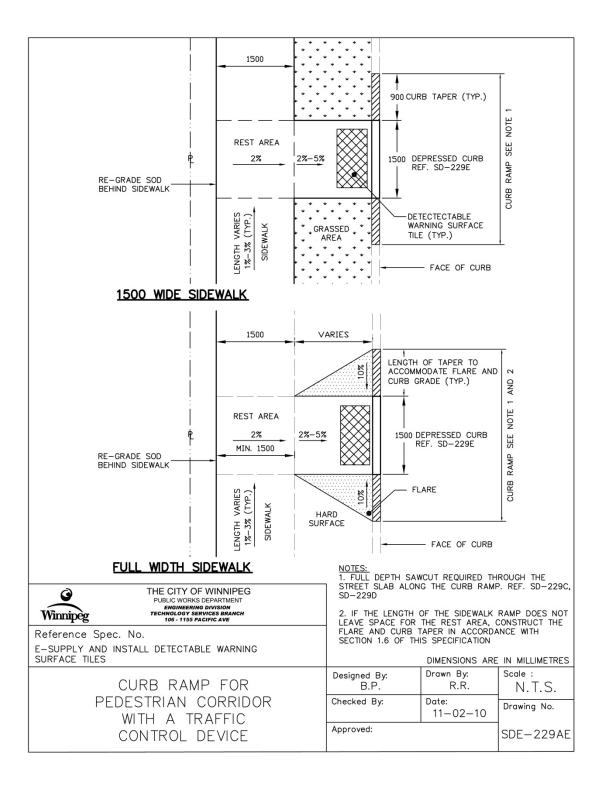
DRAWINGS

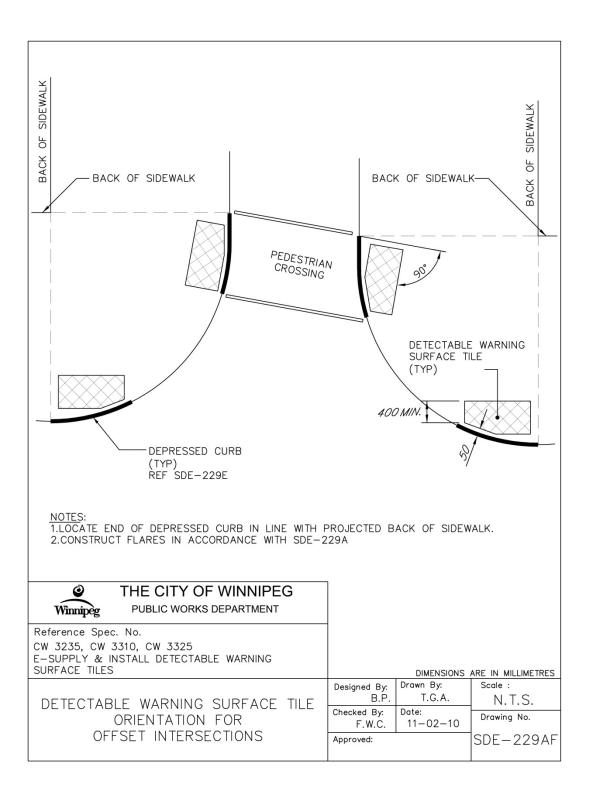


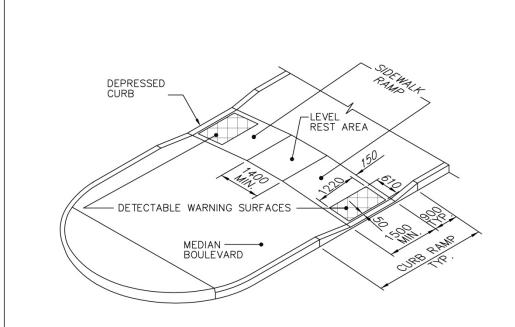












MEDIAN SIDEWALK CROSSING (REF. SD-229B)

NOTE:

1. FOR NARROW MEDIANS AND REFUGE ISLANDS < 1.32m IN WIDTH, PLACE DETECTABLE WARNING SURFACE FULL WIDTH, MAINTAINING 50mm SPACING FROM BACK OF CURB.



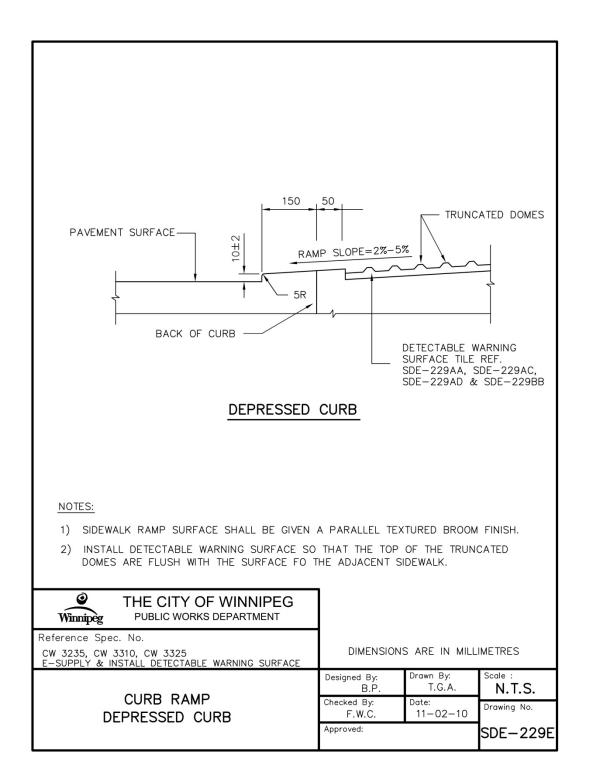
THE CITY OF WINNIPEG PUBLIC WORKS DEPARTMENT

Reference Spec. No. CW 3235, CW 3310, CW 3325 E-SUPPLY & INSTALL DETECTABLE WARNING SURFACE

DIMENSIONS ARE IN MILLIMETRES

DETECTABLE WARNING SURFACE TILE IN CURB RAMPS FOR **MEDIANS**

Designed By:	Drawn By:	Scale :
B.P.	T.G.A.	N.T.S.
Checked By: F.W.C.	Date: 11-02-10	Drawing No.
Approved:		SDE-229BB



E13. OPERATING CONSTRAINTS FOR WORK IN CLOSE PROXIMITY TO FEEDERMAINS

DESCRIPTION

- E13.1 This Section details operating constraints for all work to be carried out in close proximity to feedermains. Close proximity shall be deemed to be any construction activity within a 5 m offset from the centreline of the feedermain.
- E13.2 General Considerations for Work in Close Proximity to Feedermains
- E13.2.1 Feedermains are a critical component of the City of Winnipeg Regional Water Supply System and work in close proximity to the pipeline shall be undertaken with an abundance of caution. The pipe cannot be taken out of service for extended periods to facilitate construction and inadvertent damage caused to the pipe would likely have catastrophic consequences.
- Work around feedermains shall be planned and implemented to minimize the time period that work is carried out in close proximity to the pipe and to ensure that the pipeline is not subjected to excessive construction related loads, including excessive vibrations and/or concentrated or asymmetrical lateral loads during backfill placement.
- E13.2.3 The Fort Garry Feedermain is constructed of Absestos-Cement (AC) pressure pipe conforming to AWWA Standard C400. The Fort Garry Feedermain was manufactured and installed in 1965.
- E13.2.4 Large diameter pressure pipe generally has a limited ability to withstand increased earth and live loading. Therefore, every precaution must be undertaken to ensure that applied loading during all phases of construction is within accepted loading parameters.
- E13.2.5 Loading limitations and calculated loads associated with typical construction equipment is attached to this specification as Figure 1 for illustrative purposes. The loading calculations shall be interpreted with caution, however, as many factors can cause applied loads to increase considerably, such as unbalanced loading, variations in wheel base or track width, payload, impact factors due to excessive speed or vibration, etc.

E13.3 Submittals

- E13.3.1 Submit proposed construction equipment specifications to the Contract Administrator for review seven (7) days prior to construction. The submissions need to include sufficient data on operational weights, dimensions, and payloads to facilitate assessment that the proposed construction equipment is not in excess of the typical construction loading that this assessment was based on. Submittal shall include:
 - (a) Equipment operating weight and dimensions including wheel or track base, track length or axle spacing, track widths or wheel configurations.
 - (b) Payload weights.
 - (c) Load distributions in the intended operating configuration.
- E13.3.2 Submit a Construction Method Statement with proposed construction plan including haul routes, excavation equipment locations, loading positioning and base construction sequencing, to the Contract Administrator for review seven (7) days prior to construction. Do not commence construction until the Construction Method Statement has been reviewed and accepted by the Contract Administrator.
- E13.4 Protection of Feedermains During Construction
- E13.4.1 The sections of the feedermains affected by construction:
 - (a) Fort Garry Feedermain Crosses Markham Road on the west side of the CNR Letellier Subdivision right-of-way.
- E13.4.2 Contractors carrying out repair work or working in close proximity to feedermains shall meet the following conditions and technical requirements:

(a) Pre-Work, Planning and General Execution

- (i) No work shall commence at the site until the Equipment Specifications and Construction Method Statement have been submitted and accepted, and feedermain locations have been clearly delineated in the field. Work over feedermains shall only be carried out with equipment that has been reviewed and quantified in terms of its loading implications on the pipe. All proposed construction equipment must be submitted to Contract Administrator for review prior to construction. Work in areas in close proximity to feedermains shall only be carried out with equipment that has been reviewed and quantified in terms of its loading implications by the Contract Administrator.
- (ii) Contact the City of Winnipeg WWD Department, Construction Services Coordinator (Duane Baker) prior to construction.
- (iii) Notify WWD well in advance of construction to coordinate required service interruptions
- (iv) Where work is in close proximity to a feedermain, utilize construction practices and procedures that do not impart excessive vibration loads on the feedermain or that would cause settlement of the subgrade below the feedermain.
- (v) Crossing feedermains is prohibited in the time period from removal of existing roadway structure until the completion of granular base construction. At all times prior to completion of final paving; reduce equipment speeds to levels that minimize the effects of impact loading to the pipe
- (vi) For construction work activities either longitudinally or transverse to the alignment of a feedermain, work only with equipment and in the manner stipulated in the accepted Construction Method Statement and the supplemental requirements noted herein.
- (vii) Where work is in proximity to a feedermain, utilize construction practices and procedures that do not impart excessive vibration loads on the feedermain or that would cause settlement of the subgrade below the feedermain.
- (viii) The pipeline elevation datum relative to the proposed roadway shall be adequately verified. Deviations from the elevations noted herein shall be reported to Contract Administrator for review prior to construction of the subgrade.
- (ix) Construction operations should be staged in such a manner as to limit multiple construction loads at one time, (e.g. offset crossings sufficiently from each other, rollers should remain a sufficient distance behind spreaders to limit loads. A reasonable offset distance is 3m between loads).
- (x) No vehicular traffic shall be allowed to cross or operate over the valve chamber at Markham Road and the CNR right-of-way. The valve chamber shall be staked and flagged off before commencement of construction activities. Notwithstanding all restrictions on working near feedermains noted herein equipment will not be allowed to operate within 3 m of the valve chamber walls.
- (xi) The contractor and all site supervisory personnel and equipment operators have to be formally briefed to ensure that they are fully cognizant of the associated restrictions, constraints, and risks associated with working adjacent to and over this pipeline. New personnel introduced after commencement of the project need to be formally orientated as to the significance and constraints associated with working over the feedermain.

(b) Demolition and Excavation

- (i) Use of pneumatic concrete breakers within 3 metres of a feedermain is prohibited. Pavement shall be full depth sawcut and carefully removed. Use of hand held jackhammers for pavement removal will be allowed.
- (ii) Where there is less than 1.6 metres of earth cover over a feedermain and further excavation is required either adjacent to or over the feedermain, utilize only smooth edged excavation buckets, soft excavation or hand excavation techniques. Where there is less than 1 metre of cover over the feedermain,

- carefully expose the feedermain by hand excavation to delineate the location and depth of the main, and provide full time supervision of the excavation.
- (iii) Where there is less than 2.5 m of earth cover over a feedermain, offset backhoe or excavation equipment from the feedermain, a minimum of 3 m from centerline, to carry out excavation.
- (iv) Equipment should not be allowed to operate while positioned directly over a feedermain.

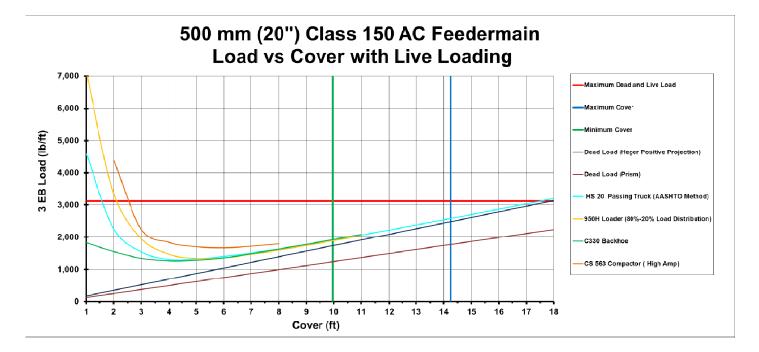
(c) Subgrade Construction

- (i) Subgrade compaction shall be prohibited within 2 metres of a feedermain. Subgrade compaction within 3 metres of a feedermain shall be limited to non vibratory methods only.
- (ii) Subgrade, sub-base and base course construction shall be kept in a rut free condition at all times. Construction equipment is prohibited from crossing pipelines if the grade is insufficient to support the equipment without rutting.
- (iii) Subgrade conditions should be inspected by personnel with competent geotechnical experience (e.g. ability to adequately visually classify soils and competency of subgrade, sub-base, and base course materials). In the event of encountering unsuitable subgrade materials above the feedermain, proposed design revisions shall be submitted to this office for review to obtain approval from the Water and Waste Department relative to any change in conditions.
- (iv) Construction operations shall be staged to minimize the time period between excavation to subgrade and placement of granular sub-base materials. Should bare subgrade be left overnight, measures shall be implemented to protect the subgrade against inadvertent travel over it and to minimize the impact of wet weather.

(d) Sub-base and Base Course Construction

- (i) Granular material, construction material, soil or other material shall not be stockpiled on the pipelines or within 5 metres of the pipe centerline.
- (ii) Sub-base or base course materials shall not be dumped directly on pipelines but shall be stockpiled outside limits noted in these recommendations and carefully bladed in-place.
- (iii) Sub-base compaction within 3 metres of the centreline of a feedermain shall be either carried out by static methods (without vibration) or with smaller approved equipment such as hand held plate packers or smaller roller equipment.
- E13.5 All costs associated with the work in close proximity to feedermains shall be incidental to the applicable type of pavement construction and no additional payment shall be made.

Figure 1: Load vs. Cover With Live Loading



E14. CP PROTECTION WORKS

- E14.1 The Contractor shall adhere to the latest edition of CP's "Minimum Safety Requirements for Contractors Working on CP Property in Canada". CP has the right to stop all work that does not comply with their Safety Requirements or that they deem is unsafe.
- E14.2 The Contractor shall at all times conduct his operations in a responsible manner to avoid damage to trackage or property on Railway right-of-way. It shall be his responsibility that all workmen and persons employed by him or his agents, or under his control shall use due care that no person or property is injured, and that no rights are infringed in the execution of the work.
- E14.3 No work that will impede railway traffic shall be undertaken without proper flagging protection. The Contract Administrator will arrange for and provide whatever protection is deemed necessary for the type of Work involved. Should a flagman be provided for any portion of the Work, the Contractor will adhere to the instructions given by the flagman or foreman in charge.
- E14.4 The Contractor's forces shall co-operate fully with the Company flagmen in the regulation of construction machinery and manpower on the Company right-of-way. No work or entry onto the Railway right-of-way at any time shall be undertaken without proper flagging protection. The Contractor shall advise the Company 48 hours in advance of the commencement of the work.
- E14.5 The flagging foreman must be forewarned of any equipment changes or extensions of the Work limits or changes in Work shift time in order that, amongst other things, a determination can be made if additional flagging protection is required. Again, the Contractor shall advise the Company 48 working hours in advance of the commencement of these changes and no extra compensation shall be allowed when a flagman is not available within 48 hours. It will be the responsibility of the Contractor to advise the flagman at the end of each Work day of the next Work day's activities, shift times and durations, including any of the aforementioned changes.
- E14.6 The Work shall be carried out without interference to the passage of trains at their normal operating speeds. Orders restricting train speeds may be issued at the discretion of the Engineer during certain phases of the Work. The Contractor must obtain the approval of the Engineer for temporary closures of the track. Work requiring closure must have the protection of the flagman.
- E14.7 Care must be taken to ensure that no obstructions or hazards are created on the Company's tracks that will interfere with the safe passage of trains. The Contractor shall not erect or allow to be erected any structure nor place any machinery or equipment closer than 3.3m to the gauge side of the nearest rail of a track on which traffic is maintained, without prior approval of the Engineer.
- E14.8 The Contractor is responsible for the proper care and storage of work equipment at night, and at other times when equipment is not in use. All reasonable precaution must be taken to protect the equipment against unauthorized use, damage or tampering. Equipment stored on the right-of-way must be clear of the operation tracks.
- E14.9 The Contractor shall erect markers, barricades or fences as required and post signs to warn all persons working on this project and the general public not to trespass on the work site. The Contractor shall provide at his own expense all other flagmen and signage required to control access to and from public roads and to control traffic within the job site.
- E14.10 Interference with Railway Traffic The Contractor shall not make any claim for extra payment on account of matter arising from train operations.
- E14.11 It is the Contractor's responsibility to make arrangements to comply with all regulations CP Rail may have for the construction activities of the Contractor.

E15. CN PROTECTION WORKS

E15.1 The construction, operation and maintenance of crossings shall be carried out in a manner so as to minimize interference with Railway property, facilities and operations. When any such work has been completed, Railway property shall be restored by the Company to its former condition so far as practicable. The company shall, at its expense, expeditiously and effectively, remedy any interference that does occur, or, should no appropriate remedy be found, remove such crossing and restore the Railway property to good order and condition. Should the company fail to correct such interference, the Railway reserves the right to do so at the Company's expense and the Company will reimburse the Railway upon receipt of the Railway's account therefore.

E15.2 CN's Basic Safety Requirements

- E15.2.1 The Contractor's attention is drawn to the following highlights from CN's "Basic Safety Requirements":
 - (a) Take all reasonable measures to ensure the protection of employees, customers, property, and the general public.
 - (b) Address promptly all environmental and safety concerns.
 - (c) Analyze all accidents or incidents resulting in, or having potential for, loss or injury, and take remedial action promptly to prevent recurrence.
 - (d) Require all persons granted access to Company property to comply with applicable Risk Management policies, standards, and procedures.
 - (e) Provide employees with appropriate training to enable them to work safely.
 - (f) Inspect personal protective equipment (PPE), tools and equipment before use to ensure that they are in good working condition.
 - (g) Contractor's employees or subcontractors performing work within the CN right-of-way must familiarize themselves with CN's Contractor Safety Package, complete a Contractor Orientation Course and must be registered on the Contractor Completion Database which can be found at the following website: http://www.contractororientation.com.