

APPENDIX C – PROJECT LOCATIONS AND TECHNICAL SCOPING

SEE TABLES BELOW

Note:

The “*Additional Information*” provided within the following tables relative to specific Project Packages and/or Project Locations contain specific information or issues, known to exist on Site at the time of issuance of this Request for Proposal. This information is not meant to be exhaustive and not meant to take the place of the investigations and due diligence required of the Proponent.

The specific utility and agency coordination identified below notwithstanding, the successful Consultant(s) will be required to investigate and coordinate any and all utility requirements of the Project

LOCAL STREETS PACKAGE - 14-R-01						
14-R-01	692-2013.1	Rehabilitation	1	Fairlane Ave - Goswell Rd/225 Fairlane Ave	\$229,320	\$352,800
14-R-01	692-2013.1	Asphalt Reconstruction	2,3,4	Heritage Blvd - Fieldstone Bay (S Leg)/Valley View Dr	\$192,254	\$295,776
14-R-01	692-2013.1	Rehabilitation	2	Valley View Dr N Leg - Valley View PL/Heritage Blvd (S Intersection)	\$536,445	\$825,300
14-R-01	692-2013.1	Rehabilitation		Isbister St - Portage Ave/Fairlane Ave	\$495,495	\$762,300
14-R-01	692-2013.1	Concrete Reconstruction	3	Victor St - Ellice Ave/Sargent Ave	\$795,503	\$1,223,850
14-R-01	692-2013.1	Asphalt Reconstruction	3	Furby St - Furby Pl/Ellice Ave	\$356,928	\$549,120
14-R-01	692-2013.1	Minor Rehabilitation		Wellington Cr - Academy Rd/Park Blvd N	\$570,586	\$877,824
LOCAL STREETS PACKAGE - 14-R-01					Total Project Package Budget	\$4,886,970
					Fees Proposal Evaluation Criteria (see B18.2)	B - STANDARD
<i>Additional Information:</i>						
<p><i>General Assume 70 working days to Substantial Performance for this package</i></p> <p><i>1 School at Fairlane Ave and Buchanan Blvd - work should take place during July/August</i></p> <p><i>2 School at 47 Heritage Blvd - work should take place during July/August</i></p> <p><i>3 The concrete/asphalt reconstruction streets in this package will have street lighting work (including the installation of bases and wiring and the replacement of lamp standards) completed under the roadworks construction contract. Co-ordination with Manitoba Hydro will be required. Lighting design will be completed by Manitoba Hydro and inspection will be provided by Manitoba Hydro after each phase of work. Layout will be performed by the successful proponent. Quantities to be included in the Bid Opp and typical Manitoba Hydro specifications for all works to be included in the construction Bid Opportunity will be supplied to the successful proponent. Work will be required to insert documents into the construction Bid Opportunity.</i></p> <p><i>4 Watermain renewal planned in 2014. Co-ordination with Water & Waste will be required.</i></p>						

LOCAL STREETS PACKAGE - 14-R-02						
14-R-02	692-2013.2	Asphalt Reconstruction	1,3,4	Aikins St - Atlantic Ave/Machray Ave	\$356,522	\$548,496
14-R-02	692-2013.2	Rehabilitation	2,4	Manila Rd - Adsum Dr/Jefferson Ave	\$337,428	\$519,120
14-R-02	692-2013.2	Concrete Reconstruction	1,3,4	Garton Ave - Marianne Rd/Old Commonwealth Path	\$332,709	\$511,860
14-R-02	692-2013.2	Rehabilitation	4	Marianne Rd - Garton Ave/Inkster Garden Dr	\$490,464	\$754,560
14-R-02	692-2013.2	Concrete Reconstruction	3,4	College Ave - Mc Phillips St/Radford St	\$301,831	\$464,356
14-R-02	692-2013.2	Rehabilitation		Rose Hill Way - Wildes Lane/Rose Hill Pl	\$531,645	\$817,915
14-R-02	692-2013.2	Rehabilitation		Bannerman Ave - Arlington St/Sinclair St	\$163,800	\$252,000
LOCAL STREETS PACKAGE - 14-R-02					Total Project Package Budget	\$3,868,307
					Fees Proposal Evaluation Criteria (see B18.2)	B - STANDARD
<i>Additional Information:</i>						
<p><i>General Assume 60 working days to Substantial Performance for this package</i></p> <ol style="list-style-type: none"> <i>1 School at Machray and Charles - work should take place during July/August</i> <i>2 School at Manila and Jefferson - work should take place during July/August</i> <i>3 The concrete/asphalt reconstruction streets in this package will have street lighting work (including the installation of bases and wiring and the replacement of lamp standards) completed under the roadworks construction contract. Co-ordination with Manitoba Hydro will be required. Lighting design will be completed by Manitoba Hydro and inspection will be provided by Manitoba Hydro after each phase of work. Layout will be performed by the successful proponent. Quantities to be included in the Bid Opp and typical Manitoba Hydro specifications for all works to be included in the construction Bid Opportunity will be supplied to the successful proponent. Work will be required to insert documents into the construction Bid Opportunity.</i> <i>4 Sewer renewal planned in 2014. Co-ordination with Water & Waste will be required.</i> 						

LOCAL STREETS PACKAGE - 14-R-03						
14-R-03	692-2013.3	Asphalt Reconstruction	1	Seven Oaks Ave - Main St/Jones St	\$281,081	\$432,432
14-R-03	692-2013.3	Rehabilitation		Seven Oaks Ave - Jones St/Scotia St	\$257,166	\$395,640
14-R-03	692-2013.3	Rehabilitation		Jefferson Ave - Mc Gregor St/Mc Kenzie St	\$191,100	\$294,000
14-R-03	692-2013.3	Rehabilitation		Armstrong Ave - Main St/Aikins St	\$163,800	\$252,000
14-R-03	692-2013.3	Asphalt Reconstruction	1	Armstrong Ave - Aikins St/Salter St	\$489,154	\$752,544
14-R-03	692-2013.3	Rehabilitation		Ambassador Row - Sinclair St/Leila Ave	\$921,375	\$1,417,500
LOCAL STREETS PACKAGE - 14-R-03					Total Project Package Budget	\$3,544,116
					Fees Proposal Evaluation Criteria (see B18.2)	B - STANDARD
<p><i>Additional Information:</i></p> <p>General Assume 60 working days to Substantial Performance for this package</p> <p>1 The concrete/asphalt reconstruction streets in this package will have street lighting work (including the installation of bases and wiring and the replacement of lamp standards) completed under the roadworks construction contract. Co-ordination with Manitoba Hydro will be required. Lighting design will be completed by Manitoba Hydro and inspection will be provided by Manitoba Hydro after each phase of work. Layout will be performed by the successful proponent. Quantities to be included in the Bid Opp and typical Manitoba Hydro specifications for all works to be included in the construction Bid Opportunity will be supplied to the successful proponent. Work will be required to insert documents into the construction Bid Opportunity.</p>						

LOCAL STREETS PACKAGE - 14-R-04						
14-R-04	692-2013.4	Asphalt Reconstruction	1	Dunrobin Ave - Watt St/Golspie St	\$451,433	\$694,512
14-R-04	692-2013.4	Asphalt Reconstruction	1,2	Harbison Ave W - Watt St/E End	\$366,426	\$563,732
14-R-04	692-2013.4	Rehabilitation		Mc Leod Ave - Louelda St/London St	\$401,856	\$618,240
14-R-04	692-2013.4	Rehabilitation	3	Woodvale St - Linden Ave/Mossdale Ave	\$273,546	\$420,840
14-R-04	692-2013.4	Rehabilitation	4	Mc Leod Ave - Raleigh St/Durness Bay	\$735,974	\$1,132,267
LOCAL STREETS PACKAGE - 14-R-04					Total Project Package Budget	\$3,429,591
					Fees Proposal Evaluation Criteria (see B18.2)	B - STANDARD
<i>Additional Information:</i>						
<p><i>General Assume 60 working days to Substantial Performance for this package</i></p> <ol style="list-style-type: none"> 1 <i>The concrete/asphalt reconstruction streets in this package will have street lighting work (including the installation of bases and wiring and the replacement of lamp standards) completed under the roadworks construction contract. Co-ordination with Manitoba Hydro will be required. Lighting design will be completed by Manitoba Hydro and inspection will be provided by Manitoba Hydro after each phase of work. Layout will be performed by the successful proponent. Quantities to be included in the Bid Opp and typical Manitoba Hydro specifications for all works to be included in the construction Bid Opportunity will be supplied to the successful proponent. Work will be required to insert documents into the construction Bid Opportunity.</i> 2 <i>Watermain renewal planned in 2014. Co-ordination with Water & Waste will be required.</i> 3 <i>School at 850 Woodvale - work should take place during July/August</i> 4 <i>School at 530 Mc Leod - work should take place during July/August</i> 						

LOCAL STREETS PACKAGE - 14-R-05						
14-R-05	692-2013.5	Asphalt Reconstruction	1,2	Besant St - Hampstead Ave/Nottingham Ave	\$366,426	\$563,732
14-R-05	692-2013.5	Rehabilitation		Crestwood Cr - Cottonwood Rd/Autumnwood Dr	\$577,281	\$888,125
14-R-05	692-2013.5	Rehabilitation		Bibeau Bay - Dussault Ave/Dussault Ave	\$619,164	\$952,560
14-R-05	692-2013.5	Rehabilitation		Kildare Ave W - Brewster St/Dat St	\$1,360,450	\$2,093,000
LOCAL STREETS PACKAGE - 14-R-05					Total Project Package Budget	\$4,497,417
					Fees Proposal Evaluation Criteria (see B18.2)	B - STANDARD
<i>Additional Information:</i>						
<p><i>General Assume 70 working days to Substantial Performance for this package</i></p> <p><i>1 Feedermain at Nottingham. Loading assesment may be required.</i></p> <p><i>2 The concrete/asphalt reconstruction streets in this package will have street lighting work (including the installation of bases and wiring and the replacement of lamp standards) completed under the roadworks construction contract. Co-ordination with Manitoba Hydro will be required. Lighting design will be completed by Manitoba Hydro and inspection will be provided by Manitoba Hydro after each phase of work. Layout will be performed by the successful proponent. Quantities to be included in the Bid Opp and typical Manitoba Hydro specifications for all works to be included in the construction Bid Opportunity will be supplied to the successful proponent. Work will be required to insert documents into the construction Bid Opportunity.</i></p>						

LOCAL STREETS PACKAGE - 14-R-06						
14-R-06	692-2013.6	Rehabilitation		Park Grove Dr E leg - Chatsworth Pl/Beaverhill Blvd (East)	\$297,297	\$457,380
14-R-06	692-2013.6	Rehabilitation		Lake Lawn Dr - Beaverhill Blvd/Beaverhill Blvd	\$435,240	\$669,600
14-R-06	692-2013.6	Rehabilitation	1	Sterling Ave - Ashworth St/St. Anne's Rd	\$504,504	\$776,160
14-R-06	692-2013.6	Rehabilitation		Sadler Ave - Fitzpatrick Rd/St. Anne's Rd	\$646,776	\$995,040
14-R-06	692-2013.6	Rehabilitation		Berrydale Ave - St. George Rd/St. Anne's Rd	\$294,840	\$453,600
14-R-06	692-2013.6	Asphalt Reconstruction	2	Houde Dr (N Leg) - Ave Ducharme/Ave Ducharme	\$589,134	\$906,360
14-R-06	692-2013.6	Rehabilitation		Whitehaven Rd - Kilkenny Dr/Rochester Ave	\$184,275	\$283,500
LOCAL STREETS PACKAGE - 14-R-06					Total Project Package Budget	\$4,541,640
					Fees Proposal Evaluation Criteria (see B18.2)	B - STANDARD
<i>Additional Information:</i>						
<i>General Assume 80 working days to Substantial Performance for this package</i>						
<ol style="list-style-type: none"> 1 School at St. Annes and Sterling - work should take place during July/August 2 The concrete/asphalt reconstruction streets in this package will have street lighting work (including the installation of bases and wiring and the replacement of lamp standards) completed under the roadworks construction contract. Co-ordination with Manitoba Hydro will be required. Lighting design will be completed by Manitoba Hydro and inspection will be provided by Manitoba Hydro after each phase of work. Layout will be performed by the successful proponent. Quantities to be included in the Bid Opp and typical Manitoba Hydro specifications for all works to be included in the construction Bid Opportunity will be supplied to the successful proponent. Work will be required to insert documents into the construction Bid Opportunity. 						

LOCAL STREETS PACKAGE - 14-R-07						
14-R-07	692-2013.7	Concrete Reconstruction	1,2	Mulvey Ave - Cockburn St N/Arbuthnot St	\$331,952	\$510,696
14-R-07	692-2013.7	Asphalt Reconstruction	1,2	Walker Ave - Daly St S/Cockburn St S	\$419,796	\$645,840
14-R-07	692-2013.7	Asphalt Reconstruction	1	South Dr - Holly Ave/Crescent Dr	\$527,753	\$811,928
14-R-07	692-2013.7	Concrete Reconstruction	1	W/B Victor Lewis Dr - Waverley St/Wilkes Ave	\$1,183,260	\$1,820,400
14-R-07	692-2013.7	Concrete Reconstruction	1,2	Oak St - Grant Ave/Fleet Ave	\$719,550	\$1,107,000
LOCAL STREETS PACKAGE - 14-R-07					Total Project Package Budget	\$4,895,864
Fees Proposal Evaluation Criteria (see B18.2)						B - STANDARD
<i>Additional Information:</i>						
<p>General Assume 70 working days to Substantial Performance for this package</p> <p>1 The concrete/asphalt reconstruction streets in this package will have street lighting work (including the installation of bases and wiring and the replacement of lamp standards) completed under the roadworks construction contract. Co-ordination with Manitoba Hydro will be required. Lighting design will be completed by Manitoba Hydro and inspection will be provided by Manitoba Hydro after each phase of work. Layout will be performed by the successful proponent. Quantities to be included in the Bid Opp and typical Manitoba Hydro specifications for all works to be included in the construction Bid Opportunity will be supplied to the successful proponent. Work will be required to insert documents into the construction Bid Opportunity.</p> <p>2 Watermain renewal planned in 2014. Co-ordination with Water & Waste will be required.</p>						

ALLEY PACKAGE - 14-RL-01						
14-RL-01	692-2013.8	Alley Reconstruction		Fulham/Academy alley - Kenaston to Lockwood	\$152,012	\$233,864
14-RL-01	692-2013.8	Alley Reconstruction		Lindsay/Borebank alley - Kingsway to Academy	\$357,783	\$550,436
14-RL-01	692-2013.8	Alley Reconstruction	1	Elm/Montrose alley - Grosvenor to Kingsway	\$357,783	\$550,436
14-RL-01	692-2013.8	Alley Reconstruction		McMillan/Dorchester alley - Wilton to Guelph	\$173,290	\$266,600
14-RL-01	692-2013.8	Alley Reconstruction		McMillan/Dorchester alley - Arbuthnot to Cockburn	\$166,358	\$255,936
14-RL-01	692-2013.8	Alley Reconstruction		Dorchester/Grosvenor alley - Stafford to Wentworth	\$166,358	\$255,936
ALLEY PACKAGE - 14-RL-01					Total Project Package Budget	\$2,113,208
					Fees Proposal Evaluation Criteria (see B18.2)	B - STANDARD
<i>Additional Information:</i>						
<i>General Assume 50 working days to Substantial Performance for this package</i>						
<i>1 School at 1350 Grosvenor - work should take place during July/August</i>						

ALLEY PACKAGE - 14-RL-02						
14-RL-02	692-2013.9	Alley Reconstruction		Matheson/Mc Adam alley - Main to Cochrane	\$284,115	\$437,100
14-RL-02	692-2013.9	Alley Reconstruction	1	Jefferson N alley - Powers to Salter	\$243,009	\$373,860
14-RL-02	692-2013.9	Alley Reconstruction		Garfield/Sherburn alley - Yarwood to Grundy	\$152,939	\$235,290
14-RL-02	692-2013.9	Alley Reconstruction		Ingersoll/Lipton alley - Sargent to Wellington	\$355,003	\$546,158
14-RL-02	692-2013.9	Alley Reconstruction		Young/Spence alley - Ellice to Sargent	\$380,110	\$584,784
14-RL-02	692-2013.9	Alley Reconstruction	2	Banning/Burnell alley - Ellice to Sargent	\$324,415	\$499,100
ALLEY PACKAGE - 14-RL-02					Total Project Package Budget	\$2,676,292
Fees Proposal Evaluation Criteria (see B18.2)						B - STANDARD
<p><i>Additional Information:</i></p> <p><i>General Assume 50 working days to Substantial Performance for this package</i></p> <p><i>1 School at Perth and Salter - work should take place during July/August</i></p> <p><i>2 School at 25 Banning - work should take place during July/August</i></p>						