

THE CITY OF WINNIPEG

BID OPPORTUNITY

BID OPPORTUNITY NO. 640-2018

**CONSTRUCTION OF TRUNK SEWER AND LDS SEPARATION – COCKBURN &
CALROSSIE SEWER RELIEF WORKS (CONTRACT 11)**

Note to Bidders: Please be aware of revisions to B15.4

TABLE OF CONTENTS

PART A - BID SUBMISSION

Form A: Bid	1
Form B: Prices	4
Form G1: Bid Bond and Agreement to Bond	18
Form G2: Irrevocable Standby Letter of Credit and Undertaking	20

PART B - BIDDING PROCEDURES

B1. Contract Title	1
B2. Submission Deadline	1
B3. Site Investigation	1
B4. Enquiries	1
B5. Confidentiality	1
B6. Addenda	2
B7. Substitutes	2
B8. Bid Components	3
B9. Bid	3
B10. Prices	4
B11. Disclosure	4
B12. Conflict of Interest and Good Faith	5
B13. Qualification	6
B14. Bid Security	7
B15. Opening of Bids and Release of Information	7
B16. Irrevocable Bid	8
B17. Withdrawal of Bids	8
B18. Evaluation of Bids	9
B19. Award of Contract	9

PART C - GENERAL CONDITIONS

C0. General Conditions	1
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PART D - SUPPLEMENTAL CONDITIONS

General

D1. General Conditions	1
D2. Background and Project Information	1
D3. Scope of Work	2
D4. Definitions	3
D5. Contract Administrator	3
D6. Contractor's Supervisor	3
D7. Ownership of Information, Confidentiality and Non Disclosure	3
D8. Notices	4
D9. Furnishing of Documents	4

Submissions

D10. Authority to Carry on Business	4
D11. Safe Work Plan	4
D12. Insurance	5
D13. Performance Security	5
D14. Subcontractor List	5
D15. Detailed Work Schedule	6
D16. Dewatering and Drainage Plan	6

Schedule of Work

D17. Commencement	8
D18. Sequence of Work	8
D19. Working Days	8
D20. Critical Stages	9
D21. Substantial Performance	9

D22. Total Performance	9
D23. Liquidated Damages	9
D24. Site Occupancy	10
D25. Scheduled Maintenance	11
Control of Work	
D26. Job Meetings	11
D27. Coordination of Work with Others	12
D28. Prime Contractor – The Workplace Safety and Health Act (Manitoba)	12
D29. The Workplace Safety and Health Act (Manitoba) – Qualifications	12
D30. Work Underneath and in the Vicinity of Hydro Power Infrastructure	12
D31. Work in Proximity to Large Natural Gas Mains	12
D32. Confined Space Entry	12
D33. Pedestrian Safety	12
D34. Traffic Control	13
Measurement and Payment	
D35. Water Use	13
D36. Payment	13
Warranty	
D37. Warranty	13
Form H1: Performance Bond	14
Form H2: Irrevocable Standby Letter of Credit	16
Form J: Subcontractor List	18

PART E - SPECIFICATIONS

General

E1. Applicable Specifications and Drawings	1
E2. Soils Investigation Report	1

General Requirements

E3. Office Facilities	2
E4. Shop Drawings	2
E5. Environmental Protection Plan	4
E6. Site Development and Restoration	7
E7. Truck Weight Limits	10
E8. Traffic Management	10
E9. Exploration of Existing Utilities and Services	11
E10. Protection, Repair, Removal and Replacement of Existing Trees	12
E11. Supply and Installation of Temporary Shoring	13
E12. Excavation, Bedding and Backfill	15
E13. Trenchless Sewer Construction	16
E14. Large Diameter Manholes	17
E15. Land Drainage Sewer Separation (Reconnection of Catchbasins / inlets)	18
E16. Temporary Sewer Plugs	18
E17. Cast-in-Place Concrete Construction	19
E18. Cold Weather Requirements	22
E19. Existing Sewer and Catch Basin Cleaning and Inspection	22
E20. Repairs to Existing Sewer and Water Services	23
E21. Temporary Surface Restorations	24
E22. Permanent Surface Restorations	25
E23. Tree Planting	28
E24. Allowance For Vibration Monitoring	29
E25. Allowance For Material Sampling and Testing	30
E26. Support or Temporary Relocation of Existing Pipes and Utilities	30
E27. Change in Contract Conditions	30
E28. Provisional Items	32
E29. Metal Fabrications	32

PART F - SECURITY CLEARANCE

F1. Security Clearance

1

APPENDICES

APPENDIX A – Drawings From Past Cockburn-Calrossie Sewer Relief Projects

APPENDIX B – Geotechnical Soils Investigation Report

APPENDIX C – Conceptual Traffic Management Plan

PART B - BIDDING PROCEDURES

B1. CONTRACT TITLE

- B1.1 CONSTRUCTION OF TRUNK SEWER AND LDS SEPARATION – COCKBURN & CALROSSIE SEWER RELIEF WORKS (CONTRACT 11)

B2. SUBMISSION DEADLINE

- B2.1 The Submission Deadline is 12:00 noon Winnipeg time, October 2, 2018.
- 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. SITE INVESTIGATION

- B3.1 Further to C3.1, the Bidder may view the Site without making an appointment.

B4. ENQUIRIES

- B4.1 All enquiries shall be directed to the Contract Administrator identified in D5.1.
- B4.2 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.
- B4.3 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.
- B4.4 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.
- B4.5 The Bidder shall not be entitled to rely on any response or interpretation received pursuant to B4 unless that response or interpretation is provided by the Contract Administrator in writing.

B5. CONFIDENTIALITY

- B5.1 Information provided to a Bidder by the City or acquired by a Bidder by way of further enquiries or through investigation is confidential. Such information shall not be used or disclosed in any way without the prior written authorization of the Contract Administrator. The use and disclosure of the confidential information shall not apply to information which:
- (a) was known to the Bidder before receipt hereof; or
 - (b) becomes publicly known other than through the Bidder; or
 - (c) is disclosed pursuant to the requirements of a governmental authority or judicial order.
- B5.2 The Bidder shall not make any statement of fact or opinion regarding any aspect of the Bid Opportunity to the media or any member of the public without the prior written authorization of the Contract Administrator.

B6. ADDENDA

- B6.1 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.
- B6.2 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.
- B6.3 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/matmgmt/bidopp.asp>
- B6.4 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.
- B6.5 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.

B7. SUBSTITUTES

- B7.1 The Work is based on the Plant, Materials and methods specified in the Bid Opportunity.
- B7.2 Substitutions shall not be allowed unless application has been made to and prior approval has been granted by the Contract Administrator in writing.
- B7.3 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.
- B7.4 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.
- B7.5 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.
- B7.6 The Contract Administrator will provide a response in writing, at least two (2) Business Days prior to the Submission Deadline, to the Bidder who requested approval of the substitute.
- B7.6.1 The Contract Administrator will issue an Addendum, disclosing the approved materials, equipment, methods and products to all potential Bidders. The Bidder requesting and

obtaining the approval of a substitute shall be responsible for disseminating information regarding the approval to any person or persons he/she wishes to inform.

- B7.7 If the Contract Administrator approves a substitute as an “approved equal”, any Bidder may use the approved equal in place of the specified item.
- B7.8 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 B18.
- B7.9 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.

B8. BID COMPONENTS

- B8.1 The Bid shall consist of the following components:
- (a) Form A: Bid;
 - (b) Form B: Prices;
 - (c) Bid Security
 - (i) Form G1: Bid Bond and Agreement to Bond, or
Form G2: Irrevocable Standby Letter of Credit and Undertaking, or
a certified cheque or draft;
- B8.2 Further to B8.1, the Bidder should include the written correspondence from the Contract Administrator approving a substitute in accordance with B7.
- B8.3 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.
- B8.4 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.
- B8.4.1 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.
- B8.5 Bidders are advised not to include any information/literature except as requested in accordance with B8.1.
- B8.6 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 B18.1(a).
- B8.7 Bids submitted by facsimile transmission (fax) or internet electronic mail (e-mail) will not be accepted.
- B8.8 Bids shall be submitted to:
- The City of Winnipeg
Corporate Finance Department
Materials Management Division
185 King Street, Main Floor
Winnipeg MB R3B 1J1

B9. BID

- B9.1 The Bidder shall complete Form A: Bid, making all required entries.
- B9.2 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.

B9.2.1 If a Bid is submitted jointly by two or more persons, each and all such persons shall identify themselves in accordance with B9.2.

B9.3 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.

B9.4 Paragraph 13 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, should 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.

B9.4.1 The name and official capacity of all individuals signing Form A: Bid should be printed below such signatures.

B9.5 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.

B10. PRICES

B10.1 The Bidder shall state a price in Canadian funds for each item of the Work identified on Form B: Prices.

B10.2 The Bidder must complete the Approximate Quantity column for item J1 Initial Span on Form B: Prices in accordance with D24

B10.3 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.

B10.4 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.

B10.5 Payments to Non-Resident Contractors are subject to Non-Resident Withholding Tax pursuant to the Income Tax Act (Canada).

B11. DISCLOSURE

B11.1 Various Persons provided information or services with respect to this Work. In the City's opinion, this relationship or association does not create a conflict of interest because of this full disclosure. Where applicable, additional material available as a result of contact with these Persons is listed below.

B11.2 The Persons are:

(a) Tri-Core Projects

B11.3 The information provided by Tri-Core Projects was:

- (a) Constructability review of trenchless work on Wilton Street

B12. CONFLICT OF INTEREST AND GOOD FAITH

B12.1 Bidders, by responding to this Bid Opportunity, declare that no Conflict of Interest currently exists, or is reasonably expected to exist in the future.

B12.2 Conflict of Interest means any situation or circumstance where a Bidder or employee of the Bidder proposed for the Work has:

- (a) other commitments;
(b) relationships;
(c) financial interests; or
(d) involvement in ongoing litigation;

that could or would be seen to:

- (i) exercise an improper influence over the objective, unbiased and impartial exercise of the independent judgment of the City with respect to the evaluation of Bids or award of the Contract; or
(ii) compromise, impair or be incompatible with the effective performance of a Bidder's obligations under the Contract;
- (e) has contractual or other obligations to the City that could or would be seen to have been compromised or impaired as a result of its participation in the Bid Opportunity process or the Work; or
(f) has knowledge of confidential information (other than confidential information disclosed by the City in the normal course of the Bid Opportunity process) of strategic and/or material relevance to the Bid Opportunity process or to the Work that is not available to other bidders and that could or would be seen to give that Bidder an unfair competitive advantage.

B12.3 In connection with its Bid, each entity identified in B12.2 shall:

- (a) avoid any perceived, potential or actual Conflict of Interest in relation to the procurement process and the Work;
(b) upon discovering any perceived, potential or actual Conflict of Interest at any time during the Bid Opportunity process, promptly disclose a detailed description of the Conflict of Interest to the City in a written statement to the Contract Administrator; and
(c) provide the City with the proposed means to avoid or mitigate, to the greatest extent practicable, any perceived, potential or actual Conflict of Interest and shall submit any additional information to the City that the City considers necessary to properly assess the perceived, potential or actual Conflict of Interest.

B12.4 Without limiting B12.3, the City may, in its sole discretion, waive any and all perceived, potential or actual Conflicts of Interest. The City's waiver may be based upon such terms and conditions as the City, in its sole discretion, requires to satisfy itself that the Conflict of Interest has been appropriately avoided or mitigated, including requiring the Bidder to put into place such policies, procedures, measures and other safeguards as may be required by and be acceptable to the City, in its sole discretion, to avoid or mitigate the impact of such Conflict of Interest.

B12.5 Without limiting B12.3, and in addition to all contractual or other rights or rights at law or in equity or legislation that may be available to the City, the City may, in its sole discretion:

- (a) disqualify a Bidder that fails to disclose a perceived, potential or actual Conflict of Interest of the Bidder or any of its employees proposed for the Work;

- (b) require the removal or replacement of any employees proposed for the Work that has a perceived, actual or potential Conflict of Interest that the City, in its sole discretion, determines cannot be avoided or mitigated;
- (c) disqualify a Bidder or employees proposed for the Work that fails to comply with any requirements prescribed by the City pursuant to B12.4 to avoid or mitigate a Conflict of Interest; and
- (d) disqualify a Bidder if the Bidder, or one of its employees proposed for the Work, has a perceived, potential or actual Conflict of Interest that, in the City's sole discretion, cannot be avoided or mitigated, or otherwise resolved.

B12.6 The final determination of whether a perceived, potential or actual Conflict of Interest exists shall be made by the City, in its sole discretion.

B13. QUALIFICATION

B13.1 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.

B13.2 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/matmgt/debar.stm>

B13.3 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);

B13.4 Further to B13.3(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) Written confirmation of a safety and health certification meeting SAFE Work Manitoba's SAFE Work Certified Standard (e.g., COR™ and SECOR™) or
 - (i) a copy of their valid Manitoba COR certificate and Letter of Good Standing (or Manitoba equivalency) as issued under the Certificate of Recognition (COR) Program administered by the Construction Safety Association of Manitoba or by the Manitoba Heavy Construction Association's WORKSAFELY™ COR™ Program; or
 - (ii) a copy of their valid Manitoba SECOR™ certificate and Letter of Good Standing (or Manitoba equivalency) as issued under the Small Employer Certificate of Recognition Program (SECOR™) administered by the Construction Safety Association of Manitoba or by the Manitoba Heavy Construction Association's WORKSAFELY™ COR™ 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/>.

- B13.5 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.
- B13.6 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.

B14. BID SECURITY

- B14.1 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.
- B14.1.1 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.
- B14.1.2 All signatures on bid securities shall be original.
- B14.1.3 The Bidder shall sign the Bid Bond.
- B14.1.4 The Surety shall sign and affix its corporate seal on the Bid Bond and the Agreement to Bond.
- B14.2 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.
- B14.2.1 Where the bid security provided by the successful Bidder is in the form of a certified cheque or draft pursuant to B14.1(c), it will be deposited and retained by the City as the performance security and no further submission is required.
- B14.2.2 The City will not pay any interest on certified cheques or drafts furnished as bid security or subsequently retained as performance security.
- B14.3 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.

B15. OPENING OF BIDS AND RELEASE OF INFORMATION

- B15.1 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.
- B15.1.1 Bidders or their representatives may attend.

- B15.1.2 Bids determined by the Manager of Materials, or his/her designate, to not include the bid security specified in B14 will not be read out.
- B15.2 Following the Submission Deadline, the names of the Bidders and their Evaluated 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/>
- B15.3 After award of Contract, the name(s) of the successful Bidder(s), their address(es) 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/>
- B15.4 The Bidder is advised that any information contained in any Bid may be released if required by The Freedom of Information and Protection of Privacy Act (Manitoba), by other authorities having jurisdiction, or by law or by City policy or procedures (which may include access by members of City Council).
- B15.4.1 To the extent permitted, the City shall treat as confidential information, those aspects of a Bid Submission identified by the Bidder as such in accordance with and by reference to Part 2, Section 17 or Section 18 or Section 26 of The Freedom of Information and Protection of Privacy Act (Manitoba), as amended.

B16. IRREVOCABLE BID

- B16.1 The Bid(s) submitted by the Bidder shall be irrevocable for the time period specified in Paragraph 11 of Form A: Bid.
- B16.2 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.

B17. WITHDRAWAL OF BIDS

- B17.1 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.
- B17.1.1 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.
- B17.1.2 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 13 of Form A: Bid, and only such person, has authority to give notice of withdrawal.
- B17.1.3 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 13 of Form A: Bid; and
 - (c) if the notice has been given by any one of the persons specified in B17.1.3(b), declare the Bid withdrawn.
- B17.2 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 B16.2 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.

B18. EVALUATION OF BIDS

B18.1 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 there from (pass/fail);
- (b) qualifications of the Bidder and the Subcontractors, if any, pursuant to B13 (pass/fail);
- (c) Evaluated Total Bid Price;
- (d) economic analysis of any approved alternative pursuant to B7.

B18.2 Further to B18.1(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.

B18.3 Further to B18.1(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.

B18.4 Further to B18.1(c), the Evaluated Total Bid Price shall be the sum of the quantities multiplied by the unit prices for each item shown on Form B: Prices.

B18.4.1 Further to B18.1(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.

B18.4.2 Further to B18.1(c) the Evaluated Total Bid Price shall include Site Occupancy Costs shown on Form B: Prices. Site Occupancy Costs shall be the Initial Span bid in the Charged Days, multiplied by the Site Occupancy Unit Price listed in Form B: Prices

B19. AWARD OF CONTRACT

B19.1 The City will give notice of the award of the Contract or will give notice that no award will be made.

B19.2 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.

B19.2.1 Without limiting the generality of B19.2, 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.

B19.3 The Work of this Contract is contingent upon Council approval of sufficient funding in the 2018 Capital Budget. If the Capital Budget approved by Council does not include sufficient funding for the Work, the City will have no obligation to award a Contract.

B19.4 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 B18.

B19.4.1 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

C0. 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*.

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. BACKGROUND AND PROJECT INFORMATION

D2.1 The Cockburn and Calrossie Combined Sewer Relief Works project is part of the City's Basement Flooding Relief (BFR) program and will provide complete sewer separation to the western part of the Cockburn Combined Sewer District by the installation of a new Land Drainage Sewer (LDS).

D2.2 The existing combined sewers in the project area convey both wastewater and foundation drainage from sanitary services and storm water from catch basins in the single pipe system. The design objective for this project is to improve the level of service by redirecting the storm water from road drainage to a new land drainage system. It is imperative that both the sanitary and storm services be maintained during construction, and in particular that the level of basement flooding protection not be negatively impacted during construction.

D2.3 The Cockburn Sewer Relief project as a whole is being completed in a series of construction contracts. The current Bid Opportunity (640-2018), referred to as Contract 11, includes:

- (a) The trunk sewer and LDS separation extending from the terminus of Contract 4 (on Wilton Street north of Taylor Avenue) extending north to Grant Avenue
- (b) The LDS Separation (including new sewers) for city streets extending approximately one (1) block east and west of Wilton Street (as shown on the Drawings).

D2.4 The new trunk sewer on Wilton Street ranges in size from 1500 mm to 1800 mm diameter and is sized to collect flows from LDS separation on this project as well as from future Cockburn Contracts along Grant Avenue.

D2.5 The trunk sewer on Wilton Street will be connected to the existing 2700 mm pipe (constructed under Contract 4) that extends from Taylor Avenue to a storm water retention basin (SRB) to the south of the CN Rail lines (constructed under Contract 3). The water level in the SRB is controlled by a downstream weir at approximately elevation 227.7 m and discharges to a 1200 mm trunk sewer (constructed under Contract 2) that in turn flows to the outfall (constructed under Contract 1) at the Red River, located within the Calrossie combined sewer district. To provide additional clarity on the existing sewer system drawings from each of these contracts are provided in Appendix A.

D2.6 The connection between the new 1800 mm trunk sewer and the existing 2700 mm trunk sewer will be constructed within the existing concrete caisson (approximately 8000 mm ID) installed as part of Contract 4. The caisson was used both as the shored excavation and receiving pit for the Contract 4 trenchless sewer installation. In preparation for Contract 11 a soft eye was built into the caisson at the approximate location and depth shown on the Drawings to receive the 1800 mm pipe.

D2.7 The existing caisson is currently capped at the surface by a concrete slab that is dowelled into the walls of the caisson, with an asphalt overlay to provide a road surface. The caisson is backfilled primarily with pit run. However, the top approximately 1 m is backfilled with 19 mm down granular material, and the lower approximately 1 m is backfilled with stabilized fill. A temporary steel plug was installed at the end of the 2700 mm pipe that protrudes into the caisson, to support the temporary backfilling.

D2.8 The existing 2700 mm pipe is charged with water from the SRB to approximately elevation 227.7 m. The water level in the downstream system will need to be maintained throughout the

project (as defined within D16 and the Specifications). There are currently no inlet connections along the 2700 mm trunk sewer between Taylor Street and the SRB. However, it is anticipated that the privately owned development south of Taylor Street (including the Walmart site) will be directing flows into the 2700 mm trunk (via the manhole on the 1350 mm stub on Sparling Avenue) at some point in 2019. Any temporary plugs installed by the Contractor may not interfere with these anticipated flows once connected to the system.

D2.9 For reference Appendix A includes the following reference drawings from Cockburn Contracts 1 to 4:

Contract 4 (Bid Opportunity 748-2016)

- (a) Engineering Stamped Shoring Drawing for Concrete Caisson north of Wilton Street and Taylor Avenue.
- (b) Approved Shop Drawing for 2700 mm pipe that protrudes into the 8000 mm caisson.
- (c) Shop Drawing and Photos of installed temporary steel plug in end of pipe in the caisson.
- (d) Daily Report from Contract 4 on the backfilling of the caisson (including photos).
- (e) General overview of 2700 mm alignment and manhole locations (Drawing LD-7890)
- (f) General layout of 1350 mm stub and manhole at Sparling Ave. (Tender Drawing LD-7894)
 - (i) Note that the actual location of the manhole on Sparling Avenue was installed approximately 5 m further to the east than shown on tender drawing.

Contract 3 (Bid Opportunity 388-2017)

- (a) General layout of SRB (Drawing LD-8214)
- (b) General arrangement of weir/control structure for the SRB (Drawing LD-8226)

Contract 2 (Bid Opportunity 62-2016)

- (a) General overview of the 1200 mm trunk from SRB to the outfall (Drawing LD-7800)

Contract 1 (Bid Opportunity 915-2013)

- (a) General overview of the outfall alignment with gate chamber location (Drawing LD-7814)
- (b) General arrangement of gate chamber in Toilers Park (Drawings LD-7236 & LD-7237)

D2.10 Additional information for Contracts 1 to 4 is available on the City of Winnipeg web site under Closed Bid Opportunities; however it should be noted that this information represents tender information and does not represent as-constructed information.

D3. SCOPE OF WORK

D3.1 The Work to be done under the Contract shall consist of the installation of a new land drainage sewer system and the connection of the land drainage inlets to the new sewer. The complete scope is described within the applicable Specifications and Drawings.

D3.2 The major components of the Work are as follows:

- (a) Construction of land drainage sewers ranging in size from 250 mm to 1800 mm diameter by trenchless installation methods.
- (b) Relocation (temporary or permanent) of existing utilities, and regrading of existing sewer and water services (as required) to permit the installation of the new LDS sewers, manholes and associated construction shafts.
- (c) Installation of new manholes
- (d) Abandonment of existing catch basins connections to combined sewers.
- (e) Connection of existing catch basins and catch basin leads to new land drainage sewers.

- (f) Surface restoration and related works.

D4. DEFINITIONS

D4.1 When used in this Bid Opportunity:

- (a) "**Site Occupancy**" means a system for monitoring and administering progress of the Work. Site occupancy involves the Contract Administrator setting a completion date for the Work along with a daily Contract Administration cost (Site Occupancy cost) for each Working Day the Contractor is able to work. The Contractor bids the number of anticipated Working Days to complete the Work, and depending on the actual Working Days to complete the Work, there may be a bonus payment or deduction applied to the final payment;
- (b) "**Charged Day**" means the unit of measurement of time for Site Occupancy. For purposes of assessing Charged Days, a Charged Day will be equivalent to a Working Day as defined in C1.1 (jj) and amended in D18 ;
- (c) "**Initial Span**" means the number of Charged Days bid by the Contractor for Site Occupancy on Form B: Prices.;
- (d) "**Final Span**" means the number of Charged Days assessed for Site Occupancy as calculated pursuant to D24.3.

D5. CONTRACT ADMINISTRATOR

D5.1 The Contract Administrator is KGS Group, represented by:

Ray Offman, M.Sc. (CE), P.Eng.
Infrastructure Engineer/ Project Manager

Telephone No. 204 896-1209
Email Address roffman@kgsgroup.com

D5.2 At the pre-construction meeting, Ray Offman will identify additional personnel representing the Contract Administrator and their respective roles and responsibilities for the Work.

D6. CONTRACTOR'S SUPERVISOR

D6.1 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.

D7. OWNERSHIP OF INFORMATION, CONFIDENTIALITY AND NON DISCLOSURE

D7.1 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.

D7.2 The Contractor shall not make any public announcements or press releases regarding the Contract, without the prior written authorization of the Contract Administrator.

D7.3 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.

D7.4 A Contractor who violates any provision of D7 may be determined to be in breach of Contract.

D8. NOTICES

- D8.1 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.
- D8.2 All notices, requests, nominations, proposals, consents, approvals, statements, authorizations, documents or other communications to the City, except as expressly otherwise required in D8.3, D8.4, or elsewhere in the Contract, shall be sent to the attention of the Contract Administrator identified in D5.1.
- D8.3 Notwithstanding C21, all notices of appeal to the Chief Administrative Officer shall be sent to the attention of the Chief Financial Officer at the following:
- The City of Winnipeg
Attn: Chief Financial Officer
Office of the Chief Administrative Officer
Susan A. Thompson Building
2nd Floor, 510 Main Street
Winnipeg MB R3B 1B9
- D8.4 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
- D8.5 Bids Submissions must not be submitted to the above facsimile number. Bids must be submitted in accordance with B8.**

D9. FURNISHING OF DOCUMENTS

- D9.1 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

D10. AUTHORITY TO CARRY ON BUSINESS

- D10.1 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.

D11. SAFE WORK PLAN

- D11.1 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.
- D11.2 The Safe Work Plan should 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>

D12. INSURANCE

D12.1 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.

D12.2 Deductibles shall be borne by the Contractor.

D12.3 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 C4.1 for the return of the executed Contract.

D12.4 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.

D13. PERFORMANCE SECURITY

D13.1 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.

D13.1.1 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.

D13.2 If the bid security provided in his/her Bid was not a certified cheque or draft pursuant to B14.1(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 but in no event later than the date specified in C4.1 for the return of the executed Contract.

D14. SUBCONTRACTOR LIST

D14.1 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 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.

D15. DETAILED WORK SCHEDULE

- D15.1 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.
- D15.2 The detailed work schedule shall consist of the following:
- (a) A critical path method (CPM) schedule for the Work; and
 - (b) A Gantt chart for the Work based on the CPM schedule; as acceptable by the Contract Administrator.
- D15.3 Further to D15.2(a), the CPM schedule shall clearly identify start and completion dates of the following Work items:
- (a) Commencement Date
 - (b) Sequence of Work
 - (c) A breakdown of Work activities on Wilton Street as listed below:
 - (i) Shaft Construction
 - (ii) LDS Sewer Installation (each Drive, Manhole to Manhole segment)
 - (iii) Sewer Separation (Connection of Drainage Inlets to new LDS)
 - (iv) Manhole Installations
 - (v) Surface Restorations
 - (d) A breakdown of Work activities on all other streets as listed below:
 - (i) LDS Sewer installation (each Manhole to Manhole segment)
 - (ii) Sewer Separation (Connection of Drainage Inlets to new LDS)
 - (iii) Manhole Installations
 - (iv) Surface Restorations
 - (e) Substantial Performance
 - (f) Total Performance.
- D15.4 Further to D15.2(b), the Gantt chart shall, on a weekly basis, show the time required to carry out the Work of each trade or specification division. Time shall be on the horizontal axis and the type of trade shall be on the vertical axis.
- D15.5 The Contractor shall update the schedule to the Contract Administrator prior to each weekly construction site meeting for review and discussion at the meetings.

D16. DEWATERING AND DRAINAGE PLAN

- D16.1 In addition to C6, the Contractor is solely responsible for planning, implementing, maintaining and monitoring an effective dewatering and drainage system for the Site during performance of the Work.
- D16.2 The Contractor is responsible for the control, diversion, storage and pumping of all water including without limitation rain, snow melt, groundwater, leaking infrastructure and water in pipes throughout all stages of the Work.
- D16.3 Further to D16.2, the water level in the existing SRB and 2700 mm trunk sewer is controlled at elevation 227.7 m. As such, the contractor must:
- (a) Maintain the water level in the existing LDS downstream system (downstream of MH 1)
 - (b) Control the water in the new upstream LDS system (upstream of MH1)
- D16.4 The Contractor will be responsible for installing and maintaining whatever temporary means (e.g. plugs, weirs, pumping, etc.) throughout construction necessary to support the Work.

- (i) Where plugs are being used, the Contractor must ensure that the water levels behind the plugs are being maintained.
- D16.5 During construction, upstream flows entering the new LDS system may be pumped into the existing combined sewer via a temporary pipe connection at the intersection of Wilton Street and the south leg of Wilton Bay (See Drawing LD-8596).
 - (i) The new LDS Manhole (MH 02) includes a temporary sump for pumping during construction of the new LDS system.
- D16.6 The Contractor shall submit a Dewatering and Drainage Plan to the Contract Administrator at least five (5) Calendar Days prior to commencement of Work at the Site. The Contractor must obtain approval of the Dewatering and Drainage Plan prior to implementation. If changes are made to the dewatering plan during construction, the Contractor shall submit these changes to the Contract Administrator for approval in advance of implementation of the changes. The Dewatering and Drainage Plan submittal shall include the following at a minimum:
 - (a) A sketch or sketches of the Site clearly showing the methods of controlling flows including temporary and permanent features, pipe route and layout, plug, weir and pump locations, storage elements, or any other elements used to support the anticipated flows during construction.;
 - (b) information for all pipe used including material, diameter, length, fittings, connections, restraints, blocking, protection features;
 - (c) monitoring and maintenance plan including Contractor's designated contact person responsible for dewatering and drainage, inspection intervals and means for supervising and monitoring pumping activity;
 - (d) Pump sizes, pump power source, and noise attenuation features (to be less than 65 dBA), pump power source.
 - (e) any other related information reasonably requested by the Contract Administrator.
- D16.7 Do not pump or drain any water containing excessive suspended materials or harmful substances into waterways, sewers or other drainage systems. Control disposal or runoff of water containing suspended materials or other harmful substances in accordance with governing authority's limitations and requirements.
- D16.8 The Contractor shall be responsible for all damages within or outside the Site directly resultant from Contractor's actions, omissions or neglect which may be caused by or which may result from water backing up, flowing through, overflowing or excessive surcharge of drainage systems.
- D16.9 The Contractor shall organize and bear all costs related to the effective dewatering of excavations and all other pumping and drainage necessary for the proper execution of the Work, including keeping the pipes, structures, shafts, excavations and trenches free of undesirable accumulations of groundwater, seepage, surface water, melt water or rainwater.
- D16.10 All dewatering equipment and discharge hoses shall be protected from freezing and shall remain fully operational in freezing weather.
- D16.11 Dispose of all water drained or pumped as above by discharging it to sewers, drainage ditches or natural water course as reviewed by the Contract Administrator, and in compliance with all local, Municipal, Provincial and Federal environmental regulations, ordinances, bylaws, etc., and provide documentation indicating that authority has been granted to discharge these flows..
- D16.12 Dewatering and drainage during construction will be considered incidental to Site Development and Restoration.

SCHEDULE OF WORK

D17. COMMENCEMENT

D17.1 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.

D17.2 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 D10;
 - (ii) evidence of the workers compensation coverage specified in C6.15;
 - (iii) the Safe Work Plan specified in D11;
 - (iv) evidence of the insurance specified in D12;
 - (v) the performance security specified in D13;
 - (vi) the Subcontractor list specified in D14;
 - (vii) the detailed work schedule specified in D15; and
 - (viii) Dewatering and Drainage Plan as Specified in D16
- (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.

D17.3 The Contractor shall commence the Work on the Site no later than the date of Total Performance as indicated in D22, less the number of Working Days bid as Initial Span for Site Occupancy and indicated on Form B: Prices. For purposes of establishing this date, Charged Days will be applied assuming five (5) Charged Days per calendar week, and not including Statutory Holidays. If the Contractor has not commenced work by this date, Charged Days will be assessed for each day following this date, at the rate of five (5) Charged Days per calendar week, not including Statutory Holidays.

D17.3 The City intends to award this Contract following the Standing Policy Committee meeting scheduled for November 22, 2018.

D18. SEQUENCE OF WORK

D18.1 The contractors may sequence their Work in any manner they see fit, however they must meet the following requirements

- (a) Complete works on Wilton Street, between Taylor Avenue, and Wilton Bay (south leg) by the dates specified in the Critical Dates to accommodate future Contract 5 work that will be within the intersection of Taylor Avenue and Wilton Street.
- (b) Vehicular Access/Egress must be maintained to Hector Bay and to Wilton Bay at all times.
- (c) Access to back lanes must be maintained for refuse removal and residential access to properties.
- (d) To minimize the impact on the general area, the Contractor should not commence construction on more than two roadways (Streets or Avenues) wherever possible.
- (e) Work on LDS laterals should consider neighbourhood parking requirements.

D19. WORKING DAYS

D19.1 Notwithstanding C1.1(jj), a Working Day includes a Saturday, Sunday, or a statutory or civic holiday when the Contractor chooses to undertake Work requiring the presence of the Contract Administrator and/or City resources.

D19.2 Further to C1.1(jj), the Contract Administrator's determination of whether or not atmospheric and Site conditions are such that a Working Day is deemed to have elapsed may be based at one time on one type of Work while at another time a Working Day may be based on another type of work. When more than one type of major Work is involved, the quantity of equipment

that must be able to work in order to meet the requirements of a Working Day may vary considerably from that specified in the General Conditions.

- D19.3 In the event that incidental Work is behind schedule which, in the opinion of the Contract Administrator, should have been or could have been carried out by the Contractor in conjunction with or immediately following Work of a major type, the City hereby reserves the right to charge Working Days on the incidental Work until such time as it is up to schedule.
- D19.4 When the major type of Work involves restoration of the site to the condition it was prior to rainfall, Working Days shall not be charged.
- D19.5 The Contract Administrator will furnish the Contractor with a weekly record for each major type of Work, the equipment used, the time it worked and Working Days charged. This record will be provided at regular site meetings.

D20. CRITICAL STAGES

- D20.1 The Contractor shall achieve critical stages of the Work in accordance with the following requirements:
- (a) **Critical Stage 1 : June 1, 2019** – The Contractor shall complete all work on Wilton Street between the south leg of Wilton Bay and Taylor Avenue by June 1 (with the exception of temporary drainage controls)
- (i) Cockburn Contract 5 is scheduled to commence in the spring of 2019. In order to facilitate the local and regional vehicular flows, construction activities will not be permitted within this section of Wilton Street; and the section of roadway will need to be open to vehicular traffic.

D21. SUBSTANTIAL PERFORMANCE

- D21.1 The Contractor shall achieve Substantial Performance by October 1, 2019.
- D21.2 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 reinspected.
- D21.3 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.

D22. TOTAL PERFORMANCE

- D22.1 The Contractor shall achieve Total Performance by October 15, 2019.
- D22.2 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 reinspected.
- D22.3 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.

D23. LIQUIDATED DAMAGES

- D23.1 If the Contractor fails to achieve Critical Stages 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) Critical Stage 1 – One thousand dollars (\$1,000);
- (b) Total Performance – One thousand five hundred dollars (\$1,500).

D23.2 The amounts specified for liquidated damages in D23.1 are based on a genuine pre-estimate of the City's losses in the event that the Contractor does not achieve Critical Stages or Total Performance by the days fixed herein for same.

D23.3 The City may reduce any payment to the Contractor by the amount of any liquidated damages assessed.

D24. SITE OCCUPANCY

D24.1 Definitions

D24.1.1 Wherever the following terms are used, the intent and meaning will be interpreted as follows:

- (a) Charged Days: Means the unit of measurement for time of Site Occupancy. For the purpose of assessing Charged Days, a Charged Day will be equivalent to a Working Day as defined in C1.1 (jj) and amended in D18.
- (b) Initial Span: Means the number of Charged Days bid by the Contractor for Site Occupancy on Form B: Prices.
- (c) Final Span: Means the number of Charged Days assessed for Site Occupancy as calculated pursuant to D24.2.1

D24.2 Measurement

D24.2.1 Time shall be of the essence of the Contract. The Contractor shall provide the necessary material, labour and equipment to ensure that the Works will be completed within the consecutive amount of Charged Days Bid for Initial Span for Site Occupancy, and in no case later than the date specified for Substantial Performance for all Work excluding permanent restoration and in no case later than the date specified for Total Performance for all Works. Failure to complete the Work within the Bid number of Charged Days will result in the deduction of Site Occupancy costs, as further defined herein. The total amount of Charged Days will be measures in whole numbers.

D24.2.2 Charged Days will be assessed for every day except for the following:

- (a) Days prior to the Contractor starting Work on a stage of the Contract. The Contractor shall provide a minimum of 14 days' notice to the City for commencement of the Work. Failure of the Contractor to commence Work as indicated, in the opinion of the Contract Administrator, may result in the assessment of Charged Days equivalent to the estimated costs incurred to the City;
- (b) Days not worked due to Force Majeure.
- (c) Days between Substantial Performance and the date the City authorizes that permanent pavement works may commence, should the date of Substantial Performance be achieved at a time when permanent pavement works has been suspended as a result of inclement seasonal weather.

D24.2.3 Should Substantial Performance be achieved at a date when permanent restorations can take place, Charged Days will be assessed until such time that permanent restorations are suspended.

D24.2.4 Further to D24.2.2, the Contractor will be permitted one (1) suspension of on-site construction to facilitate coordination of subcontractors, materials deliveries or seasonal weather; Charged Days will not be charged during this period. During this period, the Site must be made secure, roadways completely operational, and all existing facilities and work in progress be protected from weather or other potentially harmful effects. Changes to

Contract completion dates resulting from suspension of Charged Days, will not be considered.

D24.3 Final Span

D24.3.1 Extensions to the Initial Span will determine the Final Span and will be calculated as follows:

(a) Final Span = $(F \div A) \times I$

(b) Where: Final Span = adjusted number of Charged Days allowed (a fraction of a day will be rounded up to a full day);

(i) F = Final Contract Amount (excluding Site Occupancy).

(ii) I = Initial Span of the Contract

(iii) A = Total amount at Award (excluding Site Occupancy and Provisional Items)

D24.4 Site Occupancy Payment

D24.4.1 Payment for Site Occupancy for the Contract will be made as follows:

(a) If the number of Charged Days equals the Final Span, no payment or deduction will be made

(b) If the number of Charged Days is less than the Final Span, a payment equal to the Contract Unit Price per Charged Day multiplied by the difference between the Final Span and the actual number of Charged Days, to a maximum amount of two percent (2%) of the Total Bid Price, will be made to the Contractor

(c) If the number of Charged Days exceeds the Final Span, a deduction equal to the Contract Unit Price per Charged Day multiplied by the difference between the actual number of Charged Days and the Final Span will be made from the payment to the Contractor.

D25. SCHEDULED MAINTENANCE

D25.1 The Contractor shall perform the following scheduled maintenance in the manner and within the time periods required by the Specifications:

(a) Sodding as specified in CW3510.

(b) Watering and Maintenance of new trees and vegetation until established.

D25.2 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

D26. JOB MEETINGS

D26.1 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.

D26.2 The Contract Administrator reserves the right to cancel any job meeting or call additional job meetings whenever he/she deems it necessary.

D27. COORDINATION OF WORK WITH OTHERS

D27.1 Work by others on or near the Site will include but not necessarily be limited to:

(a) Sewer Contractor for Cockburn Contract 5

- (i) Contract 5 for the Cockburn Project is planned to begin in the spring of 2019 and continue beyond the date of Total Performance for Contract 11. Contract 5 is expected to include a shaft on the south side of Taylor Avenue, at the intersection of Taylor Avenue and Wilton Street. This shaft will close off both eastbound lanes resulting in two way traffic on the north side of Taylor Avenue adjacent to the south limit of the Work Site.
- (ii) The contractor for Contract 5 will be working within the 2700 mm pipe as part of their works. The exact construction staging of that work is not known at this time. To ensure no conflict, it shall be assumed that by Critical Date 1 any temporary plug installed in the 2700 mm trunk must be located north of Taylor Avenue as to not impact the Contract 5 works.

D28. PRIME CONTRACTOR – THE WORKPLACE SAFETY AND HEALTH ACT (MANITOBA)

D28.1 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).

D29. THE WORKPLACE SAFETY AND HEALTH ACT (MANITOBA) – QUALIFICATIONS

D29.1 Further to B13.4, the Contractor/Subcontractor must, throughout the term of the Contract, have a Workplace Safety and Health Program meeting the requirements of The Workplace Safety and Health Act (Manitoba). At any time during the term of the Contract, the City may, at its sole discretion and acting reasonably, require updated proof of compliance, as set out in B13.4.

D30. WORK UNDERNEATH AND IN THE VICINITY OF HYDRO POWER INFRASTRUCTURE

D30.1 The Contractor is responsible for notifying Manitoba Hydro in advance of Work in the vicinity and underneath Hydro infrastructure (e.g. overhead lines). The Contractor shall follow all Manitoba Hydro requirements for safe working distances and clearances from Hydro infrastructure .

D31. WORK IN PROXIMITY TO LARGE NATURAL GAS MAINS

D31.1 The Contractor should be familiar with and comply with the requirements of the latest revision of Manitoba Hydro's "Safe Excavation & Safety Watch Guidelines". This document is available at: http://www.hydro.mb.ca/customer_services/permits_and_inspections/excavation_guidelines.pdf

D31.2 Work precautions and procedures required for working near gas mains will be incidental to the Contract.

D32. CONFINED SPACE ENTRY

D32.1 The Contractor's attention is drawn to the Province of Manitoba Workplace Safety and Health Act ("the Act"), and the Regulations and Guidelines there-under pertaining to Confined Entry Work, and in particular the requirements for conducting hazard/risk assessment and providing personal protective equipment (PPE).

D32.2 The Contractor shall assist and provide Supplied Air Breathing Apparatus conforming to the requirements of the Act, Regulations and Guidelines for the use of the Contract Administrator where confined entry is required to allow for inspection of the Work.

D33. PEDESTRIAN SAFETY

D33.1 Further to clause 3.6 of CW 1130:

- (a) The Contractor shall maintain a closed Site around all Work elements to restrict pedestrian and vehicular access. Temporary fencing or an alternative as approved by the Contract Administrator shall be installed at all open excavations, trench cages, cans and shafts for the project duration in accordance with Provincial requirements.
- (b) The Contractor shall be responsible for maintaining fencing in a proper working condition at all times. Pedestrian Safety requirements shall be incidental to Site Development and Restoration.

D34. TRAFFIC CONTROL

D34.1 Further to clause 3.7 of CW 1130:

- (a) The Contractor shall make arrangements with City of Winnipeg Traffic Services to place temporary regulatory signs. The Contractor shall bear all costs associated with the placement of temporary traffic control devices required to complete the Work.
- (b) The Contractor shall not interfere with traffic signals. Any modification of traffic signals shall be done by City of Winnipeg Traffic Signals.
 - (i) Advance notice is required to facilitate traffic signal modifications.
- (c) The Contractor shall make arrangements with Winnipeg Transit for Work that impacts Transit routes or stops.
- (d) The City of Winnipeg Manual of Temporary Traffic Control on City Streets is available online at:
 - (i) <http://winnipeg.ca/publicworks/trafficControl/manualTempTrafficControl.stm>

D34.2 Additional traffic management requirements are outlined in E8.

MEASUREMENT AND PAYMENT

D35. WATER USE

D35.1 The Contractor is responsible for obtaining City permits and paying for any charges associated with temporary water meters and water use.

D36. PAYMENT

D36.1 Further to C12, the City may at its option pay the Contractor by direct deposit to the Contractor's banking institution.

D36.2 Further to D24, no payment will be made for Site Occupancy, other than as set out in D24.4. Site Occupancy Amount on Form B: Prices will be used for evaluation of Bids.

WARRANTY

D37. WARRANTY

D37.1 Warranty is as stated in C13.

FORM H1: PERFORMANCE BOND
(See D13)

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 and assigns, jointly and severally, firmly by these presents.

WHEREAS the Principal has entered into a written contract with the Obligee for

BID OPPORTUNITY NO. 640-2018

CONSTRUCTION OF TRUNK SEWER AND LDS SEPARATION – COCKBURN & CALROSSIE SEWER RELIEF WORKS (CONTRACT 11)

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 set 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 Workers 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 Surety 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 that nothing of any kind or matter whatsoever that will not discharge the Principal shall operate as a discharge or release of liability of the Surety, any law or usage relating to the liability of Sureties to the contrary notwithstanding.

IN WITNESS WHEREOF the Principal and Surety have signed and sealed this bond the

_____ day of _____, 20____.

SIGNED AND SEALED
in the presence of:

(Witness as to Principal if no seal)

(Name of Principal)

Per: _____ (Seal)

Per: _____

(Name of Surety)

By: _____ (Seal)
(Attorney-in-Fact)

**FORM H2: IRREVOCABLE STANDBY LETTER OF CREDIT
(PERFORMANCE SECURITY)**
(See D13)

(Date)

The City of Winnipeg
Legal Services Department
185 King Street, 3rd Floor
Winnipeg MB R3B 1J1

RE: PERFORMANCE SECURITY - BID OPPORTUNITY NO. 640-2018

CONSTRUCTION OF TRUNK SEWER AND LDS SEPARATION – COCKBURN & CALROSSIE
SEWER RELIEF WORKS (CONTRACT 11)

Pursuant to the request of and for the account of our customer,

(Name of Contractor)

(Address of Contractor)

WE HEREBY ESTABLISH in your favour our irrevocable Standby Letter of Credit for a sum not exceeding in the aggregate

_____ Canadian dollars.

This Standby Letter of Credit may be drawn on by you at any time and from time to time upon written demand for payment made upon us by you. It is understood that we are obligated under this Standby Letter of Credit for the payment of monies only and we hereby agree that we shall honour your demand for payment without inquiring whether you have a right as between yourself and our customer to make such demand and without recognizing any claim of our customer or objection by the customer to payment by us.

The amount of this Standby Letter of Credit may be reduced from time to time only by amounts drawn upon it by you or by formal notice in writing given to us by you if you desire such reduction or are willing that it be made.

Partial drawings are permitted.

We engage with you that all demands for payment made within the terms and currency of this Standby Letter of Credit will be duly honoured if presented to us at:

(Address)

and we confirm and hereby undertake to ensure that all demands for payment will be duly honoured by us.

All demands for payment shall specifically state that they are drawn under this Standby Letter of Credit.

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 (2007 Revision), International Chamber of Commerce Publication Number 600.

(Name of bank or financial institution)

Per: _____
(Authorized Signing Officer)

Per: _____
(Authorized Signing Officer)

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:

<u>Drawing No.</u>	<u>Drawing Name/Title</u>
LD-8594	Cover Sheet
LD-8595	General Information – Drawing Index, Construction Notes, Legend - Manhole Schedule & Testhole Schedule
LD-8596	Wilton Street – Taylor Avenue to Grant Avenue – Taylor Avenue to Sta 2+20
LD-8597	Wilton Street – Taylor Avenue to Grant Avenue – Sta 2+20 to Sta 3+60
LD-8598	Wilton Street – Taylor Avenue to Grant Avenue – Sta 3+60 to Sta 4+95
LD-8599	Wilton Street – Taylor Avenue to Grant Avenue – Sta 4+95 to Grant Avenue
LD-8600	Wilton Bay/Ebby Avenue – Wilton St to Guelph St – Wilton Bay West Leg to Sta 2+25
LD-8601	Ebby Avenue – Wilton St to Guelph St – Sta 2+25 to Guelph Street
LD-8602	Hector Avenue – Hector Bay to Guelph Street – Hector Bay East to Sta 2+10
LD-8603	Hector Avenue – Hector Bay to Guelph Street – Sta 2+10 to Sta 3+25
LD-8604	Hector Avenue – Hector Bay to Guelph Street – Sta 3+25 to Sta 4+40
LD-8605	Hector Avenue – Hector Bay to Guelph Street – Sta 4+40 to Guelph Street
LD-8606	Hector Bay East – West Leg
LD-8607	Hector Bay East – South Leg
LD-8608	Hector Bay East – East Leg
LD-8609	Carter Avenue – Wilton Street to Guelph Street – Wilton Street to Sta 1+80
LD-8610	Carter Avenue – Wilton Street to Guelph Street – Sta 1+80 to +/- 30m East of Guelph St
LD-8611	Weatherdon Avenue – Wilton St to Guelph St – Wilton Street to Sta 2+05
LD-8612	Weatherdon Avenue – Wilton St to Guelph St – Sta 2+05 to +/- 40m East of Guelph St
LD-8613	Manhole Details (Municipal)
LD-8614	Manhole/Transition Chamber MH-01 – Plan and Sections (Structural)
LD-8632	Manhole/Transition Chamber MH-01 – Sections and Details (Structural)

E2. SOILS INVESTIGATION REPORT

- E2.1 Further to C3.1, a geotechnical soils investigation was completed and geotechnical test holes have been drilled in the vicinity of the proposed Works to determine the character of the subsurface soil to facilitate the design of the Work. The information listed is considered accurate at the locations indicated (see drawing LD-8595 for location plan of all test holes) and at the time of the investigation. However, considerable variations in the soil conditions may exist between test holes and fluctuations in ground water levels can be expected seasonally. The geotechnical investigation report with testhole logs is included in Appendix B.

GENERAL REQUIREMENTS

E3. OFFICE FACILITIES

- E3.1 The Contractor shall supply a Site trailer with available office space for use by the Contract Administrator.
- E3.2 The office facility shall meet the following requirements:
- (a) The field office shall be for the exclusive use of the Contract Administrator and City staff and will be used for site meetings.
 - (b) The field office shall be located near the Site of Work.
 - (c) The building shall have a minimum floor area of 25 square metres, minimum of two windows and a door entrance with suitable lock.
 - (d) The building shall be suitable for all-weather use. It shall be equipped with an electric heater and air conditioner capable of maintaining a temperature range between 16 °C and 25 °C.
 - (e) The building shall be supplied with adequate lighting and have a minimum of three wall outlets with 120 Volt power supply.
 - (f) The building shall be furnished with two desks, two meeting tables, one drafting table, one filing cabinet and a minimum of 12 chairs.
 - (g) A portable toilet shall be located near the field office building. The toilet shall have a locking door.
 - (h) The field office shall be cleaned on a weekly basis, prior to the Site Meetings, to the satisfaction of the Contract Administrator.
- E3.3 The office facilities will be provided from the date of the commencement of the Work to the date of Substantial Performance.
- E3.4 Measurement and Payment
- (a) The Contractor shall be responsible for all installation, transportation and removal costs, all operating costs, provision of furnishings and equipment, cleaning and the general maintenance of the office facilities.
 - (b) Payment for the office facility is included in Site Development and Restoration.

E4. SHOP DRAWINGS

E4.1 Description

E4.1.1 This Specification shall revise, amend and supplement the requirements of CW 1100.

- (a) The term 'shop drawings' means drawings, diagrams, illustrations, schedules, performance charts, brochures, and other data, including Site erection drawings which are to be provided by the Contractor to illustrate details of a portion of the Work.
- (b) The Contractor shall submit specified shop drawings to the Contract Administrator for review. All submissions must be in metric units. Where data is in imperial units, the correct metric equivalent shall also be shown on all submissions for Engineering review.

E4.1.2 Shop Drawings

- (a) Original drawings are to be prepared by the Contractor, Subcontractor, Supplier, Distributor, or Manufacturer, which illustrate appropriate portion of Work; showing fabrication, layout, setting or erection details as specified in appropriate sections.
- (b) Shop drawings for the following structural components shall bear the seal of a Registered Professional Engineer in the Province of Manitoba.
 - (i) Shoring

- (ii) Reinforcing steel
- (iii) Metal Fabrications
- (iv) Pre-cast concrete structures
- (c) Additional submittal requirements for each component of Work may be listed within the relevant specification section.

E4.1.3 Contractor's Responsibility

- (a) Review shop drawings, product data and samples prior to submission and stamp and sign drawings indicating conformance to the Contract requirements.
- (b) Verify:
 - (i) Field Measurements
 - (ii) Field Construction Criteria
 - (iii) Catalogue numbers and similar data
- (c) Coordinate each submission with requirements of Work and Contract Documents. Individual shop drawings will not be reviewed until all related drawings are available.
- (d) Notify Contract Administrator, in writing at time of submission, of deviations from requirements of Contract Documents.
- (e) Responsibility for deviations in submission from requirements of Contract Documents is not relieved by Contract Administrator's review of submission, unless Contract Administrator gives written acceptance of specified deviations.
- (f) Responsibility for errors and omissions in submission is not relieved by Contract Administrator's review of submittals.
- (g) The Contractor shall make any corrections required by the Contract Administrator and shall resubmit the required number of corrected copies of Shop Drawings. The Contractor shall direct specific attention in writing or on resubmitted Shop Drawings to revisions other than the corrections requested by the Contract Administrator on previous submission.
- (h) After the Contract Administrator's review and return of copies, distribute copies to sub-trades as appropriate.
- (i) Maintain one (1) complete set of reviewed shop drawings, filed by Specification Section Number, at the Site of the Work for use and reference of the Contract Administrator and Subcontractors.

E4.1.4 Submission Requirements

- (a) Schedule submissions at least 10 Calendar Days before dates that the reviewed submissions will be needed, and allow for a 10 Calendar Day period for review by the Contract Administrator of each individual submission and re-submission, unless noted otherwise in the Contract Documents.
- (b) Submit one (1) digital copy (PDF) of shop drawings.
- (c) Accompany submissions with transmittal letter, containing:
 - (i) Date
 - (ii) Project title and Bid Opportunity number
 - (iii) Contractor's name and address
 - (iv) Number of each shop drawing, product data and sample submitted
 - (v) Specification Section, Title, Number and Clause
 - (vi) Drawing Number and Detail/Section Number
 - (vii) Other pertinent data
- (d) Submissions shall include:
 - (i) Date and revision dates.
 - (ii) Project title and Bid Opportunity number.
 - (iii) Name of:

- ◆ Contractor
- ◆ Subcontractor
- ◆ Supplier
- ◆ Manufacturer
- ◆ Separate detailer when pertinent
- (iv) Identification of product of material.
- (v) Relation to adjacent structure or materials.
- (vi) Field dimensions, clearly identified as such.
- (vii) Specification section name, number and clause number or drawing number and detail/section number.
- (viii) Applicable standards, such as CSA or CGSB numbers.
- (ix) Contractor's stamp, initialed or signed, certifying review of submission, verification of field measurements and compliance with Contract Documents.

E4.1.5 Other Considerations

- (a) Fabrication, erection, installation or commissioning may require modifications to equipment or systems to conform to the design intent. Revise pertinent shop drawings and resubmit.
- (b) Material and equipment delivered to the Site of the Works will not be paid for at least until pertinent shop drawings have been submitted and reviewed.
- (c) Incomplete shop drawing information will be considered as stipulated deductions for the purposes of progress payment certificates.
- (d) No delay or cost claims will be allowed that arise because of delays in submissions, re-submissions and review of shop drawings.

E4.2 Measurements and Payment

E4.2.1 Preparation and submittal of shop drawings shall be considered incidental to the Works of this Contract and no measurement or payment will be made for this item.

E5. ENVIRONMENTAL PROTECTION PLAN

E5.1 The Contractor shall plan and implement the Work of this Contract strictly in accordance with the requirements of the environmental protection measures as herein specified.

E5.2 The Contractor is advised that at least the following Acts, Regulations, and By-laws apply to the Work:

- (a) Federal
 - (i) Canadian Environmental Protection Act (CEPA) c.16
 - (ii) Canadian Environmental Assessment Act (CEAA) c.37
 - (iii) Transportation of Dangerous Goods Act and Regulations c.34
- (b) Provincial
 - (i) The Dangerous Goods Handling and Transportation Act D12
 - (ii) The Endangered Species Act E111
 - (iii) The Environment Act c.E125
 - (iv) The Fire Prevention Act F80
 - (v) The Manitoba Heritage Resources Act H39.1
 - (vi) The Manitoba Noxious Weeds Act N110
 - (vii) The Manitoba Nuisance Act N120
 - (viii) The Public Health Act c.P210
 - (ix) The Workplace Safety and Health Act W120
 - (x) Other current applicable associated regulations.

- (c) Municipal
 - (i) The City of Winnipeg By-law no. 1/2008
 - (ii) Other applicable Acts, Regulations and By-laws.

E5.3 The Contractor is advised that the following environmental protection measures apply to the Work.

- (a) Materials Handling and Storage
 - (i) Construction materials and debris shall be prevented from entering drainage pipes or channels.
 - (ii) Construction materials and debris shall also be prevented from accumulating on local roadways and sidewalks when tracked out of the Site by trucks hauling excavated materials.
 - (iii) The Contractor shall provide on-Site measures to mitigate the tracking of sediment off-Site and therefore reduce the amount of street cleaning required. These measures may take the form of a truck wheel wash (automated or manually operated) or other measures as approved by the Contract Administrator.
- (b) Fuel Handling and Storage
 - (i) The Contractor shall obtain all necessary permits from Manitoba Conservation for the handling and storage of fuel products and shall provide copies to the Contract Administrator.
 - (ii) All fuel handling and storage facilities shall comply with The Dangerous Goods and Transportation Act Storage and Handling of Petroleum Products Regulation and any local land use permits.
 - (iii) Fuels, lubricants, and other potentially hazardous materials as defined in The Dangerous Goods and Transportation Act shall be stored and handled within the approved storage areas.
 - (iv) The Contractor shall ensure that all fuel storage containers are inspected daily for leaks and spillage.
 - (v) Products transferred from the fuel storage area(s) to specific Work Sites shall not exceed the daily usage requirement.
 - (vi) When servicing requires the drainage or pumping of fuels, lubricating oils or other fluids from equipment, a groundsheet of suitable material (such as HDPE) and size shall be spread on the ground to catch the fluid in the event of a leak or spill.
 - (vii) Refuelling of mobile equipment and vehicles shall take place at least 100 metres from a watercourse.
 - (viii) The area around storage Sites and fuel lines shall be distinctly marked and kept clear of snow and debris to allow for routine inspection and leak detection.
 - (ix) A sufficient supply of materials, such as absorbent material and plastic oil booms to clean up minor spills shall be stores nearby on-site. The Contractor shall ensure that additional material can be made available on short notice.
- (c) Waste Handling and Disposal
 - (i) The construction area shall be kept clean and orderly at all times during and at completion of construction.
 - (ii) At no time during construction shall personal or construction waste be permitted to accumulate for more than one day at any location on the construction Site, other than at a dedicated storage area as may be approved by the Contract Administrator.
 - (iii) All resulting debris shall be deposited at a Waste Disposal Facility operating under the authority of Manitoba Regulation #150/91. Exceptions are liquid industrial and hazardous wastes which may require special disposal methods (see SC:21.4 D).
 - (iv) Indiscriminate dumping, littering, or abandonment shall not take place.
 - (v) No on-site burning of waste is permitted.
 - (vi) Waste storage areas shall not be located so as to block natural drainage.
 - (vii) Run-off from a waste storage area shall not be allowed to cause siltation of a watercourse.

- (viii) Waste storage areas shall be left in a neat and finished appearance and/or restored to their original condition to the satisfaction of the Contract Administrator.
 - (ix) Equipment shall not be cleaned near watercourses; contaminated water from onshore cleaning operations shall not be permitted to enter watercourses.
- (d) Dangerous Goods/Hazardous Waste Handling and Disposal
- (i) Dangerous goods/hazardous wastes are identified by, and shall be handled according to, The Dangerous Goods Handling and Transportation Act and Regulations.
 - (ii) The Contractor shall be familiar with The Dangerous Goods Handling and Transportation Act and Regulations.
 - (iii) The Contractor shall have on-site staff that is trained and certified in the handling of the dangerous/hazardous goods, when said dangerous/hazardous goods are being utilized on-site for the performance of the Work.
 - (iv) Different waste streams shall not be mixed.
 - (v) Disposal of dangerous goods/hazardous wastes shall be at approved hazardous waste facilities.
 - (vi) Liquid hydrocarbons shall not be stored or disposed of in earthen pits on-site.
 - (vii) Used oils shall be stored in appropriate drums, or tankage, until shipment to waste oil recycling centres, incinerators, or secure disposal facilities approved for such wastes.
 - (viii) Used oil filters shall be drained, placed in suitable storage containers, and buried or incinerated at approved hazardous waste treatment and disposal facilities.
 - (ix) Dangerous goods/hazardous waste storage areas shall be located at least 100 metres away from the high water line and be dyked.
 - (x) Dangerous goods/hazardous waste storage areas shall not be located so as to block natural drainage.
 - (xi) Run-off from a dangerous goods/hazardous waste storage area shall not be allowed to cause siltation of a watercourse.
 - (xii) Dangerous goods/hazardous waste storage areas shall be left in a neat and finished appearance and/or restored to their original condition to the satisfaction of the Contract Administrator.
- (e) Emergency Response
- (i) The Contractor shall ensure that due care and caution is taken to prevent spills.
 - (ii) The Contractor shall report all major spills of petroleum products or other hazardous substances with significant impact on the environment and threat to human health and safety (as defined in Table 1) to Manitoba Conservation, immediately after occurrence of the environmental accident, by calling the 24-hour emergency phone number (204) 945-4888. The Contract Administrator shall also be notified.
 - (iii) The Contractor shall designate a qualified supervisor as the on-site emergency response co-ordinator for the project. The emergency response co-ordinator shall have the authority to redirect manpower in order to respond in the event of a spill.
 - (iv) The following actions shall be taken by the person in charge of the spilled material or the first person(s) arriving at the scene of a hazardous material accident or the on-site emergency response co-ordinator:
 - ◆ Notify emergency-response co-ordinator of the accident:
 - identify exact location and time of accident
 - indicate injuries, if any
 - request assistance as required by magnitude of accident (Manitoba Conservation 24-hour Spill Response Line (204) 945-4888, Police, Fire Department, Ambulance, company backup)
 - ◆ Attend to public safety:
 - stop traffic, roadblock/cordon off the immediate danger area
 - eliminate ignition sources

- initiate evacuation procedures if necessary
- ◆ Assess situation and gather information on the status of the situation, noting:
 - personnel on-site
 - cause and effect of spill
 - estimated extent of damage
 - amount and type of material involved
 - proximity to waterways, sewers, and manholes
- ◆ If safe to do so, try to stop the dispersion or flow of spill material:
 - approach from upwind
 - stop or reduce leak if safe to do so
 - dike spill material with dry, inert sorbet material or dry clay soil or sand
 - prevent spill material from entering waterways and utilities by diking
 - prevent spill material from entering manholes and other openings by covering with rubber spill mats or diking. Resume any effective action to contain, clean up, or stop the flow of the spilled product.
- (v) The emergency response co-ordinator shall ensure that all environmental accidents involving contaminants shall be documented and reported to Manitoba Conservation according to The Dangerous Goods Handling and Transportation Act Environmental Accident Report Regulation 439/87.
- (vi) When dangerous goods are used on-site, materials for containment and cleanup of spill material (e.g. absorbent materials, plastic oil booms, and oversized recovery drums) shall be available on-site.
- (vii) Minor spills of such substances that may be contained on land with no significant impact on the environment may be responded to with in-house resources without formal notification to Manitoba Environment.
- (viii) City emergency response, 9-1-1, shall be used if other means are not available.
- (f) Vegetation
 - (i) Vegetation shall not be disturbed without written permission of the Contract Administrator. The Contractor shall protect plants which may be at risk of accidental damage. Such measures may include protective fencing or signage and shall be approved in advance by the Contractor Administrator.
 - (ii) Herbicides and pesticides shall not be used adjacent to any surface watercourses.
 - (iii) All landowners adjacent to the area of application of herbicides or pesticides shall be notified prior to the Work.
 - (iv) Trees and shrubs shall not be felled into watercourses.
 - (v) Areas where vegetation is removed during clearing, construction, and decommissioning activities, shall be revegetated as soon as possible in accordance with the landscaping plans forming part of the contract, or as directed by the Contract Administrator.

E5.4 Method of Measurement and Payment

- (a) Adherence to the laws that govern the requirements for Environmental Protection are incidental to the Contract.

E6. SITE DEVELOPMENT AND RESTORATION

E6.1 Description

- (a) This Specification shall cover all aspects of the Site Development and Restoration Work including, but not limited to, mobilization and demobilization, office facilities, Site access, Site security (fencing and gates), utility clearances, traffic control and signage, snow clearing, Dewatering and Drainage Plans, maintaining sewer and water flows in existing utilities, protection, removal of trees, cleanup, and Site restoration.

E6.2 Submittals

- (a) Access and Layout Plans (including traffic plan) for review and approval by the Contract Administrator, in accordance with CW 1110, for the following items:
 - (i) Launch and receiving shafts along Wilton Street.

E6.3 Equipment

- (a) All equipment, implements, tools and facilities used shall be of a size and type as required to complete the Work in a reasonable time, approved by the Contract Administrator. The Contractor shall keep all equipment in good working order, and have sufficient standby equipment available at all times.

E6.4 Construction Methods

- (a) Site and Construction Access
 - (i) The Contractor shall be responsible to develop suitable Site access. This includes, but is not limited to, temporary bridging over structures, temporary removal and reinstallation of safety fencing, any landscaping and grading repairs, removal and restoration of vegetation necessary to restore any Site and construction access areas to their pre-existing condition. Prior to commencing construction the Contractor shall submit their site access plan to the Contract Administrator for approval.
 - (ii) The Contractor is responsible for obtaining and paying for all required permits and permissions that are necessary for Site access.
- (b) Dewatering and Drainage Plan – The Contractor shall develop and maintain whatever means and methods are required to address the various potential flows and water levels defined in D16, including:
 - Snowmelt, rainfall, water from water main breaks or any other flow traveling through the Site, into excavations, or through pipes being worked on.
 - Water level in the existing downstream LDS system (downstream of MH-01 at Wilton Street and Taylor Avenue).
 - (i) The Contractor shall acquire any permits required from the City for redirecting of flows to City sewers.
 - (ii) The Contractor shall schedule and perform Work in a manner that does not cause or contribute to incidences of basement flooding, overflows, releases or spills of sewage from the sanitary sewer system or bypass operations.
 - (iii) The Contractor shall ensure that any component of their Drainage and Dewatering Plans will be adequately protected from damage and protected from freezing.
- (c) Maintaining Flows in Existing Sewers and Providing Temporary Pressurized Water Supply
 - (i) The Contractor shall maintain sewer flows in the existing combined sewers, land drainage sewers, and sanitary sewer services; and water flow within water mains and water services that are in conflict with the land drainage sewer installations.
 - (ii) Maintaining Flows in Existing Sewer shall be in accordance with City Specification CW 2130
 - (iii) Provide Temporary Pressurized Water Supply in accordance with City Specification CW 2110.
 - (iv) Where impacting a private service, sewer or water, the Contractor shall provide two (2) business days' notice to the business manager or homeowner of the building being impacted.
- (d) Vegetation Removal, Replacement and Protection
 - (i) Any sod or other vegetation removed during construction shall be restored following construction.
 - (ii) No tree may be removed from Site without Prior approval by the Contract Administrator and an assessment by the City Arborist.

- (iii) The City arborist will provide a compensation value (either an amount to be reimbursed to the City Parks Department, or a number of trees to be planted in lieu) for destruction of existing urban trees. The Contractor must meet these compensation requirements for trees removed during the development of their Site.
- (iv) Trees shall be planted as per section E23.
- (v) Trees shall be protected from damage as per section E10.
- (e) General Site Cleanup and Restoration
 - (i) All areas of the construction Site shall be restored to the same condition or better than the original condition prior to initiation of the Work. This may include, but is not necessarily limited to, the Contractor's lay down areas, shaft location, the removal of the Contract Administrator's Site trailer, and removal of all temporary access paths and fencing. **Note that all surface restorations are considered incidental to the respective Work items being constructed (E22).**
- (f) Topsoil and Sod
 - (i) All topsoil and sodding Work shall be performed in accordance with CW 3510. Topsoil and Sodding Work shall include all existing grassed areas disturbed by the Contractor during construction. The Contractor shall restore all areas disturbed during construction to the condition prior to the initiation of the Work, or better, using topsoil and sod at their own cost.
- (g) Traffic Control and Signage
 - (i) Coordinate, install and maintain traffic control and signage in accordance with D34 and E8.
- (h) Snow Clearing
 - (i) The Contractor will be required to perform snow clearing and sanding operations on City streets and sidewalks within the Site where access to City snow clearing and sanding crews is blocked due to construction activities or where construction activities have created unsafe, icy conditions.
 - (ii) Snow build-up on sidewalks and roadways shall be maintained to the condition of the surrounding sidewalks and roadways.
- (i) Construction Fencing
 - (i) The erection of temporary construction fencing is required around the laydown areas.
 - (ii) The erection of temporary construction fencing is required around all construction activity and Work activities to ensure provision of a safe Work Site.
 - (iii) Fencing or barriers shall be suitable to protect workers within the Work Site and minimize the impact to vehicular and pedestrian traffic or buildings and infrastructure in proximity to the Work Site.

E6.5 Method of Measurement and Payment

- (a) Site development and restoration will be measured and paid for at the Contract Lump Sum Price for "Site Development and Restoration", which price shall be payment in full for supplying all materials and for performing all operations herein described and all other items incidental to the Work included in this Specification.
 - (i) 30% of the Site Development and Restoration unit price will be paid on the first progress payment following commencement of the Work.
 - (ii) 30% of the Site Development and Restoration unit price will be paid on subsequent progress payments on a proportional basis based on the extent of progress up to Substantial Performance, as determined by the Contract Administrator.
 - (iii) 40% of the Site Development and Restoration unit price will be paid on the progress payment following Total Performance.

E7. TRUCK WEIGHT LIMITS

- E7.1 Spring weight restrictions may apply to streets within the area of Work. The City shall not pay for any portion of material which results in the vehicle exceeding the maximum gross vehicle weight allowed under The City of Winnipeg Traffic By-Law, unless such vehicle is operating under special permit.

E8. TRAFFIC MANAGEMENT

E8.1 Description

- (a) This specification covers activities related to managing traffic throughout the Work Site. Items listed here are to be followed in addition to all City of Winnipeg requirements.
- (b) Grant Avenue and Taylor Avenue are Regional Streets with pedestrian, cycling and vehicular traffic. To minimize activities on or near: Grant Avenue, the shaft for MH-07 should be developed as a receiving shaft; Taylor Avenue, the Work Site area near the 8000 mm caisson must be limited to not impact eastbound or westbound traffic
- (c) Conceptual traffic management plan (included in Appendix C) has been developed for use in planning traffic control for this Contract.
 - (i) The concepts presented within this plan have been reviewed and approved by the City of Winnipeg's Traffic Services Department.
 - (ii) Any modifications to this plan should be submitted to the Contract Administrator for approval prior to starting Work.
- (d) Additional traffic management plans may be required for other aspects of the project including the shaft locations at intersections along Wilton Street. The below traffic requirements must be adhered to within these traffic management plans.

E8.2 Materials and Equipment

E8.2.1 Further to Clause 3.7 of CW 1130:

- (a) The Contractor shall be responsible for all signage and barricades not identified as provided by the City in the City of Winnipeg Manual of Temporary Traffic Control on City Streets. The Contractor shall provide the Contract Administrator a suitable Traffic Accommodation Strategy covering all the details for traffic management (cones and signage etc.) for each Work element at least three (3) weeks prior to commencement of any lane closures related to the Work.

E8.3 General Requirements

- E8.3.1 Truck route egress for delivery vehicles from the Grant Park Mall property is to be maintained at all times on Wilton Street at the first and second approaches south of Grant Avenue. Should the Contractor be unable to maintain delivery egress to Grant Park Mall, the Contractor shall provide at least five (5) days notification to the Contract Administrator to see if modifications can be made. The route of delivery egress may be modified during the construction period, with approval from the Contract Administrator.
- E8.3.2 The Contractor shall not park company or private vehicles inside of the barricaded Work zone in a manner that will block sightlines for vehicles and pedestrians approaching and crossing, or create any other safety concern.
- E8.3.3 Ambulance/ emergency vehicle access must be maintained at all times to all businesses and residences in proximity of the Work Site.
- E8.3.4 Intersecting street, private approach and lane access shall be maintained at all times (unless approved by the Contract Administrator).
- E8.3.5 Should the Contractor be unable to maintain an existing access to a business or residence, 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 business or residence and the Contractor Administrator, prior to disruption of access.

E8.3.6 Winnipeg Transit service shall be maintained at all times. Should the Contractor be unable to maintain bus stops or routes it shall be reviewed with the Contract Administrator at least 48 hours in advance to see if modifications can be made.

E8.4 Regional Street Requirements

E8.4.1 Grant Avenue

- (a) Maintain a minimum of two lanes in the eastbound and westbound directions at all times.
- (b) Left turns may be prohibited along Grant Avenue at the following locations:
 - (i) westbound at Wilton Street
 - (ii) eastbound at Wilton Street
- (c) Right turns may be prohibited along Grant Avenue at the following locations:
 - (i) westbound at Wilton Street
 - (ii) eastbound at Wilton Street
- (d) Southbound traffic on Wilton Street will be restricted south of Grant Avenue.

E8.4.2 Taylor Avenue

- (a) Maintain all lanes both westbound and eastbound of traffic on Taylor Avenue during construction.
- (b) Left turns may be prohibited along Taylor Avenue at the following locations:
 - (i) eastbound at Wilton Street
- (c) Right turns may be prohibited along Taylor Avenue at the following locations:
 - (i) westbound at Wilton Street

E8.5 Local / Non-Regional Street Requirements

E8.5.1 Local / Non-Regional Streets impacted by the Work will include

- (a) Wilton Street
- (b) Guelph Street
- (c) Weatherdon Avenue
- (d) Carter Avenue
- (e) Hector Avenue
- (f) Hector Bay East
- (g) Ebby Avenue
- (h) Wilton Bay

E8.5.2 For all local or non-regional streets, and where not shown otherwise in the Drawings, the Contractor shall:

- (a) Maintain a minimum of one lane of traffic that can be used in either direction.
- (b) Maintain access for garbage/recycling trucks.
- (c) Ambulance/ emergency vehicle access must be maintained at all times.
- (d) Where possible maintain safe pedestrian routes around shaft locations and all other Work areas.

E8.6 Payment

E8.6.1 All Work associated with adhering to the Traffic Management requirements identified are incidental to Site Development and Restoration.

E9. EXPLORATION OF EXISTING UTILITIES AND SERVICES

E9.1 General

- (a) This specification covers the soft dig exploration of existing buried utilities both within the project Site for the Current Project (Contract 11), and outside of the project site for the purpose of locating utilities for future contracts.
- (b) Further to CW 1120, the Contractor shall perform exploratory excavations by soft dig methods or other methods suitable to the Contract Administrator to verify and locate buried utilities including, but not limited to, sewers, feeder mains, watermains, gas, power and telecommunications ducts and conduits, traffic signal conduits, street lighting and other communication cables.

E9.2 Execution

- (a) The on Site exploration shall be done following all utility location surveys and a minimum of four (4) Working Days prior to trenchless sewer construction along the road segment in question. The information obtained will determine if an alternate vertical or horizontal alignment of the proposed sewer may be beneficial to minimize conflicts with the existing utilities or services.
- (b) All proposed dig locations must be clearly identified and submitted to the Contract Administrator prior to utility exploration Work beginning.
 - (i) The Contract Administrator may add additional locations.
- (c) The Contractor shall arrange for all required utility locations, safety watches and other required notifications.
- (d) The Contractor shall provide a minimum of two (2) Business Days' notice to the Contract Administrator prior to conducting utility exposures.
- (e) The Contractor shall arrange for any required traffic control to be set up in advance of the Work and notify the Contract Administrator to arrange for lane closures as required.
- (f) The Contractor shall use soft digging equipment (i.e. hydro-excavator) to expose the utility under investigation.
- (g) The Contractor shall record the depth of the utility and provide this information to the Contract Administrator.
- (h) The Contractor is responsible for backfill and restoration of all soft dig locations.

E9.3 Measurement and Payment

- (a) Any exploration of existing utilities and services within the Work Site along the path of the drive lengths, at shafts, service connections, or any other construction activities associated with Contract 11, whether explicitly shown on the Drawings or not, are the responsibility of the Contractor and are incidental to the cost of the LDS sewer installation under Trenchless Sewer Construction.
- (b) Exploration of additional locations identified by the Contract Administrator for future contracts shall be paid at the Lump Sum rate identified as "Utility Exploration" under Provisional Items. The cost shall include all Works described herein for each utility exploration hole identified by the Contract Administrator.
 - (i) Restorations of surface features (e.g. pavement or topsoil and sod) for utility exploration of future contracts will be paid for separately under the respective provisional item.

E10. PROTECTION, REPAIR, REMOVAL AND REPLACEMENT OF EXISTING TREES

E10.1 The Contractor shall take the following precautionary steps to avoid damage from their construction activities to existing boulevard trees within and adjacent to the limits of construction. Contact the City of Winnipeg Forestry Branch at 204-986-2004 if you require further information on these specifications:

- (a) For trees greater than 100 mm in diameter, attach wood strapping material having a minimum thickness of 25 mm and minimum length of 2440 mm around tree trunks in a manner that will not harm the trees. Do not use nails or other fasteners that penetrate into trees. The width of strapping should suit the size of the tree being protected. Length of

strapping may be reduced to suit the size of tree being protected as approved by the Contract Administrator.

- (b) For trees less than 100 mm in diameter, these shall be similarly protected as Clause E10.1(a) using appropriately sized wood strapping material.
 - (c) Operation of equipment within the dripline of the trees shall be kept to the minimum required to perform the Work. Equipment shall not be parked, repaired, refueled; construction materials shall not be stored; and earth materials shall not be stockpiled within the driplines of the trees. The dripline of a tree shall be considered as the ground surface directly beneath the tips of its outermost branches. The Contractor shall ensure that the operations do not cause flooding or sediment deposit on areas where trees are located.
 - (d) Contractor shall repair, replace and maintain tree protection material during construction of the Work.
 - (e) Contractor shall remove strapping material without harming trees as soon as the construction and restoration Work is complete.
- E10.2 Obtain approval from the Contract Administrator to excavate within 2.0 meters of a tree.
- E10.3 Excavate in a manner to minimize damage to root systems. Keep exposed roots in excavations and trenches moist or shaded.
- E10.4 Prune exposed roots with equipment such as trenchers, chain saws, root cutters or other methods acceptable to the Contract Administrator in a manner than will leave a new, clean root end and shall be coated with an appropriate wound dressing to prevent infection.
- E10.5 Take precautions to ensure tree limbs overhanging the Site are not damaged by construction equipment. Consult Forestry Branch on pruning of overhanging or damaged limbs and branches and other unanticipated problems with trees during construction of the Works.
- E10.6 American elm trees not to be pruned between April 1st and August 1st and Siberian elm trees between April 1st and July 1st of any year under provisions of The Dutch Elm Disease Act.
- E10.7 All damages to existing trees caused by the Contractor's construction activities shall be repaired to the requirements and satisfaction of the City of Winnipeg, Public Works Department, Urban Forestry Branch. Damages must be repaired by an individual with a Manitoba Arborist license or by the Forestry Branch.
- E10.8 The Forestry Branch will remove and replace any trees deemed to have died or that are dying due to damage from carelessness during construction. Removal and replacement costs will be determined by size and market price. The market price will be for a comparable transplantable tree of the same or different species or may be the appraised value of the existing tree, as determined by an evaluation procedure presently used by Forestry Branch in conjunction with the City Claims Branch. The evaluation procedure is in accordance with current International Society of Arboriculture evaluation procedures.
- E10.9 Protection of existing trees, and repair of trees (including pruning of damaged limbs) will not be measured for payment and will be incidental to the Works. Removal and replacement of existing trees by the Forestry Branch deemed to have died or that are dying due to damage from carelessness during construction will be at the Contractor's cost and will be invoiced or deducted from any payments owing.
- E10.10 Removal of trees will be measured and paid for on a per unit basis for each tree removed at the Provisional Contract unit prices for "Tree Removal".
- E10.11 Planting of trees will be measured and paid for on a per unit basis for each tree planted at the Provisional Contract unit prices for "Tree Planting".
- E11. SUPPLY AND INSTALLATION OF TEMPORARY SHORING**
- E11.1 Description

- (a) This Specification supplements CW 2030 and covers shoring requirements for the Works.

E11.2 Construction Methods

(a) Excavation

- (i) Remove excavated material from the Site immediately. Excavated material shall not be stockpiled on-Site.
- (ii) All Working areas below grade shall be kept adequately and securely supported during and after excavation until the shoring and bracing is in place to prevent loss of ground or injury to any person from falling material.

(a) Excavation Security Fence

- (i) Further to Clause 3.1 of CW 1130, completely cover the excavation and provide a security fence to completely surround the excavation when unattended generally in accordance with the following:
 - ◆ Security fence shall be chain link fence as per CW 3550 or approved equal in accordance with B7, a minimum 1.80 metres high with metal support posts embedded far enough into the ground and spaced close enough together so the fence will not sag or collapse.
 - ◆ Attach fencing securely to posts.
 - ◆ Secure the gate or end of the fencing to a post with chain and a padlock.

(b) Shoring

- (i) The type, strength, and amount of shoring and bracing shall be provided consistent with the nature of the ground surface and subsurface conditions, taking into account property lines, existing slopes, utilities and roadways.
- (ii) Shoring and bracing shall be so spaced and dimensioned as to prevent caving, loss of ground, surface settlement, or squeezing of the soil beyond the neat lines of excavation. It shall be free from defects that might impair its strength or suitability for the Work. Sheeting/shoring and bracing shall conform to the latest revisions of the "Construction Safety Act" of the Department of Labour of the Government of Manitoba and in accordance with Province of Manitoba "W210 The Workplace Safety and Health Act" and "Guidelines for Excavation Work".
- (iii) Submit supporting design calculations as required to facilitate review of the submission for conformance with the Contract Documents.
- (iv) Submit AutoCAD Shop Drawings and design calculations for the shoring/excavation system designed and sealed by a Professional Engineer registered or licensed to practice in the Province of Manitoba and experienced in the structural design of shoring systems. The designer of the shoring system shall inspect the system during construction and certify, in writing to the Contract Administrator, that construction is in conformance with the approved design.
- (v) Shoring and bracing shall be installed such that the structure size and wall thickness shown on the shop drawings can be effectively installed and or constructed subsequent to installation of the shoring system.
- (vi) Shoring and bracing shall be designed and installed to prevent settlement and damage to existing structures. In the event of damage, the Contractor will be held liable, and shall be required to provide appropriate restoration at his cost, to the satisfaction of the Contract Administrator.
- (vii) Shoring and bracing shall remain in place until it is no longer required to complete the Work.

(c) Monitoring Movement of Shoring

- (i) The Contractor shall submit to the Contract Administrator a plan for monitoring the movement of trench shoring during construction a minimum of two (2) Working Days prior to the installation of trench shoring. The monitoring plan shall be performed by approved survey methods for vertical or horizontal movement of the shoring, acceptable to the Contract Administrator. Costs for monitoring shall be incidental to the installation of the temporary shoring.

E11.3 Measurement and Payment

- (a) Shoring required for shafts to complete the Work will be incidental to the components of the Work to which shoring is required. No additional payment will be made for supplying materials and performing all operations herein described and all other items incidental to the Work included in this Specification.

E12. EXCAVATION, BEDDING AND BACKFILL

E12.1 General

- (a) This Specification supplements requirements for excavation, bedding and backfill identified in CW 2030.

E12.2 Related Specifications

- (a) Environmental Protection Plan - Section E5
- (b) Exploration of Existing Utilities and Services - Section E9
- (c) Trenchless Sewer Construction – Section E13

E12.3 Submittals

- (a) Submit shoring designs to Contract Administrator, in accordance with E10.10.

E12.4 Existing Utilities

- (a) Arrange and pay for any required safety watches around existing utilities as per CW 1120.
- (b) The contractor shall arrange and provide temporary or permanent relocation of existing utilities, and or temporary support of existing utilities required for the excavation of the shafts. Work on private utilities may not occur without submittal and approval of your utility plan to the Contract Administrator and approval from the utility owner.
- (c) See Specification Section E26 for further requirements.

E12.5 Disposal of Unsuitable or Surplus Excavated Material

- (a) The Contractor is responsible for arranging for a disposal site for all excavated material, and associated Works including transportation and payment of tipping fees.
- (b) There shall be no measurement of surplus soil material disposed of at any disposal site. No additional payment will be made for disposal of surplus soil materials. It shall be considered incidental to the cost of the Work.

E12.6 Foundation and Bedding and Initial Backfill

- (a) Existing 8000 mm Concrete Caisson -
 - (i) Foundation is the existing caisson concrete floor as shown on the Drawings
 - (ii) Bedding and Initial Backfill - Cement Stabilized Fill in accordance with CW 2030
 - ◆ The Contractor shall install fill in lifts and provide sufficient supports to resist uplift of piping or structures due to backfilling.
- (b) Wilton Shafts for trenchless installation of 1500 mm – 1800 mm LDS
 - (i) Foundation to be a minimum 150 mm thick concrete slab or slab thickness requirements for shored excavation (whichever is larger).
 - (ii) Bedding and initial backfill shall be Class B, Type 3 Bedding
- (c) All other shaft locations – Foundation and Bedding to be Class B, Type 2 Bedding for shafts with PVC pipe and Type 3 Bedding for shafts with concrete pipe, in accordance with SD-001.

E12.7 Backfill

- (a) Excavations under or within one (1) metre of paved areas on Regional Streets (Grant Avenue and Taylor Avenue) shall be Class 1 as per SD-002 unless otherwise noted below or on the Drawings.
- (b) Excavations under or within one (1) metre of paved areas on other roadways shall be Class 3 as per SD-002 (Class 2 backfill would also be acceptable, but at no additional cost), unless otherwise noted below or on the Drawings.
- (c) Existing 8000 mm Concrete Caisson
 - (i) Cement stabilized fill as per Drawing LD- 8614.
- (d) Material excavated when frozen, or when air temperature is less than 0°C, shall not be used as fill or backfill until material completely thaws.
- (e) The Contractor shall have personnel available for immediate repairs of settlement at shaft locations from the start of construction until final restoration is complete.

E12.8 Measurement and Payment

- (a) All costs associated with Excavation, Bedding and Backfill as described herein are incidental to the installation of the LDS sewer piping covered in Trenchless Sewer Construction (E13).

E13. TRENCHLESS SEWER CONSTRUCTION

E13.1 Description

- (a) This Specification supplements and amends City of Winnipeg Standard Construction Specification CW 2130 Gravity Sewers, and shall cover the installation of LDS Sewers ranging in diameters from 250 mm to 1800 mm.
- (b) Further to Clause 3.4.1 of CW 2130, sewers shall be installed by trenchless methods. Where necessary, tie-ins to existing sewers may be through open cut methods.

E13.2 Materials

- (a) Pipe Classes indicated on Drawings or within the Bid documents represent long term design conditions and loading. The Contractor shall verify that the pipe class, strength, reinforcing and joint design are suitable for his proposed installation methods and procedures. Design of any pipe to suit installation methods is the responsibility of the Contractor.
- (b) Piping material for pipes having less than 3.5 m of cover shall be reinforced concrete to ASTM C76 or SDR 35 PVC as per CW 2130.
- (c) Pipe material for all pipes installed with more than 3.5 m of cover shall be reinforced concrete to ASTM C76 with strength class type indicated on the Drawings or listed in the Bid documents.

E13.3 Construction Methods

- (a) Land drainage sewers shall be installed in accordance with CW 2130.
- (b) Selection of excavation equipment for installation of sewers by trenchless methods shall be the responsibility of the Contractor and shall be made based on expected soil conditions as detailed on the geotechnical report. Trenchless sewer construction may be by any suitable methods including tunnelling or pipe jacking in accordance with B7 and that will meet the design objective.

E13.4 Measurement and Payment

- (a) Measurement and payment for trenchless sewer construction shall be in accordance with CW 2130 for the diameter, class, bedding and backfill requirements listed on the Form B with the supplemental items listed below
 - (i) Excavation, Bedding and Backfill, as described in E12, are incidental to Trenchless Sewer Construction.

- (ii) Surface Restorations, as described in E22, are incidental to Trenchless Sewer Construction.
- (iii) Payment for the temporary or permanent relocation of existing utilities, and or temporary support of existing utilities required for the placement of shafts shall be incidental to Trenchless Sewer Construction as specified in E26, unless noted on Drawings and identified under separate pay items on Form, B Prices.
- (iv) Cost of shaft construction and associated shoring required for the installation of the works described herein, is incidental to Trenchless Sewer Construction.
- (v) Methods for dealing with and paying for trenchless excavation obstructions are shown in Section E27.
- (vi) All Works required to excavate the existing 8000 mm concrete caisson will be paid out separately as specified in E17.

E14. LARGE DIAMETER MANHOLES

E14.1 Description

- (a) This Specification supplements and amends City of Winnipeg Standard Construction Specification CW 2130 Gravity Sewers, and shall cover the installation of large diameter manholes and large diameter drop manholes.
- (b) For the purposes of this specification, large diameter manholes are those sized to accommodate pipe larger than 525 mm as shown on the Drawings.

E14.2 Materials

- (a) Precast concrete sections and adjusting rings, ladder rungs, joint gaskets and cast iron frames and covers shall be in accordance with CW 2130 and as shown on the Drawings.

E14.3 Submittals

- (a) Submit shop drawings for each manhole size listed on the Drawings in accordance with E4.

E14.4 Construction Methods

- (a) Manhole installation as per CW 2130 and as shown on the Drawings.
- (b) Manhole benching shall be completed in the field and approved by the Contract Administrator. All surfaces shall slope to the manhole outlet and the channel shall extend from inlet to outlet. Benching shall be constructed as follows:
 - (i) Depth of bench to invert: minimum one-half of largest pipe diameter.
 - (ii) Slope of invert bench: 4% minimum; 12% maximum.

E14.5 Method of Measurement and Basis of Payment

- (a) Large Diameter Manholes

Construction of large diameter manholes shall be measured on a vertical metre basis for each diameter of "Large Diameter Manhole" listed on Form B: Prices by base diameter, base height, and associated riser sections. The price shall include, but not be limited to, excavation, shoring, backfill, reducers, adjusting rings, frames and covers, benching, rungs, couplings and all appurtenances, and miscellaneous metals and materials.

- (b) Large Diameter Drop Manholes

Construction of large diameter drop manholes shall be measured on a vertical metre basis for each diameter of "Large Diameter Drop Manhole" listed on Form B: Prices by base diameter, base height, and associated riser sections. The price shall include but not be limited to excavation, shoring, backfill, reducers, adjusting rings, frames and covers, benching, rungs, couplings and all appurtenances, drop structures, and miscellaneous metals and materials, as shown on the Drawings.

E15. LAND DRAINAGE SEWER SEPARATION (RECONNECTION OF CATCHBASINS / INLETS)

E15.1 Description

- (a) This Specification supplements and amends City of Winnipeg Standard Construction Specification CW 2130 Gravity Sewers, and shall cover the connection of catch basins and catch basin leads to the new land drainage sewers.
- (b) It is the intent to reuse existing catchbasins/inlets wherever possible. If at the discretion of the Contract Administrator, the condition of existing catchbasins/inlets are deemed to require replacement, then the catchbasins/inlets shall be replaced in accordance with CW 2130.

E15.2 Materials

- (a) Materials shall be as per the City of Winnipeg Approved Products List, or an approved equivalent as per B7.
 - (i) Saddles to connect PVC to PVC LDS piping may be used in accordance with CW 2130.
 - (ii) Inserta Tee to connect PVC sewer services to concrete LDS piping may be used in accordance with CW 2130.

E15.3 Construction Method

- (a) Connection of existing or new CB leads to the new Land Drainage Sewer as described in sections 3.10, 3.16 and 3.18 of CW 2130

E15.4 Measurement and Payment

- (a) The connection of new Catch Basin Leads to the new LDS pipe shall be paid under the Contract unit price for "Connection of Catch Basin Lead to LDS Pipe" and will be measured on a p unit basis for each connection made. The price shall be payment in full for performing all operations herein described and all other items or accessories incidental to the Work included in this Specification and shown on the Drawings.
- (b) Supply and installation of CB lead risers will be measured and paid for in accordance with section 4.7 of CW 2130.
- (c) Supply and installation of CB lead pipe will be measured and paid for in accordance with Section 4.5 of CW 2130.
- (d) The cost of any shaft and associated shoring required to undertake the Work described herein is considered incidental to the Connection of Catch Basin Lead to LDS Pipe.
- (e) Repairs of any damage to the LDS pipe resulting from the Work shall be made at no additional cost.

E16. TEMPORARY SEWER PLUGS

E16.1 General

- (a) This specification covers the supply and installation temporary sewer plugs for the diameter and locations indicated on the Drawings.

E16.2 Submittals

- (a) Submit Shop Drawings for review and approval by the Contract Administrator, in accordance with E4.

E16.3 Materials

- (a) The plugs shall be precast concrete, as show on the Drawings or an alternate as approved by the Contact Administrator in accordance with B7.

E16.4 Construction Methods:

- (a) Clean interior contact surfaces of pipe and install temporary plug.

- (b) Plugs shall be watertight and capable of withstanding internal water pressures (surcharge to surface) and external soil pressures without leakage.
- (c) The Contractor shall routinely check on the condition of the plug to ensure that the plug is not leaking.
- (d) Plug locations shall be surveyed in with records provided to the Contract Administrator.
- (e) Where plugs are installed at the end of a pipe section where a manhole is not present, above grade markers shall be installed to indicate the location of the plug/future pipe connection. Where the plug is within a grassed area, the marker shall be a 19 mm rebar, 1.0 m long installed in the ground with 50 mm exposed above surface. A 1.5 m 4x4 wooden post shall be installed adjacent to the rebar with 0.6 m below grade and 0.9 m above grade. Where the plug is within finished concrete or asphalt, the marker shall be a 3 inch bolt drilled and grouted into the surface with the head of the bolt 3 mm below surface.
- (f) Locations of plug ends shall be surveyed for final grade and location. Surveyed information shall be provided to the Contract Administrator.

E16.5 Measurement and Payment

- (a) Supply and installation of Temporary Sewer Plugs and markers shall be considered incidental to "Trenchless Sewer Construction".

E17. CAST-IN-PLACE CONCRETE CONSTRUCTION

E17.1 Description

- E17.1.1 This Specification will cover construction of cast-in-place concrete and shall supplement, revise and amend CW 2160.
- E17.1.2 This Specifications provides the additional requirements for the cast-in-place construction of the following structure:
 - (a) Manhole/Transition Chamber (MH-01) - at Wilton Street and Taylor Avenue.

E17.2 Materials

E17.2.1 Concrete Mix Design

The Contractor shall be responsible for the design and performance of all concrete mixes supplied under this Specification. Concrete shall be supplied in accordance with the requirements of CSA A23.1-14/A23.2-14 with the minimum properties as provided below:

- (a) Concrete Chamber Construction
 - (i) Class of Exposure S-2
 - (ii) Maximum Size of Aggregate 19 mm
 - (iii) Cement Type Type HS
 - (iv) Minimum Compressive Strength at 7 Days 20 MPa
 - (v) Minimum Compressive Strength at 56 Days 32 MPa
 - (vi) Slump/Flow 80 mm +/- 20 mm
 - (vii) Air Content 6.5% +/- 1.5%
 - (viii) W/C 0.45
- (b) Lean Mix Concrete (working base)
 - (i) Cement Type Type GU
 - (ii) Minimum Compressive Strength at 28 Days 15 MPa
 - (iii) Slump/Flow 80 mm
 - (iv) Air Content nil
- (c) Flowable cement-stabilized backfill

(i)	Cement Type	Type GU
(ii)	Maximum Compressive Strength at 28 Days	3 MPa
(iii)	Slump/Flow	80 mm
(iv)	Air Content	nil

E17.2.2 Provide a Mix Design Statement for each type of concrete to be used certifying constituent materials and mixing proportions to the Contract Administrator at least two (2) weeks prior to delivery of Concrete to the Site. Supply reasonable evidence to the Contract Administrator that the mix proportions selected will produce concrete meeting the specified strength, workability and yield.

E17.2.3 Admixtures

- (a) All admixtures shall be compatible.
- (b) Air entraining agent shall meet ASTM C260.
- (c) Chemical water reducing admixtures shall meet ASTM C494.

E17.2.4 Grout & Hydraulic Cement

- (a) Grout shall be Sika Grout 212 SR or approved equivalent in accordance with B7.
- (b) Hydraulic cement for form hole patching shall be Xypex Patch-n-Plug or approved equivalent in accordance with B7.

E17.2.5 Reinforcing Steel

- (a) Deformed bars in accordance with CSA G30.18 ($F_y = 400$ MPa)
- (b) Bar accessories:
 - To be made of a non-corroding material
 - Shall not stain, blemish or spall the concrete surface for the life of the concrete
 - Shall be approved by the Contract Administrator
 - Bar chairs shall be PVC.

E17.2.6 Bonding Agent shall be Sika Latex R or approved equivalent in accordance with B7.

E17.2.7 Shop Drawings:

- (a) Provide shop drawings in accordance with E4 of this Specification.
- (b) Submit shop drawings for reinforcing steel a minimum of two (2) weeks prior to the fabrication of any reinforcing steel.

E17.3 Construction Methods

E17.3.1 Construction Method Submission

- (a) No Work shall commence on construction of cast-in-place concrete until after the Contract Administrator's review of the Contractor's Construction Method submission.
- (b) The Contractor shall prepare, for the Contract Administrator's review, a Construction Method submission detailing:
 - (i) Construction sequence to be followed including all methods to be employed.
 - (ii) Specialized equipment to be used.
 - (iii) Any design revisions proposed to accommodate the Contractor's proposed construction method.
- (c) The Contractor shall respond to any concerns that may be raised by the Contract Administrator after review of Construction Method submission.

E17.3.2 Cast-in-place Concrete Chamber Construction

- (a) Construct cast in place concrete in accordance with CW 2160, except as supplemented, revised or amended in this Specification and as indicated in the construction notes on the Drawings.
- (b) Adjust the location of reinforcing steel adjacent to openings to frame those openings in accordance with good practice, and maintain the bar spacing intent.
- (c) Do not use welded splices for reinforcing steel.
- (d) Order all wall reinforcement steel in lengths to best suit the spacing of walers so that reinforcing bars will not be bent or malformed in order to remove the walers.
- (e) Remove all form tie cones and patch with hydraulic cement compound.

E17.3.3 Backfill

- (a) Place and compact backfill material as indicated in the drawings and in accordance with CW 2030 and E12.
- (b) Do not place backfill material in a frozen state.
- (c) Supply heating and hoarding in accordance with CW 2160, if required, to ensure material does not freeze before compaction is complete.
- (d) Notify the Contract Administrator at least one (1) full Working Day in advance of any backfilling operation. No backfill shall be placed against concrete until approved by the Contract Administrator and in no case before field-cured test cylinders show the concrete strength to be 75% of that specified.

E17.3.4 Grout and Hydraulic Cement

- (a) Mix and apply grout or hydraulic cement in accordance with the manufacturer's instructions. Consistency is to be suitable for the intended application.

E17.4 Measurement and Payment

E17.4.1 Construction of the cast-in-place concrete will be paid for at the Contract Lump Sum Price for "Items of Work" listed below and on Form B: Prices. Said price shall be payment in full for supplying all materials and performing all operations herein described and as shown on the Drawings and Details and all other items incidental to the Work included in this Specification.

(a) **Items of Work:**

- (i) Cast-in-Place Concrete Construction
Manhole/Transition Chamber (MH-01)
- (b) Construction of CIP Manhole/Transition Chamber (MH-01) shall include the supply and installation of the precast manhole risers as shown on the Drawings including frames, covers, rungs, risers, base and base connections, pipe couplings and connections to existing sewer, and other accessories and appurtenances.
- (c) Construction of connections of the Chamber to the new 1800 mm LDS piping and the existing 2700 mm LDS piping are incidental to the CIP Construction of the Manhole/Transition Chamber (MH-01).
- (d) Excavation, bedding and backfill described in section E12 will be incidental to Cast-in-Place Construction of the Manhole/Transition Chamber (MH-01).
- (e) Surface restorations described in section E22 will be incidental to Cast-in-Place Construction.

E17.4.2 Development of existing 8000 mm Concrete Caisson

- (a) All Works required to prepare the existing 8000 mm concrete caisson for acceptance of the Trenchless Sewer Construction of the LDS Piping, and construction of the cast-in-place Manhole/Transition Chamber (MH-01) will be paid out in the lump sum price for "Excavation of Existing Concrete Caisson". The Work includes removal of the asphalt and concrete surface cap; excavation of existing backfill; support, removal and disposal of the existing 2700 mm plug; removal of the concrete wall at the existing

softeye; removal of the upper 3.0 m of the caisson; and all other Works incidental to developing the caisson to undertake these Works, and as shown on the Drawings.

- (b) Installation of temporary plugs or other controls to support the water level in the 2700 mm LDS pipe as described in D16 and E6 are incidental to Site Development and Restoration.

E18. COLD WEATHER REQUIREMENTS

E18.1 Description

- (a) Should any concrete Work be required to be carried out when the mean daily temperature is below 5°C or anticipated to be below 5°C within the next 24 hours, cold weather requirements will be required as specified herein.
- (b) All freshly placed concrete shall be protected from the elements and from defacements due to construction operations.

E18.2 Construction Methods

- (a) The following are minimum requirements for protecting concrete during and after placement during freezing weather, but mere adherence to these requirements will not relieve the Contractor of the necessity for producing concrete which has not been weakened or injured by frost or freezing, or replacing such damaged Work at no additional expense to the City;
 - (i) Before any concrete is placed, all ice, snow, and frost shall be completely removed from all formwork, and other surfaces against which concrete temperatures of such surfaces raised above 7°C for 24 hours minimum prior to concreting. Where concrete Work is to come in contact with the ground, the surface of the ground shall be completely free of frost when concrete is placed thereon.
 - (ii) Concrete aggregates and water shall be heated to not over 80°C. Concrete shall be not less than 20°C or more than 30°C in temperature when deposited. Concrete when placed during freezing weather, or if freezing is anticipated during curing period, shall be fully enclosed and the temperature of same maintained at not less than 20°C for five (5) days nor less than 5°C for an additional five (5) days.
 - (iii) Heating enclosures shall be strong and wind-proof, well ventilated with heating units so located as to prevent local overheating or drying of the concrete or damage from combustion gases. Only indirect fired heaters will be accepted. Units must be vented outside the enclosure. No direct fired units will be accepted.
 - (iv) The Contractor shall inform the Contract Administrator well in advance as to the methods of enclosure and frost protection they propose to employ.

E18.3 Measurement and Payment

- E18.3.1 Cold weather requirements shall be considered incidental to the construction of cast-in-place concrete and no measurement or payment will be made for this item.

E19. EXISTING SEWER AND CATCH BASIN CLEANING AND INSPECTION

E19.1 Existing Sewers, Manholes, Catch Basins and Curb and Gutter Inlets as identified herein shall be cleaned prior to inspection in accordance with CW 2140.

E19.2 Existing sewers to be abandoned, or retained to direct land drainage to the LDS system, shall be cleaned and inspected prior to abandonment, or reconnection to confirm there are no active service connections. Manhole cleaning will be included as part of sewer cleaning in accordance with CW 2140 Clause 4.4.

E19.3 No payment shall be made for CCTV inspection of existing combined sewers following catch basin lead abandonment.

E19.4 Existing sewers shall be cleaned prior to visual inspection to determine if the sewers can be abandoned or if the City records need to be updated for live connections to that section of

sewer. This Work must be completed before sewers are abandoned. This Work shall be measured on a linear metre basis for sewers cleaned and paid for at the Unit Price for "Existing Sewer Cleaning and Inspection".

- E19.5 Existing Catch Basins and Curb Inlets to be connected to the new land drainage sewer system sewer shall be cleaned prior to visual inspection to determine if the units need to be replaced or rehabilitated. This Work must be completed before replacement units are ordered. This Work shall be measured on a unit basis for each Catch Basin or Curb and Gutter Inlet cleaned and paid for at the Unit Price for "Existing Catch Basin Cleaning and Inspection".

E20. REPAIRS TO EXISTING SEWER AND WATER SERVICES

E20.1 Description

- (a) Regrading of existing sewer or water services that conflict with the proposed sewer installation may be necessary. To minimize the potential for damaging existing services, sewer and water services shall be located in accordance with E9 prior to trenchless sewer installation and associated construction (shafts or otherwise).

E20.2 Construction

- E20.2.1 The Contractor will immediately inform the Contract Administrator of any damage to services and cease all Work in the vicinity. The Contract Administrator will inform the Contractor of the resultant investigation and instruct the Contractor to perform sewer repair Works in accordance with CW 2130 and Water service repairs in accordance with CW 2110.

E20.2.2 Sewer Service Repair and Replacement

- (a) The regrading or repair of existing 100 mm or 150 mm sewer services shall be done in accordance with CW 2130.

E20.2.3 Water Service Repair and Replacement

- (a) The Contractor shall attempt to adjust the water service pipe without cutting into the pipe to reroute it around the new sewer.
- (b) The repair of damaged water service pipes shall be undertaken in accordance with CW 2110. The repair shall comply with the standard City of Winnipeg practice of allowing only one union per service, and fully renewing the remainder of the service to the main or to the curb stop (whichever is shorter). Existing corporation stops, curb stops and boxes may be reused if in good condition and if compatible with the service pipe.
- (c) The Contract Administrator must be notified if any of the water service piping encountered is not copper. If water services requiring regrading are found to be made of lead, then the service shall be fully renewed with minimum 19 mm copper water services, including new saddle and corporation stop at the main, new curb stop and box. Connect new copper water service to existing lead service with a suitable flange copper to lead adapter.

E20.3 Measurement and Payment

- (a) Repair or regrading of existing sewer service will be measured and paid for on a per unit basis for regrading up to 1.5 m long and on a lineal meter basis for regrading sections of sewer service longer than 1.5 m square meter basis at the Provisional Contract unit prices for "Regrading of Existing Sewer Service".
- (b) The replacement of water services including connections shall be measured and paid for on a lineal meter basis for each size classification at the Provisional Contract unit prices for "Water Service Replacement".
- (c) Supply and installation of new curb stops shall be measured and paid on a unit basis for the same size classifications identified for water service piping and at the Provisional Contract unit prices for "Curb Stop".

- (d) Supply and installation of new curb stop boxes shall be measured and paid on a unit basis for the same size classifications identified for water service piping and at the Provisional Contract unit prices for "Curb Stop Box".
- (e) Supply and installation of new corporation stops shall be measured and paid on a unit basis for the same size classifications identified for water service piping and at the Provisional Contract unit prices for "Corporation Stop".
- (f) Connecting to existing water services will be included in the installation of water service piping.
- (g) No payment will be made for repairs required for damages caused due to Contractor carelessness or as a result of insufficient utility exploration.

E21. TEMPORARY SURFACE RESTORATIONS

E21.1 General

- (a) This specification applies to temporary surface restoration Work.
- (b) Further to clause 3.3 of CW 1130 where permanent surface restorations cannot be made due to cold weather, the Contractor shall temporarily restore surfaces as follows:

E21.2 Execution

- (a) Backfill under Temporary Surface Restoration
 - (i) Backfill and level boulevards and grassed areas to match existing surface elevations,
 - (ii) Use Class 2 backfill in excavations under temporary street pavement and sidewalks where Class 3 backfill cannot be jetted and flooded due to cold weather.
 - (iii) Class 2 backfill may be compacted in 600 mm lifts where backhoe operated pneumatic plate compactors are used.
 - (iv) Jet and flood Class 2, Class 3 and Class 5 backfilled excavations in spring when ground is not frozen prior to permanent restoration.
- (b) Temporary Surface Restoration
 - (i) Cap excavations in concrete pavement with a 100 mm layer of concrete for "Temporary Restoration of Utility Pavement Cuts" as specified in CW 3310,
 - (ii) Cap excavations in sidewalk pavement with a 50 mm layer of concrete for "Temporary Restoration of Utility Pavement Cuts" as specified in CW 3310,
 - (iii) Insulate temporary concrete as required during the 48 hour curing period,
 - (iv) Where curb has been removed as part of the pavement cut pour temporary curb using "Concrete for Temporary Restoration of Utility Pavement Cuts" as specified in CW 3310.
 - (v) Remove all temporary pavements prior to permanent restorations.
- (c) Maintenance
 - (i) The Contractor shall monitor and maintain temporarily restored surfaces as required until permanent restoration is complete.
 - (ii) If, in the opinion of the Contract Administrator, temporarily restored surfaces are not being adequately maintained or were not properly constructed and pose a danger to the public, maintenance or reconstruction will be done by the City forces with no advance notification the Contractor.
 - (iii) All costs associated with the maintenance or reconstruction of temporary pavement incurred by the City shall be deducted from future payments to the Contractor.

E21.3 Measurement and Payment

- (a) Temporary restoration associated with the shafts locations and identified utility relocations on the Form B will be paid on a square meter basis at the Provisional Contract unit price for "Temporary Surface Restorations".

- (b) Temporary restoration of other road cuts not defined in E21.3 (a) will be considered incidental to Site Development and Restoration.
- (c) No extra payment will be made for the installation of Class 2 backfill under temporary street pavement and sidewalk.
- (d) No measurement or payment will be made for the temporary restoration of barrier or lip curb.
- (e) No measurement or payment will be made for the temporary restorations of boulevards and grassed areas.
- (f) No measurement or payment will be made for the removal of temporary pavement prior to permanent restoration.

E22. PERMANENT SURFACE RESTORATIONS

E22.1 Description

- (a) This specification identifies the requirements for permanent surface restorations.
- (b) The specification amends Surface Restorations defined in CW 2130 and places the cost of permanent surface restorations upon the particular Work item being undertaken.

E22.2 Pavement Restoration Requirements

- (a) The Contractor will follow the most recent version of the City’s Street By-law No. 1481/77 and Street Cuts Manual for all pavement restoration unless otherwise shown on the drawing or specifications or as directed by the Contract Administrator.
- (b) The Street Classification and Surface Type within the project Work area are classified as follows:

Street Name	Segment	Pavement Type	Condition
Wilton Street	Taylor Ave St to Hector Ave	Asphalt over Concrete	Good
Wilton Street	Hector Ave to Grant Ave EB	Asphalt over Concrete	Fair
Wilton Bay	Wilton St to Wilton St	Concrete	Poor
Ebby Ave	Wilton St to Guelph St	Concrete	Fair
Hector Ave	Hector Bay East to Guelph St	Concrete	New
Hector Bay E	Hector Ave to Hector Ave	Asphalt over Concrete	Poor
Carter Ave	Wilton St to Guelph St	Concrete	Good
Weatherdon Ave	Wilton St to Guelph St	Concrete	Poor

NOTE: Values were obtained from the City of Winnipeg Street Conditions Map available at <http://winnipeg.ca/publicworks/maps/streetconditions.asp> and may not reflect existing conditions.

- (c) All street segments within the Work area impacted by the Work as determined by the Contract Administrator shall be maintained and restored with the following additional requirements.
 - (i) Review and record the condition of each street segment with the Contract Administrator and a City Representative from Public Works prior to the initiation of Work.
 - (ii) Review and record the condition of each street segment with the Contract Administrator and a City Representative from Public Works prior to surface restoration. The surface restoration required for each street segment will be agreed upon at this review meeting.

(d) Pavement Restoration Guidelines from the City of Winnipeg Street Cuts Manual are summarized below.

(i) Asphalt & Asphalt over concrete

Rated Pavement Condition of Segment	Regional (Priority I)		Collector (Priority II)		Local (Priority III)	
	Action Required	Responsibility	Action Required	Responsibility	Action Required	Responsibility
New	Grind & repave full lane width - length of project	Utility conducting work	Grind & repave full lane width - length of project	Utility conducting work	Grind & repave full lane width - length of project	Utility conducting work
Good						
Fair	Decision after inspection by Public Works Department <i>See Note (A-2)</i>		Decision after inspection by Public Works Department <i>See Notes (A-2) & (A-3)</i>		Decision after inspection by Public Works Department <i>See Notes (A-2) & (A-3)</i>	
Poor			Isolated repairs accepted	Utility conducting work	Isolated repairs accepted	Utility conducting work

(ii) Portland cement concrete

Rated Pavement Condition of Segment	Regional (Priority I)		Collector (Priority II)		Local (Priority III)		
	Action Required	Responsibility	Action Required	Responsibility	Action Required	Responsibility	
New	Full panel repair	Utility conducting work	Full panel repair	Utility conducting work	Half panel repair	Utility conducting work	
Good	Half panel repair		Half panel repair		Decision after inspection by Public Works Department <i>See Note (B-2)</i>	Decision after inspection by Public Works Department <i>See Note (B-2)</i>	
Fair	Decision after inspection by Public Works Department <i>See Note (B-2)</i>		Decision after inspection by Public Works Department <i>See Note (B-2)</i>				
Poor			Isolated repairs accepted	Utility conducting work			

NOTES:

(B-1) This table is only a guide. The actual extent of all pavement restorations are subject to pre-construction inspection, and final approval by the Public Works Department.

(B-2) Factors used by Public Works to determine the extent of pavement restoration:
 (Generally, in order of importance)

- Condition of pavement prior to start of project;
- Age of pavement;
- Classification of segment (e.g. arterial vs. collector);
- Planned work in the right-of-way (future street projects);
- Length of project;
- Number of cuts project requires (i.e. one cut at each end vs. 15 in a row, 10m apart)

E22.3 Methods

- (a) The Contractor shall permanently restore all existing surface areas disturbed by construction activities including, but not limited to, areas disturbed by construction of Works shown on the Drawings, construction equipment, placement of equipment and trailers, and material laydown areas, shall be restored as follows:
- (i) Boulevards, ditches and grassed areas - sodding using imported topsoil in accordance with CW 3510. The Contractor shall restore all areas disturbed during construction to existing condition or better, using topsoil and sod at its own cost.
 - (ii) Asphalt surfaces – match existing base course and asphalt thickness or a minimum of 150 mm of base course and 75 mm of Type 1A Asphaltic Concrete, whichever is greater, in accordance with CW 3410.
 - (iii) Miscellaneous concrete slabs, including sidewalk - in accordance with CW 3235
 - (iv) Interlocking stones – in accordance with CW 3330.
 - (v) Concrete curb and gutter – in accordance with CW 3240.
 - (vi) Trees - requiring replacement due to construction activities (as directed by the Contract Administrator) shall be installed in accordance with CW 3510 and as per E23.
 - (vii) Topsoil - All Topsoil Work shall be performed in accordance with CW 3510. Topsoil Work shall include all existing grassed areas disturbed by the Contractor during

construction. The Contractor shall restore all areas disturbed during construction to existing condition or better, using topsoil and sod at its own cost.

- (b) Pavement surface restorations shall be in accordance with E22.2(d) and based on the condition of the existing pavement listed in E22.2(b)
 - (i) Pavement restorations to Grant Avenue restoration shall use early opening concrete and have a depth of 200 mm or as agreed with Contract Administrator.

E22.4 Measurement and Payment

- (a) This specification amends CW 2130 such that:
 - (i) All costs associated with Permanent Surface Restorations as described herein are incidental to the Work items for the Work activity being carried out, including but not limited to Trenchless Sewer Construction, installation of Manholes, installation of Catch Basin Leads, Connecting of Catch Basin Lead, Catch Basin, Catch Pits or Manholes, Sewer Service, and Watermain, and other works shown on the Drawings. No payment will be made for restoring the roadways from these Works.
 - (ii) Permanent pavement repairs for provisional items not identified on the Drawings including sewer and water service regrading will be paid out in accordance with the pavement unit prices listed in the provisional items of the Form B: Prices.

E23. TREE PLANTING

E23.1 Description

- (a) This Specification shall cover the installation of new trees to replace trees removed as a direct requirement of the Work shown on the Drawings. Trees removed as part of the development of a Contractor's laydown areas will not be covered under this specification and are to be considered part of E6 Site Development and Restoration.
- (b) The Work to be done by the Contractor under this Specification shall include the furnishing of all superintendence, overhead labour, materials, and all other things necessary for and incidental to the satisfactory performance and completion of all Work as hereinafter specified.
- (c) The Contractor shall be responsible for the supply, safe storage and handling of all materials set forth in this Specification.

E23.2 Materials

- (a) Trees
 - (i) Trees shall consist of native species approximately 75 mm in diameter. The number and species of trees to be planted will be based on the number and species of trees removed during construction and will be determined by the Contract Administrator.

E23.3 Construction Methods

- (a) Trees
 - (i) The trees shall be planted in the general vicinity of where trees were removed prior to the commencement of Works or as directed by the Contract Administrator.

- (b) Quality Control
 - (i) Inspection

All workmanship and all materials furnished and supplied under this Specification are subject to close and systematic inspection by the Contract Administrator including all operations from the selection of materials through the final acceptance of the specified Work. The Contractor shall be wholly responsible for the control of all operations incidental thereto notwithstanding any inspection of approval that may have been previously given.

(ii) Access

The Contract Administrator shall be afforded full access for the inspection of materials at the site to determine whether the material is being selected and placed in accordance with this Specification.

E23.4 Measurement and Payment

Replacement of trees removed as a direct impact of the Work shown on the Drawings will be paid at the Provisional Contract unit price of "Tree Planting" for each tree planted in accordance with this Specification.

E24. ALLOWANCE FOR VIBRATION MONITORING

E24.1 There is potential that construction activities will have a negative impact causing vibration and damage to surrounding structures. Inspections and monitoring may be required to mitigate the severity of the damage.

E24.2 Description

- (a) The Contractor is advised that vibration monitors are required to be installed by a suitable testing company for this Contract.
- (b) Monitoring instruments will be set up on structures near shaft locations and construction activities at the discretion of the Contract Administrator.
- (c) While a current by-law on acceptable vibrations does not exist for the City of Winnipeg, The monitoring data should be compared to the California Department of Transportation and Construction Guidance Manual (September 2013) which presents probabilistic damages thresholds.
- (d) The Contractor should select construction methods that they feel results in a vibration tolerance limit that they deem is an acceptable risk.

E24.3 Construction Methods

- (a) The Contractor or their designate shall complete a pre-construction photographic survey of the existing structures adjacent to the Work (and for which vibration monitors may be installed upon).
- (b) Where the Contractor is entering properties to undertake the photographic survey notices shall be provided to the businesses or homeowners in advance to arrange for interior inspections. Notices will need to be approved by the Contract Administrator and the City. Any individuals entering into a private residence or meeting private citizens as part of this Work shall have first submitted their security clearances to the Contract Administrator in accordance with Part F of these specifications.
 - (i) The photographic survey should provide a record of foundation, interior walls, door and window frames, existing cracks and other features.
- (c) Vibration monitors should be installed in or adjacent to structures. The monitors should be capable of measuring 0 – 400 mm/sec, continuously. Where data storage permits continuous monitoring, the data should be downloaded periodically to provide sufficient storage for continuous monitoring.
- (d) The vibration monitoring will be set up prior to any construction activities to ensure a baseline reading is developed.
- (e) Data should be recorded and provided to the Contract Administer
- (f) The collected data shall be made available and be provided to the homeowners or business owners adjacent to the Work upon request.
- (g) Following construction activities, the Contractor shall arrange for a post construction inspection of any business or residences where preconstruction inspections were undertaken.

E24.4 Measurement and Payment

- (a) The cost for the building inspections and vibration monitors shall be paid for under the Contract unit price for "Allowance for Vibration Monitoring". Costs will be based on actual invoiced costs for inspections, equipment, and monitoring with allowable mark-ups in accordance with the General Conditions.

E25. ALLOWANCE FOR MATERIAL SAMPLING AND TESTING

E25.1 Description

- (a) Further to CW 3110 and CW 3410 this specification shall cover additional inspection and testing requirements for all materials used in the Work associated with this Bid Opportunity (Contract 11).
- (b) The Contractor shall be responsible to schedule, coordinate and provide material testing, including test reports, for all construction materials as outlined in CW 2110, CW 2130, CW 3110, CW 3410, other relevant City specifications, and the additional specifications within this Bid Opportunity. The Contractor shall engage an independent material inspection and testing agency for the purpose of conducting these material tests and obtaining associated documentation when directed by the Contract Administrator.

E25.2 Construction Methods

- (a) The Contractor shall be responsible for scheduling field test with an independent material inspection and testing Agency. All material tests conducted on Site shall be attended by the Contract Administrator. It is the Contractor's responsibility to coordinate each of the scheduled tests with the Contract Administrator.
- (b) The contact information from the Contract Administrator and City staff shall be provided to the testing agencies and all test results from all laboratory and field tests shall be provided to the Contract Administrator for review and/or approval.
- (c) Copies of invoices from the testing agencies shall be provided monthly to the Contract Administrator.

E25.3 Measurement and Payment

- (a) The cost for material sampling and testing shall be paid for under the Contract unit price for "Allowance for Material Sampling and Testing". Costs will be based on actual invoiced costs for inspections, equipment, and monitoring with allowable mark-ups in accordance with the General Conditions.

E26. SUPPORT OR TEMPORARY RELOCATION OF EXISTING PIPES AND UTILITIES

E26.1 The Contractor shall provide support or temporary relocation of existing services and utilities when excavations/shafts expose or require the support of these services (due to proximity or other reasons). Support of the services shall be undertaken to the requirements of the utility owner. Services and utilities may only be interrupted with the permission of the Contract Administrator and the utility owner

- (a) Where these utilities include buried gas or electrical lines, the Contractor shall contact Manitoba Hydro and follow the Safe Excavation & Safety Watch Guidelines listed at https://www.hydro.mb.ca/safety/pdfs/safe_excavation_safety_watch_guidelines.pdf

E26.2 Measurement and Payment

- (a) Relocation or support of existing pipes and utilities to facilitate the LDS Sewer installation and associated excavations will be incidental to the cost of the LDS sewer installation under Trenchless Sewer Construction (unless otherwise identified as a separate pay item).

E27. CHANGE IN CONTRACT CONDITIONS

E27.1 Description

- (a) This specification covers changes to the scope of Work including removal of trenchless obstructions that impact the trenchless sewer construction as defined herein and accepted by the Contract Administrator.

E27.2 Construction Methods

(a) Trenchless Obstruction

- (i) If an obstruction is encountered that prevents the forward progress of the trenchless sewer construction equipment, the Contractor shall notify the Contract Administrator immediately.
- (ii) Upon written notification by the Contract Administrator, the Contractor shall immediately proceed with removal of the object or obstruction by means of an obstruction removal shaft or by other approved methods, as submitted by the Contractor in approved submittals.
- (iii) An obstruction removal shaft shall consist of an excavation for removing the obstruction. The shaft size should be sized for the removal of the obstruction and not be unreasonable sized resulting in additional costs.
- (iv) The Contractor shall correct the condition, and remove, clear, or otherwise make it possible for the trenchless installation equipment to advance past any objects or obstructions that impede forward progress.
- (v) The Contractor will receive compensation for removal of obstructions, as defined as metallic debris, reinforced concrete, rocks, and other hard objects larger than 30% of the outer diameter of the shield, which cannot be broken up by the cutting tools with diligent effort, that are partially or wholly within the cross sectional area of the bore.
 - ◆ Where the shield is the outermost dimension of the advancing equipment, or the outside diameter of the pipe providing excavation support (whichever is larger).
 - ◆ Any removal process that does not allow direct inspection of the nature and position of the obstruction will not be considered for payment.
- (vi) The Contractor will receive no additional compensation for removing, clearing, or otherwise making it possible for the trenchless sewer construction method to advance past objects consisting of cobbles, boulders, wood, non-reinforced concrete, and other non-metallic objects or debris with maximum lateral dimensions less than 30% of the outer diameter of the shield.
- (vii) The Contractor will receive no additional compensation for removing, clearing, or otherwise making it possible for the trenchless sewer installation method to advance past existing utilities identified within the path of the sewer Works.

E27.3 Measurement and Payment

E27.3.1 Where a Contractor has made a claim in accordance with C7, which has been accepted by the Contract Administrator and City, the Contractor will be compensated from the allowance under the Contract unit price "Change in Contract Conditions" in accordance with C7 and the following supplemental conditions:

- (i) Any Works or portions thereof defined by a Contract Unit Price listed anywhere within the Form B Prices shall be paid out at the Contract Unit Price for such Work.
- (ii) Labour rates and material costs associated with the change in contract conditions shall be compensated as per GC:7.4 (c) and 7.4.1.
- (iii) Equipment rates for equipment required in change in contract conditions shall be compensated based cost of the equipment established in accordance with E27.3.2.
- (iv) Standby equipment that cannot reasonably be deployed elsewhere during the duration of the obstruction removal shall be compensated at 50% of its established rate as noted in E27.3(iii)
- (v) Where the change in contract conditions is the removal of a trenchless obstruction, the first four (4) hours of handling obstructions for each occurrence shall be the responsibility of the Contractor.

E27.3.2 Daily Equipment Costs

- (a) Daily costs for all equipment including, but not limited to, trenchless sewer construction equipment and associated equipment, any soil extraction process/plants, construction equipment/vehicles, Contractor trucks and their staff's personal vehicles, temporary site/storage facilities, generators, rental equipment, and all other ancillary equipment required to undertake the Works, belonging to the Contractor or their sub-contractors shall be paid for at the daily rate under the contract unit price of "Daily Equipment Rate"
 - (i) Prior to commencement of the Works, the Contractor shall submit to the Contract Administrator a breakdown of the equipment costs included within the Daily Equipment Rate to be used in assessing delay claims from Change in Work.

E28. PROVISIONAL ITEMS

- E28.1 The Provisional Items listed on Form B: Prices are part of the Contract.
- E28.2 The Contractor shall not perform Work included in the Provisional Items without prior authorization from the Contract Administrator. All Work included in the Provisional Items will be carried out within the construction areas shown on the Drawings.
- E28.3 Notwithstanding GC:7, the City reserves the right to diminish all or any portion of the items of Work listed in the Provisional Items and no claim shall be made for damages on the grounds of loss of anticipated profit or for any other reason.
- E28.4 Provisional Items do not form part of the Initial Span calculations.

E29. METAL FABRICATIONS

E29.1 Description

E29.1.1 General

- (a) This Specification shall cover the supply, fabrication, transportation, handling, delivery and placement of metal fabrications.

E29.2 Materials

- (a) All material shall be of a type acceptable to the Contract Administrator, or an approved equivalent as per B7, and shall be subject to inspection and testing by the Contract Administrator.
- E29.2.1 Material intended for use in the various assemblies shall be new, straight, and clean with sharply defined profiles.
 - E29.2.2 Aluminum: to CAN/CSA S157 and the Aluminum Association 'Specifications for Aluminum Structures'. Aluminum for plates shall be Type 6061-T651. Aluminum plate shall have an approved raised oval or multi-grip pattern.
 - E29.2.3 Isolation sleeves shall be "Nyltite" – headed sleeves as manufactured by Spaenaur of Kitchener, Ontario, or approved equal.
 - E29.2.4 Anchor bolts and fasteners: ASTM A276, Type 316 stainless steel, of ample section to safely withstand the forces created by operation of the equipment or the load to which they may be subjected.

E29.3 Construction Methods

E29.3.1 Submittals

- (a) The Contractor shall submit the qualifications of the fabricator and welders to the Contract Administrator for acceptance. Submit shop drawings in accordance with E4 clearly indicating material, core thickness, finishes, connections, joints, methods of anchorage, number of anchors, supports, reinforcement, details and accessories. Indicate field measurements on shop drawings.

E29.3.2 Fabrications

- (a) Fabricate Work square, true, straight and accurate to required size, with joints close fitted and properly secured. Assemble Work in such a way that no disfigurements show in the finished Work, or impair the strength.
- (b) Confirm measurements for all fabrications before fabricating.
- (c) Cut aluminum plate with edges straight and true, as far as practical; maintain the continuity of the pattern at abutting edges.
- (d) Pieces shall be of the sizes indicated on the Drawings and shall not be built up from scrap pieces. Confirm sizes with field measurements,
- (e) Where possible, fit Work and shop assemble, ready for erection.
- (f) Remove and grind smooth burrs, filings, sharp protrusions, and projections from metal fabrications to prevent possible injury. Correct any dangerous or potential harmful installations as directed by the Contract Administrator.
- (g) Angle frames shall be of the same material as the cover plate (except for existing frames designated on the drawings for re-use), and cover plates shall be hinged and be supplied with lifting handles, as shown on the Drawings. Exterior covers shall be supplied with a hasp for a padlock.
- (h) All aluminum welding shall be in accordance with the requirements of CSA W59.2. The fabricator shall be fully certified in conformance with CSA Standard W47.2. All welding shall be done in a licensed welding shop, and no field welding will be permitted unless approved in writing, in advance, by the Contract Administrator.
- (i) Ensure exposed welds are continuous for length of each joint. File or grind exposed welds smooth and flush.

E29.3.3 Erection

- (a) Do aluminum welding Work in accordance with CSA W59.2
- (b) Erect metal Work in accordance with reviewed shop drawings, square, plumb, straight, and true, accurately fitted, with tight joints and intersections.
- (c) Provide suitable means of anchorage acceptable to Contract Administrator such as dowels, anchor clips, bar anchors, expansion bolts and shields, and toggles where not specifically indicated on the Drawings.
- (d) Provide components for building in accordance with shop drawings and schedule.
- (e) All aluminum surfaces in contact with concrete shall be isolated using alkali resistant bituminous paint meeting the requirements of CGSB 31-GP-3M.
- (f) Install electrochemical isolation gaskets and sleeves to electrically isolate dissimilar metals.

E29.4 Measurement and Payment

- E29.4.1 Supply, fabrication, transportation, handling, delivery and placement of metal fabrications will be paid for at the Contract Lump Sum Price for "Supply and Installation of Miscellaneous Metals."

PART F - SECURITY CLEARANCE

F1. SECURITY CLEARANCE

- F1.1 Each individual proposed to perform the following portions of the Work:
- (a) any Work on private property;
 - (b) any Work within City facilities other than:
 - (i) an underground structure such as a manhole;
 - (ii) in areas and at times normally open to the public;
 - (c) communicating with residents and homeowners in person or by telephone;
 - (d) Accessing private property and interacting with the public to locate private services;
 - (e) Accessing private property and interacting with the public for purposes of regrading private services.;
- F1.1.1 Each Individual shall be required to obtain a Police Information Check from the police service having jurisdiction at his/her place of residence. Or
- (a) BackCheck, forms to be completed can be found on the website at: <http://www.backcheck.net/> ; or
 - (b) Commissionaires (Manitoba Division), forms to be completed can be found on the website at: <https://www.commissionaires.ca/en/manitoba/home> .
- F1.1.2 The original Police Information Check (Form P-612) will be provided by the Winnipeg Police Service to the individual applicant. The original has a validation sticker from the Winnipeg Police Service in the top right hand corner. The applicant shall:
- (a) Provide the original Police Information Check (Form P-612) to the Contract Administrator.
- F1.2 Prior to the award of Contact, and during the term of the Contract if additional or replacement individuals are proposed to perform Work, the Contractor shall supply the Contract Administrator with a Police Information Check obtained not earlier than one (1) year prior to the Submission Deadline, or a certified true copy thereof, for each individual proposed to perform such Work.
- F1.3 Any individual for whom a Police Information Check is not provided, or for whom a Police Information Check indicates any convictions or pending charges related to property offences or crimes against another person will not be permitted to perform any Work specified in F1.1.
- F1.4 Any Police Information Check obtained thereby will be deemed valid for the duration of the Contract subject to a repeated records search as hereinafter specified.
- F1.5 Notwithstanding the foregoing, at any time during the term of the Contract, the City may, at its sole discretion and acting reasonably, require an updated Police Information Check. Any individual who fails to provide a satisfactory Police Information Check as a result of a repeated Police Information Check will not be permitted to continue to perform any Work specified in F1.1.