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

1.	Project Title	LUXTON COMMUNITY CEN	NTRE IMPROVEMENTS	
2.	Bidder			
		Name of Bidder		
		Street		
		City	Province	Postal Code
		Facsimile Number		
	(Mailing address if different)	Street or P.O. Box		
		City	Province	Postal Code
		The Bidder is:		
	(Choose one)	a sole proprietor		
		a partnership		
		a corporation		
		carrying on business under	the above name.	
3.	Contact Person	The Bidder hereby authoriz the Bidder for purposes of the	es the following contact person ne Bid.	to represent
		Contact Person	Title	
		Telephone Number	Facsimile Number	
4.	Definitions	All capitalized terms used ascribed to them in the Gene	in the Contract shall have the call Conditions	ne meanings
5.	Offer		o perform the Work in accorda rice, in Canadian funds, set ou	

6.	Bid Security	In accordance with B11.1, the Bidder encloses bid security in the form of:
	(Choose one)	a bid bond (Form G1: Bid Bond and Agreement to Bond)
		an irrevocable standby letter of credit (Form G2: Irrevocable Standby Letter of Credit and Undertaking)
		a certified cheque or draft
		and agrees that it shall be held by the City in accordance with the Contract.
7.	Execution of Contract	The Bidder agrees to execute and return the Contract no later than seven (7) Calendar Days after receipt of the Contract, in the manner specified in GC:4.
8.	Commencement of the Work	The Bidder agrees that no Work shall commence until he is in receipt of a letter of intent from the Award Authority authorizing the commencement of the Work.
9.	Contract	The Bidder agrees that the Bid Opportunity in its entirety shall be deemed to be incorporated in and to form a part of this offer notwithstanding that not all parts thereof are necessarily attached to or accompany this Bid Submission.
10.	Addenda	The Bidder certifies that the following addenda have been received and agrees that they shall be deemed to form a part of the Contract:
		No Dated
11.	Time	This offer shall be open for acceptance, binding and irrevocable for a period of forty-five (45) Calendar Days following the Submission Deadline.

12.	Signatures	In witness whereof the Bidder or the Bidder's authorized official or officials have signed this
		, 20
S tl	(If no corporate seal) Signed and sealed in the presence of:	Signature of Bidder or Bidder's Authorized Official or Officials
	(Witness)	(Print here name and official capacity of individual whose signature appears above)
	(Witness)	(Print here name and official capacity of individual whose signature appears above)

SEAL

## FORM B (R2): PRICES (See B:9)

#### LUXTON COMMUNITY CENTRE IMPROVEMENTS

UNIT P	PRICES					
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
Α.	Site Preparation		<u> </u>	<b>Q</b> 0	0	7 0 0 1 1 1
A.1	Clearing and Grubbing Including Removal of Existing Trees and Shrubs and Tree Protection	CW3010 E2/E14	l.s.	1		
A.2	Removal of Existing Concrete Lane Approach	CW3110/E15	m2	36		
A.3	Removal of Chain Link Fencing	E15	lin. m.	116		
A.4	New Concrete Lane and Retaining Wall Excavation (West)	CW3110/E15	m3	264.2		
A.5	Hockey Rink Access Excavation	CW3110/E15	m3	2		
A.6	Site Grading	CW3110/E15	sq.m.	3683		
A.7	Clean Clay Cap by Retaining Wall	CW3110/E15	sq. m.	20		
A.8	Removal of Existing 2-Metre Width Concrete Lane	CW3110/E15	m2	104		
A.9	Clean Clay ill Behind Retaining Wall South of East-West Lane	CW3110/E15	m3	186.5		
Sub-To	I otal Site Preparation					
В.	Granular Materials					
B.1	Completion of Sub-grade for Hockey Rink Access	CW3110/E15	m2	20		
B.2	Geotextile Fabric	CW3110/E15	m2	76		
B.3	Granular Sub-base for Concrete Lane and Retaining Wall Backfill	CW3110/E15	m3	32.7		
B.4	Granular Base Course for Concrete Lane (100mm)	CW3110/E15	m2	76		
B.5	Granular for Hockey Rink Access (100mm)	CW3110/E15	m2	20		
B.6	Clean Clay Cap by Retaining Wall (150mm)	CW3110/E15	m3	4.8		

Name of Bidder

## FORM B (R2): PRICES (See B:9)

#### LUXTON COMMUNITY CENTRE IMPROVEMENTS

	PRICES	· · · · · · · · · · · · · · · · · · ·		T	,	
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
B.7	Granular for Retaining Wall Footings South of Lane (100mm depth)	CW3110/E15	sq. m.	25.2		
3. 8	Granular Backfill - Retaining Wall South or Lane	CW3110/E15	m3	11.2		
3.9	Weeping Tile Pipe	E15	lin. m	67		
Sub-To	l otal Granular Materials					
C.	Concrete					
C.1	Concrete Wall with Footing on North-South Lane	CW3310/E16	l.s.	1		
C.2	Deep Concrete Curb c/w Footing	CW3310/E16	l.s.	1		
C.3	Construction of Reinforced Concrete Lane (150mm)	CW3310/E16	m2	76		
C.4	Tie Bars (600mm o.c.)	CW3310/E16	each	56		
C.5	Concrete Curb on St. Cross	CW3310/E16	lin. m.	14.5		
C.6	Concrete Sidewalk	CW3310/E16	m2	7.5		
C.7	Luminaire Base	CW3310/E16	each	8		
C.8	Low Concrete Retaining Wall with Footing North End of Soccer Pitch	CW3310/E16	l.s.	1		
Sub-To	l otal Concrete					
D.	Metal Work					
D.1	Aluminum Guard Rail c/w Posts and Anchor Plates	E17	lin.m.	17		
D.2	Chain Link Fencing 1.83m High anchor bolted to Low Retaining Wall	CW3550/E17	lin.m.	67		
Sub-To	 otal Metal Work 					
E.	Post Fencing and Modified Farm Gate					
E.1	Post Fencing	E18	each	20		

Name of Bidder

## FORM B (R2): PRICES

(See B:9)

#### LUXTON COMMUNITY CENTRE IMPROVEMENTS

UNIT P	PRICES					
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
E.2	Modified Farm Gate	E18	l.s.	1		
Sub-To	tal Post Fencing and Modified Farm Gate					
F.	Hockey Rink Lighting					
F.1	Hockey Rink Lighting and Electrical a) Poles b) Light Fixtures c) Electrical Conduit	E25	each each I.s.	8 8 1		
Sub-To	I otal Lighting I					
G.	Landscaping					
G.1	Sod c/w Topsoil and Fine Grading	CW3510/E19 CW 3540	m2	961		
G.2	Seeding c/w Topsoil and Fine Grading (50mm topsoil)	CW 3520/E20 CW 3540	m2	1200		
Sub-To	I otal Landscaping					
Н.	Separate Price Items					
H.1	Trees a) Morden Colorado Spruce b) Virginia Creeper	E22	each each	8 22		
H.2	General Plant Material Maintenance a) semi-annual	E23	each	2		
H.3	Excavation - Hockey Rink Base	CW3110/E15	m3	158		
H.4	Hockey Rink Base (100mm)	CW3110/E15	m2	1580		
Sub-To	 otal Separate Price Items 					
TOTAL	BID PRICE (GST extra) (in figures)	1		\$		
(in wor	ds)					

Name of Bidder

#### FORM G1: BID BOND AND AGREEMENT TO BOND

(Page 1 of 2) (See B11)

#### **BID BOND**

KNOW ALL MEN BY THESE PRESENTS	STHAT	
(hereinafter called the "Principal") and		
called the "Obligee") in the sum of ten phereinafter described, for the payment of	ld and firmly bound unto <b>THE CITY OF WIN</b> ercent (10%) of the Total Bid Price set out in f which sum the Principal and Surety bind the d assigns, jointly and severally, firmly by these	the Bid Submission mselves, their heirs,
WHEREAS the Principal has submitted a	Bid to the Obligee dated the	
day of	, 20 for	
BID OPPORTUNITY NO. 225-2006 ADD	ENDUM 2	
LUXTON COMMUNITY CENTRE IMPRO	DVEMENTS	
as more fully set out in the Bid Opportuni	ty.	
if said Bid is accepted and the Principal, i the said Obligee and furnishes the requir	obligation is such that if the Bid of the Principal in accordance with the terms of the Bid, enters red performance security for guaranteeing the bid, but otherwise shall remain in full force and	s into a Contract with faithful performance
IN WITNESS WHEREOF the Principal ar	nd Surety have signed and sealed this bond th	е
day of	, 20	
SIGNED AND SEALED in the presence of:  (Witness)	(Name of Principal) Per: Per:	
	(Name of Surety)	
	Ву:	(Seal)

(Attorney-in-Fact)

#### FORM G1: BID BOND AND AGREEMENT TO BOND

(Page 2 of 2) (See B11)

### AGREEMENT TO BOND

(to be attached to and to form part of Bid Bond)

The Surety on the attached Bid Bond become bound as Surety for the Princ		ees with THE CITY OF WINNIPEG to
		of
(Name of Bidder)		
(Place)		
the Bidder to you on	, 20 for	
BID OPPORTUNITY NO. 225-2006 AI	DDENDUM 2	
LUXTON COMMUNITY CENTRE IMP	ROVEMENTS	
Work shown and described in the	Bid Opportunity, if our Princind continue in full force and e	he due and proper performance of the cipal's Bid is accepted by you, such ffect until the expiration of the warranty Bid Opportunity.
		ll and void if the Performance Bond ive (45) Calendar Days following the
nothing of any kind or matter whatsoe	ever that will not discharge the	shall be liable as Principal, and that Principal shall operate as a discharge the liability of Sureties to the contrary
SIGNED AND SEALED this	day of	, 20
	(1)	
	(Name of Surety)	
	Bv:	(Seal)

(Attorney-in-Fact)

# FORM G2 (R1): IRREVOCABLE STANDBY LETTER OF CREDIT AND UNDERTAKING (BID SECURITY) (Page 1 of 2) (See B11)

(Date)	
Corpo Materi 185 K	ity of Winnipeg rate Finance Department als Management Branch ng Street, Main Floor peg MB R3B 1J1
RE:	BID SECURITY - BID OPPORTUNITY NO. 225-2006 ADDENDUM 2
	LUXTON COMMUNITY CENTRE IMPROVEMENTS
Pursu	ant to the request of and for the account of our customer,
(Name	of Bidder)
	EREBY ESTABLISH in your favour our irrevocable Standby Letter of Credit for a sum not exceeding aggregate
	Canadian dollars.
demar Letter payme	standby Letter of Credit may be drawn on by you at any time and from time to time upon written not for payment made upon us by you. It is understood that we are obligated under this Standby of Credit for the payment of monies only and we hereby agree that we shall honour your demand for the third without inquiring whether you have a right as between yourself and our customer to make such and and without recognizing any claim of our customer or objection by the customer to payment by us
	mount of this Standby Letter of Credit may be reduced from time to time only by amounts drawn upon ou or by formal notice in writing given to us by you if you desire such reduction or are willing that it be
Partia	drawings are permitted.
	ngage with you that all demands for payment made within the terms and currency of this Standby of Credit will be duly honoured if presented to us at:
(Addres	s)
and w	e confirm and hereby undertake to ensure that all demands for payment will be duly honoured by us.

# FORM G2 (R1): IRREVOCABLE STANDBY LETTER OF CREDIT AND UNDERTAKING (BID SECURITY) (Page 2 of 2)

(See B11)

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

This Standby Letter of Credit will expire on September 17, 2006.

if our customer's Bid is not accepted, and if accepted, when our customer has entered into a Contract with you and has furnished the required performance security for guaranteeing the faithful performance of the Contract.

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

WE HEREBY UNDERTAKE and agree to provide in your favour an irrevocable Standby Letter of Credit in an amount equal to fifty percent (50%) of the Contract Price for the due and proper performance of the Work shown and described in the Bid Opportunity, if our customer's Bid is accepted by you. Such Standby Letter of Credit shall be maintained and continue in full force and effect until the expiration of the warranty period. The Standby Letter of Credit shall be in the form specified in the Bid Opportunity.

This credit is subject to the Uniform Customs and Practice for Documentary Credit (1993 Revision), International Chamber of Commerce Publication Number 500.

(Name of bank or financial institution)		
Per:		
	(Authorized Signing Officer)	
Per:		
	(Authorized Signing Officer)	