

## **APPENDIX D (R1) – PROJECT LOCATIONS AND TECHNICAL SCOPING**

See Tables below.

### **Note:**

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

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

Capital File No.	Project Package No.	Estimated Scope	notes	Project Location	Capital Construction Estimate	Project Budget
<b>FORT ST PACKAGE 12-C-01</b>						
12-C-01	700-2011.1	Reconstruction & Streetscaping	1	Fort St - Graham Av/Portage Av	\$1,400,000	<b>\$2,100,000</b>
<b>FORT ST PACKAGE 12-C-01</b>					<b>Total Project Package Budget</b>	<b>\$2,100,000.00</b>
<b>Fees Proposal Evaluation Criteria (see B18.2)</b>						<b>A - COMPLEX</b>
<i>Additional Information:</i>						
<p>± Modifications required to the radii on the north side of Portage Av at Fort St</p> <p>Project Budget includes the following streetscaping elements: tree plantings; benches; trash receptacles; pedestrian level lighting; and Transit stop improvements</p> <p>2012 Watermain Renewal - coordination with Water and Waste Department required</p>						

Capital File No.	Consulting Assign No.	Estimated Scope	notes	Project Location	Capital Construction Estimate	Project Budget
<b>CORYDON AV/ST JAMES ST PACKAGE 12-C-03</b>						
12-C-03	700-2011.2	<i>Reconstruction</i>	1	Corydon Av W/B - Niagara St/Cordova St	\$600,000	<b>\$900,000</b>
12-C-03	700-2011.2	<i>Major Rehab</i>	2	St James St - Sargent Av/Wellington Av	\$810,000	<b>\$1,250,000</b>
<b>CORYDON AV/ST JAMES ST PACKAGE 12-C-03</b>					<b>Total Project Package Budget</b>	<b>\$2,150,000.00</b>
<b>Fees Proposal Evaluation Criteria (see B18.2)</b>						<b>B - STANDARD</b>
<i>Additional Information:</i>						
<p>1 <i>Coordination with Manitoba Hydro required for street-lighting upgrades</i></p> <p>2012 Watermain Renewal at Cordova St - coordination with Water and Waste Department required</p>						
<p>2 <i>2012 Watermain Renewal - coordination with Water and Waste Department required</i></p>						

Capital File No.	Consulting Assign No.	Estimated Scope	notes	Project Location	Capital Construction Estimate	Project Budget
<b>MILL &amp; FILL PACKAGE 12-C-04</b>						
12-C-04	700-2011.3	Mill & Fill	1	St Anne's Rd N/B - Fernwood Av/Fermor Av	\$245,000	<b>\$350,000</b>
12-C-04	700-2011.3	Mill & Fill	2	Lagimodiere Bv S/B - Reenders Dr/Concordia Av Bridge	\$665,000	<b>\$950,000</b>
12-C-04	700-2011.3	Mill & Fill	3	McPhillips St S/B - Notre Dame Av/Logan Av	\$470,000	<b>\$670,000</b>
12-C-04	700-2011.3	Mill & Fill		St. Mary's Rd - Eugenie St/Tache St	\$265,000	<b>\$375,000</b>
<b>MILL &amp; FILL PACKAGE 12-C-04</b>					<b>Total Project Package Budget</b>	<b>\$2,345,000.00</b>
<b>Fees Proposal Evaluation Criteria (see B18.2)</b>						<b>C -BASIC</b>
<i>Additional Information:</i>						
1 2012 Watermain Renewal - Coordination with Water and Waste Department required						
2 Feedermain crossing at Ravelston Av W						
3 20 m southbound left turn lane required at Pacific Av						
3 Aqueduct under southbound pavement between Alexander Av and Pacific Av						
3 Feedermain under southbound pavement between Logan Av and Notre Dame Av						
3 Feedermain crossing at CN Rail crossing						

Capital File No.	Consulting Assign No.	Estimated Scope	notes	Project Location	Capital Construction Estimate	Project Budget
<b>LOCAL STREETS PACKAGE 12-R-02</b>						
12-R-02	700-2011.4	Asphalt Reconstruction	6	Kane Av - Mount Royal Rd/Mount Royal Rd	\$625,000	<b>\$892,000</b>
12-R-02	700-2011.4	Rehabilitation		Sumach St - Allard Av/Portage Av	\$305,000	<b>\$437,000</b>
12-R-02	700-2011.4	Reconstruction		Wavell Av - Casey St/Fisher St	\$270,000	<b>\$386,000</b>
12-R-02	700-2011.4	Reconstruction	1	Mulvey Av - Hugo St/Daly St	\$280,000	<b>\$400,000</b>
12-R-02	700-2011.4	Reconstruction	2	Lanark St - Mathers Av/Grant Av	\$575,000	<b>\$820,000</b>
12-R-02	700-2011.4	Rehabilitation	4	Betsworth Av - Civic St/Hunterspoint Rd	\$70,000	<b>\$103,000</b>
12-R-02	700-2011.4	Rehabilitation	5	Beiko Av - Elmhurst Rd/Cathcart St	\$145,000	<b>\$207,000</b>
12-R-02	700-2011.4	Rehabilitation	3	Tache Av - Boul Provencher/Rue La Verendrye	\$330,000	<b>\$475,000</b>
<b>LOCAL STREETS PACKAGE 12-R-02</b>					<b>Total Project Package Budget</b>	<b>\$3,720,000.00</b>
					<b>Fees Proposal Evaluation Criteria (see B18.2)</b>	<b>B - STANDARD</b>
<i>Additional Information:</i>						
1 2012 Watermain Renewal - coordination with Water and Waste Department required						
2 2012 Watermain Renewal - coordination with Water and Waste Department required						
3 2012 Watermain Renewal - coordination with Water and Waste Department required						
3 Sewer Forcemain between Rue Dumoulin and Boul Provencher - Pipeline loading assessment required						
4 Feedermain in north boulevard - Pipeline loading assessment required						
5 Sewer forcemain at Elmhurst Rd intersection - Pipeline loading assessment required						
6 2012 Sewer Lining - coordination with Water and Waste Department required						

Capital File No.	Consulting Assign No.	Estimated Scope	notes	Project Location	Capital Construction Estimate	Project Budget
<b>LOCAL STREETS PACKAGE 12-R-03</b>						
12-R-03	700-2011.5	Rehabilitation		Dexter St - Burrow Av/Timmins Pl	\$290,000	<b>\$416,000</b>
12-R-03	700-2011.5	Rehabilitation		Burrows Av - Haddon Rd/Inkster Bv	\$440,000	<b>\$631,000</b>
12-R-03	700-2011.5	Rehabilitation		Parr St - Lansdowne Av/McAdam Av	\$130,000	<b>\$183,000</b>
12-R-03	700-2011.5	Rehabilitation		Burrows Av E/B - McGregor St/Powers St	\$245,000	<b>\$352,000</b>
12-R-03	700-2011.5	Rehabilitation	1	Victor St - St Matthews Av/Ellice Av	\$275,000	<b>\$392,000</b>
12-R-03	700-2011.5	Rehabilitation		Jefferson Av - Cail By W Leg/Ritchie St	\$145,000	<b>\$208,000</b>
12-R-03	700-2011.5	Rehabilitation		Ritchie St - Jefferson Av/Chochinov Av	\$335,000	<b>\$475,000</b>
12-R-03	700-2011.5	Asphalt Reconstruction		Chancellor Dr S Leg - Augusta Dr/Markham Rd	\$225,000	<b>\$323,000</b>
12-R-03	700-2011.5	Asphalt Reconstruction		Markham Rd - Chancellor Dr E Leg/Gull Lake Rd	\$175,000	<b>\$251,000</b>
12-R-03	700-2011.5	Rehabilitation	2	Markham Rd - Gull Lake Rd/CNR Tracks	\$105,000	<b>\$152,000</b>
<b>LOCAL STREETS PACKAGE 12-R-03</b>					<b>Total Project Package Budget</b>	<b>\$3,383,000.00</b>
					<b>Fees Proposal Evaluation Criteria (see B18.2)</b>	<b>B - STANDARD</b>
<i>Additional Information:</i>						
1 2012 Watermain Renewal - coordination with Water and Waste Department required						
2 Feedermain crossing - Pipeline loading assessment required						
2 Coordination with CN Rail required						

Capital File No.	Consulting Assign No.	Estimated Scope	notes	Project Location	Capital Construction Estimate	Project Budget
<b>ALLEY PACKAGE 12-RL-01</b>						
12-RL-01	700-2011.6	Reconstruction		Goulding/Minto Alley - Portage Av/Wolever Av	\$295,000	<b>\$420,000</b>
12-RL-01	700-2011.6	Reconstruction		Langside/Young Alley - Portage Av/Ellice Av	\$335,000	<b>\$480,000</b>
12-RL-01	700-2011.6	Reconstruction		Strathcona/Ashburn Alley - Ellice Av/Sargent Av	\$400,000	<b>\$570,000</b>
12-RL-01	700-2011.6	Reconstruction		Ash/Oak Alley - Academy Rd/Wellington Cr S - incl "T"	\$450,000	<b>\$640,000</b>
12-RL-01	700-2011.6	Reconstruction		Pembina Hw East Alley - Killarney Av/Summerside Av S	\$110,000	<b>\$160,000</b>
12-RL-01	700-2011.6	Reconstruction		McGregor St West Alley - Kingsbury Av/McGregor St	\$335,000	<b>\$480,000</b>
<b>ALLEY PACKAGE 12-RL-01</b>					<b>Total Project Package Budget</b>	<b>\$2,750,000.00</b>
<b>Fees Proposal Evaluation Criteria (see B18.2)</b>						<b>B - STANDARD</b>
<i>Additional Information:</i>						
N/A						