

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

1. Project Title 2005 COMBINED SEWER RENEWALS BY CIPP INTERNAL POINT REPAIRS – CONTRACT 20

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 authorizes the following contact person to represent the Bidder for purposes of the Bid.

\_\_\_\_\_  
Contact Person

\_\_\_\_\_  
Title

\_\_\_\_\_  
Telephone Number

\_\_\_\_\_  
Facsimile Number

4. Definitions

All capitalized terms used in the Contract shall have the meanings ascribed to them in the General Conditions.

5. Offer

The Bidder hereby offers to perform the Work in accordance with the Contract for the Total Bid Price, in Canadian funds, set out on Form B: Prices, appended hereto.

Template Version: C020050301

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.

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12. Signatures

In witness whereof the Bidder or the Bidder's authorized official or officials have signed this

\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

(If no corporate seal)  
Signed and sealed in  
the presence of:

\_\_\_\_\_  
(Witness)

\_\_\_\_\_  
(Witness)

Signature of Bidder or  
Bidder's Authorized Official or Officials

\_\_\_\_\_  
(Print here name and official capacity of individual whose signature appears above)

\_\_\_\_\_  
(Print here name and official capacity of individual whose signature appears above)

SEAL

**FORM B(R1): PRICES**  
 (See B:9)

2005 COMBINED SEWER RENEWALS BY CIPP INTERNAL POINT REPAIRS - CONTRACT 20

<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
<b>A</b>	<b>Mobilization and Demobilization</b>	E2	each	1		
<b>B</b>	<b>Bannerman Ave (Sewer ID 18176) from MH 18175 to MH 18177</b>					
B.1	Sewer Cleaning a) 375mm i) Pre-Repair Cleaning ii) Warranty Cleaning	CW 2140	m m	100.8 100.8		
B.2	Sewer Inspection a) 375mm i) Pre-Repair Inspection ii) Post-Repair Inspection iii) Warranty Inspection	CW 2145	m m m	100.8 100.8 100.8		
B.3	Catchbasin Lead Cleaning a) CB. 01 b) CB. 02	CW 2140	m m	5.5 5.5		
B.4	Catchbasin Lead Inspection a) CB. 01 b) CB. 02	CW 2145	m m	5.5 5.5		
B.5	CIPP Internal Point Repair a) 375mm	E2	m	6.3		
	<b>Sub-Total</b>					
<b>C</b>	<b>Beach Ave (Sewer ID 20874) from MH 20873 to MH 20867</b>					
C.1	Sewer Cleaning a) 300mm i) Pre-Repair Cleaning ii) Warranty Cleaning	CW 2140	m m	106.8 106.8		
C.2	Sewer Inspection a) 300mm i) Pre-Repair Inspection ii) Post-Repair Inspection iii) Warranty Inspection	CW 2145	m m m	106.8 106.8 106.8		
C.3	Catchbasin Lead Cleaning a) CB. 03 b) CB. 04 c) CB. 05	CW 2140	m m m	5.0 5.0 5.0		

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**FORM B(R1): PRICES**  
 (See B:9)

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<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
C.4	Catchbasin Lead Inspection	CW 2145				
	a) CB. 03		m	5.0		
	b) CB. 04		m	5.0		
	c) CB. 05		m	5.0		
C.5	CIPP Internal Point Repair	E2				
	a) 300mm		m	1.0		
	<b>Sub-Total</b>					
<b>D</b>	<b>Burnell St (Sewer ID 8839) from MH 8837 to MH 8819</b>					
D.1	Sewer Cleaning	CW 2140				
	a) 375mm					
	i) Pre-Repair Cleaning		m	78.8		
	ii) Warranty Cleaning		m	78.8		
D.2	Sewer Inspection	CW 2145				
	a) 375mm					
	i) Pre-Repair Inspection		m	78.8		
	ii) Post-Repair Inspection		m	78.8		
	iii) Warranty Inspection		m	78.8		
D.3	CIPP Internal Point Repair	E2				
	a) 375mm		m	1.4		
	<b>Sub-Total</b>					
<b>E</b>	<b>Ducharme Ave (Sewer ID 59679) from MH 95236 to MH 26265</b>					
E.1	Sewer Cleaning	CW 2140				
	a) 250mm					
	i) Pre-Repair Cleaning		m	42.8		
	ii) Warranty Cleaning		m	42.8		
E.2	Sewer Inspection	CW 2145				
	a) 250mm					
	i) Pre-Repair Inspection		m	42.8		
	ii) Post-Repair Inspection		m	42.8		
	iii) Warranty Inspection		m	42.8		
E.3	CIPP Internal Point Repair	E2				
	a) 250mm		m	1.6		
	<b>Sub-Total</b>					

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<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
<b>F</b>	<b>Eaton St (Sewer ID 21106) from MH 21107 to MH 21108</b>					
F.1	Sewer Cleaning	CW 2140				
	a) 300mm					
	i) Pre-Repair Cleaning		m	38.5		
	ii) Warranty Cleaning		m	38.5		
F.2	Sewer Inspection	CW 2145				
	a) 300mm					
	i) Pre-Repair Inspection		m	38.5		
	ii) Post-Repair Inspection		m	38.5		
	iii) Warranty Inspection		m	38.5		
F.3	Catchbasin Lead Cleaning	CW 2140				
	a) CB. 06		m	5.0		
	b) CB. 07		m	5.0		
F.4	Catchbasin Lead Inspection	CW 2145				
	a) CB. 06		m	5.0		
	b) CB. 07		m	5.0		
F.5	CIPP Internal Point Repair	E2				
	a) 300mm		m	1.3		
	<b>Sub-Total</b>					
<b>G</b>	<b>Elizabeth Rd (Sewer ID 24910) from MH 24912 to MH 24911</b>					
G.1	Sewer Cleaning	CW 2140				
	a) 300mm					
	i) Pre-Repair Cleaning		m	98.0		
	ii) Warranty Cleaning		m	98.0		
G.2	Sewer Inspection	CW 2145				
	a) 300mm					
	i) Pre-Repair Inspection		m	98.0		
	ii) Post-Repair Inspection		m	98.0		
	iii) Warranty Inspection		m	98.0		
G.3	CIPP Internal Point Repair	E2				
	a) 300mm		m	1.9		
	<b>Sub-Total</b>					
<b>H</b>	<b>Grant Ave (Sewer ID 21770) from node to MH 21772</b>					

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<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
H.1	Sewer Cleaning	CW 2140				
	a) 300mm					
	i) Pre-Repair Cleaning		m	42.2		
	ii) Warranty Cleaning		m	42.2		
H.2	Sewer Inspection	CW 2145				
	a) 300mm					
	i) Pre-Repair Inspection		m	42.2		
	ii) Post-Repair Inspection		m	42.2		
	iii) Warranty Inspection		m	42.2		
H.3	Catchbasin Lead Cleaning	CW 2140				
	a) CB. 08		m	5.0		
	b) CB. 09		m	16.5		
H.4	Catchbasin Lead Inspection	CW 2145				
	a) CB. 08		m	5.0		
	b) CB. 09		m	16.5		
H.5	CIPP Internal Point Repair	E2				
	a) 300mm		m	1.2		
	<b>Sub-Total</b>					
<b>I</b>	<b>Keewatin St (Sewer ID 23268) from MH 23269 to MH 23270</b>					
I.1	Sewer Cleaning	CW 2140				
	a) 300mm					
	i) Pre-Repair Cleaning		m	46.8		
	ii) Warranty Cleaning		m	46.8		
I.2	Sewer Inspection	CW 2145				
	a) 300mm					
	i) Pre-Repair Inspection		m	46.8		
	ii) Post-Repair Inspection		m	46.8		
	iii) Warranty Inspection		m	46.8		
I.3	Catchbasin Lead Cleaning	CW 2140				
	a) CB. 10		m	20.0		
I.4	Catchbasin Lead Inspection	CW 2145				
	a) CB. 10		m	20.0		

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<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
I.5	CIPP Internal Point Repair a) 300mm	E2	m	3.0		
	<b>Sub-Total</b>					
<b>J</b>	<b>Kenaston Blvd (Sewer ID 21151) from MH 21150 to MH 21152</b>					
J.1	Sewer Cleaning a) 450mm i) Pre-Repair Cleaning ii) Warranty Cleaning	CW 2140	m m	97.6 97.6		
J.2	Sewer Inspection a) 450mm i) Pre-Repair Inspection ii) Post-Repair Inspection iii) Warranty Inspection	CW 2145	m m m	97.6 97.6 97.6		
J.3	Catchbasin Lead Cleaning a) CB. 11 b) CB. 12 c) CB. 13	CW 2140	m m m	8.5 8.5 30.0		
J.4	Catchbasin Lead Inspection a) CB. 11 b) CB. 12 c) CB. 13	CW 2145	m m m	8.5 8.5 30.0		
J.5	CIPP Internal Point Repair a) 450mm	E2	m	1.0		
J.6	Reinstatement of Sewer Services	E2	each	1		
	<b>Sub-Total</b>					
<b>K</b>	<b>Kenaston Blvd (Sewer ID 22685) from MH 22684 to MH 573</b>					
K.1	Sewer Cleaning a) 300mm i) Pre-Repair Cleaning ii) Warranty Cleaning	CW 2140	m m	87.3 87.3		

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<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
K.2	Sewer Inspection	CW 2145				
	a) 300mm					
	i) Pre-Repair Inspection		m	87.3		
	ii) Post-Repair Inspection		m	87.3		
	iii) Warranty Inspection		m	87.3		
K.3	CIPP Internal Point Repair	E2				
	a) 300mm					
	i) First Point Repair Location		m	2.0		
	ii) Second Point Repair Location		m	2.8		
K.4	Reinstatement of Sewer Services	E2	each	2		
K.5	Solid Debris Cutting	E2				
	a) First 3 metres		each	1		
	b) Additional		m	1		
K.6	Removal of Intruding Sewer Services	E2	each	1		
	<b>Sub-Total</b>					
<b>L</b>	<b>King's Dr (Sewer ID 56412) from MH 92229 to MH 92228</b>					
L.1	Sewer Cleaning	CW 2140				
	a) 200mm					
	i) Pre-Repair Cleaning		m	116.9		
	ii) Warranty Cleaning		m	116.9		
L.2	Sewer Inspection	CW 2145				
	a) 200mm					
	i) Pre-Repair Inspection		m	116.9		
	ii) Post-Repair Inspection		m	116.9		
	iii) Warranty Inspection		m	116.9		
L.3	CIPP Internal Point Repair	E2				
	a) 200mm		m	3.8		
L.4	Reinstatement of Sewer Services	E2	each	1		
L.5	Solid Debris Cutting	E2				
	a) First 3 metres		each	1		
	b) Additional		m	1		
	<b>Sub-Total</b>					
<b>M</b>	<b>Lanark Ave (Sewer ID 22) from MH 578 to MH 579</b>					

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<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
M.1	Sewer Cleaning	CW 2140				
	a) 450mm					
	i) Pre-Repair Cleaning		m	95.4		
	ii) Warranty Cleaning		m	95.4		
M.2	Sewer Inspection	CW 2145				
	a) 450mm					
	i) Pre-Repair Inspection		m	95.4		
	ii) Post-Repair Inspection		m	95.4		
	iii) Warranty Inspection		m	95.4		
M.3	Catchbasin Lead Cleaning	CW 2140				
	a) CB. 14		m	5.5		
	b) CB. 15		m	5.5		
M.4	Catchbasin Lead Inspection	CW 2145				
	a) CB. 14		m	5.5		
	b) CB. 15		m	5.5		
M.5	CIPP Internal Point Repair	E2				
	a) 450mm		m	8.9		
M.6	Solid Debris Cutting	E2				
	a) First 3 metres		each	1		
	<b>Sub-Total</b>					
<b>N</b>	<b>Lindsay St (Sewer ID 4) from MH 627 to MH 626</b>					
N.1	Sewer Cleaning	CW 2140				
	a) 450mm					
	i) Pre-Repair Cleaning		m	12.7		
	ii) Warranty Cleaning		m	12.7		
N.2	Sewer Inspection	CW 2145				
	a) 450mm					
	i) Pre-Repair Inspection		m	12.7		
	ii) Post-Repair Inspection		m	12.7		
	iii) Warranty Inspection		m	12.7		
N.3	CIPP Internal Point Repair	E2				
	a) 450mm		m	1.0		
	<b>Sub-Total</b>					
<b>O</b>	<b>Lindsay St (Sewer ID 68) from MH 585 to MH 586</b>					

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<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
O.1	Sewer Cleaning	CW 2140				
	a) 450mm					
	i) Pre-Repair Cleaning		m	96.8		
	ii) Warranty Cleaning		m	96.8		
O.2	Sewer Inspection	CW 2145				
	a) 450mm					
	i) Pre-Repair Inspection		m	96.8		
	ii) Post-Repair Inspection		m	96.8		
	iii) Warranty Inspection		m	96.8		
O.3	Catchbasin Lead Cleaning	CW 2140				
	a) CB. 16		m	6.0		
	b) CB. 17		m	6.0		
O.4	Catchbasin Lead Inspection	CW 2145				
	a) CB. 16		m	6.0		
	b) CB. 17		m	6.0		
O.5	CIPP Internal Point Repair	E2				
	a) 450mm		m	3.9		
O.6	Reinstatement of Sewer Services	E2	each	2		
	<b>Sub-Total</b>					
<b>P</b>	<b>Lindsay St (Sewer ID 22555) from MH 22554 to MH 586</b>					
P.1	Sewer Cleaning	CW 2140				
	a) 300mm					
	i) Pre-Repair Cleaning		m	88.1		
	ii) Warranty Cleaning		m	88.1		
P.2	Sewer Inspection	CW 2145				
	a) 300mm					
	i) Pre-Repair Inspection		m	88.1		
	ii) Post-Repair Inspection		m	88.1		
	iii) Warranty Inspection		m	88.1		
P.3	Catchbasin Lead Cleaning	CW 2140				
	a) CB. 18		m	5.5		
	b) CB. 19		m	5.5		

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<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
P.4	Catchbasin Lead Inspection	CW 2145				
	a) CB. 18		m	5.5		
	b) CB. 19		m	5.5		
P.5	CIPP Internal Point Repair	E2				
	a) 300mm		m	3.0		
P.6	Reinstatement of Sewer Services	E2	each	2		
P.7	Solid Debris Cutting	E2				
	a) First 3 metres		each	1		
	<b>Sub-Total</b>					
<b>Q</b>	<b>Martin Ave (Sewer ID 20945) from MH 20944 to MH 20946</b>					
Q.1	Sewer Cleaning	CW 2140				
	a) 450mm					
	i) Pre-Repair Cleaning		m	100.2		
	ii) Warranty Cleaning		m	100.2		
Q.2	Sewer Inspection	CW 2145				
	a) 450mm					
	i) Pre-Repair Inspection		m	100.2		
	ii) Post-Repair Inspection		m	100.2		
	iii) Warranty Inspection		m	100.2		
Q.3	Catchbasin Lead Cleaning	CW 2140				
	a) CB. 20		m	5.5		
	b) CB. 21		m	5.5		
Q.4	Catchbasin Lead Inspection	CW 2145				
	a) CB. 20		m	5.5		
	b) CB. 21		m	5.5		
Q.5	CIPP Internal Point Repair	E2				
	a) 450mm		m	1.0		
	<b>Sub-Total</b>					

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<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
<b>R</b>	<b>McCalman Ave (Sewer ID 21067) from MH 21066 to MH 20896</b>					
R.1	Sewer Cleaning a) 450mm i) Pre-Repair Cleaning ii) Warranty Cleaning	CW 2140	m m	110.0 110.0		
R.2	Sewer Inspection a) 450mm i) Pre-Repair Inspection ii) Post-Repair Inspection iii) Warranty Inspection	CW 2145	m m m	110.0 110.0 110.0		
R.3	CIPP Internal Point Repair a) 450mm	E2	m	7.4		
R.4	Reinstatement of Sewer Services	E2	each	1		
R.5	Solid Debris Cutting a) First 3 metres	E2	each	1		
	<b>Sub-Total</b>					
<b>S</b>	<b>Montrose St (Sewer ID 21903) from MH 21904 to MH 21905</b>					
S.1	Sewer Cleaning a) 300mm i) Pre-Repair Cleaning ii) Warranty Cleaning	CW 2140	m m	94.6 94.6		
S.2	Sewer Inspection a) 300mm i) Pre-Repair Inspection ii) Post-Repair Inspection iii) Warranty Inspection	CW 2145	m m m	94.6 94.6 94.6		
S.3	Catchbasin Lead Cleaning a) CB. 22 b) CB. 23	CW 2140	m m	7.5 6.0		
S.4	Catchbasin Lead Inspection a) CB. 22 b) CB. 23	CW 2145	m m	7.5 6.0		

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<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
S.5	CIPP Internal Point Repair a) 300mm	E2	m	2.2		
	<b>Sub-Total</b>					
<b>T</b>	<b>Niagara St (Sewer ID 22023) from MH 22022 to MH 22024</b>					
T.1	Sewer Cleaning a) 300mm	CW 2140				
	i) Pre-Repair Cleaning		m	85.6		
	ii) Warranty Cleaning		m	85.6		
T.2	Sewer Inspection a) 300mm	CW 2145				
	i) Pre-Repair Inspection		m	85.6		
	ii) Post-Repair Inspection		m	85.6		
	iii) Warranty Inspection		m	85.6		
T.3	Catchbasin Lead Cleaning a) CB. 24 b) CB. 25	CW 2140				
			m	6.0		
			m	6.5		
T.4	Catchbasin Lead Inspection a) CB. 24 b) CB. 25	CW 2145				
			m	6.0		
			m	6.5		
T.5	CIPP Internal Point Repair a) 300mm	E2	m	2.5		
T.6	Reinstatement of Sewer Services	E2	each	2		
T.7	Removal of Intruding Sewer Services	E2	each	1		
	<b>Sub-Total</b>					
<b>U</b>	<b>Oak St (Sewer ID 117) from MH 601 to MH 603</b>					
U.1	Sewer Cleaning a) 375mm	CW 2140				
	i) Pre-Repair Cleaning		m	93.7		
	ii) Warranty Cleaning		m	93.7		

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<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
U.2	Sewer Inspection	CW 2145				
	a) 375mm					
	i) Pre-Repair Inspection		m	93.7		
	ii) Post-Repair Inspection		m	93.7		
	iii) Warranty Inspection		m	93.7		
U.3	Catchbasin Lead Cleaning	CW 2140				
	a) CB. 26		m	4.5		
	b) CB. 27		m	5.0		
U.4	Catchbasin Lead Inspection	CW 2145				
	a) CB. 26		m	4.5		
	b) CB. 27		m	5.0		
U.5	CIPP Internal Point Repair	E2				
	a) 375mm		m	1.0		
U.6	Solid Debris Cutting	E2				
	a) First 3 metres		each	1		
	<b>Sub-Total</b>					
<b>V</b>	<b>Parker Ave (Sewer ID 18632) from MH 18631 to MH 18633</b>					
V.1	Sewer Cleaning	CW 2140				
	a) 600mm					
	i) Pre-Repair Cleaning		m	85.0		
	ii) Warranty Cleaning		m	85.0		
V.2	Sewer Inspection	CW 2145				
	a) 600mm					
	i) Pre-Repair Inspection		m	85.0		
	ii) Post-Repair Inspection		m	85.0		
	iii) Warranty Inspection		m	85.0		
V.3	CIPP Internal Point Repair	E2				
	a) 600mm		m	1.4		
V.4	Reinstatement of Sewer Services	E2	each	1		
V.5	Solid Debris Cutting	E2				
	a) First 3 metres		each	1		
	b) Additional		m	3		
	<b>Sub-Total</b>					

\_\_\_\_\_  
 Name of Bidder

**FORM B(R1): PRICES**  
 (See B:9)

2005 COMBINED SEWER RENEWALS BY CIPP INTERNAL POINT REPAIRS - CONTRACT 20

<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
<b>W</b>	<b>Smart St. (Sewer ID 8913) from MH 8912 to MH 8861</b>					
W.1	Sewer Cleaning	CW 2140				
	a) 300mm					
	i) Pre-Repair Cleaning		m	82.4		
	ii) Warranty Cleaning		m	82.4		
W.2	Sewer Inspection	CW 2145				
	a) 300mm					
	i) Pre-Repair Inspection		m	82.4		
	ii) Post-Repair Inspection		m	82.4		
	iii) Warranty Inspection		m	82.4		
W.3	Catchbasin Lead Cleaning	CW 2140				
	a) CB. 28		m	6.5		
	b) CB. 29		m	6.0		
W.4	Catchbasin Lead Inspection	CW 2145				
	a) CB. 28		m	6.5		
	b) CB. 29		m	6.0		
W.5	CIPP Internal Point Repair	E2				
	a) 300mm					
	i) First Point Repair Location		m	2.5		
	ii) Second Point Repair Location		m	6.0		
W.6	Reinstatement of Sewer Services	E2	each	1		
W.7	Solid Debris Cutting	E2				
	a) First 3 metres		each	1		
	<b>Sub-Total</b>					
<b>X</b>	<b>Strathcona St (Sewer ID 23824) from MH 23823 to MH 23667</b>					
X.1	Sewer Cleaning	CW 2140				
	a) 375mm					
	i) Pre-Repair Cleaning		m	99.9		
	ii) Warranty Cleaning		m	99.9		
X.2	Sewer Inspection	CW 2145				
	a) 375mm					
	i) Pre-Repair Inspection		m	99.9		
	ii) Post-Repair Inspection		m	99.9		
	iii) Warranty Inspection		m	99.9		

\_\_\_\_\_  
 Name of Bidder



**FORM B(R1): PRICES**  
 (See B:9)

2005 COMBINED SEWER RENEWALS BY CIPP INTERNAL POINT REPAIRS - CONTRACT 20

<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
X.3	Catchbasin Lead Cleaning	CW 2140				
	a) CB. 30		m	7.0		
	b) CB. 31		m	7.0		
X.4	Catchbasin Lead Inspection	CW 2145				
	a) CB. 30		m	7.0		
	b) CB. 31		m	7.0		
X.5	CIPP Internal Point Repair	E2				
	a) 375mm		m	2.8		
X.6	Reinstatement of Sewer Services	E2	each	2		
X.7	Solid Debris Cutting	E2				
	a) First 3 metres		each	1		
	<b>Sub-Total</b>					
<b>Y</b>	<b>Waterloo St (Sewer ID 22106) from MH 22105 to MH 643</b>					
Y.1	Sewer Cleaning	CW 2140				
	a) 450mm					
	i) Pre-Repair Cleaning		m	91.9		
	ii) Warranty Cleaning		m	91.9		
Y.2	Sewer Inspection	CW 2145				
	a) 450mm					
	i) Pre-Repair Inspection		m	91.9		
	ii) Post-Repair Inspection		m	91.9		
	iii) Warranty Inspection		m	91.9		
Y.3	Catchbasin Lead Cleaning	CW 2140				
	a) CB. 32		m	6.0		
	b) CB. 33		m	6.5		
Y.4	Catchbasin Lead Inspection	CW 2145				
	a) CB. 32		m	6.0		
	b) CB. 33		m	6.5		
Y.5	CIPP Internal Point Repair	E2				
	a) 450mm					
	i) First Point Repair Location		m	3.0		
	ii) Second Point Repair Location		m	8.0		
Y.6	Reinstatement of Sewer Services	E2	each	6		

\_\_\_\_\_  
 Name of Bidder

**FORM B(R1): PRICES**  
 (See B:9)

2005 COMBINED SEWER RENEWALS BY CIPP INTERNAL POINT REPAIRS - CONTRACT 20

<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
Y.7	Solid Debris Cutting	E2				
	a) First 3 metres		each	1		
	b) Additional		m	1		
Y.8	Removal of Intruding Sewer Services	E2	each	2		
	<b>Sub-Total</b>					
<b>Z</b>	<b>Waverley St (Sewer ID 22129) from MH 21912 to MH 22130</b>					
Z.1	Sewer Cleaning	CW 2140				
	a) 300mm					
	i) Pre-Repair Cleaning		m	96.9		
	ii) Warranty Cleaning		m	96.9		
Z.2	Sewer Inspection	CW 2145				
	a) 300mm					
	i) Pre-Repair Inspection		m	96.9		
	ii) Post-Repair Inspection		m	96.9		
	iii) Warranty Inspection		m	96.9		
Z.3	Catchbasin Lead Cleaning	CW 2140				
	a) CB. 34		m	5.0		
	b) CB. 35		m	5.0		
Z.4	Catchbasin Lead Inspection	CW 2145				
	a) CB. 34		m	5.0		
	b) CB. 35		m	5.0		
Z.5	CIPP Internal Point Repair	E2				
	a) 300mm		m	6.7		
Z.6	Reinstatement of Sewer Services	E2	each	1		
Z.7	Removal of Intruding Sewer Services	E2	each	1		
	<b>Sub-Total</b>					
<b>AA</b>	<b>Wellington Cr (Sewer ID 21385) from MH MH 1 to MH 21387</b>					
AA.1	Sewer Cleaning	CW 2140				
	a) 300mm					
	i) Pre-Repair Cleaning		m	30.9		
	ii) Warranty Cleaning		m	30.9		

\_\_\_\_\_  
 Name of Bidder

**FORM B(R1): PRICES**  
 (See B:9)

2005 COMBINED SEWER RENEWALS BY CIPP INTERNAL POINT REPAIRS - CONTRACT 20

<b>UNIT PRICES</b>						
ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
AA.2	Sewer Inspection a) 300mm i) Pre-Repair Inspection ii) Post-Repair Inspection iii) Warranty Inspection	CW 2145	m m m	30.9 30.9 30.9		
AA.3	CIPP Internal Point Repair a) 300mm  <b>Sub-Total</b>	E2	m	1.5		
<b>AB</b>	<b>Provisional Items</b>					
AB.1	CIPP Internal Point Repairs - CB Leads a) Up to 1.5 Metres Long i) 200mm Ø ii) 225mm Ø  <b>Sub-Total</b>	E2	each each	2 2		
TOTAL BID PRICE (GST and MRST extra) (in figures)					\$	
(in words)						

\_\_\_\_\_  
 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 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 ten percent (10%) of the Total Bid Price set out in the Bid Submission hereinafter described, for the payment of which sum the Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS the Principal has submitted a Bid to the Obligee dated the

\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_ for

BID OPPORTUNITY NO. 695-2005 ADDENDUM 1

2005 COMBINED SEWER RENEWALS BY CIPP INTERNAL POINT REPAIRS – CONTRACT 20

as more fully set out in the Bid Opportunity.

NOW THEREFORE the condition of this obligation is such that if the Bid of the Principal is not accepted, or if said Bid is accepted and the Principal, in accordance with the terms of the Bid, enters into a Contract with the said Obligee and furnishes the required performance security for guaranteeing the faithful performance of the Contract, this obligation shall be void, but otherwise shall remain in full force and effect.

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)

\_\_\_\_\_  
(Name of Principal)

Per: \_\_\_\_\_ (Seal)

Per: \_\_\_\_\_

\_\_\_\_\_  
(Name of Surety)

By: \_\_\_\_\_ (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 hereby undertakes and agrees with **THE CITY OF WINNIPEG** to become bound as Surety for the Principal,

\_\_\_\_\_ of  
(Name of Bidder)

\_\_\_\_\_  
(Place)

the Bidder to you on \_\_\_\_\_, 20\_\_\_\_ for

BID OPPORTUNITY NO. 695-2005 ADDENDUM 1

2005 COMBINED SEWER RENEWALS BY CIPP INTERNAL POINT REPAIRS – CONTRACT 20

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 Principal's Bid is accepted by you, such Performance Bond to be maintained and continue in full force and effect until the expiration of the warranty period. The Performance Bond shall be in the form specified in the Bid Opportunity.

It is a condition that this Agreement to Bond shall become null and void if the Performance Bond mentioned above is not required from our Principal within forty five (45) Calendar Days following the Submission Deadline.

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.

SIGNED AND SEALED this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_ .

\_\_\_\_\_  
(Name of Surety)

By: \_\_\_\_\_ (Seal)  
(Attorney-in-Fact)

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

\_\_\_\_\_  
(Date)

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

RE: BID SECURITY - BID OPPORTUNITY NO. 695-2005 ADDENDUM 1

2005 COMBINED SEWER RENEWALS BY CIPP INTERNAL POINT REPAIRS – CONTRACT 20

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

\_\_\_\_\_  
(Name of Bidder)

\_\_\_\_\_  
(Address of Bidder)

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.

**FORM G2: 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 March 20, 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)