

FORM A: BID
(See B8)

1. Contract Title 2007 COMBINED SEWER RENEWAL BY CIPP LINING – CONTRACT NO. 19

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 and D3.

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.

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 C4.

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.

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

_____ 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

Template Version: C120050301

FORM B (R1): PRICES
 (SEE B9)

2007 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT NO. 19

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
A. 1	Mobilization and Demobilization	E2	lump	1.0		
B. Bronstone Boulevard (Sewer ID MA50011996) - 2nd MH W. of St. Mary's Rd. (MH ID 50009623) to 1st MH W. of St. Mary's Rd. (MH ID 50009625)						
B. 1	Sewer Cleaning	E2				
	a) 300 mm					
	i) Pre-lining Cleaning		m	91.2		
	ii) Warranty Cleaning		m	91.2		
B. 2	Sewer Inspection	E2				
	a) 300 mm					
	i) Pre-lining Inspection		m	91.2		
	ii) Post-lining Inspection		m	91.2		
	iii) Warranty Inspection		m	91.2		
B. 3	Solid Debris Cutting	CW 2140				
	a) First 3.0 metres		each	1		
	b) At Joints and Services		each	9		
B. 4	Removing Intruding Sewer Services	CW 2140	each	3		
B. 5	Flow Control	E2	each	1		
B. 6	Full Segment CIPP	E2				
	a) 300 mm		m	91.2		
B. 7	Reinstatement of Sewer Services	E2	each	12		
Bronstone Blvd. - Subtotal						

Template Version: C120050301

FORM B (R1): PRICES
 (SEE B9)

2007 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT NO. 19

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
C. Hindley Avenue (Sewer ID MA50017924) - 4th MH W. of Fitzpatrick Rd. (MH ID 50014446) to 3rd MH W. of Fitzpatrick Rd. (MH ID 50014445)						
C. 1	Sewer Cleaning	E2				
a)	300 mm					
i)	Pre-lining Cleaning		m	124.3		
ii)	Warranty Cleaning		m	124.3		
C. 2	Sewer Inspection	E2				
a)	300 mm					
i)	Pre-lining Inspection		m	124.3		
ii)	Post-lining Inspection		m	124.3		
iii)	Warranty Inspection		m	124.3		
C. 3	Solid Debris Cutting	CW 2140				
a)	First 3.0 metres		each	1		
b)	Additional Solid Debris Cutting		m	2.2		
c)	At Joints and Services		each	13		
C. 4	Removing Intruding Sewer Services	CW 2140	each	8		
C. 5	Flow Control	E2	each	1		
C. 6	Full Segment CIPP	E2				
a)	300 mm		m	124.3		
C. 7	Reinstatement of Sewer Services	E2	each	21		
Hindley Avenue - Subtotal						

 Name of Bidder

Template Version: C120050301

FORM B (R1): PRICES
 (SEE B9)

2007 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT NO. 19

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
D. Hindley Avenue (Sewer ID MA50017925) - 3rd MH W of Fitzpatrick Rd (MH ID 50014447) to 2nd MH W of Fitzpatrick Rd. (MH ID 50014446)						
D. 1	Sewer Cleaning	E2				
	a) 300 mm					
	i) Pre-lining Cleaning		m	112.8		
	ii) Warranty Cleaning		m	112.8		
D. 2	Catch Basin Lead Cleaning	E4				
	a) 250 mm		m	10.0		
D. 3	Sewer Inspection	E2				
	a) 300 mm					
	i) Pre-lining Inspection		m	112.8		
	ii) Post-lining Inspection		m	112.8		
	iii) Warranty Inspection		m	112.8		
D. 4	Catch Basin Lead Inspection	E4				
	a) 250 mm		m	10.0		
D. 5	Solid Debris Cutting	CW 2140				
	a) First 3.0 metres		each	1		
	b) Additional Solid Debris Cutting		m	7.1		
	c) At Joints and Services		each	40		
D. 6	Removing Intruding Sewer Services	CW 2140				
			each	4		
D. 7	Flow Control	E2				
			each	1		
D. 8	Full Segment CIPP	E2				
	a) 300 mm		m	112.8		
D. 9	Reinstatement of Sewer Services	E2				
			each	17		
Hindley Avenue - Subtotal						

Template Version: C120050301

FORM B (R1): PRICES
 (SEE B9)

2007 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT NO. 19

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
E. Hindley Ave (Sewer ID MA50014990) - MH at St. George Rd. (E LEG) (MH ID 50011597) to 2nd MH W. of St. Anne's Rd. (MH ID 50011601)						
E. 1	Sewer Cleaning	E2				
	a) 375 mm					
	i) Pre-lining Cleaning		m	113.2		
	ii) Warranty Cleaning		m	113.2		
E. 2	Sewer Inspection	E2				
	a) 375 mm					
	i) Pre-lining Inspection		m	113.2		
	ii) Post-lining Inspection		m	113.2		
	iii) Warranty Inspection		m	113.2		
E. 3	Solid Debris Cutting	CW 2140				
	a) First 3.0 metres		each	1		
	b) At Joints and Services		each	14		
E. 4	Removing Intruding Sewer Services	CW 2140	each	11		
E. 5	Flow Control	E2	each	1		
E. 6	Full Segment CIPP	E2				
	a) 375 mm		m	113.2		
E. 7	Reinstatement of Sewer Services	E2	each	18		
Hindley Ave - Subtotal						

 Name of Bidder

Template Version: C120050901

FORM B (R1): PRICES
 (SEE B9)

2007 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT NO. 19

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
F. Hindley Ave (Sewer ID MA50014489) - 2nd MH W. of St. Anne's Rd. (MH ID 50011601) to 1st MH W of St. Anne's Rd. (MH ID 50011600)						
F. 1	Sewer Cleaning	E2				
a)	375 mm					
i)	Pre-lining Cleaning		m	120.0		
ii)	Warranty Cleaning		m	120.0		
F. 2	Sewer Inspection	E2				
a)	375 mm					
i)	Pre-lining Inspection		m	120.0		
ii)	Post-lining Inspection		m	120.0		
iii)	Warranty Inspection		m	120.0		
F. 3	Solid Debris Cutting	CW 2140				
a)	First 3.0 metres		each	1		
b)	Additional Solid Debris Cutting		m	8.0		
c)	At Joints and Services		each	9		
F. 4	Removing Intruding Sewer Services	CW 2140	each	8		
F. 5	Flow Control	E2	each	1		
F. 6	Full Segment CIPP	E2				
a)	375 mm		m	120.0		
F. 7	Reinstatement of Sewer Services	E2	each	20		
Hindley Ave - Subtotal						

 Name of Bidder

Template Version: C120050301

FORM B (R1): PRICES
 (SEE B9)

2007 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT NO. 19

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
G. Hindley Avenue (Sewer ID MA50014491) - 1st MH W. of St. Anne's Rd. (MH ID 50011600) to MH at St. Anne's Rd. (MH ID 50011602)						
G. 1	Sewer Cleaning	E2				
	a) 300 mm					
	i) Pre-lining Cleaning		m	108.5		
	ii) Warranty Cleaning		m	108.5		
G. 2	Sewer Inspection	E2				
	a) 300 mm					
	i) Pre-lining Inspection		m	108.5		
	ii) Post-lining Inspection		m	108.5		
	iii) Warranty Inspection		m	108.5		
G. 3	Solid Debris Cutting	CW 2140				
	a) First 3.0 metres		each	1		
	b) Additional Solid Debris Cutting		m	2.9		
	c) At Joints and Services		each	16.0		
G. 4	Removing Intruding Sewer Services	CW 2140	each	7		
G. 5	Flow Control	E2	each	1		
G. 6	Full Segment CIPP	E2				
	a) 300 mm		m	108.5		
G. 7	Reinstatement of Sewer Services	E2	each	11		
Hindley Avenue - Subtotal						

 Name of Bidder

Template Version: C120050301

FORM B (R1): PRICES
 (SEE B9)

2007 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT NO. 19

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
H. Hindley Ave (Sewer ID MA50014492) - MH at St. Anne's Rd. (MH ID 50011602) to 1st MH E of St. Anne's Rd. (MH ID 50011603)						
H. 1	Sewer Cleaning	E2				
	a) 300 mm					
	i) Pre-lining Cleaning		m	116.4		
	ii) Warranty Cleaning		m	116.4		
H. 2	Sewer Inspection	E2				
	a) 300 mm					
	i) Pre-lining Inspection		m	116.4		
	ii) Post-lining Inspection		m	116.4		
	iii) Warranty Inspection		m	116.4		
H. 3	Solid Debris Cutting	CW 2140				
	a) First 3.0 metres		each	1		
	b) Additional Solid Debris Cutting		m	9.4		
	c) At Joints and Services		each	30		
H. 4	Removing Intruding Sewer Services	CW 2140	each	3		
H. 5	Flow Control	E2	each	1		
H. 6	Full Segment CIPP	E2				
	a) 300 mm		m	116.4		
H. 7	Reinstatement of Sewer Services	E2	each	13		
Hindley Ave - Subtotal						

 Name of Bidder

Template Version: C120050301

FORM B (R1): PRICES
 (SEE B9)

2007 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT NO. 19

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
I. Hull Ave (Sewer ID MA50010156) - MH at St. Thomas Rd. (MH ID 50008309) to MH at St. Andrew Rd. (MH ID 50008308)						
I. 1	Sewer Cleaning	E2				
	a) 300 mm					
	i) Pre-lining Cleaning		m	102.3		
	ii) Warranty Cleaning		m	102.3		
I. 2	Catch Basin Lead Cleaning	E4				
	a) 250 mm		m	15.0		
I. 3	Sewer Inspection	E2				
	a) 300 mm					
	i) Pre-lining Inspection		m	102.3		
	ii) Post-lining Inspection		m	102.3		
	iii) Warranty Inspection		m	102.3		
I. 4	Catch Basin Lead Inspection	E4				
	a) 250 mm		m	15.0		
I. 5	Solid Debris Cutting	CW 2140				
	a) First 3.0 metres		each	1		
	b) Additional Solid Debris Cutting		m	3.4		
	c) At Joints and Services		each	12		
I. 6	Removing Intruding Sewer Services	CW 2140				
			each	5		
I. 7	Flow Control	E2				
			each	1		
I. 8	Full Segment CIPP	E2				
	a) 300 mm		m	102.3		
I. 9	Reinstatement of Sewer Services	E2				
			each	13		
Hull Ave - Subtotal						

 Name of Bidder

Template Version: C120050301

FORM B (R1): PRICES
 (SEE B9)

2007 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT NO. 19

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
J. Moore Avenue (Sewer ID MA50015007) - MH at River Rd. (MH ID 50011814) to 1st MH E. of River Rd. (MH ID 50012048)						
J. 1	Sewer Cleaning	E2				
a)	200 mm					
i)	Pre-lining Cleaning		m	89.7		
ii)	Warranty Cleaning		m	89.7		
J. 2	Sewer Inspection	E2				
a)	200 mm					
i)	Pre-lining Inspection		m	89.7		
ii)	Post-lining Inspection		m	89.7		
iii)	Warranty Inspection		m	89.7		
J. 3	Solid Debris Cutting	CW 2140				
a)	First 3.0 metres		each	1		
b)	Additional Solid Debris Cutting		m	58.6		
c)	At Joints and Services		l.m.	12.0		
J. 4	Removing Intruding Sewer Services	CW 2140				
			each	1		
J. 5	Flow Control	E2				
			each	1		
J. 6	Full Segment CIPP	E2				
a)	200 mm		m	89.7		
J. 7	Reinstatement of Sewer Services	E2				
			each	5		
Moore Avenue - Subtotal						

Template Version: C120050301

FORM B (R1): PRICES
 (SEE B9)

2007 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT NO. 19

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
K. Moore Avenue (Sewer ID MA50012317) - 1st MH W of St. Mary's Rd. (MH ID 50009910) to MH at St. Mary's Rd. (MH ID 50009911)						
K. 1	Sewer Cleaning	E2				
a)	300 mm					
i)	Pre-lining Cleaning		m	148.5		
ii)	Warranty Cleaning		m	148.5		
K. 2	Sewer Inspection	E2				
a)	300 mm					
i)	Pre-lining Inspection		m	148.5		
ii)	Post-lining Inspection		m	148.5		
iii)	Warranty Inspection		m	148.5		
K. 3	Solid Debris Cutting	CW 2140				
a)	First 3.0 metres		each	1		
b)	Additional Solid Debris Cutting		m	60.7		
c)	At Joints and Services		each	14		
K. 4	Removing Intruding Sewer Services	CW 2140				
			each	5		
K. 5	Flow Control	E2				
			each	1		
K. 6	Full Segment CIPP	E2				
a)	300 mm		m	148.5		
K. 7	Reinstatement of Sewer Services	E2				
			each	19		
Moore Avenue - Subtotal						

Template Version: C120050301

FORM B (R1): PRICES
 (SEE B9)

2007 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT NO. 19

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
L. Sadler Avenue (Sewer ID MA50018719) - 1st MH W of St. Anne's Rd. (MH ID 50015026) to MH at St. Anne's Rd. (MH ID 50015025)						
L. 1	Sewer Cleaning	E2				
	a) 300 mm					
	i) Pre-lining Cleaning		m	49.0		
	ii) Warranty Cleaning		m	49.0		
L. 2	Sewer Inspection	E2				
	a) 300 mm					
	i) Pre-lining Inspection		m	49.0		
	ii) Post-lining Inspection		m	49.0		
	iii) Warranty Inspection		m	49.0		
L. 3	Solid Debris Cutting	CW 2140				
	a) First 3.0 metres		each	1		
	b) At Joints and Services		each	6		
L. 4	Removing Intruding Sewer Services	CW 2140	each	1		
L. 5	Flow Control	E2	each	1		
L. 6	Full Segment CIPP	E2				
	a) 300 mm		m	49.0		
L. 7	Reinstatement of Sewer Services	E2	each	3		
Sadler Avenue - Subtotal						

 Name of Bidder

Template Version: C120050301

FORM B (R1): PRICES

(SEE B9)

2007 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT NO. 19

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
M. Sadler Avenue (Sewer ID MA50018718) - MH at St. Anne's Rd. (MH ID 50015025) to 1st MH E. St. Anne's Rd. (MH ID 50015024)						
M. 1	Sewer Cleaning	E2				
	a) 300 mm					
	i) Pre-lining Cleaning		m	124.4		
	ii) Warranty Cleaning		m	124.4		
M. 2	Sewer Inspection	E2				
	a) 300 mm					
	i) Pre-lining Inspection		m	124.4		
	ii) Post-lining Inspection		m	124.4		
	iii) Warranty Inspection		m	124.4		
M. 3	Solid Debris Cutting	CW 2140				
	a) First 3.0 metres		each	1		
	b) Additional Solid Debris Cutting		m	5.1		
	c) At Joints and Services		each	25		
M. 4	Removing Intruding Sewer Services	CW 2140	each	9		
M. 5	Flow Control	E2	each	1		
M. 6	Full Segment CIPP	E2				
	a) 300 mm		m	124.4		
M. 7	Reinstatement of Sewer Services	E2	each	16		
Sadler Avenue - Subtotal						

 Name of Bidder

Template Version: C120050301

FORM B (R1): PRICES
 (SEE B9)

2007 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT NO. 19

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
N. St. Andrew Road (Sewer ID MA50010172) - MH at Hull Ave. (MH ID 50008308) to 1st MH N. of Hull Ave. (MH ID 70009000)						
N. 1	Sewer Cleaning	E2				
a)	250 mm					
i)	Pre-lining Cleaning		m	137.2		
ii)	Warranty Cleaning		m	137.2		
N. 2	Sewer Inspection	E2				
a)	250 mm					
i)	Pre-lining Inspection		m	137.2		
ii)	Post-lining Inspection		m	137.2		
iii)	Warranty Inspection		m	137.2		
N. 3	Solid Debris Cutting	CW 2140				
a)	First 3.0 metres		each	1		
b)	Additional Solid Debris Cutting		m	10.7		
c)	At Joints and Services		each	18		
N. 4	Removing Intruding Sewer Services	CW 2140				
			each	2		
N. 5	Flow Control	E2				
			each	1		
N. 6	Full Segment CIPP	E2				
a)	250 mm		m	137.2		
N. 7	Reinstatement of Sewer Services	E2				
			each	12.0		
St. Andrew Road - Subtotal						

Template Version: C120050301

FORM B (R1): PRICES
 (SEE B9)

2007 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT NO. 19

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
O. Thorndale Avenue (Sewer ID MA50017982) - MH at St. Mary's Rd. (MH ID 50009769) to 1st MH E. at St. Mary's Rd. (MH ID 50014494)						
O. 1	Sewer Cleaning	E2				
a)	300 mm					
i)	Pre-lining Cleaning		m	151.9		
ii)	Warranty Cleaning		m	151.9		
O. 2	Catch Basin Lead Cleaning	E4				
a)	250 mm		m	15.0		
O. 3	Sewer Inspection	E2				
a)	300 mm					
i)	Pre-lining Inspection		m	151.9		
ii)	Post-lining Inspection		m	151.9		
iii)	Warranty Inspection		m	151.9		
O. 4	Catch Basin Lead Inspection	E4				
a)	250 mm		m	15.0		
O. 5	Solid Debris Cutting	CW 2140				
a)	First 3.0 metres		each	1		
b)	Additional Solid Debris Cutting		m	24.1		
c)	At Joints and Services		each	81		
O. 6	Flow Control	E2	each	1		
O. 7	Full Segment CIPP	E2				
a)	300 mm		m	151.9		
O. 8	Reinstatement of Sewer Services	E2	each	17		
Thorndale Avenue - Subtotal						

 Name of Bidder

Template Version: C120050301

FORM B (R1): PRICES
 (SEE B9)

2007 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT NO. 19

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
P. Worthington Avenue (Sewer ID MA50018474) - MH at St. Mary's Rd. (Temporary MH ID 44920071) to 1st MH E of St. Mary's Rd. (MH ID 50012530)						
P. 1	Sewer Cleaning	E2				
a)	375 mm					
i)	Pre-lining Cleaning		m	123.2		
ii)	Warranty Cleaning		m	123.2		
P. 2	Sewer Inspection	E2				
a)	375 mm					
i)	Pre-lining Inspection		m	123.2		
ii)	Post-lining Inspection		m	123.2		
iii)	Warranty Inspection		m	123.2		
P. 3	Solid Debris Cutting	CW 2140				
a)	First 3.0 metres		each	1		
b)	At Joints and Services		each	1		
P. 4	Removing Intruding Sewer Services	CW 2140	each	8		
P. 5	Flow Control	E2	each	1		
P. 6	Full Segment CIPP	E2				
a)	375 mm		m	123.2		
P. 7	Reinstatement of Sewer Services	E2	each	15		
Worthington Avenue - Subtotal						

 Name of Bidder

Template Version: C120050301

FORM B (R1): PRICES
 (SEE B9)

2007 COMBINED SEWER RENEWALS BY CIPP LINING - CONTRACT NO. 19

UNIT PRICES

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
Q. Provisional Items						
Q. 1	Manhole and Catchbasin Repair	CW 2130				
a)	Supply and Install Manhole Rungs		each	5		
b)	Supply and Install Frame and Cover		each	1		
c)	Supply and Install Concrete Risers					
i)	750 mm		vm	1.0		
ii)	900 mm		vm	1.0		
d)	Grout Manhole (Risers)		vm	1.0		
e)	Grout Manhole (Benching)		each	2		
f)	Filling Underground Voids with Cement Stabilized Fill	CW 2034	m ³	5		
Provisional Items - Subtotal						
TOTAL BID PRICE (PST and GST 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 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. 449-2007

2007 COMBINED SEWER RENEWAL BY CIPP LINING – CONTRACT NO. 19

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. 449-2007

2007 COMBINED SEWER RENEWAL BY CIPP LINING – CONTRACT NO. 19

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. 449-2007

2007 COMBINED SEWER RENEWAL BY CIPP LINING – CONTRACT NO. 19

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 ^

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)