



THE CITY OF WINNIPEG

BID OPPORTUNITY

BID OPPORTUNITY NO. 531-2011

VINCE LEAH COMMUNITY CENTER ATHLETIC FIELD REDEVELOPMENT

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PART B - BIDDING PROCEDURES

B1. CONTRACT TITLE

- B1.1 VINCE LEAH COMMUNITY CENTER ATHLETIC FIELD REDEVELOPMENT

B2. SUBMISSION DEADLINE

- B2.1 The Submission Deadline is 4:00 p.m. Winnipeg time, July 18, 2011.
- 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 D3.1.
- 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. ADDENDA

- B5.1 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.
- B5.2 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.
- B5.2.1 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/matmgt>
- B5.2.2 The Bidder is responsible for ensuring that he 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.

B5.2.3 The Bidder shall acknowledge receipt of each addendum in Paragraph 8 of Form A: Bid. Failure to acknowledge receipt of an addendum may render a Bid non-responsive.

B6. SUBSTITUTES

- B6.1 The Work is based on the Plant, Materials and Methods specified in the Bid Opportunity.
- B6.2 Substitutions shall not be allowed unless application has been made to and prior approval has been granted by the Contract Administrator in writing.
- B6.3 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.
- B6.4 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.
- B6.5 The Contract Administrator, after assessing the request for approval of a substitute, may in his 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.
- B6.6 The Contract Administrator will provide a response in writing, at least two (2) Business Days prior to the Submission Deadline, only to the Bidder who requested approval of the substitute.
- B6.6.1 The Bidder requesting and obtaining the approval of a substitute shall be entirely responsible for disseminating information regarding the approval to any person or persons he wishes to inform.
- B6.7 If the Contract Administrator approves a substitute as an "approved equal", any Bidder may use the approved equal in place of the specified item.
- B6.8 If the Contract Administrator approves a substitute as an "approved alternative", any Bidder bidding that approved alternative may base his 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 B14.
- B6.9 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.
- B6.10 Notwithstanding B6.2 to B6.9, and in accordance with B7.7, deviations inconsistent with the Bid Opportunity document shall be evaluated in accordance with B14.1(a).

B7. BID COMPONENTS

B7.1 The Bid shall consist of the following components:

- (a) Form A: Bid;
- (b) Form B: Prices;

B7.2 Further to B7.1, the Bidder should include the written correspondence from the Contract Administrator approving a substitute in accordance with B6.

B7.3 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, to constitute a responsive Bid.

B7.4 The Bid Submission may be submitted by mail, courier or personal delivery, or by facsimile transmission.

B7.5 If the Bid Submission is submitted by mail, courier or personal delivery, it shall be enclosed and sealed in an envelope clearly marked with the Bid Opportunity number and the Bidder's name and address, and shall be submitted to:

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

B7.5.1 Samples or other components of the Bid Submission 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 Submission.

B7.6 Bidders are advised not to include any information/literature except as requested in accordance with B7.1.

B7.7 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 B14.1(a).

B7.8 If the Bid Submission is submitted by facsimile transmission, it shall be submitted to (204) 949-1178.

B7.8.1 The Bidder is advised that the City cannot take responsibility for the availability of the facsimile machine at any time.

B7.8.2 Bids submitted by internet electronic mail (e-mail) will not be accepted.

B8. BID

B8.1 The Bidder shall complete Form A: Bid, making all required entries.

B8.2 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 own name, his 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 own, the business name and the name of every partner or corporation who is the owner of such business name shall be inserted.

- B8.2.1 If a Bid is submitted jointly by two or more persons, each and all such persons shall identify themselves in accordance with B8.2.
- B8.3 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.
- B8.4 Paragraph 10 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 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;
 - (d) if the Bidder is carrying on business under a name other than his 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.
- B8.4.1 The name and official capacity of all individuals signing Form A: Bid should be printed below such signatures.
- B8.4.2 All signatures shall be original.
- B8.5 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.

B9. PRICES

- B9.1 The Bidder shall state a price in Canadian funds for each item of the Work identified on Form B: Prices.
- B9.2 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.
- B9.3 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.
- B9.4 Payments to Non-Resident Contractors are subject to Non-Resident Withholding Tax pursuant to the Income Tax Act (Canada).

B10. QUALIFICATION

- B10.1 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.
- B10.2 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>

- B10.3 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);
- B10.4 Further to B10.3(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/Subcontractors has a workplace safety and health program meeting the requirements of The Workplace Safety and Health Act (Manitoba), by providing:
- (a) a valid COR certification number under the Certificate of Recognition (COR) Program administered by the Manitoba Construction Safety Association or by the Manitoba Heavy Construction Association's Safety, Health and Environment 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>).
- B10.5 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.
- B10.6 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.

B11. OPENING OF BIDS AND RELEASE OF INFORMATION

- B11.1 Bids will not be opened publicly.
- B11.2 Following the submission deadline, the names of the Bidders and their 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/bidopp.asp>
- B11.3 After award of Contract, the name(s) of the successful Bidder(s) 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>
- B11.4 The Bidder is advised that any information contained in any Bid may be released if required by City policy or procedures, by The Freedom of Information and Protection of Privacy Act (Manitoba), by other authorities having jurisdiction, or by law.

B12. IRREVOCABLE BID

- B12.1 The Bid(s) submitted by the Bidder shall be irrevocable for the time period specified in Paragraph 9 of Form A: Bid.
- B12.2 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 for the time period specified in Paragraph 9 of Form A: Bid.

B13. WITHDRAWAL OF BIDS

- B13.1 A Bidder may withdraw his Bid without penalty by giving written notice to the Manager of Materials at any time prior to the Submission Deadline.
- B13.1.1 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.
- B13.1.2 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 10 of Form A: Bid, and only such person, has authority to give notice of withdrawal.
- B13.1.3 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 10 of Form A: Bid; and
 - (c) if the notice has been given by any one of the persons specified in B13.1.3(b), declare the Bid withdrawn.
- B13.2 A Bidder who withdraws his Bid after the Submission Deadline but before his Bid has been released or has lapsed as provided for in B12.2 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.

B14. EVALUATION OF BIDS

- B14.1 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 B10 (pass/fail);
 - (c) Total Bid Price;
 - (d) economic analysis of any approved alternative pursuant to B6.
- B14.2 Further to B14.1(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.
- B14.3 Further to B14.1(b), the Award Authority shall reject any Bid submitted by a Bidder who does not demonstrate, in his Bid or in other information required to be submitted, that he is responsible and qualified.
- B14.4 Further to B14.1(c), the Total Bid Price shall be the sum of the quantities multiplied by the unit prices for each item shown on Form B: Prices.
- B14.4.1 If there is any discrepancy between the Total Bid Price written in figures, the Total Bid Price written in words and the sum of the quantities multiplied by the unit prices for each item, the sum of the quantities multiplied by the unit prices for each item shall take precedence.
- B14.4.2 Further to B14.1(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.

B15. AWARD OF CONTRACT

- B15.1 The City will give notice of the award of the Contract or will give notice that no award will be made.
- B15.2 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.
- B15.2.1 Without limiting the generality of B15.2, 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.
- B15.3 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 B14.
- B15.3.1 Following the award of contract, a Bidder will be provided with information related to the evaluation of his Bid upon written request to the Contract Administrator.
- B15.4 Notwithstanding C4, the City will issue a Purchase Order to the successful Bidder in lieu of the execution of a Contract.
- B15.5 The Contract, as defined in C1.1, in its entirety shall be deemed to be incorporated in and to form a part of the Purchase Order notwithstanding that it is not necessarily attached to or accompany said Purchase Order.

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. SCOPE OF WORK

- D2.1 The Work to be done under the Contract shall consist of the redevelopment of the existing baseball field and surrounding area at Vince Leah C.C., 1295 Salter Street, Winnipeg, MB.
- D2.2 The major components of the Work are as follows:
- (a) Clearing and grubbing;
 - (b) Removal of existing baseball diamond, including fencing and backstop;
 - (c) Supply and installation of catch pits;
 - (d) Supply and installation of sub-surface drainage systems;
 - (e) Supply and installation of infield surfacing including the pitcher's mound;
 - (f) Supply and installation of extension to granular maintenance road;
 - (g) Supply and installation of chain link fencing and backstop
 - (h) Supply and installation of manual irrigation system
 - (i) Supply and installation of topsoil and sod

D3. CONTRACT ADMINISTRATOR

- D3.1 The Contract Administrator is Lombard North Group (1984) Ltd., represented by:
- Chris Nelson
Landscape Architect
505-93 Lombard Avenue
Winnipeg, MB, R3B 3B1
Telephone No. (204) 943-3896
Facsimile No. (204) 947-5696
- D3.2 At the pre-construction meeting, Chris Nelson will identify additional personnel representing the Contract Administrator and their respective roles and responsibilities for the Work.
- D3.3 At the pre-construction meeting, the Contract Administrator will identify additional personnel representing the Contract Administrator and their respective roles and responsibilities for the Work.

D4. CONTRACTOR'S SUPERVISOR

- D4.1 At the pre-construction meeting, the Contractor shall identify his designated supervisor and any additional personnel representing the Contractor and their respective roles and responsibilities for the Work.

D5. NOTICES

- D5.1 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.

D5.2 All notices, requests, nominations, proposals, consents, approvals, statements, authorizations, documents or other communications to the City, except as expressly otherwise required in D5.3, D5.4 or elsewhere in the Contract, shall be sent to the attention of the Contract Administrator at the address or facsimile number identified in D3.1.

D5.3 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 facsimile number:

The City of Winnipeg
Chief Financial Officer

Facsimile No.: (204) 949-1174

D5.4 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 address or facsimile number:

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

Facsimile No.: (204) 947-9155

SUBMISSIONS

D6. AUTHORITY TO CARRY ON BUSINESS

D6.1 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.

D7. SAFE WORK PLAN

D7.1 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.

D7.2 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>

D8. INSURANCE

D8.1 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 and products and completed operations, to remain in place at all times during the performance of the Work and throughout the warranty period;

- (b) automobile liability insurance for owned automobiles used for or in connection with the Work in the amount of at least two million dollars (\$2,000,000.00) at all times during the performance of the Work and until the date of Total Performance;
- (c) 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.

D8.2 Deductibles shall be borne by the Contractor.

D8.3 The Contractor shall provide the Contract Administrator 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 seven (7) Calendar Days from notification of the award of Contract by Purchase Order.

D8.4 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.

D9. PERFORMANCE SECURITY

D9.1 If the Contract Price exceeds twenty-five thousand dollars (\$25,000.00), 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.

D9.1.1 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.

D9.2 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 Purchase Order and prior to the commencement of any Work on the Site.

D10. SUBCONTRACTOR LIST

D10.1 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 seven (7) Calendar Days from notification of the award of Contract.

SCHEDULE OF WORK

D11. COMMENCEMENT

D11.1 The Contractor shall not commence any Work until he is in receipt of a Purchase Order from the Award Authority authorizing the commencement of the Work.

D11.2 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 D6;

- (ii) evidence of the workers compensation coverage specified in C6.15;
 - (iii) the Safe Work Plan specified in D7;
 - (iv) evidence of the insurance specified in D8;
 - (v) the performance security specified in D9;
 - (vi) the Subcontractor list specified in D10; and
- (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.

D11.3 The Contractor shall commence the Work on the Site within seven (7) Working Days of receipt of the Purchase Order.

D12. SUBSTANTIAL PERFORMANCE

D12.1 The Contractor shall achieve Substantial Performance within twenty-five (25) consecutive Working Days of the commencement of the Work as specified in D11.

D12.2 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 re-inspected.

D12.3 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.

D13. TOTAL PERFORMANCE

D13.1 The Contractor shall achieve Total Performance within thirty (30) consecutive Working Days of the commencement of the Work as specified in D11.

D13.2 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 re-inspected.

D13.3 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.

D14. LIQUIDATED DAMAGES

D14.1 If the Contractor fails to achieve Substantial Performance in accordance with the Contract by the day fixed herein for Substantial Performance, the Contractor shall pay the City Seven Hundred Fifty dollars (\$750.00) per Working Day for each and every Working Day following the day fixed herein for Substantial Performance during which such failure continues.

D14.2 The amount specified for liquidated damages in D14.1 is based on a genuine pre-estimate of the City's damages in the event that the Contractor does not achieve Substantial Performance by the day fixed herein for same.

D14.3 The City may reduce any payment to the Contractor by the amount of any liquidated damages assessed.

D15. SCHEDULED MAINTENANCE

- D15.1 The Contractor shall perform the following scheduled maintenance in the manner and within the time periods required by the Specifications:
- (a) Sod maintenance as specified in E;
- D15.2 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

D16. JOB MEETINGS

- D16.1 Regular job meetings, as determined at the pre—construction meeting, 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.
- D16.2 The Contract Administrator reserves the right to cancel any job meeting or call additional job meetings whenever he deems it necessary.

D17. PRIME CONTRACTOR – THE WORKPLACE SAFETY AND HEALTH ACT (MANITOBA)

- D17.1 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).

MEASUREMENT AND PAYMENT

D18. INVOICES

- D18.1 Further to C12, the Contractor shall submit an invoice for each order delivered to:
- The City of Winnipeg
Corporate Finance - Accounts Payable
4th Floor, Administration Building, 510 Main Street
Winnipeg MB R3B 1B9
- Facsimile No.: (204) 949-0864
Email: CityWpgAP@winnipeg.ca
- D18.2 Invoices must clearly indicate, as a minimum:
- (a) the City's purchase order number;
 - (b) date of delivery;
 - (c) delivery address;
 - (d) type and quantity of goods delivered;
 - (e) the amount payable with GST and MRST shown as separate amounts; and
 - (f) the Contractor's GST registration number.
- D18.3 The City will bear no responsibility for delays in approval of invoices which are improperly submitted.

D18.4 Bids Submissions must be submitted to the address in B7.5.

D19. PAYMENT

D19.1 Further to C12, the City may at its option pay the Contractor by direct deposit to the Contractor's banking institution.

WARRANTY

D20. WARRANTY

D20.1 Warranty is as stated in C13.

FORM H1: PERFORMANCE BOND
(See D9)

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. 531-2011

VINCE LEAH COMMUNITY CENTER ATHLETIC FIELD REDEVELOPMENT

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 D9)

(Date)

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

RE: PERFORMANCE SECURITY - BID OPPORTUNITY NO. 531-2011

VINCE LEAH COMMUNITY CENTER ATHLETIC FIELD REDEVELOPMENT

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 (1993 Revision), International Chamber of Commerce Publication Number 500.

(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>Specification No.</u>	<u>Specification Title</u>
	Table of Contents
CW 2030-R7	Excavation, Bedding and Backfill
CW 3110-R14	Sub-Grade, Sub-Base and Base Course Construction
CW 3120-R4	Installation of Sub Drains
CW 3130-R3	Supply and Installation of Geotextile Fabrics
CW 3170-R3	Earthwork and Grading
CW 3150-R9	Sodding
CW 3540-R5	Topsoil and Finished Grading for the Establishment of Turf Areas
CW 3550-R2	Chain Link Fencing

<u>Drawing No.</u>	<u>Drawing Name/Title</u>
	Cover Page
L1	Existing Survey Plan
L2	Layout and Removals Plan
L3	Grading and Drainage Plan
L4	Irrigation Plan
L5	Details 1
L6	Details 2
L7	Details 3
L8	Details 4

E2. SITE ACCESS

- E2.1 Access to the site shall be determined at the pre-construction meeting. The access area shall be maintained and restored by the Contractor at his own expense and shall be approved by the Contract Administrator.
- E2.2 A staging area within the existing parking lot will be provided to the Contractor for staging of the project construction. This area will be marked out by the Contractor and approved by the Contract Administrator before work proceeds on the project.
- E2.3 The Contractor's operations shall be limited to the Site access location and the minimum area required for undertaking the Work. The Contractor shall be responsible for all damage resulting from his/her Work on public or private property.

E3. PERMITS, NOTICES, LICENSES, LAWS AND RULES

- E3.1 The Contractor shall give all necessary notices, obtain all permits and pay all fees in order that the Work may be carried out. The Contractor shall submit all plans required by the inspection authority and obtain approval of same before proceeding with the Work, and pay any cost attached to the inspection of such plans.
- E3.2 The Contractor shall comply with all the laws, ordinances, rules and regulations that would relate to the Work.
- E3.3 All notices, consents, approvals, statements, authorizations, documents, or other communications to the City shall be submitted to the Contract Administrator.
- E3.4 All Work shall be shall be performed in compliance with the Manitoba Workplace Health and Safety Act.
- E3.5 All work shall be performed in compliance with the Manitoba Workplace Health and Safety Fall Protection Guidelines
- E3.6 The Contractor and the Sub-contractors must be fully aware of all Work involving hazardous materials. All wok must be performed in compliance with in compliance with the Manitoba Work place Health and Safety Guidelines and all other applicable codes. The Contractor is responsible for the immediate notification tot the Contract Administrator of his/her encountering of suspected hazardous material during the course of Work.

E4. DAMAGE TO EXISTING STRUCTURES, PROPERTY, SERVICES AND UTILITIES

- E4.1 Further to C17, all necessary precautions shall be exercised by the Contractor so as not to remove, disturb, or damage existing trees, shrubs, sod, pavements, streets, roads, boulevards, poles, hydrants, water pipes, gas pipes, electrical wires, cables, conduits, sewers or other existing facilities, and equipment at the Site of the Work. For all damage incurred thereto in the performance of the Work, the Contractor shall upon instructions from the Contract Administrator and the City thereof, either replace and repair such damage, whichever may be deemed necessary in the opinion of, and acceptable to, the Contract Administrator and the City thereof. The cost shall be borne entirely by the Contractor. The Contractor shall also indemnify and save harmless the City and Contract Administrator from all claims made directly or indirectly against it in respect to any such damage.
- E4.2 The Contractor's operations shall be limited to the minimum area necessary for undertaking the Work and he shall be responsible for all damage resulting from his Work on private property. The Contractor shall take such measures as are necessary to ensure safe and convenient pedestrian ingress and egress is maintained to private properties while he is working near them. Any damage caused by the negligence of the Contractor or his Sub-contractors to the adjacent Works or properties, shall be promptly repaired by him at his own expense, to the satisfaction of the Contract Administrator.
- E4.3 No responsibility will be assumed by the City for correctness or completeness of the Drawings, when provided, with respect to the existing utilities, pipes or other objects either underground or on the surface; the City shall not be liable for the incorrectness and inadequacy thereof. It shall be the responsibility of the Contractor to determine the location of all such utilities, pipes and other objects and to make good any damage done to them.

E5. TEMPORARY UTILITIES

- E5.1 The Contractor shall make his own arrangements in connection with the temporary use of lighting, power, gas, sewer, water or other utilities, and pay all costs in connection therewith.
- E5.2 All necessary permits, fees and other like expenses as well as the cost of temporary connections to existing facilities shall be arranged and paid for by the Contractor.

E6. SITE ENCLOSURES

- E6.1 Temporary Site enclosures shall be erected and maintained as required for the duration of the construction period.

E7. LAYOUT

- E7.1 The Contractor is responsible for the layout of all Work. The Contractor is to coordinate the layout of the Limit of Work; the baseball field, all drain inlets, the irrigation system, chain link fencing, backstop, baseball dugouts, the service road, and the boundaries and control points for the proposed baseball field. This shall include, but not be limited to the control points, grade stakes, and benchmarks as required.
- E7.2 The Contract Administrator shall be advised of the staking of the layout at least twenty-four (24) hours in advance in order that the layout may be inspected and adjusted as required prior to construction. All work to be performed under this Contract is to be laid out by the Contractor. The Contractor shall be responsible for the preservation of benchmarks, reference points and stakes. The Contract Administrator will provide the basic lines and elevations of the proposed works as shown on the drawings. The Contractor shall be responsible for the true and proper layout of the works and for the correctness of the positions, levels, dimensions and alignment of all aspects of the Work. He shall provide all required instruments and competent personnel for performing all aspects of the layout.
- E7.3 Should any error appear or arise in position, levels, dimensions and/or alignments during the course of works, the Contractor shall rectify such errors to the satisfaction of the Contract Administrator and the City at the Contractor's own expense.

E8. SITE RESTORATION

- E8.1 Total Performance of the Work shall not be obtained until the Contractor has cleaned up the Site, and has removed all tools, equipment, waste, debris and earth to the satisfaction of the Contract Administrator. Unless specified, the Contractor shall restore all areas of the Site, including those beyond the Limit of Work, which have been disturbed by his operations to original condition or better, and to the satisfaction of the Contract Administrator. The Contractor shall pay all costs associated with this Work.

E9. MAINTENANCE KITS

- E9.1 The irrigation system and its components shall include the supply of maintenance kits. Maintenance kits shall include maintenance manuals and a complete manufacturer's parts lists, and all special tools necessary for assembly and maintenance of the system.

WORKS

E10. REMOVALS AND SITE PREPARATION

- E10.1 General Description
- (a) Further to CW 3170-R3, this specification shall cover the work shown on the Layout and Removals Drawing (L2)
- E10.2 Removals
- (a) This specification shall cover the removal of the existing baseball field, including all infield mix, fencing and the backstop.
 - (b) This specification also covers the temporary removal of the existing bleachers to an area adjacent to the Limit of Work.
 - (c) All materials to be removed are to be taken from the Site and disposed of in a safe and legal manner.

E10.3 Site Preparation

- (a) All areas within the Limit of Work, with exception of the existing granular maintenance path, are to be rotovated until the material is suitable for use as common borrow in cut and fill operations.

E10.4 Basis of Payment

- (a) Payment for work specified under this section shall be paid for at the Unit Price, measured on a square meter basis, for the Items of Work listed below.
- (b) Items of Work:
 - (i) Removals and Site Preparation

E11. CLEARING AND GRUBBING

E11.1 General Description

- (a) Further to CW 3010-R4, this specification shall cover the removal of trees and shrubs as scheduled for removal and as shown on the Drawings.

E11.2 Removals

- (a) As per CW 3010-R4.

E11.3 Basis of Payment

- (a) Payment for Work specified under this section shall be for the removal of trees and shrubs. It shall be paid for at the Lump Sum Price which shall include all costs including clearing, grubbing, removal and proper disposal, and any associated Site restoration.
- (b) Items of Work
 - (i) Clearing and Grubbing

E12. EXCAVATION, EARTHWORKS, AND GRADING

E12.1 General Description

- (a) Further to CW 3170-R3, this specification shall cover all Earthworks and Site Grading including:
 - (i) The rotovation of all existing turf to be used as common borrow for cut and fill operations.
 - (ii) All cutting and filling operations required to achieve the rough grades and drainage patterns shown on the Drawings.

E12.2 Site Survey

- (a) The site survey was completed in December 2010 by Andre Van De Walle Land Surveyors, and is shown on the Legal Survey Plan (L1).

E12.3 Land Drainage System

- (a) Related Works: Sub-surface drainage systems.

E12.4 Methods

- (a) All areas shall be levelled and graded in accordance with the elevation figures, drainage direction arrows or other descriptions shown on the drawings, by cutting and filling with suitable equipment. Positive surface drainage shall be provided on all areas by creating grades of not less than 1.0%, with the exception of the baseball infield, which is graded at 0.76%, unless shown differently on the drawing(s).
- (b) The finished sub-grade shall be 100 mm. below the final grade for all sodded areas to permit the installation of topsoil and sod, and 150 mm. below grade for all areas receiving

infield surfacing to permit the installation of the baseball diamond infield mix to meet the final grades shown on the drawings and in these specifications.

- (c) Once the sub-grade has been established, and its elevations and slopes approved by the Contract Administrator, all fill areas shall be scarified to a depth of 150 mm.
- (d) Wherever proposed grades meet existing grades at the Limit of Work, the grades shall match and positive surface drainage shall be maintained or created.
- (e) All surplus materials shall be disposed of as per CW 3170 R-3.
- (f) Upon completion of rough grading, the Work specified under this section shall be reviewed by the Contract Administrator prior to commencement of other Works.

E12.5 Basis of Payment

- (a) Payment for Work under this section shall be for Site Grading. It shall be paid for at the Unit Price measured on a square meter basis. The price shall include excavation, cut and fill, all rough grading, supply and removal of fill material, and any associated Site restoration.
- (b) Items of Work
 - (i) Site Grading.

E13. SUB-SURFACE DRAINAGE WORKS

E13.1 General Description

- (a) Further to CW 2030-R7 and CW 2130-R12, this specification shall include the installation of sub-surface drainage systems including:
 - (i) The supply and installation of Hancor Sure-Lok ST 06110020IBEA HDPE perforated sub-surface drainage pipe laid in a gravel trench, including all connections.
 - (ii) The supply and installation of Hancor Sure-Lok ST06110020IBEA HDPE solid sub-surface pipe, including all connections.
 - (iii) The supply and installation of Nyloplast Catch Pits including all connections to sub-surface drainage pipes.
 - (iv) The connection of the sub-surface drainage pipe to the existing catch basin.

E13.2 Materials

- (a) 381 mm. diameter Nyloplast Catch Pits inclusive of all required fittings specified by the manufacturer; as shown on the Drawings.
- (b) 100 mm. diameter smooth-walled interior solid Hancor Sure-Lok ST 06110020IBEA HDPE sub-surface drainage pipe inclusive of all fittings specified by the manufacturer; according to the lengths and diameters shown on the Drawings.
- (c) 100 mm. diameter smooth-walled interior perforated Hancor Sure-Lok ST 06110020IBHDPE sub-surface drainage pipe inclusive of all fittings specified by the manufacturer; according to the lengths and diameters shown on the Drawings.
- (d) Granular Backfill
 - (i) Backfill for all trenches shall be 6 mm. diameter clean washed pea gravel.
 - (ii) Sand for the top of the trenches shall be coarse sand with a particle size defined as less than 5% retained on a #10 screen, and less than 5% passing through a #30 screen (U.S. Std. Sieve). In no instance shall more than 1% pass a #30 screen.
- (e) Geotextile Fabric to CW 3130-R2
- (f) Connection of the sub-surface drainage systems to the existing catch basin

E13.3 Methods

- (a) The catch pits are to be installed as shown on the Drawings.

- (b) The layout of the sub-surface drainage systems is to be marked out on Site and reviewed by the Contract Administrator.
- (c) The trenches are to be excavated with a small backhoe or excavator or by hand as shown on the Drawings. Locations where the trench crosses existing utilities, irrigation pipes and all other sub-surface pipes or fixtures are to be excavated by hand. The amount of trench excavated at any time shall not exceed the amount of drainage pipe that can be installed and backfilled prior to the end of each Working Day. Trench width and depth are specified on the Drawings.
- (d) The bottoms of trenches are to be free of loose materials and shall have a constant minimum slope of 0.5% as shown on the Drawings. Over excavation of the trench shall be backfilled to the correct grade with excavated material prior to placement of the sub-surface drainage pipe. Where material is used as fill in the solid HDPE Sub-surface Drainage System, it shall be compacted to 95% standard proctor density.
- (e) The grades of the bottom of the trench are to be reviewed by the Contract Administrator prior to the installation of sub-surface drainage pipe.
- (f) Sub-surface drainage pipe shall be installed as shown on the Drawings.
- (g) Trenches for the perforated HDPE Sub-surface Drainage System shall be backfilled with loosely packed pea gravel in 300 mm. lifts. Pea gravel is to be lightly tamped in place.
- (h) Trenches for the solid HDPE Sub-surface Drainage System shall be backfilled with native material. Compact native material to 95% of Standard Proctor Density in 150mm. lifts.
- (i) Pea gravel in the trenches is to be covered with geotextile fabric and coarse sand as shown on the Drawings. The sand is to be tamped and watered into place prior to the installation of sod.
- (j) Fittings for the sub-surface drainage systems shall be in accordance with the manufacturer's specifications.
- (k) Any damaged portion of the drainage systems shall be replaced or repaired by splicing in an undamaged section of like material at the Contractor's expense.
- (l) The sub-surface drainage systems shall be connected to the existing catch basin as per manufacturer's specifications and as per CW 2130-R7.
- (m) The Contractor shall be responsible for the restoration of any damages caused during the Work under this section.

E13.4 Basis of Payment

- (a) Payment for Work specified under this section shall be paid for at the Unit Price, measured on a lineal meter or per unit basis, for the Items of Work listed below. The price shall include the costs of excavation and trenching, material supply, proper installation of all materials, backfill, site restoration, and all other items incidental to the Work.
- (b) Items of Work
 - (i) Catch Pits
 - (ii) Connections of the Sub-surface Drainage System to the Existing Catch Basin
 - (iii) Solid HDPE Sub-surface Drainage System
 - (iv) Perforated HDPE Sub-surface Drainage System

E14. BASEBALL INFIELD SURFACING

E14.1 General Description

- (a) This specification shall cover the supply and installation of baseball infield surfacing, including the pitcher's mound, as shown on the Drawings.

E14.2 Materials

- (a) The baseball diamond infield mix shall consist of natural sand and "pink-red" coloured crushed limestone.

- (i) A sample will be required prior to delivery.
- (b) Wood edging: 38 mm. x 235 mm. pressure treated boards c/w galvanized C clamp fasteners and butt joint connecting plates, sized to suit.
- (c) Fine Sand

Metric Sieve Size	% Passing
5000	100
2500	90-100
435	70-90
315	60-80
80	0-3
- (d) "Pink-Red" Crushed Limestone
 - (i) 6mm. to dust "pink-red" coloured limestone with a minus M.M.S. proportion not exceeding 35%.
- (e) Mixing Requirements
 - (i) A mixture of 60% limestone and 40% sand in accordance with the gradation requirements.
 - (ii) Thoroughly blend the two primary materials using an electronic metering system to create a uniform blend of the two components.
 - (iii) Once mixing is completed, all material must pass through a 0.03 slotted screen, with the gradation requirements for the final product of 100% passing through the screen.

E14.3 Methods

- (a) The infield area shall be laid out precisely as shown on the Drawings.
- (b) The grading of the infield area shall allow for the correct installation of the infield sand surfacing and the sod at their interface, as shown on the Drawings and as directed by the Contract Administrator. The sub-grade shall be inspected by the Contract Administrator.
- (c) The "skinned" area of the infield shall be filled evenly with the infield mix to a minimum depth of 150 mm.
- (d) The infield surfacing shall be compacted to 95% Standard Proctor Density.
- (e) The interface of the infield surfacing and sod shall have the infield mix be flush with the grade of the sod, so as not to impede surface drainage.
- (f) All sod edges shall be trimmed neatly and precisely with a sod cutter or knife to the dimensions shown on the Drawings.
- (g) Wood edging is to be installed along the backstop in accordance with the Drawing details. This Work shall be incidental to the infield surfacing.

E14.4 Basis of Payment

- (a) Payment for Work specified under this section shall be at the Unit Price, measured on a square meter basis, for the Items of Work listed below. The price shall include all costs of material supply, sub-grade preparation, correct installation and grading, Site restoration, and all other items incidental to the Work.
- (b) Items of Work
 - (i) Baseball Infield Surfacing c/w Wood Edging.

E15. GRANULAR MAINTENANCE PATH

E15.1 General Description

- (a) This specification shall cover the supply and installation of a granular maintenance path as shown on the Drawings.

E15.2 Materials

- (a) Granular Paving: CW 3110-R9
 - (i) Sub-base: 150 mm. depth of 50 mm. down crushed limestone, compacted in two equal lifts over compacted sub-grade
 - (ii) Base: 50 mm. depth of 19 mm. down crushed limestone, compacted.
 - (iii) Geotextile Fabric to CW 3130-R2

E15.3 Methods

- (a) Supply and install the granular maintenance path to the dimensions and grades shown on the Drawings and as per CW 3110-R9.

E15.4 Basis of Payment

- (a) Payment for Work specified under this section shall be paid at the Unit Price, specified on a square meter basis, for the Items of Work listed below. The price shall include all costs of material supply, sub-grade preparation, proper material installation and Site restoration.
- (b) Items of Work
 - (i) Granular Maintenance Path

E16. IRRIGATION SYSTEM

E16.1 General Description

- (a) This specification shall cover the supply and installation of an irrigation system including:
 - (i) LDPE pipe and all associated fittings
 - (ii) Swing Joints
 - (iii) Sleeves composed of PVC pipe (160 PSI rated)
 - (iv) Manual Isolation Valves
 - (v) Quick Coupling Valves
 - (vi) Quick Coupling Keys
 - (vii) Swivel Ells

E16.2 Protection

- (a) Prevent damage to fencing, tree, landscaping, natural features, benchmarks, existing building, pavements, surfaces or underground utility lines which are to remain. Make good any damage.

E16.3 Existing buried utilities and structures:

- (a) Size depth and location of existing utilities and structures as indicated are for guidance only.
- (b) Prior to commencing any excavation work, notify Contract Administrator and utility company, establish location and state use of buried locations to prevent disturbance during the work.
- (c) Confirm locations of buried utilities by careful test excavations.
- (d) Maintain and protect from damage, water, sewer, gas, electric, telephone and other utilities and structures as indicated on plans. Obtain direction from Contract Administrator before moving or otherwise disturbing utilities or structures.
- (e) Advise Contract Administrator and utility company prior to excavation work and coordinate with other Contractors who may be working concurrently on site.
- (f) Promptly remove surplus material and debris from excavations and dispose of in a legal manner.

E16.4 Maintenance Data & Demonstration Procedures

- (a) Provide maintenance data for operation and maintenance of irrigation system and equipment to Owner. The maintenance manual shall include all original manufacturers' warranty certificates, controller operation and programming instructions, servicing and replacement procedures for all sprinklers and valves, and procedures for blowing out the system in the fall and charging the system in the spring. Demonstrate procedures for Owners as directed by the Contract Administrator.

E16.5 As-Built Drawings

- (a) Upon completion of the work, submit an as-built plan showing the exact location of all components of the system. Provide a control schedule which balances system hydraulics and watering requirements.

E16.6 Layout Work & Inspection

- (a) All work shall be laid out by the Contractor in conformance to the layout shown on Irrigation Drawing (L4). The Contractor shall be fully responsible for the accuracy thereof. Stake the locations of heads and valves and receive approval from the Contract Administrator prior to excavation and installation. Install mainlines and laterals and receive approval from Consultant prior to backfilling. Upon completion of irrigation, the entire system shall be tested. The Contractor shall notify the Contract Administrator for a final test to allow the Contract Administrator to observe and approve. All components shall be checked for proper operation; and the system shall not be accepted by the Consultant until all portions are operating as intended and until all deficiencies have been rectified. The Contractor shall provide all pumps, gauges and fittings as required for testing. The Contractor shall notify the Contract Administrator with a minimum of 24 hours prior to inspection. Do not proceed to subsequent work without approval of the Contract Administrator.

E16.7 Warranty

- (a) All irrigation system equipment and installation shall be guaranteed for twelve (12) months following the date of Total Performance. The Contractor shall provide manufacturers' warranty certificates for all products. End of warranty inspection will be conducted by the Contractor.

E16.8 System requirements

- (a) Distribution: Use HDPE pipe for all mains and laterals, 50 mm. and larger. Use LDPE pipe for all smaller laterals. Provide sleeves under all roadways, driveways and walkways as required.
- (b) Loose equipment: Provide three (3) quick coupling keys with swivel ells as loose equipment.

E16.9 Materials

- (a) HDPE pipe: Type 3, Series 100 or better, high density polyethylene to CGSB 41, Gp-25M. Join by thermal butt fusion in strict accordance with manufacturer's written instructions.
- (b) Fittings for HDPE Pipe: Approved saddle fittings at head connections Lasco 50 mm. IPS x 38 mm. Acme outlet – Part No.364-251. Fittings to be approved by pipe manufacturer for fusion with pipe.
- (c) LDPE Pipe: 75 PSI low density polyethylene to CSA B137.0 and B137.1
- (d) Fittings for LDPE Pipe: PVC insert fittings with double stainless steel clamp at pipe connection.
- (e) Swing Joints: Lasco prefab 38 mm. Acme x 25 mm. MPT x 300mm. – Part No. GIP2-212
- (f) Sleeves: Series 160 PVC pipe or sufficient diameter to allow clear passage of irrigation pipe and control wires.
- (g) Manual Isolation Valves: Min. 200 PSI rated, WOG, lever type gate valves of approved manufacturer's quality. Sizes as indicated or as required to suit application.

- (h) Quick Coupling Valves (QCV101): 25 mm. one piece brass valves of approved manufacturer's quality.
- (i) Quick Coupling Keys (QC101): To match valve.
- (j) Swivel Ells: To match key and with 25 mm. diameter male hose thread.

E16.10 Installation of Pipes

- (a) Install pipes and fittings in accordance with manufacturers' instructions, from point of connection of supply. Stake out and obtain approval from Contract Administrator prior to installing pipes. Polyethylene pipe shall be installed by "pulling in" pipe. With the pull-in method, the pipe "plow" shall be a vibratory type. The "Mole" or "Bullet" which precedes the pipe is used to form the opening of the pipe, shall be no less 25 mm. larger in diameter than the outside diameter of the pipe. Make connections of the pipe for sprinkler with approved fittings. Install sleeves where pipe will run under walks, walls, driveways and other hard surfaces. Coordinate with other Contractors.

E16.11 Sprinklers and Quick Coupler Valves

- (a) Install all sprinklers and Quick Coupler (Q.C.) valves on swing joints. Install HDPE sleeves around Q.C. valve as indicated.

E16.12 Installation

- (a) Install all lines in a neat and orderly fashion. Bundle wires together and tape every two (2) meters. Minimize splicing. Make splices where required in valve boxes. Make waterproof with use of approved waterproof kits. Install all wiring in accordance with existing codes. Control lines within building to be run in EMT conduit.

E16.13 Rain Sensor

- (a) Toro TWRS wireless rain sensor or approved equivalent to be mounted onto gutter of Summer Shelter using quick-clip gutter bracket. Exact location of rain sensor to be verified on site by the Contractor and Contract Administrator. Rain Sensor supply and installation includes Receiver.

E16.14 Testing

- (A) Upon completion of system installation, test irrigation system for proper operation. Leave all joints and fittings exposed and pressure test in presence of the Contract Administrator. Provide all pumps and gauges as required for testing as instructed by Contract Administrator.

E16.15 Balance and Adjustments

- (a) Balance and adjust the various components of the sprinkler system so the overall system operation is most efficient, and coverage is uniform to the satisfaction of the Contract Administrator.

E16.16 Maintenance

- (a) Blow-out all irrigation water lines prior to freeze-up and reconnect the irrigation system in the spring of the following year. Emergency repairs may be required to protect property or permit operation of the work. The Contract Administrator shall notify the Contractor immediately, who shall make all necessary repairs. The cost of such emergency repairs shall be paid by the Contractor. Maintenance not of an emergency nature shall be brought to the attention of the Contractor in writing, and he shall take the necessary action to correct the faulty work. The Contractor shall provide on site orientation as directed by the Contract Administrator to familiarize the Owner/maintenance personnel with the proper operation of the irrigation system and locations of control equipment.

E16.17 Cleanup

- (a) Promptly remove surplus material and debris from excavations and dispose of in locations and manner designated by the Contract Administrator.

E16.18 Basis of Payment

- (a) Payment for Work specified under this section shall be paid for at the Lump Sum, which price shall include the costs of excavation and trenching, material supply, proper installation of all materials, backfill, Site restoration, and all other items incidental to the Work.

E17. CHAIN LINK FENCING AND BACKSTOP

E17.1 General Description

- (a) Further to CW 3550-R2, this specification shall cover the supply and installation of chain link fencing as shown on the Drawings.
 - (i) Baseball Backstop
 - (ii) 1.83 m. high player's boxes and benches
 - (iii) 1.22 m. high chain link fencing

E17.2 Materials and Methods

- (a) As specified in CW 3550-R2 and on the Drawings.
 - (i) Baseball backstop and details and specifications are as per Detail Drawings (L7 and L8)
 - (ii) Chain Link Fencing – Player's Boxes, 1.83 m. ht. including benches
 - (iii) Chain Link Fencing – 1.22 m. ht.

E17.3 Basis of Payment

- (a) Payment for Work specified under this section shall be paid for at the Unit Price, per unit basis, for the Items of Work listed below. The price shall include all costs of material supply, proper material installation, and Site restoration.

E18. TOPSOIL AND FINISH GRADING

E18.1 General Description

- (a) Further to CW 3540-R4, this specification shall cover the supply and installation of topsoil for the establishment of turfgrass within the Limit of Work.

E18.2 Materials and Methods

- (a) Topsoil shall be installed and compacted to a depth of 150 mm. as per CW 3540-R5, or as directed by the Contract Administrator.
- (b) Following compaction and inspection of the rough grading, the entire Work area shall be scarified to a depth of 150 mm. prior to installation of the topsoil. The finished surface shall be "floated" to a smooth compacted surface with a maximum deviation from designed grade of 25 mm. in 10 meters. Water holding pockets shall not be accepted. No particles greater than 25 mm. in diameter shall be accepted.

E18.3 Basis of Payment

- (a) Payment for Work specified under this section shall not be measured separately, but shall be included in the price for Topsoil and Sodding.

E19. SODDING

E19.1 General Description

- (a) This specification shall cover the supply and installation of dwarf bluegrass sod to the Limits of Work as shown on the Drawings and as per CW 3540-R5 and CW 3510-R9.

E19.2 Materials and Methods:

- (a) Sod
 - (i) As per CW 3510-R9.
 - (ii) Further to CW 3510-R9, the sod type shall consist of the following blend of dwarf bluegrass varieties which are suitable for athletic fields:
20% Bedazzled, 20% Blackberry, 20% Bordeaux, 20% Midnight, and 20% Nu Destiny.
 - (iii) All sod shall be big roll; grown on a mineral base.
- (b) Edges are to be cut neatly in straight lines and new sod is to be installed to match the existing grades of the surrounding turf at the Limit of Work. All knives and tools, and sod cutters used for the installation of sod shall be maintained with a sharp cutting edge.
- (c) Seams between new sod and old turf are to be top dressed and seeded with the blend of dwarf bluegrass varieties mentioned in E14.2 (a) (ii). Areas to be sodded are shown on the drawings. Site restoration outside of those areas remains the responsibility of the Contractor.

E19.3 Maintenance Period:

- (a) The Contractor shall maintain the sod for thirty (30) Calendar Days after the completion of the installation or until such a time as the turf is established in accordance with CW 3510-R9.

E19.4 Basis of Payment:

- (a) Payment for Work specified under this section shall be paid for at the Unit Price, measured on a square meter basis, for the Items of Work listed below, which price shall include all costs of material supply for sod, sub-grade preparation, proper material installation, maintenance and all other items incidental to the Work.
- (b) Items of Work
 - (i) Topsoil and Sodding