



THE CITY OF WINNIPEG

REQUEST FOR PROPOSAL

RFP NO. 53-2012

**REQUEST FOR PROPOSAL FOR PROFESSIONAL CONSULTING SERVICES FOR 2012
SEWER RENEWALS BY CIPP LINING – CONTRACT NO. 9**

Proposals shall be submitted to:

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

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PART B - BIDDING PROCEDURES

B1. CONTRACT TITLE

B1.1 REQUEST FOR PROPOSAL FOR PROFESSIONAL CONSULTING SERVICES FOR 2012 SEWER RENEWALS BY CIPP LINING – CONTRACT NO. 9

B2. SUBMISSION DEADLINE

B2.1 The Submission Deadline is 4:00 p.m. Winnipeg time, February 7, 2012.

B2.2 Proposals 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 Project Manager 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. ENQUIRIES

B3.1 All enquiries shall be directed to the Project Manager identified in D2.

B3.2 If the Proponent finds errors, discrepancies or omissions in the Request for Proposal (RFP), or is unsure of the meaning or intent of any provision therein, the Proponent shall promptly notify the Project Manager of the error, discrepancy or omission at least five (5) Business Days prior to the Submission Deadline.

B3.3 If the Proponent is unsure of the meaning or intent of any provision therein, the Proponent should request clarification as to the meaning or intent prior to the Submission Deadline.

B3.4 Responses to enquiries which, in the sole judgment of the Project Manager, require a correction to or a clarification of the RFP will be provided by the Project Manager to all Proponents by issuing an addendum.

B3.5 Responses to enquiries which, in the sole judgment of the Project Manager, do not require a correction to or a clarification of the RFP will be provided by the Project Manager only to the Proponent who made the enquiry.

B3.6 The Proponent shall not be entitled to rely on any response or interpretation received pursuant to B3 unless that response or interpretation is provided by the Project Manager in writing.

B4. CONFIDENTIALITY

B4.1 Information provided to a Proponent by the City or acquired by a Proponent by way of further enquiries or through investigation is confidential. Such information shall not be used or disclosed in any way without the prior written authorization of the Project Manager. The use and disclosure of the confidential information shall not apply to information which:

- (a) was known to the Proponent before receipt hereof; or
- (b) becomes publicly known other than through the Proponent; or
- (c) is disclosed pursuant to the requirements of a governmental authority or judicial order.

B4.2 The Proponent shall not make any statement of fact or opinion regarding any aspect of the Request for Proposals to the media or any member of the public without the prior written authorization of the Project Manager.

B5. ADDENDA

- B5.1 The Project Manager may, at any time prior to the Submission Deadline, issue Addenda correcting errors, discrepancies or omissions in the Request for Proposal, or clarifying the meaning or intent of any provision therein.
- B5.2 The Project Manager 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/bidopp.asp>
- B5.2.2 The Bidder is responsible for ensuring that it 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.
- B5.3 The Bidder shall acknowledge receipt of each addendum in Paragraph 9 of Form A: Proposal. Failure to acknowledge receipt of an addendum may render a Proposal non-responsive.

B6. PROPOSAL SUBMISSION

- B6.1 The Proposal shall consist of the following components:
- (a) Form A: Proposal (Section A) in accordance with B7;
 - (b) Form B: Fee Schedule in accordance with B8; and
 - (c) Fees (Section B) in accordance with B8;
- B6.2 The Proposal should also consist of the following components:
- (a) Experience of Proponent and Subconsultants (Section C) in accordance with B8.8;
 - (b) Experience of Key Personnel Assigned to the Project (Section D), in accordance with B10;
 - (c) Project Understanding and Methodology (Section E) in accordance with B11; and
 - (d) Project Schedule (Section F) in accordance with B12.
- B6.3 Further to B6.1, all components of the Proposal shall be fully completed or provided in the order indicated, and submitted by the Proponent no later than the Submission Deadline, with all required entries made clearly and completely, to constitute a responsive Proposal.
- B6.4 Further to B6.2, all components of the Proposal should be fully completed or provided in the order indicated, and submitted by the Proponent no later than the Submission Deadline, with all required entries made clearly and completely, to constitute a responsive Proposal.
- B6.5 Proponents should submit one (1) unbound original (marked "original") and six (6) copies for sections identified in B6.1 and B6.2.
- B6.6 Proposal format, including type of binding, number of pages, size of pages and, font, etc., will not be regulated, except that the Proposal should be presented in the Sections identified above. Proponents are encouraged to use their creativity to submit a Proposal which provides the requested information for evaluation and other information which illustrates the strength of their team.
- B6.7 Proponents are advised that inclusion of terms and conditions inconsistent with the Request for Proposal, will be evaluated in accordance with B19.1(a).
- B6.8 The Proposal shall be submitted enclosed and sealed in an envelope/package clearly marked with the RFP number and the Proponent's name and address.

B6.9 Proposals submitted by facsimile transmission (fax) or internet electronic mail (e-mail) will not be accepted.

B6.10 Proposals shall be submitted to:

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

B6.11 Any cost or expense incurred by the Proponent that is associated with the preparation of the Proposal shall be borne solely by the Proponent.

B7. PROPOSAL (SECTION A)

B7.1 The Proponent shall complete Form A: Proposal, making all required entries.

B7.2 Paragraph 2 of Form A: Proposal shall be completed in accordance with the following requirements:

- (a) if the Proponent is a sole proprietor carrying on business in his/her own name, his/her name shall be inserted;
- (b) if the Proponent is a partnership, the full name of the partnership shall be inserted;
- (c) if the Proponent is a corporation, the full name of the corporation shall be inserted;
- (d) if the Proponent is carrying on business under a name other than his/her own, the business name and the name of every partner or corporation who is the owner of such business name shall be inserted.

B7.2.1 If a Proposal is submitted jointly by two or more persons, each and all such persons shall identify themselves in accordance with B7.2.

B7.3 In Paragraph 3 of Form A: Proposal, the Proponent shall identify a contact person who is authorized to represent the Proponent for purposes of the Proposal.

B7.4 Paragraph 11 of Form A: Proposal shall be signed in accordance with the following requirements:

- (a) if the Proponent is a sole proprietor carrying on business in his/her own name, it shall be signed by the Proponent;
- (b) if the Proponent is a partnership, it shall be signed by the partner or partners who have authority to sign for the partnership;
- (c) if the Proponent is a corporation, it shall be signed by its duly authorized officer or officers and the corporate seal, if the corporation has one, should be affixed;
- (d) if the Proponent is carrying on business under a name other than its 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.

B7.4.1 The name and official capacity of all individuals signing Form A: Proposal should be printed below such signatures.

B7.5 If a Proposal is submitted jointly by two or more persons, the word "Proponent" shall mean each and all such persons, and the undertakings, covenants and obligations of such joint Proponents in the Proposal and the Contract, when awarded, shall be both joint and several.

B8. FEES (SECTION B)

B8.1 The Proposal shall include a Fixed Fee for all disciplines and/or phases identified in D4 Scope of Services and state a price in Canadian funds for each item of the Work identified on Form B: Fee Schedule.

- B8.2 Adjustments to Fees will only be considered based on increases to the Scope of Services.
- B8.3 Notwithstanding C1.1(b), Fees shall include costs for out of town travel, related meals and accommodations for the duration of the Project and shall not be considered an Allowable Disbursement
- B8.4 The Fee Proposal shall also include an allowance for Allowable Disbursements as defined in C1.1(b), but shall exclude the costs of any materials testing, soils and hazardous materials investigation during construction.
- B8.5 Allowance for Disbursements for Underground Structures information has been included on Form B as the City's estimate of costs for these disbursements. These are to be included in the calculation of total fees proposed by the Proponent.
- B8.6 Materials testing will be coordinated and paid for directly by the Department. The Consultant shall arrange to have the Department's contact pick up any test samples for materials testing as required from the various job sites.
- B8.7 Notwithstanding C10.1, Fees submitted shall not include the Goods and Services Tax (GST) or Manitoba Retail Sales Tax (MRST, also known as PST), which shall be extra where applicable.
- B8.8 Payments to Non-Resident Consultants are subject to Non-Resident Withholding Tax pursuant to the Income Tax Act (Canada).

B9. EXPERIENCE OF PROPONENT AND SUBCONSULTANTS (SECTION C)

- B9.1 Proposals should include:
- (a) details demonstrating the history and experience of the Proponent and Subconsultants in providing programming; design, management of construction and contract administration services on up to three projects of similar size and complexity.
- B9.2 For each project listed in B9.1(a), the Proponent should submit:
- (a) description of the project;
 - (b) role of the consultant;
 - (c) project's original contracted construction cost and final construction cost;
 - (d) design and construction schedule (anticipated Project schedule and actual project delivery schedule, showing design and construction separately);
 - (e) project owner;
 - (f) reference information (two current names with telephone numbers per project).
- B9.2.1 Where applicable, information should be separated into Proponent and Subconsultant project listings.
- B9.3 The Proposal should include general firm profile information, including years in business, average volume of work, number of employees and other pertinent information for the Proponent and all Subconsultants.

B10. EXPERIENCE OF KEY PERSONNEL ASSIGNED TO THE PROJECT (SECTION D)

- B10.1 Describe your approach to overall team formation and coordination of team members.
- B10.1.1 Include an organizational chart for the Project.
- B10.2 Submit the experience and qualifications of the Key Personnel assigned to the Project for projects of comparable size and complexity, including the principals-in-charge, the Consultants Representative, managers of the key disciplines and lead designers. Include educational background and degrees, professional recognition, job title, years of experience in current position, years of experience in design and construction, and years of experience with existing

employer. Roles of each of the Key Personnel in the Project should be identified in the organizational chart referred to in B10.1.1.

- B10.3 For each person identified, list at least two comparable projects in which they have played a primary role. If a project selected for a key person is included in B8.8, provide only the project name and the role of the key person. For other projects provide the following:
- (a) Description of project;
 - (b) Role of the person;
 - (c) Project Owner;
 - (d) Reference information (two current names with telephone numbers per project).

B11. PROJECT UNDERSTANDING AND METHODOLOGY (SECTION E)

- B11.1 Describe your firm's project management approach and team organization during the performance of Services, so that the evaluation committee has a clear understanding of the methods the Proponent will use in the delivery of this Project.
- B11.2 Methodology should be presented in accordance with the Scope of Services identified in D4.
- B11.3 Describe the collaborative process/method to be used by the Key Personnel of the team in the various phases of the Project.
- B11.4 Proposals should address:
- (a) the team's understanding of the broad functional and technical requirements;
 - (b) the team's understanding of the urban design issues;
 - (c) the proposed Project construction budget;
 - (d) the City's Project methodology with respect to the information provided within this RFP; and
 - (e) any other issue that conveys your team's understanding of the Project requirements.
- B11.5 For each person identified in B10.2, list the percent of time to be dedicated to the Project in accordance with the Scope of Services identified in D4.

B12. PROJECT SCHEDULE (SECTION F)

- B12.1 Proponents should present a carefully considered schedule using Microsoft Project or similar project management software, complete with resource assignments (key designers), durations (weekly timescale) and milestone dates or events. The schedule should address each requirement of the Scope of Services.
- B12.2 The Proponent's schedule should include critical dates for review and approval processes by the City and other organizations anticipated during the design and tendering phases of the Project. Reasonable times should be allowed for completion of these processes.

B13. QUALIFICATION

- B13.1 The Proponent 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, or if the Proponent does not carry on business in Manitoba, in the jurisdiction where the Proponent does carry on business; and
 - (b) be financially capable of carrying out the terms of the Contract;

- (c) have all the necessary experience, capital, organization, and equipment to perform the Services in strict accordance with the terms and provisions of the Contract;
- (d) have or establish and staff an office in Winnipeg for the duration of the Project.

B13.2 The Proponent and any proposed Subconsultant (for the portion of the Services 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>

B13.3 The Proponent and/or any proposed Subconsultant (for the portion of the Services proposed to be subcontracted to them) shall:

- (a) have successfully carried out services for the programming; design, management of construction and contract administration for architectural and/or engineering projects of similar complexity, scope and value; and to those required for this Project; and
- (b) be fully capable of performing the Services 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);
- (d) have the knowledge and resources to administer the requirements of The Workplace Safety and Health Act (Manitoba) during the construction works associated with this Contract; and
- (e) undertake to meet all licensing and regulatory requirements of the appropriate governing authorities and associations in the Province of Manitoba.

B13.4 The Proponent shall submit, within three (3) Business Days of a request by the Project Manager, further proof satisfactory to the Project Manager of the qualifications of the Proponent and of any proposed Subconsultant.

B13.5 The Proponent shall provide, on the request of the Project Manager, full access to any of the Proponent's equipment and facilities to confirm, to the Project Manager's satisfaction, that the Proponent's equipment and facilities are adequate to perform the Services.

B14. OPENING OF PROPOSALS AND RELEASE OF INFORMATION

B14.1 Proposals will not be opened publicly.

B14.2 After award of Contract, the name(s) of the successful Proponent 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>

B14.3 To the extent permitted, the City shall treat all Proposal Submissions as confidential. However, the Proponent is advised that any information contained in any Proposal 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.

B14.4 Following the award of Contract, a Proponent will be provided with information related to the evaluation of its submission upon written request to the Project Manager.

B15. IRREVOCABLE OFFER

B15.1 The Proposal(s) submitted by the Proponent shall be irrevocable for the time period specified in Paragraph 10 of Form A: Proposal.

B15.2 The acceptance by the City of any Proposal shall not release the Proposals of the other responsive Proponents and these Proponents shall be bound by their offers on such Services until a Contract for the Services has been duly executed as herein provided, but any offer shall be deemed to have lapsed unless accepted within the time period specified in Paragraph 10 of Form A: Proposal.

B16. WITHDRAWAL OF OFFERS

B16.1 A Proponent may withdraw its Proposal without penalty by giving written notice to the Manager of Materials at any time prior to the Submission Deadline.

B16.1.1 The time and date of receipt of any notice withdrawing a Proposal shall be the time and date of receipt as determined by the Manager of Materials.

B16.1.2 The City will assume that any one of the contact persons named in Paragraph 3 of Form A: Proposal or the Proponent's authorized representatives named in Paragraph 11 of Form A: Proposal, and only such person, has authority to give notice of withdrawal.

B16.1.3 If a Proponent gives notice of withdrawal prior to the Submission Deadline, the Manager of Materials will:

- (a) retain the Proposal until after the Submission Deadline has elapsed;
- (b) open the Proposal to identify the contact person named in Paragraph 3 of Form A: Proposal and the Proponent's authorized representatives named in Paragraph 11 of Form A: Proposal; and
- (c) if the notice has been given by any one of the persons specified in B16.1.3(b), declare the Proposal withdrawn.

B16.2 A Proponent who withdraws its Proposal after the Submission Deadline but before its offer has been released or has lapsed as provided for in B15.2 shall be liable for such damages as are imposed upon the Proponent 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.

B17. INTERVIEWS

B17.1 The Project Manager may, in his/her sole discretion, interview Proponents during the evaluation process.

B18. NEGOTIATIONS

B18.1 The City reserves the right to negotiate details of the Contract with any Proponent. Proponents are advised to present their best offer, not a starting point for negotiations in their Proposal Submission.

B18.2 The City may negotiate with the Proponents submitting, in the City's opinion, the most advantageous Proposals. The City may enter into negotiations with one or more Proponents without being obligated to offer the same opportunity to any other Proponents. Negotiations may be concurrent and will involve each Proponent individually. The City shall incur no liability to any Proponent as a result of such negotiations.

B18.3 If, in the course of negotiations pursuant to B18.2 or otherwise, the Proponent amends or modifies a Proposal after the Submission Deadline, the City may consider the amended Proposal as an alternative to the Proposal already submitted without releasing the Proponent from the Proposal as originally submitted.

B19. EVALUATION OF PROPOSALS

B19.1 Award of the Contract shall be based on the following evaluation criteria:

- (a) compliance by the Proponent with the requirements of the Request for Proposal or acceptable deviation therefrom: (pass/fail)
- (b) qualifications of the Proponent and the Subconsultants, if any, pursuant to B8.8: (pass/fail)
- (c) Fees; (Section B) 40%
- (d) Experience of Proponent and Subconsultants; (Section C) 20%
- (e) Experience of Key Personnel Assigned to the Project; (Section D) 25%
- (f) Project Understanding and Methodology (Section E) 10%
- (g) Project Schedule. (Section F) 5%

- B19.2 Further to B19.1(a), the Award Authority may reject a Proposal as being non-responsive if the Proposal Submission is incomplete, obscure or conditional, or contains additions, deletions, alterations or other irregularities. The Award Authority may reject all or any part of any Proposal, or waive technical requirements or minor informalities or irregularities if the interests of the City so require.
- B19.3 Further to B19.1(b), the Award Authority shall reject any Proposal submitted by a Proponent who does not demonstrate, in its Proposal or in other information required to be submitted, that it is responsible and qualified.
- B19.4 Further to B19.1(c), Fees will be evaluated based on Fees submitted in accordance with B8.
- B19.5 Further to B19.1(d), Experience of Proponent and Subconsultants will be evaluated considering the experience of the organization on projects of similar size and complexity as well as other information requested.
- B19.6 Further to B19.1(e), Experience of Key Personnel Assigned to the Project Assigned to the Project will be evaluated considering the experience and qualifications of the Key Personnel and Subconsultant personnel on Projects of comparable size and complexity.
- B19.7 Further to B19.1(f), Project Understanding and Methodology will be evaluated considering your firm's understanding of the City's Project, project management approach and team organization.
- B19.8 Further to B19.1(g), Project Schedule will be evaluated considering the Proponent's ability to comply with the requirements of the Project.
- B19.9 Notwithstanding B19.1(d) to B19.1(g), where Proponents fail to provide complete responses to B6.2(a) to B6.2(b), the score of zero will be assigned to the incomplete part of the response.

B20. AWARD OF CONTRACT

- B20.1 The City will give notice of the award of the Contract, or will give notice that no award will be made.
- B20.2 The City will have no obligation to award a Contract to a Proponent, even though one or all of the Proponents are determined to be responsible and qualified, and the Proposals are determined to be responsive.
- B20.2.1 Without limiting the generality of B20.2, the City will have no obligation to award a Contract where:
- (a) the prices exceed the available City funds for the Services;
 - (b) the prices are materially in excess of the prices received for similar services in the past;
 - (c) the prices are materially in excess of the City's cost to perform the Services, or a significant portion thereof, with its own forces;
 - (d) only one Proposal 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.

B20.3 Where an award of Contract is made by the City, the award shall be made to the responsible and qualified Proponent submitting the most advantageous offer.

B20.4 The form of Contract with the City of Winnipeg will be based on the Contract as defined in C1.1(n).

B20.5 Following the award of Contract, a Proponent will be provided with information related to the evaluation of its Proposal upon written request to the Project Manager.

B20.6 The City may, at its discretion, award the Contract in phases.

B20.7 If, after the award of Contract, the Project is cancelled, the City reserves the right to terminate the Contract. The Consultant will be paid for all Services rendered up to time of termination.

PART C - GENERAL CONDITIONS

C0. GENERAL CONDITIONS

- C0.1 The *General Conditions for Consultant Services* (Revision 2010-10-01) are applicable to the Services of the Contract.
- C0.1.1 The *General Conditions for Consultant Services* 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 Request for Proposal to a section, clause or subclause with the prefix “**C**” designates a section, clause or subclause in the *General Conditions for Consultant Services*.

PART D - SUPPLEMENTAL CONDITIONS

GENERAL

D1. GENERAL CONDITIONS

D1.1 In addition to the *General Conditions for Consultant Services*, these Supplemental Conditions are applicable to the Services of the Contract.

D2. PROJECT MANAGER

D2.1 The Project Manager is:

K. Zurek, P. Eng.

Design and Construction Engineer

Email: kzurek@winnipeg.ca

Telephone No. (204) 986-2025

Facsimile No. (204) 986-5345

D2.2 All correspondence or contact by Proponents with the City in respect of this RFP must be directly and only with the City's Project Manager. Failure to restrict correspondence and contact to the Project Manager may result in the rejection of the Proponents Proposal Submission.

D2.3 At the pre-commencement meeting, the Project Manager will identify additional personnel representing the Project Manager and their respective roles and responsibilities for the Services.

D3. BACKGROUND

D3.1 The wastewater and combined sewers and manholes in this assignment were cleaned and televised in recent years and the work assigned is based on a preliminary assessment of those sewer inspections.

D4. SCOPE OF SERVICES

D4.1 The Services required under this Contract shall consist of providing engineering services for the rehabilitation of wastewater and combined sewers by CIPP lining, as shown on the Location Map in Appendix A and as identified in Table A of appendix B; in accordance with the following:

- (a) Preliminary Engineering;
- (b) Design and Specification Development
- (c) Contract Document Preparation;
- (d) Procurement Process;
- (e) Resident Construction Services;
- (f) Non-Resident Construction Services; and
- (g) Post Construction Services.

SUBMISSIONS PRIOR TO START OF SERVICES

D5. AUTHORITY TO CARRY ON BUSINESS

D5.1 The Consultant 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 Consultant does not carry on business in Manitoba, in the jurisdiction where the Consultant does carry on

business, throughout the term of the Contract, and shall provide the Project Manager with evidence thereof upon request.

D6. INSURANCE

- D6.1 The Consultant shall procure and maintain, at its own expense and cost, insurance policies with limits no less than those shown below.
- D6.2 As a minimum, the Consultant shall, without limiting its obligations or liabilities under any other contract with the City, procure and maintain, at its own expense and cost, the following insurance policies:
- (a) Comprehensive or Commercial General Liability Insurance including:
 - (i) an inclusive limit of not less than \$2,000,000 for each occurrence or accident with a minimum \$2,000,000 Products and Completed Operations aggregate and \$5,000,000 general aggregate;
 - (ii) all sums which the Consultant shall become legally obligated to pay for damages because of bodily injury (including death at any time resulting therefrom) sustained by any person or persons or because of damage to or destruction of property caused by an occurrence or accident arising out of or related to the Services or any operations carried on in connection with this Contract;
 - (iii) coverage for Products/Completed Operations, Blanket Contractual, Contractor's Protective, Personal Injury, Contingent Employer's Liability, Broad Form Property Damage, Employees as Additional Insureds, and Non-Owned Automobile Liability;
 - (iv) a Cross Liability clause and/or Severability of Interest Clause providing that the inclusion of more than one Insured shall not in any way affect the rights of any other Insured hereunder in respect to any claim, demand, suit or judgment made against any other Insured;
 - (v) if applicable, Automobile Liability Insurance covering all motor vehicles, owned and operated and used or to be used by the Consultant directly or indirectly in the performance of the Services. The Limit of Liability shall not be less than \$2,000,000 inclusive for loss or damage including personal injuries and death resulting from any one accident or occurrence.
 - (b) Professional Errors and Omissions Liability Insurance including:
 - (i) an amount not less than \$5,000,000 per claim and \$5,000,000 in the aggregate.
- D6.2.1 The Consultant's Professional Errors and Omissions Liability Insurance shall remain in force for the duration of the Project and for twelve (12) months after total performance.
- D6.3 The policies required in D6.2(a) to D6.2(a)(iv):
- (a) shall provide that the City is named as an Additional Insured thereunder and that said policies are primary without any right of contribution from any insurance otherwise maintained by the City.
- D6.4 The Consultant shall require each of its Subconsultants to provide comparable insurance to that set forth under D6.2(a) and D6.2(b).
- D6.5 The Consultant shall provide the Project Manager with a certificate(s) of insurance for itself and for all of its Subconsultants, in a form satisfactory to the City Solicitor, at least two (2) Business Days prior to the commencement of any Services, but in no event later than the date specified in C4.1 for the return of the executed Contract. Such Certificates shall state the exact description of the Services and provide for written notice in accordance with D6.10.
- D6.6 The Consultant may take out such additional insurance as it may consider necessary and desirable. All such additional insurance shall be at no expense to the City.
- D6.7 All insurance, which the Consultant is required to obtain with respect to this Contract, shall be with insurance companies registered in and licensed to underwrite such insurance in the Province of Manitoba.

- D6.8 If the Consultant fails to do all or anything which is required of it with regard to insurance, the City may do all that is necessary to affect and maintain such insurance, and any monies expended by the City shall be repayable by and recovered from the Consultant.
- D6.9 The failure or refusal to pay losses by any insurance company providing insurance on behalf of the Consultant or any Subconsultants shall not be held to waive or release the Consultant or Subconsultants from any of the provisions of the insurance requirements or this Contract. Any insurance deductible maintained by the Consultant or any Subconsultants under any of the insurance policies is solely for their account and any such amount incurred by the City will be recovered from the Consultant as stated in D6.8.
- D6.10 The Consultant shall not cancel, materially alter, or cause any policy to lapse without providing at least thirty (30) Calendar Days prior written notice to the City.

SCHEDULE OF SERVICES

D7. COMMENCEMENT

- D7.1 The Consultant shall not commence any Services until it is in receipt of a notice of award from the City authorizing the commencement of the Services.
- D7.2 The Consultant shall not commence any Services until:
- (a) the Project Manager has confirmed receipt and approval of:
 - (i) evidence of authority to carry on business specified in D5;
 - (ii) evidence of the insurance specified in D6;
 - (b) the Consultant has attended a meeting with the Project Manager, or the Project Manager has waived the requirement for a meeting.

D8. CRITICAL STAGES

- D8.1 The Consultant shall achieve critical stages of the Services, for this Contract, in accordance with the following requirements:
- (a) That the construction project is issued for tender by August 3, 2012.
 - (b) That Total performance of the Construction Contract be achieved no later than October 15, 2013;
 - (c) That post construction record drawing be submitted by December 15, 2013.

PART E - SCOPE OF SERVICES

E1. DESIGN SERVICES

E1.1 Orientation Meeting

- (a) Attend a mandatory meeting with the Design and Construction Branch of the Department to review project expectations and limits.

E1.2 Definitions

- (a) Type 2 Sewer Rehabilitation – A full segment sewer rehabilitation between manholes by Cured in Place Pipe (CIPP).
- (b) Type 2A Sewer Rehabilitation – A full segment sewer rehabilitation between manholes by (CIPP) with and External Point Repair (EPR).

E1.3 Preliminary Survey

- (a) Type 2 and Type 2A Sewer Rehabilitation require the manhole dimensions, and rim and invert elevations.

E1.4 Pre Design Review and Inspection

- (a) The sewers in this assignment have been recently cleaned and inspected by CCTV methods. The work assigned is based on a preliminary assessment of these sewer inspections. The video tapes and inspection reports for this assignment must be reviewed to confirm and verify the type and extent of work required (if any) to renew/renovate/repair the sewers listed in this assignment. Personnel reviewing the inspection tapes and reports must have experience in evaluating sewer rehabilitation methods and techniques. The Sewer Maintenance System (SMS) data as well as the video tapes and inspection reports will be provided to the Consultant by the Department
- (b) There may be changes or revisions to the assigned work as a result of the detailed inspection/verification review and locations may be deleted or added to the assigned program as required.

E1.5 Design Services – General

- (a) Review the most recent video inspection of the sewer elements proposed for rehabilitation and determine if a fully deteriorated or partially deteriorated design condition exists.
- (b) Determine the limits of any section of the proposed sewer that is beyond the capability of lining and that can only be repaired by External Point Repair Methods (EPR).
- (c) Limits of the external repairs are to be shown on the CIPP drawings and provided to the WWD for co-ordination of construction activities by City of Winnipeg Centralized Services.
- (d) Make a thorough review of the pre-lining condition and determine items of work required to prepare pipe prior to lining.
- (e) Where an External Point repair is required prior to lining, the engineering consultant shall provide a drawing identifying the limits of the repair to the City's Project manager who will then co-ordinate these repairs with City forces prior to lining.
- (f) Determine flow control requirements for both the mainline sewer and service lines.
- (g) Review the impact to existing traffic patterns and determine an appropriate Traffic Management Plan with the approval of the Transportation Management Engineer.
- (h) A specification template for full Segment Renovations by CIPP lining will be provided by the Department for the tendered work. The specification will need to be modified and detailed for the specific requirements of the assigned project.
- (i) All construction drawings are to have a Department drawing number assigned before the work is tendered. Drawing numbers shall be requested from Mr. Stan Wos, telephone 986-7636.

- (j) The Bid Opportunity specifications complete with Form B: Unit prices, the construction drawings, and a pre-tender estimate must be provided to the Department's contact person at least ten (10) calendar days prior to tendering for review. The Projects shall not be tendered without this review.
- (k) Arrange for the Bid Opportunity number with the Materials Management Department and provide the Bid Opportunity package in a PDF format, acceptable to the Materials Management Department.
- (l) Submit the required number of completed drawing sets to Underground Structures and other utility companies for review. Ensure any comments or changes from this review are incorporated into the project prior to construction.
- (m) Digital files of the construction drawings shall be provided to the Department's contact person when the work is tendered. This information will be used to update the Department's GIS until the as-constructed drawings are received.
- (n) Tendering of Full Segment Renovations by CIPP lining will be in conjunction with similar tender packages undertaken by other consultants. The Department will determine the date of tendering, order of tendering, and the dates to be set for Substantial and Total Performance of the contract work. The tentative date for tendering CIPP projects is set for late July to early August.

E1.6 Construction Drawings

- (a) Sewer Rehabilitation by CIPP methods are to be A3 sized plan view only drawings at a scale of 1:500, developed using GIS base drawings including existing utilities, major features, properties, road width, and field survey information (manhole rim and invert elevations). Each repair drawing plan is to show upstream and downstream manholes, distance to nearest manhole, length of repair, manhole and sewer asset numbers (from SMS database), manhole rim and invert elevations, details of connection to existing pipe, and any other applicable notes.

E2. CONTRACT ADMINISTRATION SERVICES

E2.1 Non-resident

- (a) The Project Manager shall have demonstrated experience in the design and contract administration of sewer rehabilitation and in particular rehabilitation by CIPP lining methods and City of Winnipeg Contract Administration procedures.
- (b) Co-ordinate and monitor the progress of the work from the onset through to the submission of record drawings.
- (c) Act as a liaison between the Public, the Contractor, other utilities and the Department to issues that encountered during the course of the work.
- (d) Respond to construction issues that may be raised by the Department, the Contractor, and the Public, Councillors, other utilities and other City Departments.
- (e) Prepare and certify monthly progress payments to the Contractor.
- (f) Review and reconcile extra work claims submitted by the Contractor and make recommendations to the Department for payment; if any.
- (g) Provide detailed reports supporting any construction over expenditures over the tendered contract amount
- (h) Reports are to be promptly made to the Department's contact person regarding unusual or changed site conditions which may or will result in extra work to the Contract.
- (i) Provide a detailed monthly "Cost to Complete" report. This report is to include the actual costs to date plus projected costs to complete the Contract including allowances for any unforeseen costs. The report shall identify any expected budget overruns or surpluses.

- (j) Review contractor shop drawing submissions with respect to liner design for the sewer rehabilitation projects to ensure the correct liner thickness is being installed for the design condition specified.
- (k) Review contractor by-pass pumping and flow control plans such that effective wastewater by-pass pumping is in place without risking wastewater spills to the environment or back up to upstream users.
- (l) Review the contractor's operation and construction protocol submissions including wet-out procedures.
- (m) Review test results from CIPP samples to determine that the liner meets the specified design thickness and strength requirements

E2.2 Resident

- (a) Provide Quality Assurance/Quality Control (Qa/Qc) procedures to industry and Departmental standards for each specific renewal.
- (b) Personnel with demonstrated experience in sewer rehabilitation by Cipp methods are to be assigned for on-site inspection of the construction work.
- (c) Arrange for regular job meetings on the work site or near the work site throughout the duration of the Contract Work. The meetings are to be attended by the Project Manager or their designate as well as the On-site Inspector, the Contractor, and the Department's contact.
- (d) Minutes of all site meetings shall be recorded and distributed to all in attendance.
- (e) Provide daily/weekly reports to the Department's contact.
- (f) Arrange for Department contact to pick up liner samples for materials testing as required.
- (g) Reports are to be promptly made to the Department's contact person regarding unusual or changed site conditions which may or will result in extra work to the Contract.

E3. PROJECT CLOSE OUT

E3.1 Final Inspections and Project Acceptance

- (a) Provide Qa/Qc procedures for each renewal to the Department and to the City of Winnipeg Standards at all critical project milestones.
- (b) Arrange with Department representatives for inspection of the completed Works and to establish the Project milestones of Substantial Performance and Total Performance of the completed project.
- (c) Review post installation sewer inspections to ensure that there are no internal defects or deficiencies with the newly installed sewers.
- (d) Complete and submit record drawings of the completed Works to the Supervisor of Drafting of the Water and Waste Department for review within two (2) months of the date of Substantial Performance of the Work.
- (e) Complete all Substantial Performance documentation in accordance with the Manitoba Builders Lien Act.
- (f) Complete and submit Total Performance Documentation in accordance with the City of Winnipeg General Construction Conditions.
- (g) Arrange with Department representatives inspection of the completed Works for Final Acceptance of the Works and to submit the appropriate documentation.

E3.2 Record Drawings

- (a) The preliminary record drawing submission is to consist of a drawing transmittal letter to the Supervisor of Drafting, copied to the Department's Project Manager, and one (1) complete set of 11' x 17" (A3) drawing prints for the Sewer Renewals
- (b) Record drawings are to include the following information:

- (i) All new construction details
 - (ii) For the Sewer Rehabilitation by CIPP Lining, a sewer service table showing distance to active junction locations from reference manhole including address for service as well as long and short measurements at property line for renewal services.
 - (iii) Complete materials list for each individual component installed.
 - (iv) All other information specific to a particular location.
 - (v) Date of installation of Works (Substantial Performance).
 - (vi) Installation Contractor.
- (c) The reviewed record drawings will be returned with comments (if any) for completion. Once all required revisions have been made, submit one (1) complete set of 11" x 17" (A3) drawings for the Sewer Renewals, complete with the preliminary drawing prints, with comments and the digital file for each as-constructed drawing to the Department's Supervisor of Drafting. The digital drawing file name must be the Water and Waste Department drawing number assigned to that drawing.
- (d) Resubmit the revised as-constructed drawings within one month of receipt of comments from the Department.

E3.3 Test Results

- (a) All test results are to be submitted to the Department's Project Manager as soon as they are received. If there are any failed tests, a report is to be written indicating the implications of the failure and a recommendation on what remedial measures are required.

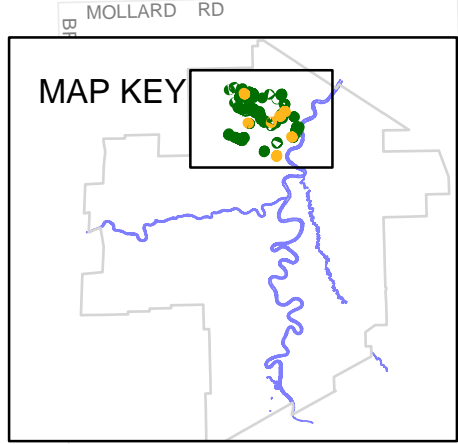
E3.4 Project Summaries

- (i) Provide a brief summary report to the Department's contact person for each type of work documenting any specialized Qa/Qc work carried out or unusual problems encountered what the resolution was, and make recommendations for similar future work.

E4. POST INSTALLATION SEWER INSPECTIONS

- (a) Submit all post installation sewer inspections provided by the contractor to the Department for cataloguing in SMS.

APPENDIX A – 2012 SEWER RENEWALS BY CIPP LINING – CONTRACT NO. 9 LOCATION MAP



WATER AND WASTE DEPARTMENT

**2012 SEWER REHABILITATION
BY CIPP**

CONTRACT 9

DWG 1

 LINING

 AUGMENTED LINING

SCALE: 1: 30,000

APPENDIX B – 2012 SEWER RENEWALS BY CIPP LINING - CONTRACT NO. 9 TABLE A

CITY OF WINNIPEG - WATER AND WASTE DEPARTMENT

2012 SEWER REHABILITATION PROGRAM

Contract 9 - Sewer Rehabilitation by CIPP

Budget

\$3,483,500.00

ASSET NUMBER	STREET NAME	LOCATION DETAILS	DIAM.	SPG	CD NO.	WORK TYPE	Qty	Budget	COMMENTS
S-MA00013317	AIKINS ST (CL)	MHA T MANITOBA AV TO MH AT PRITCHARD AV	600	4	S2057	2A	90.1	\$66,200.00	POSSIBLY REMOVE UNDERSIZED PVC REPAIR
S-MA00014362	MCKENZIE ST (CL)	MH AT PRITCHARD AV (CL) TO MH AT SELKIRK AV	900	4	T8084	2	88.1	\$83,800.00	
S-MA00008501	ENNISKILLEN AV	MH AT PARR ST TO 1ST MH E OF PARR ST	300	4	T8017	2	77.3	\$23,100.00	"FL, FC, B - Image available"
S-MA00008682	BELMONT AV	MH W OF MCKENZIE ST TO MH AT MCKENZIE ST	300	5	T8019	2A	109	\$45,300.00	"B, SSL, FL"
S-MA00002095	SEMPLE AV	1ST MH W OF MCKENZIE ST TO MH AT MCKENZIE ST	300	4	T8019	2	41.7	\$14,600.00	SSL
S-MA00008739	SEMPLE AV	MH AT MCKENZIE ST TO 1ST MH E OF MCKENZIE ST	300	4	T8019	2	100.7	\$28,700.00	"B, D, FL, CL - Images available"
S-MA00008751	HARTFORD AV	1ST MH E OF MCKENZIE ST TO MH AT MCGREGOR ST	375	5	T8017	2	101.8	\$29,000.00	EMERGENCY REPAIR ASSIGNED FROM 49M TO 57.5M (COMPLETED?)
S-MA00008323	MATHESON AV	2ND MH W OF PARR ST TO MH AT ARLINGTON ST	300	4	T8013	2	85.4	\$25,000.00	FL/B/H (15m); SSS/SSM/FL (0-17m) - IMAGES AVAILABLE
S-MA00001492	ROYAL CR (N LEG)	1ST MH W OF MCGREGOR ST TO MH AT MCGREGOR ST	300	5	T8021	2A	90.5	\$41,100.00	
S-MA00001048	SCOTIA ST	1ST MH S OF HARTFORD AV TO MH AT PERTH AV	600	4	T8037	2	40.5	\$26,800.00	"SSS/SSM THRUOUT, SOME SSL - IMAGES AVAILABLE"
S-MA00001472	ROYAL CR (S LEG)	MH AT ROYAL CR (W LEG) TO MH AT MCGREGOR ST	300	4	T8021	2	123.4	\$34,200.00	"FL THRUOUT, SOME FL/B/D>10% -"
S-MA00011453	DAHLIA ST	1ST MH W OF DAFFODIL ST TO MH AT DAFFODIL ST	300	4	T8001	2	41.2	\$14,400.00	"FL, D - Image available"
S-MA00011446	DAFFODIL ST	MH AT DAHLIA AV TO MH AT ASTER AV	300	4	T8001	2	125	\$34,500.00	"B, H, FL -"
S-MA00008508	RUPERTSLAND AV	MH AT PAR ST TO 1ST MH E OF PARR ST	300	4	T8017	2	63.5	\$19,800.00	"SSM/FL THRUOUT, SOME H - Images available"
S-MA00006389	PAYNE ST	MH AT MACKLIN AV TO MH AT RICHARDSON AV	300	4	T8003	2	87.9	\$25,600.00	"FL, FC, CL, SSS"
S-MA00007243	HURON AV	MH AT FIFE ST TO 1ST MH E OF FIFE ST	450	5	S2048	2A	108.34	\$59,800.00	D/S inspection is pending in AECOM reinspection contract
S-MA00007230	HURON AV	1ST MH E OF FIFE ST TO 2ND MH E OF FIFE ST	450	4	T8078	2	84.5	\$35,000.00	"FL, B, H, D, - Images available"
S-MA00008954	TAIT AV (CL)	1ST MH E OF JONES ST TO 2ND MH E OF JONES ST	300	5	T8031	2	88.2	\$25,700.00	SSL
S-MA00001473	ROYAL CR (W LEG)	MH AT ROYAL CR (N LEG) TO MH AT ROYAL CR (S LEG)	300	4	69103	2	99.4	\$28,400.00	"SSM, FL, D - NO CURRENT INSPECTION"
S-MA70011839	JONES ST	MH AT PERTH AV (CL) TO 1ST MH S OF PERTH AV	600	4	T8037	2	68.2	\$42,100.00	SSM - Image Available
S-MA00015324	POWERS ST	MH AT ANDERSON AV TO MH AT ST JOHNS AV (CL)	600	5	S2110	2	121.6	\$71,400.00	"H, D 10%, SWL & SWM, FL"
S-MA00009433	LANSDOWNE AV (CL)	1ST MH E OF MAIN ST TO 2ND MH E OF MAIN ST	300	4	S2001	2A	79.1	\$38,500.00	INITIALLY W.O.AS FSR BUT IS LINEABLE (MORE COST EFFECTIVE)
S-MA00010264	BURROWS AV	3RD MH E OF FIFE ST TO 4TH MH E OF FIFE ST	375	4	S2002	2	97.6	\$28,000.00	
S-MA00005726	MANILA RD	MH AT KENVILLE CR TO TIE-IN AT ADSUM DR	250	4	T0062	2	101	\$28,800.00	
S-MA00005562	JEFFERSON AV	MH @ WENTWOOD CR - MH @ DUNHAM ST	250	4	T0054	2	62.4	\$19,500.00	
S-MA00006224	CANNES CR N LEG	1ST MH E OF MANDALAY DR TO MH AT MANDALAY DR	250	4	T0055	2	85.8	\$25,100.00	
S-MA00004753	MARGATE RD	1ST MH W OF NEVILLE ST - 2ND MH E OF MANDALAY DR	250	4	T0079	2	80.9	\$24,000.00	
S-MA00005421	MANILA RD	MH AT LEILA AV TO MH AT CARTWRIGHT RD	250	3	T0085	2	97.7	\$28,000.00	
S-MA00005941	MANILA RD	MH AT MADDIN CR S LEG TO MH AT JEFFERSON AV	250	4	T0089	2	84.5	\$24,800.00	Bad dips could be renewed

CITY OF WINNIPEG - WATER AND WASTE DEPARTMENT

2012 SEWER REHABILITATION PROGRAM

Contract 9 - Sewer Rehabilitation by CIPP

Budget

\$3,483,500.00

Contract ID	Location	Description	Length (m)	Depth (m)	Material	Access	Flow (L/s)	Cost (\$)
S-MA00005418	MANILA RD	MH @ CARTWRIGHT RD - MH @ MADDIN CR NLEG	250	4	T0088	2	85.2	\$25,000.00
S-MA00005939	MANILA RD	MH @ MADDIN CR NLEG- MH @ MADDIN CR SLEG 1ST MH E OF	250	3	T0088	2	79.2	\$23,600.00
S-MA00005220	HIDDLESTON CR (N LEG)	CARTWRIGHT RD TO MH@CARTWRIGHT RD 2ND MH E HERRON ST -	250	4	T0091	2	106.8	\$30,200.00
S-MA00005389	LEILA AV	MH @ PIPELINE RD MH@LEILA AVE TO MH@JAMES CARLETON DR	250	3	T0093	2	115.1	\$32,200.00
S-MA00005321	HERRON RD		250	4	T0094	2	97.9	\$28,000.00
S-MA00005338	PIPELINE RD	1ST MH N OF ADSUM DR - TIE-IN AT ADSUM DR 1ST MH S OF MARINER CR - 1ST MH N OF	250	3	T0097	2	25.5	\$10,700.00
S-MA00005339	PIPELINE RD	ADSUM DR MH AT MARINER CR - 1ST MH S OF MARINER CR	250	4	T0097	2	88.2	\$25,700.00
S-MA00005372	PIPELINE RD	MH AT LEILA AV - MH AT MARINER CR	250	4	T0097	2	80.7	\$23,900.00
S-MA00005387	PIPELINE RD	MH AT MARINER CR (N LEG) - MH AT PIPE LINE RD	250	4	T0097	2	107.8	\$31,000.00
S-MA00005392	MARINER CR (N LEG)	MH AT LARTER CR - MH AT MARINER CR (N LEG)	250	3	T0097	2	116	\$32,400.00
S-MA00005393	MARINER CR (W LEG)		250	4	T0097	2	82	\$24,200.00
S-MA00005325	MARINER CR (W LEG)	MH AT MANDAN RD TO 1ST MH N OF ADSUM DR	250	4	T0098	2	78	\$23,300.00
S-MA00005327	MARINER CR (W LEG)	1ST MH N OF ADSUM DR TO TIE-IN AT ADSUM DR MH AT NICHOLSON CR	250	4	T0098	2	27.1	\$11,100.00
S-MA00005246	BLECHNER DR	TO MH AT MAEVISTA PL MH AT NICHOLSON CR TO 2ND MH S OF ADSUM DR	200	4	T0110	2	106.6	\$30,100.00
S-MA00005250	BLECHNER DR	DR 2ND MH S OF ADSUM DR TO 1ST MH S OF ADSUM DR	250	3	T0110	2	83.2	\$24,500.00
S-MA00005289	BLECHNER DR		250	3	T0110	2	83.4	\$24,600.00
S-MA00005290	BLECHNER DR	1ST MH S OF ADSUM DR TO TIE-IN AT ADSUM DR MH AT MANFORD CS E LEG TO MH AT	250	4	T0110	2	15.7	\$8,300.00
S-MA00004163	MAPLETON DR	SHEPPARD ST W PL	200	3	T0123	2	87.1	\$25,500.00
S-MA00004151	MAGENTA CR (S LEG)	1ST MH W OF MARBURY RD TO MH@MARBURY RD (W PL)	200	4	T0121	2	128.1	\$35,300.00
S-MA00005200	HIDDLESTON CR SLEG	MH @ CARTWRIGHT RD - 1ST MH E JEFFERSON AV	250	4	T0119	2	81.9	\$24,200.00
S-MA00005202	HIDDLESTON CR SLEG	1ST MH E JEFFERSON AV - MH @ JEFFERSON AV	250	3	T0119	2	6.1	\$6,000.00
S-MA00005215	CARTWRIGHT RD	2ND MH NW HIDDLESTON CR -1ST MH NW HIDDLESTON CR 1ST MH NW	250	5	T0118	2A	109.3	\$45,300.00
S-MA00005225	CARTWRIGHT RD	HIDDLESTON CR - MH @ HIDDLESTON CR	250	4	T0118	2	100.1	\$28,600.00
S-MA00004772	MAPLETON DR	MH @ MADRIGAL CS -MH @ MANFORD CS WLEG MH@ MANFORD CS WLEG -MH @ MANFORD CS ELEG	200	3	T0122	2	79.4	\$23,600.00
S-MA00004784	MAPLETON DR	MH @ MADRILL CS WLEG -MH @ MADRIGAL CS	200	4	T0122	2	78.9	\$23,500.00
S-MA00004806	MAPLETON DR	MH @ ROZMUS BY ELEG -MH @ MADRILL CS	200	4	T0122	2	78.8	\$23,500.00
S-MA00016631	MAPLETON DR	WLEG MH@MARLOW CT(W LEG) TO	200	4	T0122	2	80.9	\$24,000.00
S-MA00004105	MAPLETON DR	MH@SHEPPARD ST	200	4	T0124	2	112.7	\$31,600.00

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CITY OF WINNIPEG - WATER AND WASTE DEPARTMENT

2012 SEWER REHABILITATION PROGRAM

Contract 9 - Sewer Rehabilitation by CIPP

Budget

\$3,483,500.00

Contract ID	Location	Description	Length (m)	Depth (m)	Material	Access	Flow (L/s)	Cost (\$)	Notes
S-MA00004374	MAYNARD CS SLEG	1ST MH E MABERLEY RD - MH @ MAVERLEY RD	200	4	T0131	2	87.2	\$25,500.00	
S-MA00006370	DOBRINSKY DR N LEG	MH AT DOBRINSKY DR W LEG E PL TO MH AT DOBRINSKY 2ND MH S OF JEFFERSON	250	5	T0126	2	17	\$8,600.00	
S-MA00004415	PARKING LOT	AVTO1STMH S OF JEFFERSONAV	250	4	T0132	2	93.5	\$27,000.00	
S-MA00006345	FIELD (PUBLIC RIGHT OF WAY)	MH @ DOBRINSKY DR TO 2ND MH S OF JEFFERSON AV	250	4	T0132	2	129.6	\$35,700.00	
S-MA00006418	PARKING LOT	1ST MH S OF JEFFERSON AV TO MH AT JEFFERSON AV	250	4	T0132	2	90.2	\$26,200.00	
S-MA00006400	MCPHILLIPS ST	1ST MH N OF RICHARD AV TO1STMH S OF JEFFERSONAV	250	4	T0134	2	56.1	\$18,600.00	
S-MA00006402	MCPHILLIPS ST	1ST MH S OF RICHARD AV TO 1ST MH N OF RICHARD AV	250	4	T0134	2	86.8	\$26,200.00	
S-MA00006494	JEFFERSON AV	MH@MCPHILLIPSST(SOF JEFFERSONTO1STMH WOFMCPHILLIPS	250	4	T0134	2	54	\$18,000.00	
S-MA00006495	JEFFERSON AV	1STMHW OF MCPHILLIPS STTO2ND MH W OF MCPHILLISST	250	4	T0134	2	68.2	\$20,900.00	
S-MA00004399	JEFFERSON AV	MH@MARTINDALEPL(WP L)TO1STMHWOFMARTIN DALEPL(ELG)	375	3	T0142	2	48.5	\$16,200.00	
S-MA00004434	JEFFERSON AV	MH@MARTINDALEPL(EL G)TO1STMHWOFMARTIN DALEPL(ELG)	450	3	T0142	2	36.5	\$17,700.00	
S-MA00009421	LANSDOWNE AV (CL)	2ND MH E OF MAIN ST TO MH AT COCHRANE ST	300	5	S2107	2	79.2	\$23,600.00	
S-MA00004404	JEFFERSON AV	MH @ MASTERTON CR TO MH @ MARTINDALE PL (WLG)	300	4	T0141	2	85.2	\$25,000.00	
S-MA00004433	JEFFERSON AV	1STMH W OF PIPELINE RDTO MH@ MARTINDALE PL (ELG)	375	4	T0141	2	87.7	\$25,600.00	
S-MA00004452	JEFFERSON AV	1ST MH E OF PIPELINE RD TO 1ST MH W OF PIPELINE	375	4	T0141	2	122.3	\$33,900.00	
S-MA00002601	WATSON ST	1ST MH S OF LEILA AV TO TIE-IN AT LEILA AV	375	4	T0143	2	30.3	\$12,000.00	
S-MA00001690	ATTACHE DR (W LEG)	1ST MH N OF ATTACHE DR(SLG)TOMH@ATTACHE DR (NLG)	250	4	T0153	2	88.4	\$25,800.00	
S-MA00001701	ATTACHE DR N LEG	1ST MH E OF DIPLOMAT DR TO MH AT DIPLOMAT DR	250	4	T0155	2	100	\$28,500.00	
S-MA00001311	BIRCHBARK BY NLEG	MH @ BRICHTREE PL - MH @ BIRCHBARK BY WLEG	250	4	T0162	2	3.2	\$5,300.00	PREVIOUSLY ASSIGNED AS EPR. APPEARS TO BE UNDER DOUBLE DRIVEWAY. IF LINING CANNOT BE DONE PERFORM EPR ONLY
S-MA00001314	SWAILES AV	MH AT BIRCHBARK BY (WLG) TO MH @ BIRCHTREE PL	250	4	T0164	2	80.1	\$23,800.00	
S-MA00002263	DURWARD ST	1ST MH N OF TULLY RD TO 1ST MH S OF TEMPLETON AV	250	4	T0169	2	77.2	\$23,100.00	
S-MA00002327	DURWARD ST	1ST MH S OF TEMPLETON AV TO MH AT TEMPLTON AV	250	4	T0169	2	20.9	\$9,600.00	
S-MA00002181	TEMPLETON AV	1ST MH E MCPHILLIPS ST - TIE IN @ MCPHILLIPS ST	525	4	T0178	2	30.1	\$16,900.00	
S-MA00011477	PEARCE AV	MH AT COTTINGHAM ST TO 1ST MH E OF COTTINGHAM ST	300	5	T8001	2	101.5	\$28,900.00	SHOULD BE ABLE TO LINE THROUGH HOLES
S-MA00011527	MACKLIN AV	1ST MH E OF PAYNE ST TO 2ND MH E OF PAYNE ST	300	4	T8003	2	60.8	\$19,100.00	HIGH END SEWER - SERVICES IN GOOD CONDITION
S-MA00008400	PRIMROSE CR (E LEG)	1ST MH N OF PRIMROSE CR (S LEG) TO MH AT PRIMROSE CR (S LEG)	300	4	T8005	2A	92.4	\$41,500.00	
S-MA00008993	MAC ST	MH AT RUPERTSLAND BV TO MH AT TAIT AV	600	4	T8031	2	101.8	\$60,500.00	

CITY OF WINNIPEG - WATER AND WASTE DEPARTMENT

2012 SEWER REHABILITATION PROGRAM

Contract 9 - Sewer Rehabilitation by CIPP

Budget

\$3,483,500.00

Contract ID	Street	Description	Length (m)	Depth (m)	Material	Quantity	Unit Price	Total Cost
S-MA00000994	ROYAL AV	1ST MH E OF AIKINS ST TO MH AT AIKINS ST	300	4	T8027	2	70.6	\$21,500.00
S-MA00001243	JONES ST	1ST MH S OF PERI H AV (ON JONES ST W LEG) TO MH AT ST ANTHONY AV (ON JONES ST E LEG)	600	4	T8037	2	24.5	\$18,000.00
S-MA70011844	JONES ST	MH AT ST ANTHONY AV TO MH AT JEFFERSON AV	600	4	T8037	2	91.3	\$54,800.00
S-MA00007946	PRITCHARD AV	1ST MH W OF SHAUGHNESSY ST TO MH A SHAUGHNESSY ST RAILWAY ST (W PL) TO	1200	4	T8046	2	127.9	\$158,000.00
S-MA00008013	PRITCHARD ST	SHEEPARD ST (W PL) MH AT SHEPPARD ST (W OF CL) TO 1ST MH E OF	1200	3	T8046	2	57.5	\$73,500.00
S-MA00008045	PRITCHARD AV	SHEPPARD ST 1ST MH W OF MCNICHOL ST TO MH AT MCNICHOL	1200	4	T8046	2	140.1	\$172,700.00
S-MA00007960	PRITCHARD AV	ST MH AT MCNICHOL ST TO 1ST MH E OF MCNICHOL	1325	4	T8048	2	132	\$162,900.00
S-MA00008182	PRITCHARD AV	ST 1ST MH E OF MCKENZIE ST TO MH AT	1325	4	T8048	2	121.8	\$150,700.00
S-MA00011648	SEMPL AV	MCGREGOR ST	375	4	T8019	2	100.3	\$28,600.00
S-MA00007814	BULLER ST	MH AT MANITOBA AV TO MH AT PRITCHARD AV	600	4	T8082	2	87.1	\$52,500.00
S-MA00007817	PRITCHARD AV	MH AT BULLER ST TO 1ST MH E OF BULLER ST MH AT SHAUGHNESSY	900	4	T8082	2	97.4	\$92,200.00
S-MA00007964	PRITCHARD AV	TO 1ST MH W OF MCNICHOL ST	1325	2	69095	2	132.3	\$163,300.00

SEWER HAS BEEN PREVIOUSLY GROUTED