### FORM A: BID (See B8)

1.	Contract Title	2007 COMBINED SEWER REI NO. 19	NEWAL BY CIPP LINING – CONT	RACT
2.	Bidder			
		Name of Bidder		
		Street		
		City	Province Po	stal Code
		Facsimile Number		
	(Mailing address if different)	Street or P.O. Box		
		City	Province Po	stal Code
		The Bidder is:		
	(Choose one)	a sole proprietor		
		a partnership		
		a corporation		
		carrying on business under the	above name.	
3.	Contact Person	The Bidder hereby authorizes the Bidder for purposes of the B	the following contact person to re Bid.	epresent
		Contact Person	Title	
		Telephone Number	Facsimile Number	
4.	Definitions	All capitalized terms used in ascribed to them in the Genera	the Contract shall have the mo I Conditions and D3.	eanings
5.	Offer		perform the Work in accordance v e, in Canadian funds, set out on F	

6.	Bid Security	In accordance with B11.1, the Bidder encloses bid security in the form of:
	(Choose one)	a bid bond (Form G1: Bid Bond and Agreement to Bond)
		an irrevocable standby letter of credit (Form G2: Irrevocable Standby Letter of Credit and Undertaking)
		a certified cheque or draft
		and agrees that it shall be held by the City in accordance with the Contract.
7.	Execution of Contract	The Bidder agrees to execute and return the Contract no later than seven (7) Calendar Days after receipt of the Contract, in the manner specified in C4.
8.	Commencement of the Work	The Bidder agrees that no Work shall commence until he is in receipt of a letter of intent from the Award Authority authorizing the commencement of the Work.
9.	Contract	The Bidder agrees that the Bid Opportunity in its entirety shall be deemed to be incorporated in and to form a part of this offer notwithstanding that not all parts thereof are necessarily attached to or accompany this Bid.
10.	Addenda	The Bidder certifies that the following addenda have been received and agrees that they shall be deemed to form a part of the Contract:
		No Dated
11.	Time	This offer shall be open for acceptance, binding and irrevocable for a period of forty-five (45) Calendar Days following the Submission Deadline.

SEAL

# (SEE B9)

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

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
A. 1	Mobilization and Demobilization	E2	lump	1.0		
	onstone Boulevard (Sewer ID MA50011 . of St. Mary's Rd. (MH ID 50009625)	996) - 2nd MH	IW. of St	. Mary's Rd.	(MH ID 50009	9623) to 1st
	Sewer Cleaning	E2				
a)	300 mm					
i)	Pre-lining Cleaning		m	91.2		
ii)	Warranty Cleaning		m	91.2		
B. 2	Sewer Inspection	E2				
a)	300 mm					
i)	Pre-lining Inspection		m	91.2		
ii)	Post-lining Inspection		m	91.2		
iii)	Warranty Inspection		m	91.2		
B. 3	Solid Debris Cutting	CW 2140				
a)	First 3.0 metres		each	1		
b)	At Joints and Services		each	9		
B. 4	Removing Intruding Sewer Services	CW 2140	each	3		
B. 5	Flow Control	E2	each	1		
З. 6	Full Segment CIPP	E2				
a)	300 mm		m	91.2		
3. 7	Reinstatement of Sewer Services	E2	each	12		
			Br	onstone Blv	d Subtotal	

ITE	ΞM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
		dley Avenue (Sewer ID MA50017924) - patrick Rd. (MH ID 50014445)	4th MH W. o	f Fitzpatri	ick Rd. (MH ID	50014446)	to 3rd MH W
С.		Sewer Cleaning	E2				
		300 mm					
	i)	Pre-lining Cleaning		m	124.3		
	ii)	Warranty Cleaning		m	124.3		
С.		Sewer Inspection	E2				
	'	300 mm					
	'	Pre-lining Inspection		m	124.3		
	'	Post-lining Inspection		m	124.3		
	iii)	Warranty Inspection		m	124.3		
C.		Solid Debris Cutting	CW 2140				
	a)	First 3.0 metres		each	1		
	'	Additional Solid Debris Cutting		m	2.2		
	c)	At Joints and Services		each	13		
C.	4	Removing Intruding Sewer Services	CW 2140	each	8		
C.	5	Flow Control	E2	each	1		
C.	6	Full Segment CIPP	E2				
	a)	300 mm		m	124.3		
С.	7	Reinstatement of Sewer Services	E2	each	21		
			1	ŀ	lindley Avenu	e - Subtotal	

### (SEE B9)

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

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

# (SEE B9)

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

ITEN	1 DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
	ndley Ave (Sewer ID MA50014990) - MH nne's Rd. (MH ID 50011601)	l at St. George	Rd. (E L	EG) (MH ID 50	0011597) to 2	2nd MH W. of
E. 1	Sewer Cleaning	E2				
а	) 375 mm					
i)	Pre-lining Cleaning		m	113.2		
ij	Warranty Cleaning		m	113.2		
E. 2	Sewer Inspection	E2				
a	) 375 mm					
i)	Pre-lining Inspection		m	113.2		
ij	Post-lining Inspection		m	113.2		
iii	) Warranty Inspection		m	113.2		
E. 3	Solid Debris Cutting	CW 2140				
a	First 3.0 metres		each	1		
b	At Joints and Services		each	14		
E. 4	Removing Intruding Sewer Services	CW 2140	each	11		
E. 5	Flow Control	E2	each	1		
E. 6	Full Segment CIPP	E2				
a	) 375 mm		m	113.2		
E. 7	Reinstatement of Sewer Services	E2	each	18		
	1	1		Hindlev Av	e - Subtotal	1

### (SEE B9)

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

ITE	M	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
		dley Ave (Sewer ID MA50014489) - 2nd s Rd. (MH ID 50011600)	MH W. of St.	Anne's R	d. (MH ID 50	011601) to 1s	st MH W of St.
F.	1	Sewer Cleaning	E2				
		375 mm					
		Pre-lining Cleaning		m	120.0		
	ii)	Warranty Cleaning		m	120.0		
F.	2	Sewer Inspection	E2				
	a)	375 mm					
	i)	Pre-lining Inspection		m	120.0		
	ii)	Post-lining Inspection		m	120.0		
i	iii)	Warranty Inspection		m	120.0		
F.	3	Solid Debris Cutting	CW 2140				
	a)	First 3.0 metres		each	1		
	b)	Additional Solid Debris Cutting		m	8.0		
	c)	At Joints and Services		each	9		
F.	4	Removing Intruding Sewer Services	CW 2140	each	8		
F.	5	Flow Control	E2	each	1		
F.	6	Full Segment CIPP	E2				
	a)	375 mm		m	120.0		
F.	7	Reinstatement of Sewer Services	E2	each	20		
					Hindley A	ve - Subtotal	

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
G Hind	dley Avenue (Sewer ID MA50014491) ·	1st MH W of	St Anne'	s Rd (MH ID	50011600) t	o MH at St
	Rd. (MH ID 50011602)					
G. 1	Sewer Cleaning	E2				
a) (	300 mm					
i) I	Pre-lining Cleaning		m	108.5		
ii)	Warranty Cleaning		m	108.5		
G. 2	Sewer Inspection	E2				
a) (	300 mm					
i) I	Pre-lining Inspection		m	108.5		
ii) I	Post-lining Inspection		m	108.5		
iii)	Warranty Inspection		m	108.5		
G. 3	Solid Debris Cutting	CW 2140				
a)	First 3.0 metres		each	1		
b) /	Additional Solid Debris Cutting		m	2.9		
c) /	At Joints and Services		each	16.0		
G. 4	Removing Intruding Sewer Services	CW 2140	each	7		
G. 5	Flow Control	E2	each	1		
G. 6	Full Segment CIPP	E2				
a) :	300 mm		m	108.5		
G. 7	Reinstatement of Sewer Services	E2	each	11		
			Н	indley Avenu	le - Subtotal	

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

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
	Ave (Sewer ID MA50010156) - MH at S 008308)	t. Thomas Rd	. (MH ID 5	50008309) to	MH at St. An	drew Rd. (MH
I. 1	Sewer Cleaning	E2				
a)	300 mm					
i)	Pre-lining Cleaning		m	102.3		
ii)	Warranty Cleaning		m	102.3		
I. 2	Catch Basin Lead Cleaning	E4				
a)	250 mm		m	15.0		
I. 3	Sewer Inspection	E2				
a)	300 mm					
i)	Pre-lining Inspection		m	102.3		
ii)	Post-lining Inspection		m	102.3		
iii)	Warranty Inspection		m	102.3		
I. 4	Catch Basin Lead Inspection	E4				
a)	250 mm		m	15.0		
l. 5	Solid Debris Cutting	CW 2140				
a)	First 3.0 metres		each	1		
b)	Additional Solid Debris Cutting		m	3.4		
c)	At Joints and Services		each	12		
I. 6	Removing Intruding Sewer Services	CW 2140	each	5		
I. 7	Flow Control	E2	each	1		
I. 8	Full Segment CIPP	E2				
a)	300 mm		m	102.3		
I. 9	Reinstatement of Sewer Services	E2	each	13		
				Hull A	ve - Subtotal	

## FORM B: PRICES (SEE B9)

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

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

ITE	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
	⊔ Moore Avenue (Sewer ID MA50012317) ry's Rd. (MH ID 50009911)	- 1st MH W of S	t. Mary's	Rd. (MH ID 50	0009910) to I	/H at St.
K. '	1 Sewer Cleaning	E2				
a	a) 300 mm					
i	i) Pre-lining Cleaning		m	148.5		
i	ii) Warranty Cleaning		m	148.5		
	2 Sewer Inspection	E2				
a	a) 300 mm					
i	i) Pre-lining Inspection		m	148.5		
i	ii) Post-lining Inspection		m	148.5		
ii	iii) Warranty Inspection		m	148.5		
к. :	3 Solid Debris Cutting	CW 2140				
a	a) First 3.0 metres		each	1		
t	b) Additional Solid Debris Cutting		m	60.7		
C	c) At Joints and Services		each	14		
K. 4	4 Removing Intruding Sewer Services	CW 2140	each	5		
к. :	5 Flow Control	E2	each	1		
к. (	6 Full Segment CIPP	E2				
a	a) 300 mm		m	148.5		
K. 1	7 Reinstatement of Sewer Services	E2	each	19		
				Moore Avenu	ue - Subtotal	

### FORM B: PRICES (SEE B9)

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

ITE	М	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
		ller Avenue (Sewer ID MA50018719) - 1 s Rd. (MH ID 50015025)	st MH W of S	t. Anne's	Rd. (MH ID 5	0015026) to I	MH at St.
L.	1	Sewer Cleaning	E2				
;	a)	300 mm					
	i)	Pre-lining Cleaning		m	49.0		
	ii)	Warranty Cleaning		m	49.0		
L.	2	Sewer Inspection	E2				
	a)	300 mm					
	i)	Pre-lining Inspection		m	49.0		
	ii)	Post-lining Inspection		m	49.0		
i	iii)	Warranty Inspection		m	49.0		
L.	3	Solid Debris Cutting	CW 2140				
1	a)	First 3.0 metres		each	1		
l	b)	At Joints and Services		each	6		
L.	4	Removing Intruding Sewer Services	CW 2140	each	1		
L.	5	Flow Control	E2	each	1		
L.	6	Full Segment CIPP	E2				
	a)	300 mm		m	49.0		
L.	7	Reinstatement of Sewer Services	E2	each	3		
			•		Sadler Aven	ue - Subtotal	•

### (SEE B9)

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

ITEN	N	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
		r Avenue (Sewer ID MA50018718) - M ID 50015024)	//H at St. Ann	e's Rd. (M	H ID 500150	25) to 1st MH	E. St. Anne's
M. ´	1 Se	wer Cleaning	E2				
а	i) 300	0 mm					
i	) Pre	e-lining Cleaning		m	124.4		
ii	i) Wa	arranty Cleaning		m	124.4		
M. 2	2 Se	wer Inspection	E2				
а	a) 300	0 mm					
i	) Pre	e-lining Inspection		m	124.4		
ii	i) Po	st-lining Inspection		m	124.4		
ii	i) Wa	arranty Inspection		m	124.4		
M. 3	3 Sol	lid Debris Cutting	CW 2140				
а	i) Firs	st 3.0 metres		each	1		
b	) Ad	ditional Solid Debris Cutting		m	5.1		
C	;) At .	Joints and Services		each	25		
M. 4	4 Re	moving Intruding Sewer Services	CW 2140	each	9		
M. 5	5 Flo	w Control	E2	each	1		
M. 6	6 Ful	Il Segment CIPP	E2				
а	a) 300	0 mm		m	124.4		
M. 7	7 Re	instatement of Sewer Services	E2	each	16		
	1				Sadler Aven	ue - Subtotal	

### (SEE B9)

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

ITEI	м	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
	t. Andrew Roa ID 70009000)	ad (Sewer ID MA50010172)	- MH at Hull /	Ave. (MH I	D 50008308)	to 1st MH N.	of Hull Ave.
	1 Sewer Clear	ning	E2				
	a) 250 mm						
	) Pre-lining Cl	•		m	137.2		
i	i) Warranty Cl	eaning		m	137.2		
N. 3	2 Sewer Inspe	ection	E2				
6	a) 250 mm						
i	) Pre-lining In	spection		m	137.2		
i	i) Post-lining li	nspection		m	137.2		
ii	i) Warranty Ins	spection		m	137.2		
N :	3 Solid Debris	Cutting	CW 2140				
	a) First 3.0 met	-		each	1		
	,	olid Debris Cutting		m	10.7		
	) At Joints and	v		each	18		
N 4	4 Removing Ir	truding Sewer Services	CW 2140	each	2		
N. 4	5 Flow Contro	I	E2	each	1		
N. (	6 Full Segmer	t CIPP	E2				
	a) 250 mm			m	137.2		
N. <sup>-</sup>	7 Reinstateme	ent of Sewer Services	E2	each	12.0		
				St.	Andrew Roa	ad - Subtotal	I

# FORM B: PRICES (SEE B9)

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

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
	 orndale Avenue (Sewer ID MA50017982 s Rd. (MH ID 50014494)	2) - MH at St.	Mary's Rd	. (MH ID 500	09769) to 1st	MH E. at St.
O. 1	Sewer Cleaning	E2				
a)	300 mm					
i)	Pre-lining Cleaning		m	151.9		
ii)	Warranty Cleaning		m	151.9		
0. 2	Catch Basin Lead Cleaning	E4				
a)	250 mm		m	15.0		
	Sewer Inspection	E2				
,	300 mm					
,	Pre-lining Inspection		m	151.9		
	Post-lining Inspection		m	151.9		
iii)	Warranty Inspection		m	151.9		
O. 4	Catch Basin Lead Inspection	E4				
a)	250 mm		m	15.0		
O. 5	Solid Debris Cutting	CW 2140				
,	First 3.0 metres		each	1		
b)	Additional Solid Debris Cutting		m	24.1		
c)	At Joints and Services		each	81		
O. 6	Flow Control	E2	each	1		
0. 7	Full Segment CIPP	E2				
a)	300 mm		m	151.9		
O. 8	Reinstatement of Sewer Services	E2	each	17		
	1		Tho	rndale Aven	ue - Subtotal	

### FORM B: PRICES (SEE B9)

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

ITE	M	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
		rthinton Avenue (Sewer ID MA5001847 of St. Mary's Rd. (MH ID 50012530)	4) - MH at St.	Mary's Ro	d. (Temporar	y MH ID 4492	20071) to 1st
Ρ.	1	Sewer Cleaning	E2				
6	a) 🗄	375 mm					
	i)	Pre-lining Cleaning		m	123.2		
İ	ii)	Warranty Cleaning		m	123.2		
P.	2	Sewer Inspection	E2				
á	a) 🗄	375 mm					
	i)	Pre-lining Inspection		m	123.2		
i	ii)	Post-lining Inspection		m	123.2		
i	iii)	Warranty Inspection		m	123.2		
Ρ.	3	Solid Debris Cutting	CW 2140				
	a)	First 3.0 metres		each	1		
	b)	At Joints and Services		each	1		
Ρ.	4	Removing Intruding Sewer Services	CW 2140	each	8		
Ρ.	5	Flow Control	E2	each	1		
Ρ.	6	Full Segment CIPP	E2				
6	a)	375 mm		m	123.2		
Ρ.	7	Reinstatement of Sewer Services	E2	each	15		
				Worthi	ington Avenu	ue - Subtotal	

ITEM	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
Q. Pro	ovisional Items					
a) b) c) i) ii) d) e)	Manhole and Catchbasin Repair Supply and Install Manhole Rungs Supply and Install Frame and Cover Supply and Install Concrete Risers 750 mm 900 mm Grout Manhole (Risers) Grout Manhole (Benching) Filling Underground Voids with Cement Stabilized Fill	CW 2130 CW 2034	each each vm vm vm each m <sup>3</sup>			
2	Sewer Service Grouting After Lining	E2	each			
			Pro	ovisional Item	s - Subtotal	
ΓΟΤΑΙ (in woi	L BID PRICE (PST and GST extra) rds)	(in figur	es)\$			

#### FORM G1: BID BOND AND AGREEMENT TO BOND

(Page 1 of 2) (See B11)

#### **BID BOND**

KNOW ALL MEN BY THESE PRESENTS THAT

(hereinafter called the "Principal") and

(hereinafter called the "Surety"), are held and firmly bound unto **THE CITY OF WINNIPEG** (hereinafter called the "Obligee") in the sum of ten percent (10%) of the Total Bid Price set out in the Bid hereinafter described, for the payment of which sum the Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

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

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

BID OPPORTUNITY NO. 449-2007

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

as more fully set out in the Bid Opportunity.

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

IN WITNESS WHEREOF the Principal and Surety have signed and sealed this bond the

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

SIGNED AND SEALED in the presence of:

(Witness)

(Name of Principal)	
Per:	(Seal
Per:	
(Name of Surety)	
(Name of Surety)	

\_\_\_\_\_ of

#### FORM G1: BID BOND AND AGREEMENT TO BOND

(Page 2 of 2) (See B11)

#### AGREEMENT TO BOND

(to be attached to and to form part of Bid Bond)

The Surety on the attached Bid Bond hereby undertakes and agrees with **THE CITY OF WINNIPEG** to become bound as Surety for the Principal,

(Name of Bidder)

(Place)

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

BID OPPORTUNITY NO. 449-2007

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

in an amount equal to fifty percent (50%) of the Contract Price for the due and proper performance of the Work shown and described in the Bid Opportunity, if our Principal's Bid is accepted by you, such Performance Bond to be maintained and continue in full force and effect until the expiration of the warranty period. The Performance Bond shall be in the form specified in the Bid Opportunity.

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

AND IT IS HEREBY DECLARED AND AGREED that the Surety shall be liable as Principal, and that nothing of any kind or matter whatsoever that will not discharge the Principal shall operate as a discharge or release of liability of the Surety, any law or usage relating to the liability of Sureties to the contrary notwithstanding.

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

(Name of Surety)

By: (Seal) (Seal)

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

(Date)

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

#### RE: BID SECURITY - BID OPPORTUNITY NO. 449-2007

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

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

(Name of Bidder)

(Address of Bidder)

WE HEREBY ESTABLISH in your favour our irrevocable Standby Letter of Credit for a sum not exceeding in the aggregate

Canadian dollars.

This Standby Letter of Credit may be drawn on by you at any time and from time to time upon written demand for payment made upon us by you. It is understood that we are obligated under this Standby Letter of Credit for the payment of monies only and we hereby agree that we shall honour your demand for payment without inquiring whether you have a right as between yourself and our customer to make such demand and without recognizing any claim of our customer or objection by the customer to payment by us.

The amount of this Standby Letter of Credit may be reduced from time to time only by amounts drawn upon it by you or by formal notice in writing given to us by you if you desire such reduction or are willing that it be made.

Partial drawings are permitted.

We engage with you that all demands for payment made within the terms and currency of this Standby Letter of Credit will be duly honoured if presented to us at:

(Address)

and we confirm and hereby undertake to ensure that all demands for payment will be duly honoured by us.

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

All demands for payment shall specifically state that they are drawn under this Standby Letter of Credit.

This Standby Letter of Credit will expire on September 14, 2007.

if our customer's Bid is not accepted, and if accepted, when our customer has entered into a Contract with you and has furnished the required performance security for guaranteeing the faithful performance of the Contract.

This Standby Letter of Credit may not be revoked or amended without your prior written approval.

WE HEREBY UNDERTAKE and agree to provide in your favour an irrevocable Standby Letter of Credit in an amount equal to fifty percent (50%) of the Contract Price for the due and proper performance of the Work shown and described in the Bid Opportunity, if our customer's Bid is accepted by you. Such Standby Letter of Credit shall be maintained and continue in full force and effect until the expiration of the warranty period. The Standby Letter of Credit shall be in the form specified in the Bid Opportunity.

This credit is subject to the Uniform Customs and Practice for Documentary Credit (1993 Revision), International Chamber of Commerce Publication Number 500.

(Name of bank or financial institution)

Per:

(Authorized Signing Officer)

Per:

(Authorized Signing Officer)