

PART A

BID SUBMISSION

FORM A: BID
(See B8)

1. Project Title BUILDING COMMUNITIES BURROWS CENTRAL PARK
RENOVATION PROJECTS – BOYD PARK, SGT. TOMMY PRINCE MM
VETERANS PARK AND MARGARET SCOTT PARK

2. Bidder

Name of Bidder

Street

City

Province

Postal Code

(Mailing address if different)

Street or P.O. Box

City

Province

Postal Code

The Bidder is:

(Choose one)

a sole proprietor

a partnership

a corporation

carrying on business under the above name.

3. Contact Person

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

Contact Person

Title

Telephone Number

Facsimile Number

4. Definitions

All capitalized terms used in the Contract shall have the meanings
ascribed to them in the General Conditions unless the context otherwise
requires

5. Offer

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

Template Version: C020040408

6. Bid Security

In accordance with B11.1, the Bidder encloses bid security in the form of:

(Choose one)

a bid bond (Form G1: Bid Bond and Agreement to Bond)

an irrevocable standby letter of credit (Form G2: Irrevocable Standby Letter of Credit and Undertaking)

a certified cheque or draft

and agrees that it shall be held by the City in accordance with the Contract.

7. Execution of Contract

The Bidder agrees to execute and return the Contract no later than seven (7) Calendar Days after receipt of the Contract, in the manner specified in GC:4.

8. Commencement of the Work

The Bidder agrees that no Work shall commence until he is in receipt of a letter of intent from the Award Authority authorizing the commencement of the Work.

9. Contract

The Bidder agrees that the Bid Opportunity in its entirety shall be deemed to be incorporated in and to form a part of this offer notwithstanding that not all parts thereof are necessarily attached to or accompany this Bid Submission.

10. Addenda

The Bidder certifies that the following addenda have been received and agrees that they shall be deemed to form a part of the Contract:

No.	_____	Dated	_____
	_____		_____
	_____		_____

11. Time

This offer shall be open for acceptance, binding and irrevocable for a period of Sixty (60) Calendar Days following the Submission Deadline.

12. Signatures

In witness whereof the Bidder or the Bidder's authorized official or officials have signed this _____ day of _____, 20_____.

Signed and sealed in the presence of:

(Witness)

(Witness)

Signature of Bidder or Bidder's Authorized Official or Officials

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

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

SEAL

FORM B: PRICES
 (See B9)

**BUILDING COMMUNITIES BURROWS CENTRAL PARK RENOVATION PROJECTS – BOYD PARK,
 SGT. TOMMY PRINCE MM VETERANS PARK AND MARGARET SCOTT PARK**

UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
Part A: Boyd Park Renovation						
Excavation, Removals and Rough Grading						
A1.	Excavate, remove and dispose of asphalt paving and unsuitable base courses.	E19	sq.m	1960		
A2.	Excavate, remove and dispose of concrete sidewalk paving and base courses	E19	sq.m	6		
A3.	Excavate, remove and dispose of limestone infield	E19	sq.m	400		
A4.	Excavate, remove and dispose of limestone pathway	E19	sq.m	100		
A5.	Rough grade for sodded areas	E19	sq.m	7100		
A6.	Supply and install compacted clean earth fill	E19	cu.m	1500		
A7.	Sawcut, remove and dispose of existing concrete paving in wading pool for spray park	E19 E20	sq.m	20		
A8.	Remove and deliver the following:					
	a. Baseball Backstop and Benches	E19	l.s.	1		
	b. Basketball pole, hoop and backboard	E19	l.s.	1		
A9.	Remove, clean and stockpile Site furniture for reinstallation:					
	a. Park Benches	E19	ea	3		
	b. Waste Receptacles	E19	ea	2		
	c. Picnic Tables	E19	ea	1		
A10.	Remove, clean and stockpile for reinstallation chain link fence mesh at wading pool. Posts to remain.	E19	l.s.	1		
A11.	Remove and dispose of chain link fence					
	a. Approx 3.0m ht. (chain link fence mesh to be cleaned and stockpiled for reinstallation)	E19	m	47		
	b. Approx. 1.2m ht.	E19	m	205		
A12.	Remove and dispose of play equipment	E19	l.s.	1		
A13.	Clear and grub existing shrubs from beds	E21	sq.m	50		

FORM B: PRICES
 (See B9)

**BUILDING COMMUNITIES BURROWS CENTRAL PARK RENOVATION PROJECTS – BOYD PARK,
 SGT. TOMMY PRINCE MM VETERANS PARK AND MARGARET SCOTT PARK**

UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
A14.	Remove and dispose of bases of removable lights	E19	ea	3		
A15.	Remove and deliver permanent lights. Dispose of bases.	E19	ea	8		
A16.	Excavate, remove and dispose of gravel and painted rock bed	E19	l.s.	1		
Site Drainage and Utilities						
A17.	Remove and dispose of catch basin, abandon LDS, deliver frame and cover to C.O.W.	E22	l.s.	1		
A18.	Supply and install 250 mm dia. LDS pipe. Open Cut / Class 2 Backfill	E23	l.m.	15		
A19.	Supply and install 250 mm dia. LDS pipe. Core	E23	l.m.	24		
A20.	Supply and install catch basin with frame, cover, and connections to LDS pipe.	E23	ea.	2		
A21.	Lower existing catch basin	E22	l.s.	1		
A22.	Connection to existing City of Winnipeg LDS sewer	E23	ea.	2		
A23.	Supply and install 150mm water service to Recreation Centre from City water main on College Ave. (including curb stop, back flow preventer, by-pass assembly, frost box, tees, trenching, coring, abandon existing water main, disconnect/reconnect existing service, modify/extend existing as required, etc.)	M-1,M-2	l.s.	1		
Concrete Works						
A24.	Supply and install reinforced concrete wading pool paving (including base course and compaction)	E26	sq.m	20		
A25.	Supply and install C.I.P. concrete piles for water spray park elements	E26	ea.	7		
A26.	Supply and install concrete sidewalk for building and park entrances and at wading pool (including excavation, removals, rough grading, base course and compaction)	E27	sq.m	220		

FORM B: PRICES
 (See B9)

**BUILDING COMMUNITIES BURROWS CENTRAL PARK RENOVATION PROJECTS – BOYD PARK,
 SGT. TOMMY PRINCE MM VETERANS PARK AND MARGARET SCOTT PARK**

UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
A27.	Supply and install 150mm width C.I.P. concrete edging around play stone area (including excavation, removals, rough grading, base course and compaction)	E26	l.m.	70		
A28.	Waterproof seal all cuts, cracks, etc. in existing wading pool paving	E26	l.m.	75		
A29.	Supply and install pool coating to concrete edge of wading	E26	sq.m	50		
Paving Works						
A30.	Supply and install crushed limestone pathway (including excavation, removals, rough grading, compaction)	E28	sq.m.	175		
A31.	Supply and install snap edge for sitting areas	E28	l.m.	41		
Fencing						
A32.	Supply and install 1.2m ht. chain link fence	E29	l.m.	160		
A33.	Supply and install 3m ht. chain link fence (new posts, reinstall stockpiled mesh)	E29	l.m.	45		
A34.	Reinstall existing chain link fence mesh around wading pool	E29	l.m.	50		
A35.	Supply and install 200mm wood bollards at playground entrance	E29	ea.	5		
A36.	Supply and install chain for existing bollards	E29	l.s.	1		
Sports / Play Equipment						
A37.	Supply and installation of removable Score Master mini soccer goal (SM-DM-1600-PC)	E30	set	2		
A38.	Supply and installation of senior play structure	E30	l.s.	1		
A39.	Supply and installation of junior play structure	E30	l.s.	1		
A40.	Supply and installation of triple bay swing set with 2 tot and 4 belt seats	E30	l.s.	1		
A41.	Supply and install 6mm washed playground stone (including excavation, removals rough grading and compaction)	E31	cu.m	100		

FORM B: PRICES
 (See B9)

**BUILDING COMMUNITIES BURROWS CENTRAL PARK RENOVATION PROJECTS – BOYD PARK,
 SGT. TOMMY PRINCE MM VETERANS PARK AND MARGARET SCOTT PARK**

UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
A42.	Water Spray Park Equipment Supply and install the following spray park features:					
	a. Water Trio	E32	ea.	1		
	b. Cattail	E32	ea.	1		
	c. Spiral Spray Column Event	E32	ea.	1		
	d. Bullfrog	E32	ea.	1		
	e. Activation Bollard	E32	ea.	1		
A43.	Supply and install Wall Mounted Operating System (including water distribution manifold, controller, etc.)	E32	l.s.	1		
A44.	Supply and install water pipes under existing pool (including couplings, all connections, etc.)	E32	l.m.	45		
A45.	All mechanical works for water spray park (including modify/extend existing service, removal of existing pump and chlorinator system, all connections, quick connects, double check valve, abandon ex. water supply btwn. Pump bldg. and isolation valve pit, etc.)	M1 M2	l.s.	1		
A46.	Supply only CIL Dulux Exterior 100% Acrylic Primer		Gal.	1		
A47.	Supply only CIL Dulux Exterior 100% Acrylic Latex Semi-Gloss Paint in the following Glidden colours:					
	a. Racy Red		quart	2		
	b. Golden Sun		quart	2		
	c. Planetarium		quart	2		
	d. Poison Pen		quart	2		
A48.	Site Furniture Relocate the following existing Site furniture (including supply and install precast concrete bases):					
	a. Benches	E33	ea.	3		

FORM B: PRICES
 (See B9)

**BUILDING COMMUNITIES BURROWS CENTRAL PARK RENOVATION PROJECTS – BOYD PARK,
 SGT. TOMMY PRINCE MM VETERANS PARK AND MARGARET SCOTT PARK**

UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
	b. Waste Receptacles	E33	ea.	2		
	c. Picnic Table (including new pivot anchoring system)	E33	ea	1		
A49.	Supply and install 1.82m length wood Tache Bench (including bolted anchor system)	E33	ea.	4		
A50.	Supply and install City of Winnipeg Picnic Table (including pivot anchoring system)	E33	ea	2		
A51.	Supply and install City of Winnipeg Handicap Accessible picnic table (including surface mounted bolted anchor system)	E33	ea	1		
	Site Lighting and Electrical					
A52.	Supply and install pedestrian level lighting:					
	a. Pole, luminaire, shroud, base plate, fasteners, etc.	E34	ea.	3		
	b. Electrical trenching, power cable, electrical marking tape and backfilling	E34	l.m.	90		
	c. Connection to existing power source in Recreation Centre	E34	l.s.	1		
A53.	All Electrical works for Water Spray Park Equipment (including all trenching, coring, wiring, connection to power source, etc.)	E34	l.s.	1		
	Plant Material					
A54.	Supply and install shrub beds (including excavation, rough grading, compaction, 300mm depth planting soil, filter fabric, and woodchip mulch)	E35	sq.m	195		
A55.	Supply and install wood chip mulch bed (inc. filter fabric)	E35	sq.m.	10		
A56.	Supply and install Black Diamond Edging	E35	l.m.	50		
A57.	Supply and install the following plant material:					
	a) Green Ash (65mm calliper)	E36	ea.	1		
	b) Red Osier Dogwood (2 gal. pot)	E36	ea.	24		
	c) Diablo Ninebark (2 gal. pot)	E36	ea.	27		

FORM B: PRICES
 (See B9)

**BUILDING COMMUNITIES BURROWS CENTRAL PARK RENOVATION PROJECTS – BOYD PARK,
 SGT. TOMMY PRINCE MM VETERANS PARK AND MARGARET SCOTT PARK**

UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
	d) Blue Fox Willow (2 gal. pot)	E36	ea	20		
	e) Dart's Red Spirea (2 gal. pot)	E36	ea	32		
	f) Summer Charm Lilac (2 gal. pot)	E36	ea	12		
	g) Bailey Compact Cranberry (2 gal. pot)	E36	ea	33		
	h) Rhumba Weigelia (2 gal. pot)	E36	ea	29		
A59.	Extended maintenance of plant material (2 years)	E41	l.s.	1		
A60	Sod Supply and install sod and 75mm topsoil. (including fine grading)	E37 E38	sq.m	7100		
Subtotal Park A: Boyd Park Renovation						
Part B: Sgt. Tommy Prince MM Veterans Park Renovation						
Excavation, Removals, and Rough Grading						
B1.	Excavate, remove, and dispose of existing asphalt roadway and unsuitable/excess base courses.	E19	sq.m	3475		
B2.	Excavate, remove, and dispose of backlane gravel paving.	E19	sq.m	1975		
B3.	Excavate, remove, and dispose of concrete sidewalk	E19	sq.m	1000		
B4.	Rough grading for sodded and seeded areas	E19	sq.m	18,100		
Site Drainage and Utilities						
B5.	Supply and install 200mm dia. LDS pipe Open Cut/Class 2 Backfill	E23	l.m.	40		
B6.	Supply and install catch basin, c/w, frame, cover, and connection to LDS pipe	E23	ea.	3		
B7.	Connection to existing City of Winnipeg LDS Sewer	E23	ea.	3		
B8.	Supply and install 400mm dia. 4000mm length CSP Culvert including rock rip rap, edger and protective inlet grating	E23	m	4		

FORM B: PRICES
 (See B9)

**BUILDING COMMUNITIES BURROWS CENTRAL PARK RENOVATION PROJECTS – BOYD PARK,
 SGT. TOMMY PRINCE MM VETERANS PARK AND MARGARET SCOTT PARK**

UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
B9.	Paving Works Crushed Limestone Pathway (including excavation, removals, rough grading, compaction)	E28	sq.m.	1275		
B10.	Fencing Supply and install 200mm wood bollards	E29	ea.	282		
B11.	Supply and install 200mm removable wood bollard	E29	ea.	2		
B12.	Remove, salvage, and reinstall wood bollards	E29	ea.	28		
B13.	Sod and Seed Supply and install sod and 75mm topsoil (Including fine grading)	E37 E38	sq.m	1500		
B14.	Supply and install seed and 75mm topsoil (including fine grading)	E37 E39	sq.m	16, 600		
Subtotal Part B: Sgt. Tommy Prince MM Veterans Park Renovation						
Part C: Margaret Scott Park						
Excavation, Removals and Rough Grading						
C1.	Excavate, remove, dispose and rough grade for sodded areas	E19	sq.m	7800		
C2.	Supply and Install compacted clean earth fill	E19	cu.m	200		
C3.	Remove and dispose of chain link fence	E19	m.	165		
C4.	Remove and deliver of baseball backstop	E19	l.s.	1		
C5.	Remove and dispose of soccer goal posts	E19	l.s.	1		
C6.	Relocate vehicle access gate	E29	l.s	1		
Site Drainage and Utilities						
C7.	Remove and dispose of catch basin, abandon LDS	E22	ea.	2		
C8.	Supply and install 250mm dia. LDS pipe, Open Cut/Class 2 Backfill	E23	l.m	30		
C9.	Supply and install 250mm diameter pipe. Core	E23	l.m.	44		
C10.	Supply and install catch basin with frame, cover and connections to LDS pipe	E23	ea.	2		

FORM B: PRICES
 (See B9)

**BUILDING COMMUNITIES BURROWS CENTRAL PARK RENOVATION PROJECTS – BOYD PARK,
 SGT. TOMMY PRINCE MM VETERANS PARK AND MARGARET SCOTT PARK**

UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
C11.	Connection to existing City of Winnipeg combined sewer	E23	ea.	2		
C12.	Supply and install 38mm summer water service complete with quick coupler valve and meter.		l.s	1		
	Concrete Works					
C13.	Supply and install reinforced concrete paving (including excavation, removals, rough grading, base course and compaction)	E26	sq.m	110		
C14.	Supply and install C.I.P. concrete pinned curb for plaza	E26	l.m.	95		
C15.	Supply and install concrete sidewalk (including excavation, removals, rough grading, base course and compaction)	E27	sq.m	670		
C16.	Supply and install 150mm width C.I.P. concrete edging around play stone area (including base course and compaction)	E26	l.m.	45		
C17.	Supply precast concrete plaza components	E41				
	i) Sloped ledge		ea.	2		
	ii) Bank		ea	1		
	iii) Double set stair (5 risers)		ea	1		
	iv) Raised pad		ea	1		
	v) Straight ledge		ea	2		
	vi) Curved planter wall		ea	2		
	vii) Curved steps (2 risers)		ea	1		
	viii) Straight curb		ea	2		
	ix) Single set stair (3 risers)		ea	1		
C18.	Install precast concrete plaza components	E41	l.s	1		
C19.	Supply and Install compacted granular base courses for precast concrete plaza components	D13 L14	sq.m	215		
	Paving Works					
C20.	Supply and install crushed limestone pathway (including excavation, removals, rough grading, base courses and compaction)	E28	sq.m.	275		
C21.	Supply and install snap edge	E28	l.m	70		

FORM B: PRICES
 (See B9)

**BUILDING COMMUNITIES BURROWS CENTRAL PARK RENOVATION PROJECTS – BOYD PARK,
 SGT. TOMMY PRINCE MM VETERANS PARK AND MARGARET SCOTT PARK**

UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
	Fencing					
C22.	Supply and install 3.65m ht. chain link fence	E29	l.m	155		
C23.	Supply and install new end posts for existing 1.8m ht. fence	E29	ea	4		
C24.	Supply and install 1.8m ht. chain link maze barrier fence	E29	l.m	6		
C25.	Supply and install 200mm wood bollards at playground entrance	E29	ea	16		
	Sports/Play Equipment					
C26.	Supply and install removable Score Master mini soccer goal (SM-DM-1600-PC)	E30	set	1		
C27.	Supply and install junior play structure (including concrete bases)	E30	l.s	1		
C28.	Supply and install min 250mm compacted depth 6mm washed playground stone (including excavation, removals, rough grading and compaction)	E31	cu.m	40		
C29.	Supply and install stainless steel rails:	E41				
	i) +/-450mm ht.		ea	4		
	ii) +/-900mm ht.		ea	2		
	Site Furniture					
C30.	Supply and install entrance sign (including aluminum signs, terminal posts, concrete footings, galvanized, primed and painted top and bottom rails, fence fabric, mounting hardware, etc.)	E42 E29	ea	2		
C31.	Supply and install 1.82m length recycled plastic Tache Bench (including concrete footings and mounting hardware)	E33	ea	6		
C32.	Supply and install City of Winnipeg Metal Slat Waste Receptacle (including concrete footings)	E33	ea	3		
C33.	Supply and install precast concrete benches (including mounting hardware)	E41	ea	8		
	Site Lighting and Electrical					

FORM B: PRICES
 (See B9)

**BUILDING COMMUNITIES BURROWS CENTRAL PARK RENOVATION PROJECTS – BOYD PARK,
 SGT. TOMMY PRINCE MM VETERANS PARK AND MARGARET SCOTT PARK**

UNIT PRICES

ITEM NO.	DESCRIPTION	SPEC. REF.	UNIT	APPROX. QUANTITY	UNIT PRICE	AMOUNT
C34.	Supply and install pedestrian level lighting:					
	a. Pole, luminaire, shroud, base plate, fasteners, etc.	E34	ea	6		
	b. Electrical trenching, power cable, electrical marking tape and backfilling	E34	l.m	240		
	c. Connection to existing power source on pole at Arlington property line (including co-ordination with Manitoba Hydro)	E34	l.s	1		
	Plant Material					
C35.	Planter preparation (including compaction, planting soil to fill, filter fabric, and rigid insulation)	E35	sq.m	60		
C36.	Supply and install the following plant material:					
	i) Black Hills Spruce (1800 mm ht)	E36	ea	6		
	ii) Schubert Chokecherry (100 mm cal.)	E36	ea	4		
	iii) Silver Maple (100m cal.)	E36	ea	9		
	iv) Variegated Bishop’s Goutweed	E36	ea	200		
	Sod					
C37.	Supply and install sod and 75mm topsoil (including fine grading)	E37 E38	sq.m	7800		
Subtotal Part C: Margaret Scott Park						
TOTAL BID PRICE (GST and PST extra) (in figures) \$ _____						
(in words) _____						

 Name of Bidder

FORM G1: BID BOND AND AGREEMENT TO BOND

(Page 1 of 2)
(See B11)

BID BOND

KNOW ALL MEN BY THESE PRESENTS THAT

_____ (hereinafter called the "Principal") and

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

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

_____ day of _____, 20_____ for

BID OPPORTUNITY NO. 391-2004

BUILDING COMMUNITIES BURROWS CENTRAL PARK RENOVATION PROJECTS – BOYD PARK,
SGT. TOMMY PRINCE MM VETERANS PARK AND MARGARET SCOTT PARK

as more fully set out in the Bid Opportunity.

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

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

_____ day of _____, 20_____.

SIGNED AND SEALED
in the presence of:

(Witness)

(Name of Principal)

Per: _____ (Seal)

Per: _____

(Name of Surety)

By: _____ (Seal)
(Attorney-in-Fact)

FORM G1: BID BOND AND AGREEMENT TO BOND

(Page 2 of 2)
(See B11)

AGREEMENT TO BOND

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

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

_____ of
(Name of Bidder)

(Place)

the Bidder to you on _____, 20____ for

BID OPPORTUNITY NO. 391-2004

BUILDING COMMUNITIES BURROWS CENTRAL PARK RENOVATION PROJECTS – BOYD PARK,
SGT. TOMMY PRINCE MM VETERANS PARK AND MARGARET SCOTT PARK

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 Sixty (60) Calendar Days following the Submission Deadline.

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

SIGNED AND SEALED this _____ day of _____, 20_____ .

(Name of Surety)

By: _____ (Seal)
(Attorney-in-Fact)

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

(Date)

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

RE: BID SECURITY - BID OPPORTUNITY NO. 391-2004
BUILDING COMMUNITIES BURROWS CENTRAL PARK RENOVATION PROJECTS – BOYD
PARK, SGT. TOMMY PRINCE MM VETERANS PARK AND MARGARET SCOTT PARK

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 October 26, 2004
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)