

1. SALUTATION:

- .1 To: City of Charlottetown
- _____
- _____
- .2 For: Street Rehabilitation - Eastern Gateway (Phase 2)
- File No. 2024-002
- _____
- .3 From: _____
- _____
- _____

2. TENDERER DECLARES:

- .1 That this tender was made without collusion or fraud.
- .2 That the proposed work was carefully examined.
- .3 That the Tenderer was familiar with local conditions.
- .4 That Contract Documents and Addenda No. ____ to ____ inclusive were carefully examined.
- .5 That all the above were taken into consideration in preparation of this Tender.

3. TENDERER AGREES:

- .1 To enter into a contract to supply all labour, material and equipment and to do all work necessary to construct the Work as described and specified herein for the unit prices stated in Subsection 4 hereunder, Schedule of Quantities and Unit Prices.
- .2 That the estimated Contract Price shall be the sum of the products of the tendered unit prices times the estimated quantities in Subsection 4 hereunder.
- .3 That this Tender is valid for acceptance for sixty (60) days from the time of Tender Closing.
- .4 That measurement and payment for Items listed in Subsection 4 hereunder shall be in accordance with corresponding Items in Section 01 29 00 – Payment Procedures.
- .5 To provide evidence of ability and experience within 7 days of request, including

experience in similar work, work currently under contract, senior supervisory staff available for the project, equipment available for use on the Work, and financial resources. This information will be taken into consideration at the time of Contract Award.

- .6 To execute in triplicate the Agreement and forward same together with the specified contract security and insurance documents to the Owner within fourteen (14) days of written notice of award.
- .7 That failure to enter into a formal contract and give specified insurance documents and contract security within time required will constitute grounds for forfeiture of certified cheque or enforcement of bid bond.
- .8 That if certified cheque is forfeited, Owner will retain difference in money between amount of Tender and amount for which Owner legally contracts with another party to perform the Work and will refund balance, if any, to Tenderer.
- .9 That the Contract Documents include:
 - .1 Description of Work and List of Drawings
 - .2 Instructions to Tenderers
 - .3 Tender Form
 - .4 Supplementary Tender Information
 - .5 Standard Construction Contract
 - .6 Supplementary General Conditions
 - .7 Supplementary Specifications
 - .8 Addenda as issued and as confirmed in Subsection 2.4 of this Section.

4. SCHEDULE OF QUANTITIES AND UNIT PRICES

ITEM	DESCRIPTION	UNIT	QTY.	UNIT PRICE	AMOUNT
Street Rehabilitation – Eastern Gateway (Phase 2)					
1.1	Precast Structures				
	.01 750mm dia. Catch Basin	ea	14		
	.02 1050mm dia. Catch Basin	ea	1		
	.03 Sluice Box	ea	1		
	.04 1050mm dia. Storm Manhole c/w Adjustable Frame and Cover	ea	4		
	.05 1050mm dia. Storm Manhole c/w Grated Frame and Cover	ea	3		
	.06 1800mm dia. Storm Manhole c/w Adjustable Frame and Cover	ea	2		
	.07 Tee-Base Storm Manhole (1200m dia. Shafting)	ea	11		
1.2	Supply and Install Storm Sewer				
	.01 150mm dia. Catch Basin Lateral	m	125		
	.02 200mm dia. Catch Basin Lateral	m	58		
	.03 300mm dia. Storm Sewer	m	120		
	.04 375mm dia. Storm Sewer	m	50		
	.05 450mm dia. Storm Sewer	m	88		
	.06 750mm dia. Storm Sewer	m	10		
	.07 1500mm dia. 65D Storm Sewer	m	400		
	.08 1500mm dia. 140D Storm Sewer	m	115		
1.3	Existing Storm Sewer CCTV Inspection	1	LS		
1.4	Supply and Install Storm Sewer by Trenchless Technology				
	.01 1500mm dia. Storm Sewer (Trenchless)	m	20		

1.5	Temporary Water Control Works	LS	1		
1.6	Riprap				
	.01 R-5 Riprap	t	50		
1.7	Shore Protection R-250 Random Riprap - Gayton's Riprap (Provisional Item)	t	150		
1.8	Unshrinkable Backfill	m ³	200		
1.9	Supply and Install Watermain				
	.01 250mm dia. PVC DR18 Watermain	m	250		
	.02 250mm dia. Watermain Fittings, Including All Appurtenances	ea	7		
	.03 250mm dia. Gate Valve	ea	2		
	.04 100mm dia. Gate Valve	ea	1		
	.05 Fire Hydrant (Complete)	ea	1		
	.06 100mm Dia. Water Service Lateral	m	20		
1.8	Common Excavation	m ³	4,500		
1.9	Common Excavation				
	.01 Common Excavation (off-site disposal at Contractor location)	m ³	1,800		
	.02 Common Excavation (off-site disposal at City's former East Royal landfill site)	m ³	5,000		
	.03 Common Excavation (on site disposal and grading)	m ³	3,700		
1.11	Geogrid	m ²	3,900		
1.12	Select Borrow	t	4,800		
1.13	Class 'A' Granular	t	5,100		
1.14	Shoulder Material	t	60		
1.14	Concrete Curb & Gutter				
	.01 Barrier Curb	m	245		

	.02 Barrier Curb and Gutter	m	1,050		
1.16	Concrete Sidewalk				
	.01 Sidewalk	m ²	30		
1.17	Tactile Walking Surface Indicators	ea	2		
1.18	Type 'A' Base Asphalt (120mm thickness)	t	1,590		
1.19	Type 'B' Seal Asphalt (40mm thickness)	t	530		
1.20	Type 'A' Base Asphalt (50mm thickness) for Parking Lot & Driveway Restorations	t	420		
1.21	Type 'B' Seal Asphalt (50mm thickness) for Parking Lot & Driveway Restorations	t	420		
1.22	Select Borrow (300mm thickness) for Parking Lot & Driveway Restorations	t	2,000		
1.23	Class 'A' Granular (150mm thickness) for Parking Lot & Driveway Restorations	t	1,200		
1.24	Type 'B' Seal Asphalt (50mm thickness) for Trail	t	265		
1.25	Topsoil & Sod	m ²	8,500		
1.26	Hydroseed (Provisional)	m ²	2,000		
1.27	Silt Fence	m	300		
1.28	Supply and Installation of Rapid Rectangular Flashing Beacon (RRFB) System	LS	1		
1.29	Concrete Street Lighting Bases	ea	16		
1.30	Street Lighting	LS	1		
1.31	Roadway Signage	LS	1		
1.32	Pavement Markings	LS	1		
1.33	Building Demolition	LS	1		
1.34	Chain Link Fencing	m	140		
1.35	Manual Swing Gate	ea	1		
1.36	Automatic Gate	ea	1		

1.37	Remove, Salvage and Reuse Existing Point-to-Point Communication Head, Security Camera and Electric Control Panel	LS	1		
1.38	Cash Allowance	LS	1	\$230,000	\$230,000
1.39	Utility Allowance	LS	1	\$20,000	\$20,000
1.40	Tree Protection (Provisional Item)	LS	1	\$5,000	\$5,000

Street Rehabilitation – Eastern Gateway (Phase 2) – Net Amount \$

Add 15% HST \$

Total Contract Price \$

Tenderers are asked to provide tender prices for all sites and to complete the above summary at the time of tendering. Tender will be evaluated on the basis of Total Contract Price.

TAXES

Tenderer's HST Registration Number _____

5. COMPLETION TIME

Tenderer agrees to start on-site construction by _____, 2024, and achieve Substantial Performance of the work by **August 16, 2024**. Tenderers shall note that work **must** start in the winter of 2024. Key project interim milestone dates are as follows:

- Completion of storm sewer outfall by trenchless technology – **March 29th, 2024**
- Completion of the remainder of the storm sewer – **April 30th, 2024**

The key project interim milestone dates are critical path milestones that if not completed, have adverse implications to adjacent City and MECL projects and schedules.

The schedule includes for the following working days per site:

Street Rehabilitation – Eastern Gateway (Phase 2) _____ days

Bidders are advised that the anticipated contract award date by Council is February 13th, 2024. This date is approximate and may change. Construction schedules for the work shall not start before February 19th, 2024.

6. SIGNATURES

DATED THIS ____ DAY OF _____, 20__.

[SEAL]

Name of Firm Tendering

Signature of Signing Officer

Witness

Name and Title (Printed)

Witness

Signature of Signing Officer

Name and Title (Printed)

Company Address

Telephone No.

Fax No.

*NOTE: Tenders submitted by or on behalf of any Corporation must be signed and sealed in the name of such Corporation by a duly authorized officer or agent.

END OF SECTION