FORM OF TENDER

Contract No. 2019-T-155
(RN19-55)

Replacements of Montrose Road Culverts
(Structure No. 098310 and 098315)
In The City of Niagara Falls

FORM OF TENDER

We, the undersigned Contractor(s) have carefully examined the attached documents as herein listed and forming part of this Tender

DOCUMENTS INCLUDED IN CONTRACT

Special Provisions
Special Instructions to Bidders
Instructions to Bidders
General Conditions
Supplementary General Conditions
Standard Specifications (as noted)
Supplementary Specifications (as noted)
Plans (as noted)
Addenda (if applicable)

and have carefully examined the site and location of the work to be done under this Contract. We, the undersigned Contractor(s), understand and accept the said drawings and contract documents, and, for the prices set forth in this Tender, hereby offer to furnish all machinery, labour, tools, apparatus, and other means of construction, furnish all materials except as otherwise specified in the Contract, and to complete the work in strict accordance with the drawings and contract documents referred to above, for the total tender price of: _____

_____ Dollars ($_____) including contingency and *excluding H.S.T.*.

We acknowledge that we have received Addendum/Addenda No. inclusive, and that all changes specified in the Addendum/Addenda have been included in the prices submitted.

ADDENDA

We agree to commence work as specified to proceed continuously to completion specified as **September 27th, 2019**

COMMENCEMENT AND COMPLETION

We agree that his tender is to continue open to acceptance and irrevocable until the formal contract has been executed by the successful tenderer for the said work, and the bond or bonds as specified have been executed by the approved surety or sureties, and that the Corporation may, at any time, within 45 (forty-five) calendar days of the closing date, accept this tender without notice, whether any tender has been previously accepted or not.

TENDER IS OPEN TO ACCEPTANCE & IRREVOCABLE

** to be filled in by the Tenderer.*

OFFERED ON BEHALF
Safety OF THE CONTRACTOR

Insert Workplace & Insurance Board Account No.

_____
Signature

_____
Signature

Company Name

_____
Address

Contractor's Seal

_____
Witness

_____
Date

_____
Witness

NOTE:

(a) If the Tenderer is a Corporation, the Corporate Seal must be affixed under the signature of a duly authorized officer or officers of the Corporation.

(b) If the Tenderer is not a Corporation or a Partnership, the Tenderer must sign in the presence of a witness who must also sign.

(c) If the Tenderer is a Partnership, each member of the Partnership must sign in the presence of a witness who must also sign.

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SCHEDULE OF QUANTITIES

SECTION 1: Structure No. 098310 – Montrose Road Culvert

Item	Spec. No.	Description	Estimated Quantity	Unit	Unit Price	Amount
1-1	SP-A1 SSP-1	Mobilization & Demobilization	100%	L.S.	-	$
1-2	SP-A4 SSP-2	Construction Layout	100%	L.S.	-	$
1-3	SSP-3	Construction Schedule	100%	L.S.	-	$
1-4	518 805 902 SP-A7 SSP-4	Waterway Protection and Dewatering	100%	L.S.	-	$
1-5	SSP-5	Fish Salvage and Transfer	100%	L.S.	-	$
1-6	SP-A7 SSP-6	Light Duty Silt Fence Barrier	100	m.	$	$
1-7	SSP-7	Clearing and Grubbing	100%	L.S.		$
1-8	SP-A8 SSP-8	Construction Signs, Traffic Control, and Traffic Management Plan	100%	L.S.		$
1-9	510-MUNI SSP-9	Removal of Asphalt Pavement	600	m^2	$	$
1-10	510-MUNI SSP-10	Removal of Existing Culvert	100%	L.S.		$

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SCHEDULE OF QUANTITIES

SECTION 1: Structure No. 098310 – Montrose Road Culvert

Item	Spec. No.	Description	Estimated Quantity	Unit	Unit Price	Amount
1-11	902 SSP-11	Excavation and Grading	1600	m^3	$	$
1-12	SSP-12	Dura Hold 2 Retaining Wall System	100%	L.S.		$
1-13	422 909-MUNI SSP-13	Supply and Installation of Precast Concrete Box Culvert	100%	L.S.		$
1-14	904-MUNI SSP-14	Concrete in Distribution Slab and Headwalls	100%	L.S.		$
1-15	950-MUNI SSP-15	Glass Fibre Reinforced Polymer (GFRP) Bars	100%	L.S.		$
1-16	904-MUNI SSP-16	Dowels into Concrete	180	Ea.	$	$
1-17	405-MUNI SSP-17	Subdrains	100	m	$	$
1-18	501-MUNI 902 SSP-18	Granular 'A'	650	t	$	$
1-19	501-MUNI 902 SSP-19	Granular 'B' Type II	1770	t	$	$
1-20	902 SSP-20	19mm Clear Stone, Type II	150	t	$	$

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SECTION 1: Structure No. 098310 – Montrose Road Culvert

Item	Spec. No.	Description	Estimated Quantity.	Unit	Unit Price	Amount
1-21	511-MUNI SSP-21	Geotextile				
		a) Class I	80	m^2	$	$
		b) Class II	100	m^2	$	$
1-22	511-MUNI SSP-22	Rip-Rap	150	t	$	$
1-23	511-MUNI SSP-23	River Stone	160	m^2	$	$
1-24	914-MUNI SSP-24	Waterproofing	110	m^2	$	$
1-25	914-MUNI SSP-25	Polyester Fabric Reinforcement	110	m^2	$	$
1-26	206-MUNI SP-B19 SSP-26	Re-Grading Ditches and Swales	100	m	$	$

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SECTION 1: Structure No. 098310 – Montrose Road Culvert

Item	Spec. No.	Description	Estimated Quantity.	Unit	Unit Price	Amount
1-27	310-MUNI SP-B14 SSP-27	Hot Mix Asphalt Paving				
		a) HL3- HS – 50mm	75	t	$	$
		b) HL8- HS – 100mm	145	t	$	$
1-28	802 804 SP-B22 SSP-28	Topsoil, Seed and Erosion Control Blanket	400	m^2	$	$
1-29	721-MUNI SSP-29	Steel Beam Guide Rail and Posts	90	m	$	$
1-30	SSP-31	Utility Allowance (Cogeco)	100%	L.S.		$
1-31	SSP-32	Utility Allowance (Enbridge)	100%	L.S.		$
1-32	SSP-33	Utility Allowance (Niagara Peninsula Energy)	100%	L.S.		$

SECTION 1 - SUBTOTAL $_____

Contract No. 2019-T-155 (RN19-55)

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SCHEDULE OF QUANTITIES

SECTION 2: Structure No. 098315 – Montrose Road Culvert

Item	Spec. No.	Description	Estimated Quantity	Unit	Unit Price	Amount
2-1	SP-A1 SSP-1	Mobilization & Demobilization	100%	L.S.	-	$
2-2	SP-A4 SSP-2	Construction Layout	100%	L.S.	-	$
2-3	SSP-3	Construction Schedule	100%	L.S.	-	$
2-4	518 805 902 SP-A7 SSP-4	Waterway Protection and Dewatering	100%	L.S.	-	$
2-5	SSP-5	Fish Salvage and Transfer	100%	L.S.	-	$
2-6	SP-A7 SSP-6	Light Duty Silt Fence Barrier	100	m.	$	$
2-7	SSP-7	Clearing and Grubbing	100%	L.S.	-	$
2-8	SP-A8 SSP-8	Construction Signs, Traffic Control, and Traffic Management Plan	100%	L.S.		$
2-9	510-MUNI SSP-9	Removal of Asphalt Pavement	600	m^2	$	$

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SECTION 2: Structure No. 098315 – Montrose Road Culvert

Item	Spec. No.	Description	Estimated Quantity	Unit	Unit Price	Amount
2-10	510-MUNI SSP-10	Removal of Existing Culvert	100%	L.S.		$
2-11	902 SSP-11	Excavation and Grading	1050	m^3	$	$
2-12	SSP-12	Dura Hold 2 Retaining Wall System	100%	L.S.		$
2-13	SSP-13	Supply and Installation of Precast Concrete Box Culvert	100%	L.S.		$
2-14	904-MUNI SSP-14	Concrete in Distribution Slab and Headwalls	100%	L.S.		$
2-15	950-MUNI SSP-15	Glass Fibre Reinforced Polymer (GFRP) Bars	100%	L.S.		$
2-16	904-MUNI SSP-16	Dowels into Concrete	150	Ea.	$	$
2-17	405-MUNI SSP-17	Subdrains	50	m	$	$
2-18	501-MUNI 902 SSP-18	Granular ‘A’	550	t	$	$
2-19	501-MUNI 902 SSP-19	Granular ‘B’ Type II	1550	t	$	$

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SECTION 2: Structure No. 098315 – Montrose Road Culvert

Item	Spec. No.	Description	Estimated Quantity.	Unit	Unit Price	Amount
2-20	902 SSP-20	19mm Clear Stone, Type II	120	t	$	$
2-21	511-MUNI SSP-21	Geotextile				
		a) Class I	70	m^2	$	$
		b) Class II	100	m^2	$	$
2-22	511-MUNI SSP-22	Rip-Rap	100	t	$	$
2-23	511-MUNI SSP-23	River Stone	150	m^2	$	$
2-24	914-MUNI SSP-24	Waterproofing	90	m^2	$	$
2-25	914-MUNI SSP-25	Polyester Fabric Reinforcement	90	m^2	$	$
2-26	206-MUNI SP-B19 SSP-26	Re-Grading Ditches and Swales	100	m	$	$

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SCHEDULE OF QUANTITIES

SECTION 2: Structure No. 098315 – Montrose Road Culvert

Item	Spec. No.	Description	Estimated Quantity.	Unit	Unit Price	Amount
2-27	310MUNI SP-B14 SSP-27	Hot Mix Asphalt Paving				
		a) HL3- HS – 50mm	75	t	$	$
		b) HL8- HS – 100mm	145	t	$	$
2-28	802 804 SP-B22 SSP-28	Topsoil, Seed and Erosion Control Blanket	150	m^2	$	$
2-29	721-MUNI SSP-29	Steel Beam Guide Rail and Posts	25	m	$	$
2-30	732 SSP-30	Softstop Terminal System	4	Ea.	$	$
2-31	SSP-31	Utility Allowance (Cogeco)	100%	L.S.		$
2-32	SSP-33	Utility Allowance (Niagara Peninsula Energy)	100%	L.S.		$

SECTION 2 - SUBTOTAL $_____

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SCHEDULE OF QUANTITIES

Tender Price Summary

Section	Amount
SECTION 1: Structure No. 098310 – Montrose Road Culvert	$
SECTION 2: Structure No. 098315 – Montrose Road Culvert	$
SUB TOTAL (SECTIONS 1 AND 2):	$
CONTINGENCY ALLOWANCE :	$ 200,000.00
TOTAL TENDER PRICE: **(Subtotal and Contingency Allowance)**	**$**

STATEMENT "A"

Contract No. 2019-T-155
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TENDERER'S EXPERIENCE IN SIMILAR WORK

UNLESS THIS LIST IS PROPERLY COMPLETED, THE TENDER MAY BE DISQUALIFIED

YEAR COMPLETED	DESCRIPTION OF WORK	FOR WHOM WORK PERFORMED	VALUE

STATEMENT "B"

Contract No. 2019-T-155
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(a) Harmonized Sales Tax:

The Contractor shall **NOT** include any amount in his tender price for the Harmonized Sales Tax (H.S.T.). Any amount to be levied with respect to the H.S.T. will be included as a separate item on the payment certificate. The appropriate H.S.T. levy will be paid to the Contractor in addition to the amount approved by the Contract Administrator for work performed under the contract and will, therefore, not affect the amount of the contract. The Contractor will be required to make the appropriate remittance to Revenue Canada in accordance with the legislation.

i) Total Tender Price including contingency and excluding HST $

ii) Estimated Cost of Harmonized Sales Tax..... $

iii) Total Contract Amount [(i) + (ii)] ..... $

iv) H.S.T. Registration Number: _____

_____ _____
Company Name **Contractor's Signature(s)**

_____
Address **Contractor's Seal**

Witnesses: _____

_____

STATEMENT "C"

Contract No. 2019-T-155
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ACCESSIBILITY REGULATIONS FOR CONTRACTED SERVICES CONFIRMATION FORM

If the nature of your business with the Regional Municipality of Niagara (the "Region") creates the opportunity that any of your staff, contractors or any others associated with you would interact with the public on behalf of the Owner, it is necessary that the Owner ensure those providing service on our behalf have received the Customer Service Training in order that we retain our compliance with the requirements of the *Accessibility for Ontarians with Disabilities Act 2005.*

Please sign below to ensure you are the person able to bind your company. Companies whose employee's role may require them to interact with the public on behalf of the Owner, shall receive the CUSTOMER SERVICE STANDARD TRAINING of the ACCESSIBILITY FOR ONTARIANS WITH DISABILITIES ACT 2005.

If you have any questions, please contact the **Accessibility Advisory Coordinator** at 905-980-6000, ext. 3252 or email **accessibility@niagararegion.ca**

Please enclose this form with your bid submission.

Company Name: _____

Signature of Authorized Individual: _____

Position: _____

STATEMENT "D"

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LIST OF SUB-CONTRACTORS

The bidders shall list hereunder the names of all sub-contractors intended to be used in the execution of this work subject to the approval of the Contract Administrator.

All work not performed directly by the Contractor's forces shall be included in this list. All changes to this list must be approved by the Contract Administrator.

SUB-TRADE	NAME OF SUB-CONTRACTOR	ADDRESS OF SUB-CONTRACTOR