



## **FIRM PRICE LIST**

**Item #L-37**

### **Road Repairs**

Note: Bid Submissions will only be accepted via the City's online platform. Refer to Instructions to Bidders #5, Submission of Submission of Firm Price Lists, for further information.

## Road Repairs

### TABLE OF CONTENTS

#### Part A. – Instructions to Bidders

1. Definitions	1
2. Enquiries	1
3. Pricing	1
4. Receipt of Firm Price Lists	1
5. Submission of Firm Price Lists	1-2
6. Addenda	2
7. Alternate Bids	2
8. Withdrawal of Firm Price Lists	3
9. Rejection of Firm Price Lists	3
10. Award and Execution of Firm Price Lists	3

#### Part B. – Supplemental Conditions

A. Application	4
B. Local License Requirements	4
C. Selection Process Criteria	4
D. Submittal Requirements	4
E. Insurance and Indemnification Requirements	5
F. Warranty	5
G. Contractor's Declaration	5
H. COVID-19 Requirements	6

#### Appendix 1 – Specifications

#### Bid Form

## **PART A. - INSTRUCTIONS TO BIDDERS**

### **1. DEFINITIONS**

Where in the Firm Price List Documents where the singular or masculine are used, the same shall be construed as meaning the plural or the feminine or the neuter as the context may reasonably require, and where the following terms are used, the intent and meaning shall be, unless the context otherwise requires, as follows:

“Bidder” means any person submitting a Bid Submission for work, which includes but is not limited to vendor, supplier, firm, contractor, architect, consultant, proponent, or tenderer.

“Bid Submission” means an offer from a Bidder in response to a Bid Solicitation.

“City” means the Municipal Corporation of the City of Brandon.

“Contractor” means supplier, vendor, consultant or service provider who provides goods, services or construction to the City of Brandon.

“Contractor Personnel” means all individuals provided by the Contractor to perform services under the contract including employees, representatives, and consultants of the Contractor or subcontractor and any other individual for whom the Contractor is responsible for by law.

“Firm Price List Documents” means the Invitation to Bid, these Instructions to Bidders, Supplemental Conditions, the Bid Form, Specifications, and all Addenda.

### **2. ENQUIRIES**

Administrative inquiries and requests for clarification of the Bid process shall be made to the Procurement Manager in writing at [purchasing@brandon.ca](mailto:purchasing@brandon.ca) and must be received not less than one (1) day prior to the date for closing of Bids.

### **3. PRICING**

Prices shall be in Canadian Funds and shall be the total cost to the City of Brandon, including all applicable Federal and Provincial Taxes, duties, license costs, fees, insurance, workers compensation, vacation pay and all other charges, costs and assessments with all items being F.O.B., Job Site, Brandon, Manitoba. It is the Bidder's sole responsibility to determine whether or not taxes are applicable.

### **4. RECEIPT OF FIRM PRICE LISTS**

The Firm Price Lists must be received by the method indicated below before 5:00:00 p.m. local Brandon time, **Friday, May 19, 2023** to be accepted as a bona fide Bid Submission.

Bid Submissions must be received by the City before the stipulated closing time. Late Bid Submissions will not be accepted.

### **5. SUBMISSION OF FIRM PRICE LISTS**

The Bidder shall submit his Firm Price List on original or unaltered copies of the Bid Form provided herein. Any information provided by the City on any form must not be altered by the Bidder unless instructed to do so by written Addenda. The Bidder shall initial and date each correction, change, and/or erasure on the Bid Form. The Bid Form shall be clearly signed by the Bidder and shall clearly indicate the address of the Bidder, the Bidder's telephone number, and the date on which the Bid Form was signed by the Bidder.

Bids submitted by a partnership shall be signed and sealed in the name of the partnership by the authorized signing and sealing officers of the company. The name of the company and the names of the company along with titles of the signing officers shall be clearly printed in the spaces provided on the Bid Form.

The Bid Submission shall be submitted to the City by the following method:

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**Via Online Bidding Platform (E-submission)**

One (1) copy of an electronic Bid Submission in .PDF format shall be submitted via the "Submit Online Bid" link for the associated Bid Opportunity on the City of Brandon Purchasing & Tenders website: <https://purchasing.brandon.ca>.

The City utilizes an online bidding platform where electronic Bid Submissions may be submitted until the closing time indicated herein for receipt of Firm Price Lists.

The procedure for submitting electronic Bid Submissions can be viewed on the City's Purchasing & Tenders website or by clicking [here](#). Failure to follow the procedure as indicated may result in a Bid Submission not being received. Any failure or delay in the transmission or storage of an electronic Bid Submission is the sole responsibility of the Bidder and not of the City.

The City will ONLY accept electronic Bid Submissions uploaded to the City's online bidding platform. Electronic Bid Submissions sent via e-mail will **not** be accepted. If a Bidder encounters issues uploading an electronic Bid Submission, contact the City's Procurement Services Department at 204-729-2251.

A Bid Submission will only be considered to have been submitted once it has been received by the City in the online bidding platform. The time the Bid Submission is received shall be determined by the City's server time, which is linked to National Institute of Standards & Technology time. Bidders are advised the time the electronic Bid Submission is received is based on when the Bid Submission is received by the City's server.

A confirmation webpage will display advising the Bid Submission was submitted successfully and a confirmation email will be sent. Bidders should not consider their Bid Submission to have been submitted if the confirmation webpage does not display and a confirmation email is not received.

Bid Submissions received via the online bidding platform are held securely and are inaccessible by Procurement Services staff until after the stipulated closing date and time.

**Mail, Courier, Hand Delivered, Facsimile or E-mail Submissions Are Not Accepted.**

**6. ADDENDA**

The City shall have the right to amend the Firm Price List Documents prior to the date set for receipt of Bids. Revisions or clarifications will be issued in the form of Addenda forwarded to all registered recipients of the Documents. Verbal and other interpretations or clarifications will be binding only when confirmed by written Addenda. Bidders shall acknowledge receipt of all Addenda to the Firm Price List Documents in the space provided on the Bid Form. Failure to acknowledge all Addenda may cause the Firm Price List to be rejected.

**7. ALTERNATE BIDS**

Alternate Bid Submissions are accepted. A separate Bid Form offering an alternate may be attached to the Bid Submission, but a Bid Submission in the proper form must be offered complete and in no way be made conditional upon the terms contained in the separate Bid Form. A note "See Alternate Attached" may be added to the Bid Submission.

**8. WITHDRAWAL OF FIRM PRICE LISTS**

A Bidder shall be permitted to withdraw his Firm Price List, without penalty, if such request is received in writing by the Procurement Manager, prior to the time specified herein for receipt of Bids:

The City of Brandon  
410-9th Street  
Brandon, MB R7A 6A2

Ph: 204-729-2251  
FX: 204-726-8546  
E: [purchasing@brandon.ca](mailto:purchasing@brandon.ca)

The City shall retain the Firm Price List until after the time specified herein for the receipt of Firm Price Lists. The submission will be opened to verify that the name and signature of the person requesting the Firm Price List be withdrawn is the same as the name and signature of the person who submitted the Firm Price List. If the information is the same, the Procurement Manager will declare the bid withdrawn.

**9. REJECTION OF FIRM PRICE LISTS**

The City reserves the right to reject any or all Firm Price Lists, the City in its sole discretion may reject as non-compliant any Firm Price List which contains omissions, erasures; is ambiguous or unclear as to meaning or intent; is incomplete, illegible, conditional or contains a qualifier; contains any non-requested alterations or additions to the information provided by the City; is obviously unbalanced; or fails to comply sufficiently with the Instructions to Bidders. The City may, in its sole discretion, waive any and all defects, informalities, and accept any Firm Price List, as compliant, which it considers is in the best interest of the City of Brandon.

**10. AWARD AND EXECUTION OF FIRM PRICE LISTS**

The City reserves the right to cancel this Firm Price List at any time.

The City reserves the right to approach any of the Contractors that provided pricing for the term indicated.

The lowest or any Bid will not necessarily be accepted.

## **PART B. – SUPPLEMENTAL CONDITIONS**

### **The City of Brandon For Road Repairs**

#### **A) Application**

- A.1** The City requires pricing to establish a call-out list of Contractors to supplement the City's own workforces for road repairs required throughout the City.
- A.2** The contract will commence upon Firm Price List closing date and remain in effect until May 01, 2024.
- A.3** Road repairs may not be required. There is no guarantee of quantities of work. Payment will only be made for work performed.
- A.4** The Contractor will provide all necessary material, labour and equipment to perform the work.
- A.5** It is the responsibility of the Contractor to abide by the construction requirements as stated in the City of Brandon Engineering Department Standard Construction Specification Book and General Conditions of the Contract. Documents are available in electronic form on the City of Brandon website <https://purchasing.brandon.ca>.
- A.6** The Contractor must meet all Canadian Federal, Provincial, Municipal Safety Regulations and Standards.
- A.7** Appendix A indicates the minimum specifications

#### **B) Local License Requirements**

Any persons conducting business within the City of Brandon from a Brandon residential address must have a valid Business License. This includes agents from companies that are not based in Brandon but where the agent is conducting his/her business from a Brandon address. Non-compliance will result in rejection of a Bid.

All successful Bidders of construction or service work for the City of Brandon, whether Brandon-based or otherwise, must obtain a City of Brandon License. This is not applicable to suppliers from outside of the City who supply the City of Brandon with goods for the sole use of the City.

Any inquiries on the above should be directed to Municipal Licensing at 204-729-2230.

#### **C) Selection Process/Criteria**

- a)** Cost;
- b)** Availability.

The City reserves the right to contact or interview any or all Bidders to clarify their Bid Submission.

**The Contractor must be a “Bonded Contractor” permitted to work in the City of Brandon Right-of-Way. The City retains the right to reject any Bid received from a Contractor who does not meet this requirement.**

#### **D) Submittal Requirements**

Limit the submittal to 8½”x11” pages. Failure to include the following information will render the Bid Submission non-compliant.

**Please include the following:**

- 1) Bid Form.

### **E) Insurance and Indemnification Requirements**

Workers Compensation Number must be current and in good standing.

The Contractor shall be deemed the prime contractor for the project and is solely responsible for construction and public safety at the site and for securing the site at all times to prevent public access. The Contractor shall carry out the work in accordance with the construction safety code in force at the place of work and in accordance with the applicable Workplace Safety and Health Act Regulation for Manitoba. The Contractor shall insure that when work is stopped, the Contractor leaves the Site in a safe and secure manner. At the discretion of the Manager of Design and Construction or their designate, may require additional safety precautions over and above the codes during the construction.

The Contractor shall at their own expense obtain Comprehensive General Liability (Occurrence form) policy written in the Contractor's name and including the City of Brandon as an additional insured in the amount of not less than \$5,000,000 (five million dollars) inclusive for bodily injury and/or property damage for any one occurrence or series of occurrences arising out of one cause. Legal or defence costs incurred in respect of a claim or claims shall not operate to decrease the limit of liability. A Certificate of Insurance shall be provided prior to commencing work.

### **F) Warranty**

The Contractor shall, unless specifically stated otherwise in the contract documents, at his sole cost and expense maintain the Work against any and all defects and deficiencies that may arise for a period of one (1) year from the date the Work was completed.

Upon notification by the Engineer, the Contractor shall promptly at their sole cost and expense remedy any defects or deficiencies identified by the Engineer during the warranty period and any damage that may arise or result from defect or deficiencies or as a result of the correction of the same.

In the event the Contractor discovers that the Work completed was not a defect or deficiency, but rather a new required repair, the Contractor shall immediately inform the Engineer. The Engineer shall investigate and upon approval by the Engineer, the required repairs shall be promptly completed and will be paid at the applicable contract rates.

The Contractor shall provide manufacturers warranty information for all products upon completion of the Work.

### **G) Contractor's Declaration**

The Contractor declares that in bidding for the Work and in entering into a Contract with the City, they are aware of any Orders issued under section 67 of the Public Health Act in response to the ongoing COVID-19 Pandemic, and has taken all necessary steps to ensure compliance with said Orders. The Contractor shall adhere to any COVID-19 procedure and/or protocols by the City that may exceed the requirements set forth in the aforementioned Orders while on City property. The Contractor shall regularly check the Province of Manitoba COVID-19 webpage <https://Manitoba.ca/covid19> for updates and ensure compliance with any future Orders.

The Contractor also declares that in bidding for the Work and entering into a Contract with the City, they shall adhere to any requirements set forth by the City that may exceed the requirements in the Orders issued under section 67 of the Public Health Act in response to the ongoing COVID-19 pandemic.

All public health orders related to COVID-19 procedures and/or protocols are the responsibility of the Prime Contractor. As the Prime Contractor, the Contractor shall ensure any Contractor's Personnel are also in compliance.

**H) COVID-19 Requirements**

The City reserves the right at any time to perform random audits to ensure the Contractor and the Contractor's Personnel are in compliance with the City's requirements.

Any and all costs associated with compliance to the City's COVID-19 requirements while performing the Work are to be borne by the Contractor.

**Safety Measures**

The Contractor and Contractor's personnel are required to reduce safety hazards associated with COVID-19 transmission and infection such as but not limited to providing personal protective equipment (PPE), physical distancing, and monitoring for symptoms.

The Contractor is responsible for notifying the City of any positive COVID-19 cases of the Contractor or Contractor's Personnel while engaged in the Work in order to support contract tracing.

## **APPENDIX 1**

### **SPECIFICATIONS ITEM #L-37**

#### **Road Repairs**

#### **SECTION 01002 SCOPE OF WORK**

##### **PART 1: GENERAL**

##### **1.1 OTHER CONTRACT DOCUMENTS**

- .1 The General Conditions of the Contract, the Supplemental Conditions and Specifications attached hereto shall apply to and be part of this Section. If there is any conflict between this Section and either of the above, this Section shall govern.
- .2 Where the City of Brandon Standard Construction Specifications refer to the Supplemental Conditions or the Special Provisions, it shall now mean Section 01002, Scope of Work.

##### **1.2 THE WORK**

- .1 The Work is for the repair of roads where utility cuts have been made, and associated Work in the City of Brandon.

##### **1.3 SELECTION CRITERIA**

- .1 Bid Submissions from this Firm Price List will be used to establish a ranked call-out list to undertake the Work as required.
- .2 Bidder ranking will be determined in order of lowest to highest total sum of unit prices. The Bidder with the lowest total sum of unit prices will be offered the Work first. More than one (1) Bidder may be contacted in the event multiple sites require repairs at the same time.
- .3 A Summary of prices may be made available to Bidders who submitted a bid for this project by submitting a written request to the Procurement Manager.

##### **1.4 SCHEDULE OF WORK**

- .2 The Work shall be scheduled at the discretion of the Contractor, subject to the provisions as specified herein.
- .3 The lowest bidding Contractor will be required to respond to notification of a required repair within three (3) business days. Where the Contractor fails to respond within the three (3) Business Days, the Contractor shall be considered unavailable and no further attempts at contact will be made. If the Contractor is unavailable or declines the work, the next lowest bidding Contractor will then be contacted and so forth.
- .4 The Contractor shall advise the Engineer a minimum of three (3) Business Days in advance of his intention to commence the Work but commence the Work no later than two (2) weeks of accepting the job.
- .5 Once the Work has begun, it shall be advanced diligently with a view of completing the Work or restoring the infrastructure to full use in the shortest possible time.

- .6 For specific provisions related to the schedule and traffic accommodation for the Work, see Section 3.2 Traffic Accommodation.

## **1.5 OTHER UTILITIES**

- .1 The Contractor shall make all necessary enquiries and give all requisite notice to utilities prior to commencing the Work. Any Work or cost required to locate or expose a utility after the Contract has been awarded shall be borne entirely by the Contractor.
- .2 Damage to any existing utility due to negligence by the Contractor shall be borne entirely by the Contractor.

## **1.6 SITE CONDITIONS & COORDINATION**

- .1 Prior to commencing any Work, inspect field conditions, obtain and confirm actual Site dimensions and examine surface conditions which may be affected by the Work, whether buried or surface utilities, signs, structures or any other object which may be in conflict with the Work.
- .2 Tree removal, if required, shall be completed by the City.
- .3 Take extra precaution near any natural gas mains that are located within the limits of the Work. Limits of excavation around gas mains may differ on each Site and shall be as directed by Manitoba Hydro once construction begins on any one project.
- .4 Take extra precaution near overhead wires that are located within the limits of the Work. Limits of excavation near overhead wires may differ on each Site and shall be as directed by Manitoba Hydro once construction begins on any one project.
- .5 The limits of the Work will be established prior to the start of any excavation, and the Contractor shall be required to maintain the Site in a neat and tidy condition with cleanup completed each day.
- .6 Coordinate activities of sub-trades and work by others as required to expedite the Work.
- .7 Coordinate activities between Contractor and other Works and/or Contractors in adjacent areas. Contractor will not have exclusive rights to the general area.

## **PART 2: PRODUCTS**

### **2.1 RECYCLED ASPHALT**

- .1 In addition to the requirements of Section 02510, Asphalt Concrete Pavement, the Contractor may use up to 20% of total mass of dry aggregate of recycled asphalt pavement (RAP) in the Asphalt Concrete Pavement mix. The source and properties of the RAP material shall be clearly outlined in the Mix Design Statement and if incorporated into the mix, it shall produce an Asphalt Concrete Pavement which meets the requirements of Section 02510, Asphalt Concrete Pavement.

## **PART 3: EXECUTION**

### **3.1 MOBILIZATION & DEMOBILIZATION**

- .1 The Contractor shall be required to mobilize and demobilize the forces and equipment necessary to perform the Work.

### **3.2 TRAFFIC ACCOMMODATION**

- .1 The coordination of the Work and road closures are the sole responsibility of the Contractor, with approval required from the Engineer prior to proceeding.
- .2 Any closure or blockage of traffic shall be as brief as possible and at no time shall any one city block be isolated from emergency services except during the actual carrying out of the Work. During any such closure, the Contractor shall at his sole expense, provide and maintain a signed detour route for the safe movement of both vehicular and pedestrian traffic.
- .3 The Contractor shall coordinate the Work such that all affected commercial properties will have access during regular business hours (note regular business hours may vary).
- .4 The Contractor shall coordinate the Work to minimize disruption to residential driveway and parking access. The Contractor shall provide temporary access to all driveways not immediately adjacent to an open excavation during evenings, weekends, holidays and other times in which the Contractor is not working.
- .5 All traffic control devices including signs, barricades, channelling, and other devices shall conform to the requirements of Section 01570 Traffic Control, and the City of Brandon Traffic Control Manual for Temporary Conditions, and the Manitoba Infrastructure and Transportation Work Zone Traffic Control Manual.
  - .1 Any installed device that, in the opinion of the Engineer does not comply with the aforementioned standards shall be removed promptly and replaced. The Contractor shall ensure that there are sufficient devices on hand to adequately protect all Sites during the performance of the Work and shall designate a representative to regularly maintain such devices.
- .6 The Contractor shall prepare a detailed traffic control plan which satisfies the requirements noted herein, and provide to the City of review and approval a minimum of three (3) Business Days prior to the scheduled start date of the Work.
- .7 Prior to any road closure, the Contractor shall give a minimum of forty-eight (48) hours written notice to the Engineer in order to advise all emergency services, Brandon Transit, City of Brandon Public Works, and the local media indicating the location, duration, and nature of the road closure.

### **3.3 DE-WATERING**

- .1 De-watering of the Site may be required. Dewatering shall be as specified in Section 02210 Excavation, Bedding & Backfill, Part 3.11 Water Control.

### **3.4 EXISTING HARDWARE ACCOMMODATION**

- .1 All manholes, valves and valve casings, and similar street hardware, whether owned by the City or others, shall be raised, lowered, tilted, or otherwise adjusted prior to and during the placing of any materials. Manhole covers, valve casings, catch basin castings and similar street hardware shall be set flush with the finished graded surface.
- .2 All manholes, valves and valve casings, and similar street hardware shall be cleaned and free from tack oil or asphalt prior to re-opening the road as per Section 02510 Asphalt Concrete Pavement.

### **3.5 COMMON EXCAVATION**

- .1 Common Excavation shall be as specified in Section 02210 Excavation, Bedding & Backfill and Section 02212 Roadway Excavation and Grading.

### **3.6 ROAD REPAIRS**

#### **.1 Asphalt Road Repairs – Type 1**

- .1 Backfill trenches as specified in Section 02210 Excavation, Bedding & Backfill to within 550mm of the proposed finished grade.
- .2 Supply, place, level and compact 150mm of 'A' Base Gravel and 300mm of 'C' Base Gravel as specified in Section 02303 Granular Base Course, and 100mm of asphalt as specified in Section 02510, Asphalt Concrete Pavement.

#### **.2 Asphalt Road Repairs – Type 2**

- .1 Backfill trenches as specified in Section 02210 Excavation, Bedding & Backfill to within 250mm of the proposed finished grade.
- .2 Supply, place, level and compact 150mm of 'A' Base Gravel as specified in Section 02303 Granular Base Course, and 100mm of asphalt as specified in Section 02510, Asphalt Concrete Pavement.

**END OF SECTION**

## **SECTION 01003 MEASUREMENT & PAYMENT**

### **PART 1: GENERAL**

#### **1.1 OTHER CONTRACT DOCUMENTS**

- .1 The General Conditions of the Contract, the Supplemental Conditions, Specifications, and Drawings attached hereto shall apply to and be part of this Section. If there is any conflict between this Section and either of the above, this Section shall govern.

#### **1.2 MEASUREMENT**

- .1 Items measured in lineal metres shall be measured to the nearest whole metre.
- .2 Items measured in vertical metres shall be measured to the nearest 0.1 metre.
- .3 Items measured in square metres shall be measured to the nearest square metre.
- .4 Items measured in cubic metres shall be measured to the nearest cubic metre.
- .5 Items measured in tonnes shall be measured to the nearest tonne.

### **PART 2: PRODUCTS**

NONE

### **PART 3: EXECUTION**

#### **3.1 MOBILIZATION & DEMOBILIZATION**

- .1 Measurement for 'Mobilization & Demobilization' as described in the Scope of Work, will be measured as a per repair site basis.
- .2 Payment for each class or type of 'Mobilization & Demobilization' will be at the lump sum price set forth in the Unit Price Schedule for each class and type of 'Mobilization & Demobilization' measured as specified herein, which will be payment in full for those operations described in the Scope of Work.

#### **3.2 TRAFFIC ACCOMMODATION**

- .1 Measurement for each class or type of 'Traffic Accommodation' described in the Scope of Work, will be based on the number of day(s) of each class or type of 'Traffic Accommodation' acceptably supplied and utilized to complete the Work, as measured by the Engineer.
- .2 Payment for each class or type of 'Traffic Accommodation' will be at the price set forth in the Unit Price Schedule for each class or type of 'Traffic Accommodation' measured as specified herein, which shall be payment in full for those operations described in the Scope of Work.

#### **3.3 DE-WATERING**

- .1 There will be no measurement made for De-watering as described in Section 01002 Scope of Work.
- .2 No payment will be made for De-watering as it is considered incidental to the rest of the Work.

### **3.4 EXISTING HARDWARE ACCOMMODATION**

- .1 There will be no measurement made for Existing Hardware Accommodation as described in Section 01002 Scope of Work.
- .2 No payment will be made for Existing Hardware Accommodation as it is considered incidental to the rest of the Work.

### **3.5 COMMON EXCAVATION**

- .1 There will be no measurement made for 'Common Excavation' described in Section 02210, Excavation, Bedding & Backfill, Section 02212 Roadway Excavation and Grading and the Scope of Work.
- .2 No payment will be made for 'Common Excavation' as its is considered incidental to the rest of the Work.

### **3.6 ROAD REPAIRS**

- .1 Measurement for each class and type of 'Road Repair' described in the Scope of Work will be based on the number of square metres of each class or type of 'Road Repair' acceptable supplied and installed, measured horizontally along the ground by the Engineer.
- .2 Payment for each class or type of 'Road Repair' will be at the price set forth in the Unit Price Schedule for each class or type of 'Road Repair' measured as specified herein, which shall be payment in full for those operations described in Section 02212 Roadway Excavation and Grading, 02303 Granular Base Course, 02510 Asphalt Concrete Pavement, the Scope of Work and as shown on the Drawings, including:
  - .1 Common excavation of roadway;
  - .2 Loading of surplus material and unsuitable materials, rough grading and trimming;
  - .3 Compaction of sub grade, dewatering;
  - .4 Saw-cutting asphalt or concrete, stripping, stockpiling of granular material, preparation of sub-base.
  - .5 Shaping and compaction, supply, installation and compaction of granular materials, final grading;
  - .6 Supply and installation of prime coat, tack coat and asphaltic concrete.
  - .7 Adjusting of street hardware, dust control, loading of surplus material, final grading, site cleanup.
  - .8 And all other costs and performing all other operations considered incidental to the supply and installation of 'Road Repair' for which no price or prices or provisions for payment are included in the Contract Documents.

**END OF SECTION**



**Road Repairs**

Class of Labour, Plant and Material	Unit of Measurement	Estimated Quantity	Unit Price \$0.00	Extension \$0.00
<b>ASPHALT ROAD REPAIRS</b>				
1. Asphalt Road Repairs – Type 1	sq.m.	30	_____	_____
2. Asphalt Road Repairs – Type 2	sq.m.	30	_____	_____
<b>MISCELLANEOUS</b>				
3. Mobilization & Demobilization	lump sum	1	_____	_____
4. Traffic Accommodation – Local Road Full Closure	day	1	_____	_____
5. Traffic Accommodation – Single Lane Closed Residential, Collector or Arterial Street (D4-17 or D4-26)	day	1	_____	_____
6. Traffic Accommodation – Single Lane Closed Collector or Arterial Street (D4-18)	day	1	_____	_____
7. Traffic Accommodation – Intersection or Mid-block Crossover, Collector or Arterial Street (TTCM Section 6.24)	day	1	_____	_____

**PROJECT SUBTOTAL:**

\$ \_\_\_\_\_  
(move Project Subtotal to Page 1 of Bid Form)

\_\_\_\_\_  
(Bidder to Initial)

.../3

