



**TOWN OF STRATFORD**

**COMMUNITY CAMPUS SITE SERVICING**

**CONTRACT NO. 222617.00**

**ADDENDUM NO. #1**

**March 27, 2023**

(To be added to and made part of the Tender Documents)

The following changes or modifications shall be made to the Tender Documents:

**TO THE SPECIFICATIONS**

**SECTION 00 21 10 – DESCRIPTION OF WORK AND LIST OF DRAWINGS**

**Page 1, Item 2, List of Drawings, update sheet description:**

C14 Plan & Profile Street A  
STA 0+940 to 1+280

**Page 2, Item 2, List of Drawings, update sheet description:**

C17 Plan & Profile Street B  
STA 1+990 to 2+240

**Page 2, Item 2, List of Drawings, reorder sheets as follows:**

C24 Pavement Markings & Signage Plan  
C25 Lift Station Plan & Sections

**SECTION 00 21 13 – INSTRUCTION TO TENDERERS**

**Page 1, delete Item 2 and replace with the following:**

2. The tender shall be submitted in a sealed envelope marked as follows:

TENDER FOR  
Town of Stratford  
Community Campus Site Servicing  
Contract No. 222617.00



and must be delivered to the following address **up until 2:00:00 p.m.**, local time, on **April 5, 2023** hereinafter referred to as the Tender Closing.

Town of Stratford  
234 Shakespeare Drive  
Stratford, PEI C1B 2V8

**Page 3, delete Item 24 and replace with the following:**

24. A geotechnical investigation has been carried out at the site. Information from the Geotechnical Investigation Report, Community Campus Site Servicing, Stratford PE Prepared by CBCL Limited Dated July 18, 2022 is attached as appendix A. Any interpretations shall be at the Tenderers own risk and neither the Consultant nor the Owner shall be held responsible for the interpretation of this information.

**SECTION 00 41 43 – TENDER FORM- UNIT RATE**

**Delete section and replace with new SECTION 00 41 43 attached.**

**SECTION 23 33 15 – DAMPERS - OPERATING**

**Pages 1-2, header:**

delete date and replace with "March 2023"

**SECTION 26 05 00 – ELECTRICAL GENERAL REQUIRMENTS**

**Page 11, header:**

delete date and replace with "March 2023"

**SECTION 26 05 29 – HANGERS AND SUPPORTS FOR ELECTRICAL SYSTEMS**

**Pages 1-3, header:**

delete date and replace with "March 2023"



**TO THE DRAWINGS:**

**Drawing 0 - Cover Sheet**

**1. Update Sheet List Table , Sheet Description:**

- 1.1. C14 Plan & Profile Street A STA 0+940 to 1+280
- 1.2. C17 Plan & Profile Street B STA 1+990 to 2+240

**Drawing C14 - Plan & Profile Street A**

**1. Update sheet description:**

STA 0+940 to 1+280

**Drawing C17 - Plan & Profile Street B**

**1. Update sheet description:**

STA 1+990 to 2+240

A handwritten signature in black ink that reads "Tim LeLacheur".

Tim LeLacheur, P.Eng.  
CBCL Limited  
March 27, 2023

**1. SALUTATION:**

- .1 To: Town of Stratford  
234 Shakespeare Drive  
Stratford, PE C1B 2V8
- .2 For: Community Campus - Site Servicing  
Contract No. 222617.00
- .3 From: \_\_\_\_\_

**2. TENDERER DECLARES:**

- .1 That this tender was made without collusion or fraud.
- .2 That the proposed work was carefully examined.
- .3 To have personal knowledge of the location of the proposed Work and is informed as to the actual conditions and requirements, including labour conditions and labour rules and shall not claim at any time after execution of the Agreement that there was any misunderstanding in regard to such conditions and requirements.
- .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 multiplied by the estimated quantities in Subsection 4 hereunder.
- .3 That this Tender is valid for acceptance for thirty (30) 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 Project Particulars and Measurement.
- .5 Upon request to provide evidence of ability and experience within
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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.

- .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 Declares to have carefully examined the documents and Addenda No. \_\_\_\_\_ to \_\_\_\_\_ referred to in the first paragraph of this Tender Form, and the Tenderer hereby accepts and agrees to the same as forming a part of the Contract.
  - .10 Understands that in the event that the tendered Contract Price is not within the project budget, the Owner has the right to negotiate the Contract with the low bidder or reject all tenders received.
  - .11 Agrees that the Warranty Period defined in the Contract Documents shall be for a period of one (1) year from the date of Substantial Performance of the Work.
  - .12 Understands that Substantial Performance of the Work will be established in accordance with General Conditions of the Contract and applicable lien legislation.
  - .13 Understands that after the issuance of the certificate of Substantial Performance of the Work by the Consultant, provided that the Contractor has relieved the Owner from any and all claims, demands and lien claims for and in respect of the Contract, and has completed all outstanding items and corrected all deficiencies, the Contractor shall submit an application for Final Payment and the Consultant will thereafter prepare the Final Certificate for payment in accordance with the General Conditions of the Contract and applicable lien legislation.
  - .14 Understands that the payment of holdback will be in accordance with the General Conditions of the Contract and subject to the provisions of the lien legislation applicable to the Place of Work.
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- .15 Understands the occupational Health and Safety Legislation and any Workers or Workplace compensation legislation applicable to the Place of the Work and declares that they are in good standing and have all necessary certification as required by such legislation.
- .16 Agrees that time shall be construed as being of the essence of the Contract.
- .17 That the Contract Documents include:
- .1 Description of work and list of drawings
  - .2 Instruction to Tenderers
  - .3 Tender Form - Unit Price
  - .4 Form of Agreement
  - .5 General Conditions of the Civil Work Contract
  - .6 Supplementary General Conditions
  - .7 Drawings

<u>Dwg. No.</u>	<u>Title</u>
-	Cover
C01	OVERALL SITE PLAN
C02	OVERALL EROSION & SEDIMENT CONTROL PLAN 1
C03	OVERALL EROSION & SEDIMENT CONTROL PLAN 2
C04	OVERALL EROSION & SEDIMENT CONTROL PLAN 3
C05	PLAN & PROFILE SEDIMENT POND 1
C06	PLAN & PROFILE SEDIMENT POND 2
C07	PLAN, PROFILE & SECTION SEDIMENT POND 3
C08	PLAN, PROFILE & SECTIONS SEDIMENT CONTAINMENT SWALE
C09	PLAN & SECTIONS SEDIMENT POND 1 & 2
C10	PLAN & PROFILE SOUTH OUTLET
C11	PLAN & PROFILE STREET A STA 0+220 TO 0+300
C12	PLAN & PROFILE STREET A STA 0+300 TO 0+620
C13	PLAN & PROFILE STREET A STA 0+620 TO 0+940
C14	PLAN & PROFILE STREET A STA 0+940 TO 1+280
C15	PLAN & PROFILE STREET A STA 1+260 TO 1+580

C16	PLAN & PROFILE STREET A STA 1+580 TO 1+730
C17	PLAN & PROFILE STREET B STA 1+990 TO 2+240
C18	PLAN & PROFILE LIFT STATION SEWER STA 3+000 TO 3+240
C19	PLAN & PROFILE HOLLIS AVE STA 4+780 TO 4+960
C20	SECTIONS STA 0+020 TO 0+560
C21	SECTIONS STA 0+580 TO 1+120
C22	SECTIONS STA 1+140 TO 1+680
C23	SECTIONS STA 1+700 TO 1+720 & 2+020 TO 2+240
C24	PAVEMENT MARKING & SIGNAGE PLAN
C25	LIFT STATION PLAN & SECTIONS
C26	DETAILS No. 1
C27	DETAILS No. 2
C28	DETAILS No. 3
C29	DETAILS No. 4
<u>ELECTRICAL</u>	
E01	DISTRIBUTION & LIGHTING SYSTEM LAYOUT
E02	DISTRIBUTION & LIGHTING SCHEMATIC
E03	DISTRIBUTION DETAILS
E04	LIGHTING DETAILS
E05	LIFT STATION PLAN & SECTIONS
E06	LIFT STATION SINGLE LINE DIAGRAM & DETAILS

.8 Addenda as issued and as confirmed in subsection 2.4 of this section.

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**4A. Package A - SCHEDULE OF QUANTITIES AND UNIT PRICES**

Item Description	Unit	Qty.	Unit Price	Amount
1. Removals	L.S.	1		
2. Locate and Accommodate Existing Systems	L.S.	1		
3. Environmental Protection				
.01 Silt Fence	m	1700		
.02 Straw Bale Check Dam	No.	30		
.03 Rip Rap Check Dam	No.	175		
.04 Pond 2	L.S.	1		
.05 Pond 3	L.S.	1		
.06 Sediment Containment Swale	L.S.	1		
.07 Major Drainage Swale	m	400		
.08 Erosion Control Mat (Provisional)	m <sup>2</sup>	5000		
.09 200mm Silt Sock	m	1200		
.10 300mm Silt Sock	m	100		
4. Clearing and Grubbing				
.01 Road Construction & Site Servicing	L.S.	1		
5. Sanitary Sewer Main				
.01 200mm PVC DR35	m	1150		
.02 300mm PVC DR35	m	10		
6. Sanitary Manhole				
.01 1050mm Dia.	No.	16		
.02 1200mm Dia.	No.	3		
7. Sanitary Sewer Services				
.01 100mm PVC DR28	m	60		
.02 150mm PVC DR28	m	30		
8. Closed Circuit Television Inspection	L.S.	1		
9. Sanitary Forcemain				
.01 200mm PVC	m	990		
.02 Air Release Valve & Chamber	L.S.	1		
10. Lift Station				
.01 Lift Station	L.S.	1		



Item Description	Unit	Qty.	Unit Price	Amount
.02 Access Driveway	L.S.	1		
11. Watermain				
.01 200mm PVC	m	225		
.02 250mm PVC	m	620		
.03 300mm PVC	m	880		
12. Water Valves				
.01 200mm Gate Valve	No.	3		
.02 250mm Gate Valve	No.	3		
.03 300mm Gate Valve	No.	6		
13. Fire Hydrants & Valve	No.	18		
14. Water Services				
.01 25mm Type K Copper	No.	5		
.02 100mm PVC Domestic	No.	1		
.03 150mm PVC Sprinkler	No.	1		
15. Storm Main				
.01 300mm HDPE	m	180		
.02 375mm HDPE	m	30		
.03 450mm HDPE	m	525		
.04 525mm HDPE	m	65		
.05 600mm HDPE	m	220		
.06 750mm HDPE	m	60		
.07 1050mm HDPE	m	25		
.08 1200mm HDPE	m	25		
16. Catch Basins & Tees				
.01 750mm dia.	No.	7		
.02 1050mm dia.	No.	12		
.03 1200mm dia.	No.	2		
.04 1500mm dia.	No.	3		
.05 2100mm dia.	No.	4		
.06 450mm Catch Tee	No.	1		
17. Road Construction				
.01 Roadbed/Ditches/Shoulders (Campus)	m	1340		
.02 Roadbed/Ditches/Shoulders (Business Park)	m	380		
.03 Temporary Access Road	L.S.	1		

Item Description	Unit	Qty.	Unit Price	Amount
.04 Temporary Cul-De-Sac	L.S.	1		
.05 Structural Fill (Provisional)	C.M.	500		
18. Asphalt Paving				
.01 Asphalt Base (Campus Cross Section)	m	1340		
.02 Asphalt Seal (Campus Cross Section)	m	1340		
.03 Asphalt Base (Business Park Cross Section)	m	380		
.04 Asphalt Seal (Business Park Cross Section)	m	380		
19. Traffic Control Devices				
.01 Traffic Signage	No.	14		
.02 Pavement Markings	L.S.	1		
20. Active Transportation Trail	m	1900		
21. Reinstatement				
.01 Road Construction	L.S.	1		
22. Electrical & Communications				
.01 Electrical & Communications Systems	L.S.	1		
.02 Supply & Install Light Bases	No.	27		
.03 Supply & Install Street Lights	No.	27		
.04 Maritime Electric Cash Allowance	L.S.	1	\$250,000	\$250,000
23. Rigid Insulation (Provisional)	m <sup>2</sup>	100		
24. General Contingency Allowance		-		
Package A Net Amount			\$	

**4B. Package B (Bunbury Rd Connection)- SCHEDULE OF QUANTITIES AND UNIT PRICES**

Item Description	Unit	Qty.	Unit Price	Amount
1. Removals		-		
2. Locate and Accommodate Existing Systems		-		
3. Environmental Protection				
.01 Straw Bale Check Dam	No.	5		
.02 Rip Rap Check Dam	No.	2		
4. Clearing & Grubbing		-		
5. Sanitary Sewer Main		-		
6. Sanitary Manhole		-		
7. Sanitary Sewer Services		-		
8. Closed Circuit Television Inspection		-		
9. Sanitary Forcemain		-		
10. Submersible Pumping Station		-		
11. Watermain				
.01 250mm PVC	m	220		
12. Water Valves				
.01 250mm Gate Valve	No.	2		
13. Fire Hydrants & Valve	No.	2		
14. Water Services				
.01 19mm Type K Copper	No.	1		
15. Storm Main				
.01 375mm HDPE	m	40		
.02 600mm HDPE	m	80		
16. Catch Basins & Tees				
.01 750mm dia.	No.	1		
.02 1050mm dia.	No.	1		
.03 1200mm dia.	No.	2		
.04 1500mm dia.	No.	2		
17. Road Construction				
.01 Roadbed/Ditches/Shoulders (Campus)	m <sup>2</sup>	2750		
.02 Structural Fill (Provisional)	C.M.	100		
18. Asphalt Paving				



**4C. Package C (Future Sports Fields)- SCHEDULE OF QUANTITIES AND UNIT PRICES**

Item Description	Unit	Qty.	Unit Price	Amount
1. Removals		-		
2. Locate and Accommodate Existing Systems		-		
3. Environmental Protection				
.01 Silt Fence (Provisional)	m	30		
.02 Straw Bale Check Dam	No.	5		
.03 Rip Rap Check Dam	No.	15		
.04 Pond 1	L.S.	1		
.05 Major Drainage Swale	m	250		
.06 Erosion Control Mat (Provisional)	m <sup>2</sup>	1000		
.07 200mm Silt Sock	m	450		
.08 300mm Silt Sock	m	30		
4. Clearing and Grubbing				
.01 Sports Fields	L.S.	1		
5. Sanitary Sewer Main		-		
6. Sanitary Manhole		-		
7. Sanitary Sewer Services		-		
8. Closed Circuit Television Inspection		-		
9. Sanitary Forcemain		-		
10. Submersible Pumping Station		-		
11. Watermain		-		
12. Water Valves		-		
13. Fire Hydrants & Valve		-		
14. Water Services		-		
15. Storm Main				
.01 375mm HDPE	m	10		
16. Catch Basins & Tees		-		
17. Road Construction		-		
18. Asphalt Paving		-		
19. Traffic Control Devices		-		
20. Active Transportation Trail		-		
21. Reinstatement				

Item Description	Unit	Qty.	Unit Price	Amount
.01 Soccer Field Area	m <sup>2</sup>	57,000	_____	_____
.02 Cricket Field Area	m <sup>2</sup>	31,000	_____	_____
.03 Baseball Field Area	m <sup>2</sup>	51,000	_____	_____
22. Electrical & Communications		-		
23. Rigid Insulation (Provisional)		-		
24. General Contingency Allowance		-		
			Package C Net Amount	\$ _____

**SUBTOTAL (Package A+B+C)** \$ \_\_\_\_\_

Add HST (15% of the Estimated Contract Price) \$ \_\_\_\_\_

**TOTAL TENDER AMOUNT** \$ \_\_\_\_\_

TENDERER'S HST REGISTRATION NO. \_\_\_\_\_

**5. SCHEDULE and COMPLETION TIME**

1. The Tenderer agrees to construct the temporary access road prior to June 1<sup>st</sup>, 2023.
2. The Tenderer agrees that work within the limits of Phase 2 shall not begin prior to September 15<sup>th</sup>, 2023, unless directed by the Owner's Representative.
3. The Tenderer agrees that Phase 1 shall be Substantially Performed prior to December 1<sup>st</sup>, 2023 except for asphalt seal and pumping station commissioning.
4. The Tenderer agrees that asphalt seal shall be placed in 2024.
5. Tenderer agrees to complete Substantial Performance of the Work within \_\_\_\_\_ weeks from written notification of Award.

**6. ALTERNATIVE PRICE**

6. Alternative Prices requested in the Tender documents and expressed as a credit or an extra to the Contract Price shall be used in calculation of the Total Amount Payable consistent with their acceptance or rejection by the Owner.

The Alternative Price required is as follows:

Item Description	Alternative Price (\$), excl. HST	
	Credit	Extra
1. Source select borrow at site location in lieu of using own borrow source.		
2. Revise sand bedding to stone bedding including geotextile - per metre price.		

.2 The low tender price shall be determined on the basis of lowest Contract Price in accordance with the Contract Documents on which the project is to be actually constructed, including those alternatives for which prices have been invited and which are to be incorporated into the work.

**7. SIGNATURE \***

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 202\_\_.

[Seal]

\_\_\_\_\_  
Name of Firm Tendering

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Signature of Signing Officer

\_\_\_\_\_  
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  
\_\_\_\_\_