

**DEPARTMENT OF TRANSPORTATION, INFRASTRUCTURE AND ENERGY  
Province of Prince Edward Island**

**TENDER FORM AND AGREEMENT  
Revision 0**

**THIS AGREEMENT** made by and between ....., herein called the Contractor, the Party of the First Part and The Government of Prince Edward Island as represented by the Minister of the Department of Transportation Infrastructure and Energy, herein called the Minister, the Party of the Second Part.

**WITNESS, AS FOLLOWS:**

**1. Definitions**

The definition of terms used in this Tender Form and Agreement shall conform in all respects to the definition of terms contained in the document entitled "General Provisions and Contract Specifications for Highway Construction," published by the Department of Transportation, Infrastructure and Energy of the Province of Prince Edward Island as amended on the date of closing of Tenders pursuant to this Agreement.

**2. General Covenant**

The Contractor hereby covenants and agrees with the Minister as herein provided in connection with the following work, namely:

**Route 2 – Kensington (Victoria Street Storm Sewer) 2020**

District 20

Section 00214, Station 0 – 725

Section 71208, Station 0 - 85

For a distance of 0.81km

The work begins at the intersection of Route 2, Route 6 and Route 20 in Kensington and proceeds west on Route 2 for a distance of 725 metres. This project also consists of a section on Garden Drive in Kensington from the intersection with Route 2 proceeding south for approximately 85 metres.

**The work includes:** Earth excavation, removing approximately 415 metres of existing storm sewer, installing catch basins and storm sewer, removing and replacing approximately 725 metres of existing 1.0 metre wide sidewalk with a new 1.5 metre wide concrete sidewalk, placing asphalt seal B (45 mm) full width, installing concrete curb and gutter, landscaping, and all other work necessary to complete the Contract.

**TENDER CLOSES:**

**2:00 p.m., Wednesday, June 3, 2020** (Tenders shall be delivered between 12:00 pm and 2:00 pm)  
1st Floor, Highway Maintenance Garage at 64 Park Street, Charlottetown, PE

**3. No Implied Contract**

It is hereby understood and agreed between the parties hereto that no implied Contract of any kind whatsoever, by, or on behalf, of the Minister shall arise or be implied from anything contained in this Contract, or from any position or situation of the parties at any time, and that this Contract made by the Minister is, and shall be, the only Contract upon which any rights against the Minister are to be founded.

**4. How Party of the First Part is Read**

Whenever this Contract is entered into by more than one party or parties of the first part, the word "Contractor" shall be read "Contractors," and pronouns in the Contract referring to the Contractors shall be read as plural and whenever a corporation is the Party of the First Part, the said pronouns shall be read accordingly.

**5. Consideration of Clauses as Covenants**

Wherever it is stipulated that anything shall be done or performed by either of the Parties hereto, it shall have the same effect and be constructed as if such Party had entered into a covenant with the other Party to do or perform the same, and as if such covenant had been expressly made on the part of the Contractor, not only on the Contractor's own behalf, but also on the behalf of the Contractor's legal representative, successors or assigns; and as if any such covenant on the part of the Minister has been made on behalf of the Minister, and the Minister's successors in office.

**6. Contractors Submission Respecting the Agreement**

The Contractor shall, as part of the Contractor's submission respecting this Contract, complete the attached Schedule B, Identification of Principles; Schedule C, Schedule of Tendered Unit Prices; Schedule D, Schedule of Equipment to be used on the work; and Schedule E, Schedule of Sub-Contractors.

The Contract including all appended schedules shall be completed in complete conformity with the instructions to bidders contained in the document entitled "General Provisions and Contract Specification for Highway Construction".

In presenting the Contractor's submission for consideration by the Minister, the Contractor understands that until, and unless, the Contract is endorsed by the Minister, no Contract between the parties shall exist and the Minister shall not be bound to endorse any Contract.

**7. Performance by Contractor**

The Contractor, at the Contractor's own expense, shall, except as herein otherwise specifically provided, furnish and provide all and every kind of labour and superintendence, services, tools, implements, machinery, plant materials, articles and whatsoever is necessary for the due execution of the work. The Contractor shall fully construct and erect the work in the most thorough, professional and substantial manner, in every respect to the satisfaction and approval of the Engineer. The Contractor shall complete the work within the time specified herein and deliver it to the Minister in the manner and upon the terms and conditions of the Contract.

**8. Bid and Performance Security**

The Contractor hereby and herewith deposits with and delivers to the Minister, as security of the due fulfillment of the Contract, one of the following, which shall remain in effect for a minimum of 30 days after tender closing:

- a) a certified cheque in the amount stipulated in Schedule A - Schedule of Special Provisions

OR

- b) a bank draft in the amount stipulated in Schedule A - Schedule of Special Provisions

OR

- c) a bid format irrevocable standby letter of credit on a government approved form in the amount stipulated in Schedule A - Schedule of Special Provisions

OR

- d) a bid bond in the amount stipulated in Schedule A - Schedule of Special Provisions excluding HST. The bond shall be from a surety company authorized to carry on business in Canada guaranteeing to supply a performance bond equal to 50% of the Contract value, excluding HST and a labour and material bond equal to 25% of the Contract value

Performance security must be filed with the Department before work on the project commences. This security shall be held and retained by the Minister for the due and faithful performance, observance and fulfillment by the Contractor of all the covenants, provisos, agreements, conditions and reservations in this Contract contained on the part of the Contractors to be observed, performed and complied with shall be in the form of:

- e) a certified cheque in the minimum amount of ten percent (10%) of the Contract value, excluding HST, which shall be retained until the warranty period (one (1) year after substantial completion) has elapsed.

OR

- f) a bank draft in the minimum amount of ten percent (10%) of the Contract value, excluding HST, which shall be retained until the warranty period (one (1) year substantial completion) has elapsed.

OR

- g) a performance format irrevocable standby letter of credit on a government approved form in the minimum amount of ten percent ( 10% ) of the Contract value, excluding HST, which shall be retained until the warranty period (one (1) year after substantial completion) has elapsed.

OR

**8. Bid and Performance Security (continued)**

- h) a performance bond equal to 50% of the Contract value, excluding HST and a labour and materials bond equal to 25% of the Contract value, excluding HST both of which shall be retained until the warranty period (one (1) year after substantial completion) has elapsed.

All performance security which has an expiry date which precedes the end of warranty date must be renewed prior to the time that the security would expire. The bidder will forfeit security to the Minister if the bidder fails to enter into or carry out the Contract when called upon to do so.

It is understood and agreed that the Contractor assumes risk and must bear any loss in respect to the performance security as aforesaid, occasioned by the failure or insolvency of the banks on which any cheque was drawn or in which any deposit was made in connection with the security aforesaid.

If at any time hereafter the said Contractor should make default under the said Contract, or if the Minister acting under the powers reserved in the said Contract shall determine that the said works, or any portion thereof remaining to be done, should be taken out of the hands of the Contractor and be completed in any manner or way whatsoever than by the Contractor, or if the Contractor refuses or neglects to pay for work done or materials supplied by any person in connection with the said work, the Minister may, in either case dispose of said security for the carrying out of the construction and completion of the work of the Contract or for paying any salaries or wages for work done, or any accounts for materials supplied for the said works that may be left unpaid by the said Contractor.

In the event of any breach, default or non-performance being made or suffered by the Contractor in or in respect of any of the terms and conditions, covenants, provisions, agreements, or restrictions herein contained, which on the part of the said Contractor should be observed, performed or complied with, the said security so delivered to or deposited with the Minister or by the Minister received in respect thereof, shall by the Contractor, be forfeited absolutely to the Minister.

Upon the due and faithful performance, observance and fulfillment by the Contractor of all the terms, provisions, covenants, agreements, conditions, reservations, hereinbefore contained, on the part of the Contractor to be observed, performed and complied with, the Minister shall surrender the performance security.

**9. Minister Covenants to Pay**

In consideration of the faithful performance by the Contractor of all and singular covenants, agreements and provisions of the Contract, the Minister hereby covenants and agrees with the Contractor that, on the full completion by the Contractor of all the work as specified in the Contract, within the time specified and limited for the final completion thereof, and to the entire satisfaction of the Engineer to be evidenced by the certificate of the Engineer in writing, the said Minister will well and truly pay, or cause to be paid, to the said Contractor the amount of the Contract price, representing the actual quantities in the several items in the Schedule of Prices, identified as Schedule C to this Contract, at the unit prices or lump sum prices quoted by the Contractor. This amount paid to the Contractor as above, shall include all and every kind of work, labour, superintendence, services, tools, implements, machinery, plant materials, articles and things whatsoever necessary for the full execution and completion of the work to the entire satisfaction of the Engineer.

**10. Final Payment**

It is hereby agreed by the parties hereto that the payment of the final amount due under the Contract, and the adjustment and payment of any bills that may be rendered for work done, in accordance with any alteration in or addition to the same, shall release the Minister from any and all claims or liability on account of work performed under the said Contract or any alteration in or addition to the same.

**11. No Waiver**

It is hereby agreed that no condoning, excusing, or overlooking by the Minister, or any person acting on the Minister's behalf on previous occasions of breaches or defaults similar to that for which any action is taken or power is exercised, or forfeiture is claimed or enforced against the Contractor, shall be taken as a waiver of any provisions of the Contract, or as defeating, affecting or prejudicing in any way the right of the Minister under the Contract.

**12. Components of the Contract**

Any and all plans or drawings prepared by the Department, the document titled "General Provisions and Contract Specifications for Highway Construction", the advertisement, the Tender Form and Agreement together with Schedule A, Schedule of Special Provisions; Schedule B, Identification of Principals; Schedule C, Schedule of Tendered Unit Prices; Schedule D, Schedule of Equipment; and Schedule E, Schedule of Sub-Contractors, as well as any addenda which may be issued by the Department pursuant to this Contract shall hereby be a part of this Contract as fully and to the same effect as if the same had been set forth at length in the body of the Contract.

**13. Completion of Work**

The Contractor agrees to complete the work on, or before **September 25, 2020**.

**14. FOIPP Clause**

1. By submitting your bid, you agree to disclosure of the information supplied, subject to the provisions of the Freedom of Information and Protection of Privacy Act (FOIPP).
2. Anything submitted in your bid that you consider to be "confidential information" because of its proprietary nature should be marked as "confidential" and will be subject to appropriate consideration under the Freedom of Information and Protection of Privacy Act.
3. During the delivery and installation of goods and/or services, you may have access to confidential or personal information. Should this occur, you must ensure that such information is not released to any third party or unauthorized individual.
4. Any information provided on this Contract may be subject to release under the Freedom of Information and Protection of Privacy Act. You will be consulted prior to the release of any information.

**IN WITNESS WHEREOF** the parties hereto have hereby caused these presents to be signed and sealed on the dates stated.

SIGNED, SEALED AND DELIVERED  
by the Contractor on the [     ] day  
of [                             ], 20[     ].

SIGNED, SEALED AND DELIVERED  
by the Minister on the [     ] day  
of [                             ], 20[     ].

CONTRACTOR

MINISTER

.....  
(Authorized Signing Officer)

.....

In the presence of:

In the presence of:

.....  
(Witness Signature)

.....  
(Witness Signature)

**SCHEDULE A  
SCHEDULE OF SPECIAL PROVISIONS**

- 1) **SECTION 100 - GENERAL PROVISION**  
The 2020 PEITIE General Provisions and Contract Specifications for Highway Construction shall apply to this contract.
  
- 2) **INSTRUCTIONS TO BIDDERS**  
The stipulated bid security amount shall be a minimum of **\$82,000.00**. Upon award, the successful Contractor shall replace the Bid Security with the Performance Security.  
A mandatory preconstruction meeting between the successful Contractor and the Department shall be held in advance of construction startup, location to be determined.
  
- 3) **SECTION 102.13 - SCHEDULING OF THE WORK**  
The number of working days stipulated for this Contract is to be determined. These working days shall be consecutive. Due to the COVID-19 pandemic, all schedules and completion dates may be subject to change.  
  
Bidders are advised of the requirement to remove existing road signs to facilitate the placement of new sidewalk and storm sewer. The contractor is to coordinate with the Department of Transportation for the placement of temporary signage during construction as well as the final placement of signage upon the completion of the project.
  
- 4) **SECTION 204 – TOPSOIL REMOVAL AND REINSTATEMENT**  
**(Item 20401 – Topsoil: Remove and Reinstall)**  
This item shall include only the material that is reinstated on site. All extra material shall be paid for under Item 20307 – Excavation: Earth Waste.
  
- 5) **SECTION 301 – STORM SEWER INSTALLATION**  
**(Item 30101 – Storm Sewer: 300MM PCP)**  
**(Item 30103 – Storm Sewer: 450MM PCP)**  
**(Item 30105 – Storm Sewer: 600MM PCP)**  
All pipe, couplings, elbows and safety grates (inlet and outlet grates) including connections to the existing system and any structures are to be supplied by the Contractor and included in the unit bid price. No additional compensation shall be provided for this work.  
Double Walled Polyethylene (DWP) pipe meeting the requirements in Section 301 may be used in place of PCP. No additional compensation shall be provided for the use of one material over the other.  
All dewatering required for the installation of this item shall be included in the bid price. No additional compensation shall be provided for any dewatering.
  
- 6) **SECTION 302 – CATCH BASIN INSTALLATION**  
**(Item 30220 – Drainage Box)**  
This item shall be a pre-cast concrete sluice box complete with dome frame and grates (lawn frame and grates) for lawn drains.  
The lawn drains are not shown on the plans, but the Contractor can expect approximately one to be installed on any property which is lower than the catch basin inlets. The exact location will be

determined on site by the Project Manager during construction. All labour and materials including boxes, fittings, frames and grates and all work required to connect the 100 mm pipe to the sluice boxes, catch basins and/or storm sewer pipes shall be considered incidental to the work. Additional lawn drains may be added by the Project Manager in the field. No additional compensation shall be provided for any work to connect additional lawn drains. Additional units will be paid for by the unit bid price. All dewatering required for the installation of this item shall be included in the bid price. No additional compensation shall be provided for any dewatering.

**7) SECTION 501 - ASPHALT CEMENT**  
**(Item 50101 - Asphalt Cement)**

Contractors shall note that for bidding purposes an artificial rack price of \$900 per tonne shall replace the Government's posted Monthly Average Asphalt Binder Rack Price table for this Contract. The artificial rack price of \$900 per tonne shall be used as the price index when calculating the liquid asphalt cement price adjustment.

**8) SECTION 603.15 - HOT MIX ASPHALTIC CONCRETE – SMOOTHNESS**  
Section 603.15 shall not apply to this Contract.

**9) SECTION 716 - COLD PLANE, STOCKPILE**  
**(Item 71601 - Cold Plane and Stockpile)**

For this section, the RAP material shall be hauled to a location determined by the Department and stockpiled. The cold planing of asphaltic concrete, shall be paid for at the unit bid price per square metre and this shall be full compensation for cold planing, loading, transporting, stockpiling, equipment, tools, labour, and incidentals necessary to complete the work. Open haul rates shall apply to this item. A price adjustment shall apply based on the actual haul distance.

**10) SECTION 907 - VEHICLE CONFIGURATIONS AND RESTRICTIONS**  
The SADT on this project shall be understood to be **12,519**.

**11) SECTION 908 - TRAFFIC CONTROL PLAN**  
**(Item 90802 - Traffic Control Plan)**

Work shall not proceed until all conditions of this section are met. Failure to meet these conditions shall result in a stop work order as per Section 106.07 Suspension of Work.

**12) SECTION 1300 – SUPPLEMENTAL SPECIFICATIONS**  
**(Item 130905 – Block Retaining Wall)**

Bidders are advised that an existing retaining wall is present in front of Civic 99. This wall shall be replaced with Stone Strong Retaining wall units. All costs associated with the new retaining wall, including but not limited to removal of existing retaining wall, supply and preparation of gravel foundation, supply and installation of retaining wall units, backfilling and reinstatement are to be considered incidental to the per square meter cost for Block Retaining Wall.

**13) SECTION 1300 – SUPPLEMENTAL SPECIFICATIONS**

**(Item 136328 – Vertical Watermain Adj.)**

**(Item 136306 – Water Service Relocation)**

**(Item 136305 – Sewer Service Relocation)**

Domestic water mains and sewer mains, water services and sewer services will be encountered during the storm main installation for the entire project. These lines (both mains and services) are **not to be** willingly broken and repaired. Every effort must be made to locate and protect all active water and sewer lines and services. It is the responsibility of the Contractor to locate all buried infrastructure either by excavation or by water detector equipment prior to commencing storm main installation. Any breaks of any portion of the water distribution system and/or sewer system must be repaired at the Contractor's expense to the satisfaction of the municipality, and to the Engineer's approval. All dewatering required for the installation of this item shall be included in the bid price. No additional compensation shall be provided for any dewatering. No extras will be allowed.

a) Where areas of conflict exist, and are confirmed by exploratory excavations, water mains will be adjusted by the contractor to accommodate the new storm main. The Contractor is responsible for the supply and install including labour, equipment, trench boxes, materials and appurtenances necessary, and to labour and materials to complete the excavation, backfill and compaction of the trenches. The contractor shall also be responsible for any necessary testing required by the municipality. All dewatering required for the installation of this item shall be included in the bid price. No additional compensation shall be provided for any dewatering. All costs associated with this work will be covered under the lump sum price for Vertical Watermain Adjustment.

b) In areas where conflicts between existing water services and new storm main cannot be avoided, the contractor will relocate the existing service in question. The Contractor will be responsible for coordination, all labour, materials, equipment, excavation, backfilling, and any necessary testing required by the municipality. For the purpose of bidding, the Contractor is to allow for 6.0 m of service relocation, including all piping, tees, connectors, corporation stops and miscellaneous material to complete the work. All dewatering required for the installation of this item shall be included in the bid price. No additional compensation shall be provided for any dewatering. The cost for this work will be covered under the per unit price for Water Service Relocations.

c) In areas where conflicts between existing sewer services and new storm main cannot be avoided, the contractor will relocate the existing service in question. The Contractor will be responsible for coordination, all labour, materials, equipment, excavation, backfilling, and any necessary testing required by the municipality. For the purpose of bidding, the Contractor is to allow for 6.0 m of 100mm PVC service relocation, including all saddles, connectors, and miscellaneous material to complete the work. All dewatering required for the installation of this item shall be included in the bid price. No additional compensation shall be provided for any dewatering. The cost for this work will be covered under the per unit price for Sewer Service Relocations.

d) It is noted that the above described work will only be performed in areas of direct conflict with the new storm main installation and is not intended to be used as a method to facilitate the installation for the Contractor. Areas of concern must be excavated in advance and inspected by the Engineer prior to proceeding with the adjustment of pipe.

**14) SECTION 1300 – SUPPLEMENTAL SPECIFICATIONS**  
**(Item 1362965 Rigid Insulation 50MM)**

This item shall be Styrofoam HI 60 (1500x600x50mm)

**SCHEDULE B  
IDENTIFICATION OF PRINCIPALS**

**Name of Contractor:**

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**Mailing Address:**

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**Telephone:**

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**Fax:**

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**Principal's Name:**

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**Title:**

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**Mailing Address:**

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**If Contractor is a corporation in which province of Canada is the corporation registered:**

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Schedule C

schedule of item for tender

Item Description and Price		Estimated Quantity	Contractor Total Price
<b>EXCAV:EARTH SURPLUS/SUITABLE</b>			
Section: 203	Item: 20306		
-----		PER M3	
	\$	PER M3	100.00 \$
-----		100	_____
<b>EXCAVATION: EARTH WASTE</b>			
Section: 203	Item: 20307		
-----		PER M3	
	\$	PER M3	600.00 \$
-----		100	_____
<b>EXCAVATION: PAVEMENT</b>			
Section: 203	Item: 20316		
-----		PER Square Metr	
	\$	PER M2	430.00 \$
-----		100	_____
<b>TOPSOIL:REMOVE &amp; REINSTATE</b>			
Section: 204	Item: 20401		
-----		PER M3	
	\$	PER M3	350.00 \$
-----		100	_____
<b>BORROW: SELECT</b>			
Section: 206	Item: 20602		
-----		PER Tonnes	
	\$	PER Tonnes	4,000.00 \$
-----		100	_____
<b>GRANULAR BASE: A</b>			
Section: 207	Item: 20701	Major Item	
-----		PER Tonnes	
	\$	PER Tonnes	2,100.00 \$
-----		100	_____

Total Carried Forward \$ \_\_\_\_\_

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Total Carried Forward \$ \_\_\_\_\_

Schedule C

schedule of item for tender

Item Description and Price	Estimated Quantity	Contractor Total Price
<b>GRANULAR BASE: D</b>		
Section: 207      Item: 20710		
PER Tonnes		
\$	PER Tonnes	50.00 \$
100		
<b>TOPSOIL: LANDSCAPING</b>		
Section: 212      Item: 21202		
PER M3		
\$	PER M3	250.00 \$
100		
<b>BEDDING MATERIAL: SAND</b>		
Section: 220      Item: 22004		
PER Tonnes		
\$	PER Tonnes	1,000.00 \$
100		
<b>STORM SEWER: 300MM PCP</b>		
Section: 301      Item: 30101		
PER Metres		
\$	PER M	40.00 \$
100		
<b>STORM SEWER: 450MM PCP</b>		
Section: 301      Item: 30103		
PER Metres		
\$	PER M	400.00 \$
100		
<b>STORM SEWER: 600MM PCP</b>		
Section: 301      Item: 30105		
PER Metres		
\$	PER M	80.00 \$
100		
		Total Carried Forward \$ _____
		From Previous Page
		Total Carried Forward \$ _____

Estimate: 4489  
 Length: 0.810 km

**Schedule C**  
 schedule of item for tender

Item Description and Price	Estimated Quantity	Contractor Total Price
<b>CATCH BASIN: 1050MM PCP</b>		
Section: 302      Item: 30202		
----- PER unit		
----- \$ ----- PER unit	8.00 \$	_____
-----	100	
<b>CATCH BASIN: 1200MM PCP</b>		
Section: 302      Item: 30203		
----- PER unit		
----- \$ ----- PER unit	5.00 \$	_____
-----	100	
<b>CATCH BASIN: 750MM PCP</b>		
Section: 302      Item: 30216		
----- PER unit		
----- \$ ----- PER unit	4.00 \$	_____
-----	100	
<b>DRAINAGE BOX</b>		
Section: 302      Item: 30220		
----- PER unit		
----- \$ ----- PER unit	5.00 \$	_____
-----	100	
<b>ADJUST CATCH BASIN</b>		
Section: 303      Item: 30301		
----- PER unit		
----- \$ ----- PER unit	5.00 \$	_____
-----	100	
<b>ADJUST MAN HOLE</b>		
Section: 303      Item: 30302		
----- PER unit		
----- \$ ----- PER unit	5.00 \$	_____
-----	100	

Total Carried Forward \$ \_\_\_\_\_  
 From Previous Page  
 Total Carried Forward \$ \_\_\_\_\_

Schedule C

schedule of item for tender

Item Description and Price		Estimated Quantity	Contractor Total Price
<b>ADJUST VALVE BOX</b>			
Section: 303	Item: 30303		
-----		PER unit	
	\$	PER unit	5.00 \$
		100	_____
<b>ASPHALT CEMENT</b>			
Section: 501	Item: 50101	Major Item	
-----		PER Tonnes	
	\$	PER Tonnes	80.00 \$
		100	_____
<b>TACK COAT</b>			
Section: 601	Item: 60101		
-----		PER Square Metre	
	\$	PER M2	7,000.00 \$
		100	_____
<b>ASPHALT BASE: A</b>			
Section: 603	Item: 60301		
-----		PER Tonnes	
	\$	PER Tonnes	190.00 \$
		100	_____
<b>ASPHALT SEAL: B</b>			
Section: 603	Item: 60350	Major Item	
-----		PER Tonnes	
	\$	PER Tonnes	800.00 \$
		100	_____
<b>HMA DRIVEWAY MIX</b>			
Section: 610	Item: 61003		
-----		PER Tonnes	
	\$	PER Tonnes	165.00 \$
		100	_____

Total Carried Forward \$ \_\_\_\_\_

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Total Carried Forward \$ \_\_\_\_\_

Schedule C

schedule of item for tender

Item Description and Price	Estimated Quantity	Contractor Total Price
<b>COLD PLANE CONST. JOINT</b>		
Section: 705      Item: 70501		
-----	PER Square Metr	
-----	\$      PER M2	60.00 \$
-----	100	_____
<b>CUTTING PAVEMENT</b>		
Section: 710      Item: 71001		
-----	PER Metres	
-----	\$      PER M	1,600.00 \$
-----	100	_____
<b>COLD PLANE AND STOCKPILE</b>		
Section: 716      Item: 71601		
-----	PER Square Metr	
-----	\$      PER M2	7,000.00 \$
-----	100	_____
<b>WATER FOR DUST</b>		
Section: 802      Item: 80201		
-----	PER kl	
-----	\$      PER kl	100.00 \$
-----	100	_____
<b>HYDROSEEDING</b>		
Section: 803      Item: 80302		
-----	PER Square Metr	
-----	\$      PER M2	2,000.00 \$
-----	100	_____
<b>STRAW BALE BARRIER</b>		
Section: 811      Item: 81101		
-----	PER bale	
-----	\$      PER bale	25.00 \$
-----	100	_____

Total Carried Forward \$ \_\_\_\_\_

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Total Carried Forward \$ \_\_\_\_\_

Item Description and Price	Estimated Quantity	Contractor Total Price
<b>SIGNALLERS</b>		
Section: 901            Item: 90101		
-----	PER hrs	
Nineteen Dollars and 78 Cents	\$ 19.78 PER hrs	4,200.00 \$
-----	100	<u>83,076.00</u>
<b>PAVEMENT EDGE DELINEATOR</b>		
Section: 904            Item: 90401		
-----	PER unit	
	\$ PER unit	50.00 \$
-----	100	<u>                    </u>
<b>TEMPORARY MARKING</b>		
Section: 905            Item: 90501		
-----	PER Metres	
	\$ PER M	20.00 \$
-----	100	<u>                    </u>
<b>RAISED TEMPORARY MARKING</b>		
Section: 905            Item: 90502		
-----	PER unit	
	\$ PER unit	75.00 \$
-----	100	<u>                    </u>
<b>TRAFFIC CONTROL PLAN</b>		
Section: 908            Item: 90802		
-----	PER hrs	
Twenty-Five Dollars and 00 Cents	\$ 25.00 PER hrs	420.00 \$
-----	100	<u>10,500.00</u>
<b>CONCRETE CURB AND GUTTER</b>		
Section: 1101            Item: 110101	Major Item	
-----	PER Metres	
	\$ PER M	1,410.00 \$
-----	100	<u>                    </u>

Total Carried Forward \$ \_\_\_\_\_  
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 Total Carried Forward \$ \_\_\_\_\_

Schedule C

schedule of item for tender

Item Description and Price		Estimated Quantity	Contractor Total Price
<b>CONCRETE SIDEWALK</b>			
Section: 1101	Item: 110102	Major Item	
-----		PER Square Metre	
-----		PER M2	1,140.00 \$
-----		100	_____
<b>SIDEWALK REMOVAL</b>			
Section: 1306	Item: 130602		
-----		PER Metres	
-----		PER M	760.00 \$
-----		100	_____
<b>BLOCK RETAINING WALL</b>			
Section: 1309	Item: 130905		
-----		PER Square Metre	
-----		PER M2	90.00 \$
-----		100	_____
<b>CUT &amp; RELOCATE SANITARY SEWER SERVICE</b>			
Section: 1363	Item: 136305		
-----		PER unit	
-----		PER unit	5.00 \$
-----		100	_____
<b>CUT &amp; RELOCATE EXISTING WATER SERVICE</b>			
Section: 1363	Item: 136306		
-----		PER unit	
-----		PER unit	5.00 \$
-----		100	_____
<b>VERTICAL WATERMAIN ADJUSTMENT</b>			
Section: 1360	Item: 136328		
-----		PER L.S.	
-----		PER L.S.	1.00 \$
-----		100	_____

Total Carried Forward \$ \_\_\_\_\_

From Previous Page

Total Carried Forward \$ \_\_\_\_\_

Project Number: 5507

# Department of Transportation Infrastructure & Energy

## Province of Prince Edward Island

RTE 2 - KENSINGTON (VICT

-30932

Estimate: 4489

Length: 0.810 ki

### Schedule C

schedule of item for tender

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13 May 2020

Item Description and Price	Estimated Quantity	Contractor Total Price
RIGID INSULATION 50MM		
Section: 1362      Item: 1362965		
PER Square Metr		
\$	PER M2	50.00 \$
	100	

Total Carried Forward \$ \_\_\_\_\_

From Previous Page

Total Carried Forward \$ \_\_\_\_\_

HST \$ \_\_\_\_\_

Grand Total \$ \_\_\_\_\_

**SCHEDULE D**  
**SCHEDULE OF EQUIPMENT TO BE USED ON THE WORK**

**SCHEDULE E**  
**SCHEDULE OF SUB-CONTRACTORS**