

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Public Works and Government Services Canada
Telus Plaza North, 5th floor
10025 Jasper Avenue
Edmonton
Alberta
T5J 1S6
Bid Fax: (780) 497-3510

SOLICITATION AMENDMENT MODIFICATION DE L'INVITATION

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Solicitation remain the same.

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'invitation demeurent les mêmes.

Comments - Commentaires

Vendor/Firm Name and Address
Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution
Public Works and Government Services Canada
Northern Contaminated Site Program
Telus Plaza North, 5th floor
10025 Jasper Avenue
Edmonton
Alberta
T5J 1S6

Title - Sujet Remediation - Fox-E Dew	
Solicitation No. - N° de l'invitation EW699-120225/A	Amendment No. - N° modif. 007
Client Reference No. - N° de référence du client EW699-12-0225	Date 2012-03-05
GETS Reference No. - N° de référence de SEAG PW-\$NCS-002-9252	
File No. - N° de dossier NCS-1-34063 (002)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-03-08	Time Zone Fuseau horaire Mountain Standard Time MST
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Poot (NCS), Marc	Buyer Id - Id de l'acheteur ncs002
Telephone No. - N° de téléphone (780) 497-3520 ()	FAX No. - N° de FAX (780) 497-3842
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date

Solicitation No. - N° de l'invitation

EW699-120225/A

Amd. No. - N° de la modif.

007

Buyer ID - Id de l'acheteur

ncs002

Client Ref. No. - N° de réf. du client

EW699-12-0225

File No. - N° du dossier

NCS-1-34063

CCC No./N° CCC - FMS No/ N° VME

SOLICITATION AMENDMENT NO.7

The purpose of this amendment is to clarify and revise the Proposed Basis of Pricing Section 2 - Potential Additional Work, P3, 35 as indicated in ***bold italics***.

Solicitation No. - N° de l'invitation

EW699-120225/A

Client Ref. No. - N° de réf. du client

EW699-12-0225

Amd. No. - N° de la modif.

007

File No. - N° du dossier

NCS-1-34063

Buyer ID - Id de l'acheteur

ncs002

CCC No./N° CCC - FMS No/ N° VME

Annex "F"

**Proposed Basis of Pricing
(Will Form Basis of Payment In Contract)**

&

Potential Additional Work

- 1) Section 1 & 2 - Basis of Payment**
- 2) Section 1 & 2a - BOPC-1 Cost Breakdown**
- 3) Section 3 - Potential Additional Work (P.A.W.)**
- 4) Section 4 - Estimated Cost Breakdown for Supplies, Equipment and Services
Procured From Inuit Subcontractors**

Proposed Basis of Pricing - Known Work (Will form the Basis of Payment)
Section 1 - Firm Unit/Lump Sum Prices - Based on Estimated Quantities
FOX-E Distant Early Warning (DEW) Line Site on Durban Island and the former US Coast Guard
Weather Station Padloping Sites, Nunavut.
During the Period of the Contract.

The bidder shall enter pricing for each item in the tables below. If an item is to be provided at no cost, enter zero. If any item is left blank, it will be assumed that the item will be provided at no cost, and all pricing extensions will be calculated accordingly, and where applicable the bidder will be held to the resulting total price. In extreme cases of omission, and at the discretion of the Contracting Authority, the bidder may be given the opportunity to withdraw its bid from this competition.

1.0 FIRM UNIT/LUMP SUM PRICES: PERIOD OF CONTRACT

- 1.1** The Contractor will be paid a separate firm unit or lump sum price, **including profit**, for the items identified herein, FOB FOX-E Distant Early Warning (DEW) Line Site on Durban Island and the former US Coast Guard Weather Station Padloping Sites, Nunavut., Custom duty included where applicable, Goods and Services Tax (GST) extra, as appropriate for the duration of the Contract Period.
- 1.2** If the final quantity of the price per unit item exceeds the estimated tendered quantity by more than 15%, either party to the Contract may make a written request to the other party to negotiate an amended price per unit for that portion of the item which exceeds 115% of the estimated tendered quantity, and to facilitate approval of any amended price per unit, the Contractor shall, on request, provide Canada with
- 1.2.1** detailed records of the actual cost to the Contractor of performing or supplying the tendered quantity for the price per unit item up to the time the negotiation was requested; and
 - 1.2.2** the estimated unit cost of labour, Plant and Material required for the portion of the item that is in excess of 115% of the tendered quantity.
- 1.3** If it appears that the final quantity of labour, Plant and Material under a price per unit item shall be less than 85% of the estimated tendered quantity, either party to the Contract may make a written request to the other party to negotiate a change to the price per unit for the item if
- 1.3.1** there is a demonstrable difference between the unit cost to the Contractor of performing or supplying the estimated tendered quantity and the unit cost to the Contractor for performing or supplying the final quantity; and
 - 1.3.2** the difference in unit cost is due solely to the decrease in quantity and not to any other cause.
 - 1.3.3** the onus of establishing, justifying and quantifying a proposed change lies with the party making the request for negotiation; and
 - 1.3.4** in no event shall the total price for an item that has been amended as a result of a reduction in quantity exceed the amount that would have been payable to the Contractor had 85% of the tendered quantity actually been performed or supplied.

Proposed Basis of Pricing - Known Work (Will form the Basis of Payment) revised 20-1-2012
Section 1 - Firm Unit/Lump Sum Prices - Based on Estimated Quantities
FOX-E Distant Early Warning (DEW) Line Site on Durban Island and the former US Coast Guard
Weather Station Padloping Sites, Nunavut.
During the Period of the Contract.

Item #	Description	Unit	Quantity (Estimated)	Unit Price	Total
BOPC-1	Balance of Project Costs for FOX-E and Padloping Island including but not limited to: - Any variable Indirect costs for Overhead and Admin., - Profit - Costs for Expeditors, - CGL Insurance, - All Risk Insurance, - WCB costs, - Business Expenses, - Contractor's portion of Training Expenses, - EMT, - Ancillary Equipment, - Service Vehicles, - Supervision, - Equipment repairs and parts supply & transport.	lump sum	1		\$
01 11 00-1	Worker Orientation Seminar for FOX-E and Padloping Island	lump sum	1		\$
01 29 83-1	Packaging, Handling and Transport of Departmental Representative's Samples to Analytical Laboratory Depot in Iqaluit for the FOX-E Site	kg	100	\$	\$
01 29 83-2	Packaging, Handling and Transport of Departmental Representative's Samples to Analytical Laboratory Depot in Iqaluit for the Padloping Island Site	kg	200	\$	\$
01 29 83-3	Contractor's Testing Requirements for FOX-E, including Sampling, Transportation and Analysis at an Accredited Laboratory	lump sum	1		\$
01 29 83-4	Contractor's Testing Requirements for Padloping Island, including Sampling, Transportation and Analysis at an Accredited Laboratory	lump sum	1		\$
01 31 19-1	Pre-Construction Meeting for FOX-E and Padloping Island at location of Contractor's choice	lump sum	1		\$
01 31 19-2	Inter-Season Meeting at Location of Contractor's Choice	lump sum	1		\$
01 31 19-3	Community Meetings for FOX-E and Padloping Island - Qikiqtarjuaq Nunavut	each	3	\$	\$
01 33 00-1	FOX-E Project Photographs	lump sum	1		\$
01 33 00-2	Padloping Island Project Photographs	lump sum	1		\$
01 35 32-1	Site-Specific Health and Safety Plan for FOX-E and Padloping Island	lump sum	1		\$

Solicitation No. - N° de l'invitation

EW699-120225/A

Client Ref. No. - N° de réf. du client

EW699-12-0225

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007

File No. - N° du dossier

NCS-1-34063

Buyer ID - Id de l'acheteur

ncs002

CCC No./N° CCC - FMS No/ N° VME

Item #	Description	Unit	Quantity (Estimated)	Unit Price	Total
01 35 32-2	Wildlife Monitors for FOX-E, including ATVs	days	180	\$	\$
01 35 32-3	Wildlife Monitors for Padloping Island, including ATVs	days	110	\$	\$
01 35 43-1	Environmental Protection Supplies for FOX-E and Padloping Island	lump sum	1		\$
01 52 00-1	Construction of Temporary Storage Area - FOX-E	lump sum	1		\$
01 52 00-2	Construction of Temporary Storage Area - Padloping Island	lump sum	1		\$
01 53 00-1	Mobilization to FOX-E	lump sum	1		\$
01 53 00-2	Mobilization to Padloping Island	lump sum	1		\$
01 53 00-3	Demobilization from FOX-E	lump sum	1		\$
01 53 00-4	Demobilization from Padloping Island	lump sum	1		\$
01 54 00-1	Camp Supply and Start Up - FOX-E	lump sum	1		\$
01 54 00-2	Camp Supply and Start Up - Padloping Island	lump sum	1		\$
01 54 00-3	Operation and Maintenance of Camp Services - FOX-E	week	26	\$	\$
01 54 00-4	Operation and Maintenance of Camp Services - Padloping Island	week	15	\$	\$
01 54 00-5	Departmental Representative and Authorized Personnel Room and Board - FOX-E	Person-day	460	\$	\$
01 54 00-6	Departmental Representative and Authorized Personnel Room and Board - Padloping Island	Person-day	240	\$	\$
01 54 00-7	Casual Meals - Departmental Representative' Authorized Personnel - FOX-E	each	40	\$	\$
01 54 00-8	Casual Meals - Departmental Representative' Authorized Personnel - Padloping Island	each	20	\$	\$
01 54 00-9	Return Transportation - Qiqiktartuaq to FOX-E	Person-return trip	40	\$	\$
01 54 00-10	Return Transportation - Qiqiktartuaq to Padloping Island	Person-return trip	20	\$	\$
01 54 00-11	Departmental Representative's Communication Links - FOX-E	lump sum	1		\$
01 54 00-12	Departmental Representative's Communication Links - Padloping Island	lump sum	1		\$
01 71 01-1	Survey for FOX-E	lump sum	1		\$
01 71 01-2	Survey for Padloping Island	lump sum	1		\$
01 78 00-1	FOX-E Project Record Documents	lump sum	1		\$
01 78 00-2	Padloping Island Project Record Documents	lump sum	1		\$

Solicitation No. - N° de l'invitation

EW699-120225/A

Amd. No. - N° de la modif.

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EW699-12-0225

File No. - N° du dossier

NCS-1-34063

CCC No./N° CCC - FMS No/ N° VME

Item #	Description	Unit	Quantity (Estimated)	Unit Price	Total
02 41 16-1	Demolition and Packaging/ Containerization: FOX-E Communication Tower	lump sum	1		\$
02 41 16-2	Demolition and Packaging/ Containerization: FOX-E Module Train	lump sum	1		\$
02 41 16-3	Demolition and Packaging/ Containerization: FOX-E Garage	lump sum	1		\$
02 41 16-4	Demolition and Packaging/ Containerization: FOX-E Warehouse	lump sum	1		\$
02 41 16-5	Demolition and Packaging/ Containerization: FOX-E Windcone	lump sum	1		\$
02 41 16-6	Demolition and Packaging/ Containerization: FOX-E Water Reservoir Tank and Pumphouse	lumpsum	1		\$
02 41 16-7	Demolition and Packaging/ Containerization: FOX-E Station POL Tanks and Pumphouse	lump sum	1		
02 41 16-8	Demolition and Packaging/Containerization: FOX-E Beach POL Tanks	lump sum	1		\$
02 41 16-9	Supply of Non-Hazardous Waste Packaging Materials/Containers -FOX-E	lump sum	1	\$	\$
02 41 16-10	Supply of Non-Hazardous Waste Packaging Materials /Containers - Padloping Island	lump sum	1	\$	\$
02 41 16-11	Disposal of Non-Hazardous Waste (Demolition, Debris Removal, Buried Debris Excavation, and Contaminated Soil) - FOX-E	provisional cost sum	\$ 350,000		\$ 350,000
02 41 16-12	Disposal of Non-Hazardous Waste (Demolition, Debris Removal, Buried Debris Excavation, and Contaminated Soil) - Padloping Island	provisional cost sum	\$ 500,000		\$ 500,000
02 41 23-1	Debris Removal and Packaging/Containerization: FOX-E Areas 1-6 and Roadways	lump sum	1		\$
02 41 23-2	Debris Removal: FOX-E Dump A	lump sum	1		\$
02 41 23-3	Debris Removal: FOX-E Dump E	lump sum	1		\$
02 41 23-4	Debris Removal: Padloping Island	lump sum	1		\$
02 55 13-1	Supply of Contaminated Soil Containers to FOX-E, including leakproof liner, for the off-site transport of all Contaminated Soils	cubic metre	120	\$	\$
02 55 13-2	Supply of Contaminated Soil Containers to Padloping Island, including leakproof liner, for the off-site transport of all Contaminated Soils	cubic metre	700	\$	\$
02 55 13-3	Tier I and Type A PHC Contaminated Soil Excavation and Containerization - FOX-E Site Areas	cubic metre	50	\$	\$
02 55 13-4	Tier I and Type A PHC Contaminated Soil Excavation and Containerization - Padloping Island Site Areas	cubic metre	230	\$	\$

Solicitation No. - N° de l'invitation

EW699-120225/A

Client Ref. No. - N° de réf. du client

EW699-12-0225

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007

File No. - N° du dossier

NCS-1-34063

Buyer ID - Id de l'acheteur

ncs002

CCC No./N° CCC - FMS No/ N° VME

Item #	Description	Unit	Quantity (Estimated)	Unit Price	Total
02 55 13-5	Type B PHC Contaminated Soil Excavation - FOX-E Site Areas	cubic metre	1,900	\$	\$
02 55 13-6	Type B PHC Contaminated Soil Excavation - Padloping Island Site Areas	cubic metre	80	\$	\$
02 55 13-7	Tier II Contaminated Soil Excavation and Containerization - FOX-E Site Areas	cubic metre	40	\$	\$
02 55 13-8	Tier II Contaminated Soil Excavation and Containerization - Padloping Island Site Areas	cubic metre	440	\$	\$
02 55 13-9	Hazardous Soil Excavation and Containerization - Treatment of Type B Hydrocarbon Contaminated Soil - Padloping Island	cubic metre	50	\$	\$
02 61 00-1	Treatment of Type B Hydrocarbon Contaminated Soil - FOX-E	cubic metre	1,900	\$	\$
02 61 00-2	Treatment of Type B Hydrocarbon Contaminated Soil - Padloping Island	cubic metre	80	\$	\$
02 61 33-1	Supply of Hazardous Waste Containers to FOX-E	cubic metre	300	\$	\$
02 61 33-2	Supply of Hazardous Waste Containers to Padloping Island	cubic metre	110	\$	\$
02 61 33-3	Consolidation and Processing of known Barrel Contents at FOX-E	litre	9,500	\$	\$
02 61 33-4	Consolidation and Processing of known Barrel Contents at Padloping Island	litre	1,000	\$	\$
02 61 33-5	Off-site Disposal of Hazardous Waste from FOX-E	provisional cost sum	\$ 760,000		\$ 760,000
02 61 33-6	Off-site Disposal of Hazardous Waste from Padloping Island	provisional cost sum	\$ 180,000		\$ 180,000
31 22 15-1	Type 2 Granular Fill at FOX-E	cubic metre	3,800	\$	\$
31 22 15-2	FOX-E Road and Access Construction and Maintenance	lump sum	1		\$
31 22 15-3	Padloping Island Road and Access Construction and Maintenance	lump sum	1		\$
31 23 11-1	Buried Debris Excavation at FOX-E	cubic metre	30	\$	\$
31 23 11-2	Buried Debris Excavation at Padloping Island	cubic metre	600	\$	\$
Sub-Total Estimated Price					\$
G.S.T. (5%)					\$
Total Estimated Price					\$

Solicitation No. - N° de l'invitation

EW699-120225/A

Amd. No. - N° de la modif.

007

Buyer ID - Id de l'acheteur

ncs002

Client Ref. No. - N° de réf. du client

EW699-12-0225

File No. - N° du dossier

NCS-1-34063

CCC No./N° CCC - FMS No/ N° VME

Proposed Basis of Pricing - Section 1a - BOPC-1 Cost Breakdown

During the Period of the Contract.

Provision of Item Breakdown(s) This form is intended to provide the Contracting Authority with a breakdown of the costs included in the BOPC-1. It will assist in determining if the cost represents value for money and are considered "fair and reasonable". The cost break down provided herein must equal the total provided in the BOPC-1 in Section 1 of the proposed Basis of Payment. Note: Refer to 1031-2 article Spec Section 07 for Non Applicable Costs. Further breakdown may be requested where applicable.		Amount
		\$
01 11 00-1	I.e.: - Profit - General Overhead and Admin., - CGL Insurance, - WCB, - Business Expenses, - Contractor's portion of Training program, - Miscellaneous	\$
01 29 83		\$
01 31 19		\$
01 32 18		\$
01 33 00		\$
01 35 15		\$
01 35 32		\$
01 35 43		\$
01 41 00		\$
01 45 00		\$
01 51 00		\$
01 52 00		\$
01 53 00		\$
01 54 00		\$
01 61 00		\$
01 71 01		\$
01 77 00		\$
01 78 00		\$
02 41 16		\$
02 41 23		\$
02 51 00		\$
02 55 13		\$
02 61 33		\$
02 82 00		\$
31 05 17		\$
31 22 15		\$
31 23 11		\$
Total for BOPC Breakdown. This dollar amount must be equal to that of which is provided in the Basis of Pricing BOPC-1.		\$

Proposed Basis of Pricing (Will form the Basis of Payment)

Section 2 - Potential Additional Work (P.A.W.)

(Work That Cannot Be Quantified Before Bid Closing or Before Contract Award)

Firm Unit/Lump Sum Prices - Labour Rates are Firm Until April 1, 2013

Subsequent Years to December 2015 are Subject to CPI Provisions

- 2.0** The bidder shall enter pricing for each item in the tables below. If an item is to be provided at no cost, enter zero. If any item is left blank, it will be assumed that the item will be provided at no cost, and all pricing extensions will be calculated accordingly, and where applicable the bidder will be held to the resulting total price. In extreme cases of omission, and at the discretion of the Contracting Authority, the bidder may be given the opportunity to withdraw its bid from this competition.

Potential Additional Work (P.A.W.) is work that cannot be quantified before bid closing or before contract award. Should work under this section become known during the period of the contract, it may be authorized by a Task Authorization. The Task Authorization is subject to negotiation and approval by the PWGSC Departmental Representative based on the unit price table. The Terms of Payment as identified in **Annex "G"** do not apply to the Potential Additional Work Section herein. The only mechanism for payment is the Task Authorization form as enclosed herein following these instructions. The amount to be claimed for payment will be indicated on the monthly invoice supported by the Task Authorization form.

2.1 Labour For Miscellaneous Tasks:

The Contractor will be paid the actual hours worked/operated, as approved by the Departmental Representative, at the firm hourly and/or unit rates including overhead and profit, detailed in the Unit Price Table, FOB FOX-E Distant Early Warning (DEW) Line Site on Durban Island and the former US Coast Guard Weather Station Padloping Sites, Nunavut, GST extra.

2.2 Material, Supplies, Charters & Rentals:

For the provision of authorized additional Operation and maintenance of camp, emergency flights, materials, supplies, supplies and services or miscellaneous equipment rentals utilized under this section, the Contractor will be paid the cost reasonably and properly incurred, Ross Point (PIN-D) Cape Peel (PIN-E) sites, Customs Duty included where applicable, GST extra or HST extra, as appropriate. Any item or material purchase in excess of \$10,000.00 requires pre-approval of the Departmental Representative. The estimated expenditures is limited at **\$175,000.00** for item **36** of **P3** plus a fixed percentage fee for Mark-up of Overhead and Profit, for the period of the contract.

2.3 Authorization Of Work & Services:

The estimated usage for these items cannot be quantified within the specifications or at contract award. The variable effort items will be subject to negotiation and approval by the PWGSC Departmental Representative for Task Work Authorizations < \$100,000.00. The Contractor will prepare and submit a monthly reports to the Project Authority for review and concurrence of the utilization for confirmation and accuracy that will be agreed to by all parties (Contractor/ Departmental Representative/Contracting Authority). All Task Work Authorizations in excess of \$100,000.00 will be authorized by the Contracting Authority and recorded on the quarterly report kept on the contract file. The Unit Price Table will be used for labour rates, supplies, material purchases and equipment rentals. Payment will be made monthly for work accepted by Departmental Representative, subject to the 10% holdback. All cost reimbursable items may be subject to an annual verification by Canada, the holdback will be released subject to the findings of the verification. A finalization amendment will be made after the final verification to reconcile and finalize the total contract price. The Task Authorization (T.A.) form to be used is enclosed on the following page. The Departmental Representative will be responsible for its completion.

2.4 Estimated Quantities:

The quantities identified in the Unit Price Table are estimated only and are an approximation of the overall potential additional requirements, over the contract period, given in good faith. These estimates will be used for evaluation purposes and are not to be adjusted. Any adjustments will be corrected to the originally estimated amount. The potential additional goods or services identified in the Table shall not constitute an agreement by Canada or the Departmental Representative to order any or all of the said goods or services. Canada's liability shall be limited to that which is actually ordered and accepted by the Departmental Representative. Canada reserves the right to procure the specified goods or services from other sources by means of contracts, standing offers, or by other contracting methods available to the Departmental Representative.

2.5 Annual Economic Adjustments:

- 2.5.1** Labour and Equipment rates contained in the P.A.W. are firm to April 1, 2013, thereafter, Labour and Equipment Rates quoted in the P.A.W. may be increased or decreased annually if more than one field season is required, as per the Statistics Canada Consumer Price Index (CPI), by Nunavut, for Iqaluit. The CPI may be viewed at the following Statistics Canada Website location:

<http://www.statcan.gc.ca/pub/62-001-x/2011007/t043-eng.htm>

- 2.5.2** To gain access to the CPI adjustment, the Contractor is required to submit a request in writing to the Contracting Authority, no later than February 1 of each calendar year, based on the rate for December of the previous calendar year. Authorization of the rate adjustments is subject to the approval of the Contracting Authority.
- 2.5.3** If the contractor fails to request a CPI adjustment by February 1 of each calendar year. Any adjustment requested at a later date will not be made retroactive but will commence at the date on which the adjustment was first requested.
- 2.5.4** Based on the accepted work schedule by Canada, should the completion of work be delayed other than for reasons authorized by Canada, Canada reserves the right to disallow a request for CPI adjustment.

Solicitation No. - N° de l'invitation

EW699-120225/A

Amd. No. - N° de la modif.

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File No. - N° du dossier

NCS-1-34063

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Note: As per instructions in 2.3, preceding this form.

Project Title: Contract No. : Project No.:			Task Authorization No. _____ .	
Basis of Payment: As per Annex F - Basis of Payment Method of Payment: As specified in Annex G - Terms of Payment, section TP4 - Method of Payment.			Task Authorization Revision No. _____ .	
From: Attn: Tel: Fax:		Send Invoice to: PUBLIC WORKS & GOVERNMENT SERVICES CANADA Telus Plaza North 5th Floor, 10025 Jasper Avenue Edmonton, Alberta T5J 1S6 Attention: Tel: Fax:		
Goods and Services Tax (GST) - See herein.		Note: Quote Contract Number and Project Number on your invoice		
Start of the Work for a TA: Work cannot commence until a TA has been authorized in accordance with the conditions of the contract.				
Original Value \$		Increase or Decrease\$		Total Revised Value\$
Item No.	TA Work Description	Unit Price	GST or HST(\$)	Extended Price(\$)
1				
2				
3				
4				
5				
Work will be completed on or before :				
The Contractor will prepare and submit a Quarterly Report to the Project Manager for review and concurrence of the utilization for confirmation and accuracy that will be agreed to by all three parties (Contractor/Departmental Representative & Contracting Authority).				
Authorization(s): By signing this TA, the authorized PWGSC Departmental Representative and (or) the PWGSC Contracting Authority certify(ies) that the content of this TA is in accordance with the conditions of the Contract. <div style="display: flex; justify-content: space-between;"> <div>_____ Authorized PWGSC Departmental Representative</div> <div>_____ Date</div> </div> The PWGSC Departmental Representative limit is identified in the contract (< \$100,000.00). When the value of a TA and its revisions is in excess of this limit, the TA must be forwarded to the PWGSC Contracting Authority for Authorization. <div style="display: flex; justify-content: space-between;"> <div>_____ PWGSC Contracting Authority</div> <div>_____ Date</div> </div> Contractor's Signature: <div style="display: flex; justify-content: space-between;"> <div>_____ Individual Authorized to sign for the Contractor</div> <div>_____ Date</div> </div>		Total Price (before taxes) \$ _____ GST/HST Amount \$ _____ Total Extended Price \$ _____		

Section 2 - Potential Additional Work (P.A.W.)
(Work That Cannot Be Quantified Before Bid Closing or Before Contract Award)
(Will Form The Basis of Payment)
During the Period of the Contract

Firm Unit/Lump Sum Prices - Labour and Equipment Rates are Firm Until April 1, 2013
Subsequent Years to December 2015 are Subject to CPI Provisions

(Based on 10 hour work days, 7 days a week)

No.	Description	Unit	Quantity (Estimated)	Unit Price	Total
P1	Labour				
1	Superintendent	hours	1,200	\$	\$
2	Mechanic	hours	400	\$	\$
3	Labourer	hours	10,000	\$	\$
4	Foreman	hours	2,500	\$	\$
5	Journeyman	hours	1,800	\$	\$
6	Wildlife Monitors c/w ATV	hours	1,300	\$	\$
7	Site Clerk	hours	2,000	\$	\$
8	EMT	hours	200	\$	\$
9	Hazmat Specialist	hours	800	\$	\$
10	Health and Safety Specialist	hours	300	\$	\$
11	Surveyor	hours	900	\$	\$
	Additional Labour (will not form part of evaluation)				
12				\$	
13				\$	
14				\$	
15				\$	

PAW continued on next page....

Solicitation No. - N° de l'invitation

EW699-120225/A

Amd. No. - N° de la modif.

007

Buyer ID - Id de l'acheteur

ncs002

Client Ref. No. - N° de réf. du client

EW699-12-0225

File No. - N° du dossier

NCS-1-34063

CCC No./N° CCC - FMS No/ N° VME

No.	Description	Unit	Quantity (Estimated)	Unit Price	Total
P2	Equipment (c/w operator)				
16	All Terrain Vehicle c/w trailer	hours	2,000	\$	\$
17	Mechanic's Service Truck	hours	600	\$	\$
18	Hydraulic Excavator	hours	1200	\$	\$
19	Articulated Truck	hours	1,600	\$	\$
20	Crawler Tractor Dozer	hours	800	\$	\$
21	Hydraulic Wheel Loader	hours	400	\$	\$
22	Vibratory Compactor	hours	300	\$	\$
23	Water Truck	hours	300	\$	\$
24	Barrel Compactor	hours	400	\$	\$
25	Boat for crew transport between sites	hours	200	\$	\$
26	Pick-up Truck	hours	400	\$	\$
27	Grader	hours	400	\$	\$
28	Incinerator	hours	500	\$	\$
29	Wastewater Treatment Plant	hours	500	\$	\$
	Additional Equipment (will not form part of evaluation)				
30					
31				\$	
32				\$	
33				\$	
34				\$	

PAW continued on next page....

Solicitation No. - N° de l'invitation

EW699-120225/A

Client Ref. No. - N° de réf. du client

EW699-12-0225

Amd. No. - N° de la modif.

007

File No. - N° du dossier

NCS-1-34063

Buyer ID - Id de l'acheteur

ncs002

CCC No./N° CCC - FMS No/ N° VME

No.	Description	Unit	Quantity (Estimated)	Unit Price	Total
P3	Materials				
35	Emergency Aircraft Flight, Materials, Supplies, etc.	provisional cost sum			\$ 175,000
		Profit at a firm Fixed Percentage	%_____		
					+
		Total Profit			\$
					=
		Total cost this item			\$
36	Supply of Marine Shipping Containers to Durban or Padloping Island	each	4	\$	\$
37	Supply of Intermediate Bulk Containers to Durban or Padloping Island	each	10	\$	\$
38	Supply of Contaminated Soil Containers to Durban or Padloping Island	cubic metre	200	\$	\$
39	Supply Overpack Drum Containers to Durban or Padloping Island	each	40	\$	\$
	Additional Materials (will not form part of evaluation)				
40				\$	
41				\$	
42				\$	
43				\$	
44				\$	
Sub-Total Estimated Price (PAW)					\$
G.S.T. (5%)					\$
Total Estimated Price (PAW)					\$
Note: Unit rates are to include contingency for approved overtime as all overtime hours shall be charged out at the unit rate listed in this table.					

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CCC No./N° CCC - FMS No/ N° VME

Proposed Basis of Pricing - Summary of Estimated Prices	
Total - Estimated Price - BOP - Section 1 (GST Extra)	\$ _____
Total - Estimated Price - BOP - Section - 2 P.A.W.(GST Extra)	\$ _____
Sub-Total - Estimated Price - BOP - Section - 1 and 2 (GST Extra)	\$ _____
GST Extra @ 5%	\$ _____
Total Estimated Price - Sections 1, 2 (GST Included)	\$ _____

Section 3 - Estimated Cost Breakdown

(For Supplies, Equipment and Services Procured From Inuit Subcontractors and Businesses From Within Nunavut Land Claims Agreement)

As Per Annex "F" Cost Bid & As Per Annex "H" - Certifications and Required Documentation

(This table will not be evaluated nor form part of the Basis of Payment)

Item	Description of Supplies	Name & Location of Inuit Sub-contractor/Business (If Available)	Estimated Cost \$
1			\$
2			\$
3			\$
4			\$
5			\$
	Sub-total of Est. Cost (GST Extra)		\$
Item	Description of Equipment	Name & Location of Inuit Sub-contractor/Business (If Available)	Estimated Cost \$
1			\$
2			\$
3			\$
4			\$
5			\$
	Sub-total of Est. Cost (GST Extra)		\$
Item	Description of Services	Name & Location of Inuit Sub-contractor/Business (If Available)	Estimated Cost \$
1			\$
2			\$
3			\$
4			\$
5			\$
	Subtotal of Est. Cost (GST Extra)		\$
A	Total Estimated Cost for Supplies, Equipment, and Services Procured from Inuit Sub-contractors/Businesses for this Project (GST Extra)		\$
B	Total Estimated Cost for this Project (GST Extra)		\$
C	Item A / Item B - this figure to be presented in Annex "H" - Certifications.		\$