

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**  
Bid Receiving Public Works and Government  
Services Canada/Réception des soumissions Travaux  
publics et Services gouvernementaux Canada  
800 Burrard Street, 12th floor  
800, rue Burrard, 12e étage  
Vancouver  
British Columbia  
V6Z 2V8  
Bid Fax: (604) 775-9381

**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 -  
Pacific Region  
800 Burrard Street, 12th floor  
800, rue Burrard, 12e étage  
Vancouver  
British C  
V6Z 2V8

<b>Title - Sujet</b> Pavement Replacement	
<b>Solicitation No. - N° de l'invitation</b> EZ899-130290/A	<b>Amendment No. - N° modif.</b> 002
<b>Client Reference No. - N° de référence du client</b>	<b>Date</b> 2012-05-28
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$PWY-004-6688	
<b>File No. - N° de dossier</b> PWY-2-35026 (004)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2012-06-04</b>	
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Mestry, Ruth (PWY)	<b>Buyer Id - Id de l'acheteur</b> pwy004
<b>Telephone No. - N° de téléphone</b> (604) 775-9385 ( )	<b>FAX No. - N° de FAX</b> (604) 775-6633
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> PWGSC - km 250-258 Alaska Highway, B.C.	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

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

Solicitation No. - N° de l'invitation

EZ899-130290/A

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

Amd. No. - N° de la modif.

002

File No. - N° du dossier

PWY-2-35026

Buyer ID - Id de l'acheteur

pw004

CCC No./N° CCC - FMS No/ N° VME

---

## **EXTENSION OF TIME FOR TENDERS**

**Solicitation No.: EZ899-130290/A**

**Alaska Highway, B.C.,  
KM 250-258  
Pavement Replacement**

**Notice is hereby given that the time for the reception of tenders previously due at 2:00 PM (PDST) - 30 May 2012 is extended to 2:00 PM (PDST) - 04 June 2012.**

**Attached is Addendum No. 2**

Solicitation No. - N° de l'invitation

EZ899-130290/A

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

Amd. No. - N° de la modif.

002

File No. - N° du dossier

PWY-2-35026

Buyer ID - Id de l'acheteur

pw004

CCC No./N° CCC - FMS No/ N° VME

**REVISED: 28 MAY 2012**

## **BID AND ACCEPTANCE FORM (BA)**

### **BA01 IDENTIFICATION**

KM 250 - 258 Pavement Replacement  
Alaska Highway, B.C.

### **BA02 BUSINESS NAME AND ADDRESS OF BIDDER**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_ PBN: \_\_\_\_\_

### **BA03 THE OFFER**

The Bidder offers to Canada to perform and complete the Work for the above named project in accordance with the Bid Documents for the **TOTAL BID AMOUNT INDICATED IN APPENDIX 1.**

### **BA04 BID VALIDITY PERIOD**

The bid shall not be withdrawn for a period of 30 days following the date of solicitation closing.

### **BA05 ACCEPTANCE AND CONTRACT**

Upon acceptance of the Contractor's offer by Canada, a binding Contract shall be formed between Canada and the Contractor. The documents forming the Contract shall be the contract documents identified in Contract Documents (CD).

### **BA06 CONSTRUCTION TIME**

The Contractor shall perform and complete the Work by September 30, 2012.

### **BA07 BID SECURITY**

The Bidder is enclosing bid security with its bid in accordance with GI09 - Bid Security Requirements of R2710T - General Instructions to Bidders.

### **BA08 SIGNATURE**

\_\_\_\_\_  
Name and title of person authorized to sign on behalf of Bidder (Type or print)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**APPENDIX 1 - COMBINED PRICE FORM (1 page)**

- 1) The prices per unit shall govern in establishing the Total Extended Amount. Any arithmetical errors in this Appendix will be corrected by Canada.
- 2) Canada may reject the bid if any of the prices submitted do not reasonably reflect the cost of performing the part of the work to which that price applies.

**UNIT PRICE TABLE**

The Unit Price Table designates Work to which a Unit Price Arrangement applies.

- (a) Work included in each item is as described in the referenced specification section.
- (b) The Price per Unit shall not include any amounts for Work that is not included in that unit price Item.

Item	Specification Reference	Class of Labour, Plant or Material	Unit of Measurement	Estimated Quantity (EQ)	Price per Unit GST/HST extra (PU)	Extended amount (EQ x PU) GST/HST extra
1	01 29 00	Mobilization	LS	1	--	\$ _____
2	01 35 14	Traffic Control	LS	1	--	\$ _____
3	31 11 00	Remove and Reinstale Existing Precast Concrete Barrier	M	1,175	\$ _____	\$ _____
4	33 42 13	Pipe culverts - Remove, Transport, and install:				
		A) 600 mm	M	31	\$ _____	\$ _____
		B) 900 mm	M	35	\$ _____	\$ _____
5	02 41 13	Base Preparation	M <sup>2</sup>	125,000	\$ _____	\$ _____
6	32 12 15	Asphalt Prime - Supply and Apply	M <sup>2</sup>	105,000	\$ _____	\$ _____
7	32 12 15	Asphalt Tack Coat - Supply and apply	M <sup>2</sup>	105,000	\$ _____	\$ _____
8	32 12 15	Asphalt Cement - Supply	Tonne	1,500	\$ _____	\$ _____
9	31 37 10	Asphalt Concrete Pavement	Tonne	26,600	\$ _____	\$ _____
10	31 37 10	Shoulder Aggregate	M <sup>3</sup>	400	\$ _____	\$ _____
11	10 14 53	Traffic Signs	Each	1	\$ _____	\$ _____
12	31 37 10	Anti-stripping Agents	Tonne	5	\$ _____	\$ _____
13	01 59 20	Departmental Rep. Camp and Board	LS	1	--	\$ _____
<b>TOTAL BID AMOUNT</b>						\$ _____
Excluding GST / HST						

Solicitation No. - N° de l'invitation

EZ899-130290/A

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

Amd. No. - N° de la modif.

002

File No. - N° du dossier

PWY-2-35026

Buyer ID - Id de l'acheteur

pw004

CCC No./N° CCC - FMS No/ N° VME

---

**NOTE TO TENDERERS:** Use the mailing label below and affix it securely to the outside of the envelope or package containing your tender. For revisions to tenders submitted by facsimile (fax # (604) 775-9381), use this sheet as the cover sheet. Always ensure your company name, return address, tender number and closing date appear legibly on the outside of your bid submission.

**REAL PROPERTY CONTRACTING**  
**Public Works & Government Services Canada**  
**Room 1210 - 800 Burrard Street**  
**Vancouver, B.C. V6Z 2V8**

**Requisition No.:** EZ899-130290/A  
**Tender Closing Date & Time:** **04 June 2012 @ 1400** local time  
**Project Description:** Pavement Replacement, KM 250 - 258  
Alaska Highway, B.C.

**The following changes/clarifications in the tender documents are effective immediately.  
This addendum will form part of the contract documents.**

**Special Instructions to Bidders**

1. Add Section 01 59 20 “Departmental Representative’s Camp and Board” to the specifications.
2. Unit price table modified to include Departmental Representative’s Camp and Board.

## PART 1 GENERAL

- 1.1 Measurement for Payment
- .1 Payment for Camp and Trailer to be used by Departmental Representative's to be Lump Sum.
  - .2 One third of lump sum for Departmental Representative's Camp and Trailer to be paid when trailers are completely set up and ready for occupancy. Remaining two thirds of lump sum to be prorated with value of work performed on contract.
  - .3 Board to be measured in person-days that Departmental Representative's staff is registered in camp. Board includes supply, preparation, and serving of meals, cleaning of trailers and attachments, supply and cleaning of bedding and towels, supply of fuel and electric power, supply of water, sewage disposal and other labour, materials and equipment required for operations of camp. Variations in number of Departmental Representative's staff can be expected from time-to-time.
  - .4 Departmental Representative's staff member will be considered to have been in camp for full day unless has signed out one day previous to missing full day.
  - .5 Casual meals for Departmental Representative staff will be compensated at 50% of person-day for dinner and 25% of person-day for each of breakfast and lunch.

## PART 2 PRODUCTS

- 2.1 General
- .1 Trailers to be in new condition and suitably furnished.
- 2.2 Material Supplied by Contractor
- .1 Supply well site trailer or equivalent accommodation for housing six (6) persons, for exclusive use by Departmental Representative's staff.
  - .2 Trailers or equivalent accommodation to have washroom and laundry facilities, for exclusive use by Departmental Representative's staff.
- 2.3 Material Supplied by Departmental Representative
- .1 Departmental Representative will deliver office and laboratory trailers to site. Set up Departmental Representative's office and laboratory trailers at approved location in camp.
- 2.4 Departmental Representative's Camp
- .1 Provide suitable compartment trailer accommodation with separate room and washroom facilities for each person, separate from Contractor's staff accommodation.
  - .2 Provide house trailer with one bedroom, bathroom, kitchen and living room. Include cooking and laundry facilities, television and hook-up, dishes and bedding.
  - .3 Provide laundry facilities including electrically operated automatic washing machine and dryer.
  - .4 Provide separate washroom facilities to accommodate both male and female personnel.
- 2.5 Linen and Bedding
- .1 Supply linen and bedding. Provide each person living in camp with three blankets, two sheets, one pillow case and two towels.
  - .2 Change sheets and pillow case once per week or whenever change of personnel

- 
- occurs. Change towels daily.
- 2.6 Classification of Meal Courses
- .1 First line meal courses to be as follows: Beef steak, roast beef, roast pork, veal cutlets, baked ham, ham steak, chicken, turkey, pork chops, roast lamb, etc
  - .2 Second line meal courses to be as follows: Fish, short ribs, spare ribs, stews, meat pies, liver, curried dishes, spaghetti and meatballs, sausages, tongue, Salisbury steak, Swiss steak, ground beef, corned beef, etc.
  - .3 Third line meal courses to be as follows: Hot dogs, omelettes, pizza, chilli con carne, baked beans, chicken and turkey turnovers, dishes using leftover meats.
- 2.7 Menu
- .1 Provide Breakfast to include following choices:
    - Two varieties of chilled juice.
    - Hot porridge.
    - Assorted dry cereals.
    - Bacon, ham or sausage.
    - Eggs: boiled, fried, scrambled, and poached. White or brown toast.
    - Hash browns or country fried potatoes. Hot cakes or French toast.
    - Fruit.
    - Tea, coffee, and milk.
  - .2 Provide Lunch to include following choices:
    - Soup.
    - Salad, two varieties.
    - Soup, two varieties.
    - One second or third line meal course; third line will not be served more than twice weekly.
    - Two different types of vegetables.
    - Variety of cakes, pastry, and pie.
    - Gelatine dessert or puddings.
    - Lemonade or other fruit drink.
    - Canned fruit, minimum three times per week.
    - Tea, coffee, and milk.
  - .3 Provide following for pack lunches:
    - Variety of food shall include bread, butter, roast beef, ham, pork, prepared meats, deviled eggs, fish, lettuce, cheese and other appropriate sandwich fillings and dressings, pickles plus minimum of four of following variables: celery, carrot sticks, radishes, sliced tomatoes, sliced cucumbers, green onions, and sliced hard-boiled eggs. Assorted cakes, pastries and pies. Fresh fruit. Tea, coffee, milk and hot chocolate, fruit drinks, hot soup will be available for thermos filling.
  - .4 Provide Dinner to include following choices:
    - Same as lunch above, except one first line and one second line meal course, and beef steak shall be served at least once between Monday and Thursday.
    - Canned fruit minimum five times per week. Ice cream. Fresh fruit: apples, oranges available daily, other types of fresh fruit to be served at least once per week. Salads: Fresh salads to be served daily. Milk: Fresh milk will be available daily; Powdered milk is not acceptable for drinking.
  - .5 Provide morning, afternoon and evening coffee during breaks consisting of tea, coffee, hot chocolate, fruit drinks and variety of pastries.

- .6 Departmental Representative's staff is entitled to eat all food that they want.
- .7 Replace first line meal course with another first line meal course if serving line runs out during regular meal periods.
- .8 Provide meals to meet shift schedules of Departmental Representative's staff, which may differ from Contractor's.

### PART 3 EXECUTION

- 3.1 Camp Installation
  - .1 Locate Departmental Representative's camp separate from Contractor's staff accommodation, equipment service area, parking area, subject to Departmental Representative's approval. Arrange housing, laundry and washroom facilities in covered complex to provide privacy to Departmental Representative's staff.
  - .2 Departmental Representative's Camp and Trailers to be available for occupancy prior to commencing work and until Departmental Representative completes final measurements.
  - .3 Provide heat and electricity to all trailers. Provide water and sewage system to house trailer and trailer with washrooms. Provide water to laboratory trailer
  - .4 Provide satellite hook-up and television service to trailers.
- 3.2 Camp Maintenance
  - .1 Maintain trailer units, water lines, sewage system and garbage disposal containers in good operating condition and make necessary repairs.
  - .2 Provide required fuel for camp and ensure heating units are kept supplied with fuel and maintained in good operating condition.
  - .3 Clean following daily:
    - .1 walkways,
    - .2 all trailers sinks, toilets, urinals, showers, washing machine, and laundry tubs.
- 3.3 Service Facilities
  - .1 Install, connect, test and make necessary repairs to sewage disposal system, water supply, heating, and electrical services.
  - .2 Situate power plant and any equipment including diesel trucks, in camp area, in such place as to minimize noise and prevent exhaust fumes from blowing through camp during prevailing winds

**END OF SECTION**