

**Matinenda Dock Headwall Reconstruction**  
**THE CORPORATION OF THE TOWN OF BLIND RIVER**  
**PROJECT NO. 22-0659**

**MUNICIPALITY**



**CONSULTANT**



**Figure 1 - Project Site**

# MATINENDA DOCK HEADWALL RECONSTRUCTION

## Matinenda Dock Head Wall Reconstruction QUOTATION FORM THE CORPORATION OF THE TOWN OF BLIND RIVER PROJECT NO. 22-0659

**Owner:** The Corporation of the Town of Blind River  
**Engineer:** TULLOCH.  
**Location:** Matinenda Public Boat Launch, Blind River, ON

Quotations will be received in sealed envelopes clearly marked "**Project No. 22-0659 Matinenda Dock Head Wall Reconstruction**" and addressed to the CAO/Clerk, at the Corporation of the Town of Blind River Municipal Office at 11 Hudson St., Blind River, ON, until **2:00 pm, local time, Thursday March 28<sup>th</sup>, 2024**, for the Matinenda Dock Head Wall Reconstruction. Electronic submissions are acceptable and are to be submitted [katie.scott@blindriver.ca](mailto:katie.scott@blindriver.ca) and copied to [pam.walsh@blindriver.ca](mailto:pam.walsh@blindriver.ca) and [info@blindriver.ca](mailto:info@blindriver.ca). Quotations will be opened publicly at 2:15PM at the Municipal Office.

All questions during the tendering period must be submitted to the Engineer in writing via email, prior to **12:00pm on Thursday, March 21<sup>st</sup>, 2024**. No such communications are to be directed to anyone other than the Engineer as follows.

Matt Kirby, P.Eng, Project Manager  
TULLOCH  
Email [matt.kirby@tulloch.ca](mailto:matt.kirby@tulloch.ca)

The Engineer will issue all responses as soon as possible after receipt, however no later than **4:30pm on Monday, March 25<sup>th</sup>, 2024**. Responses will be via addendum posted on the Town of Blind River website. No oral interpretation will be effective to modify any provision of the Contract Documents.

### CONDITIONS OF QUOTATION

1. The bidder shall submit their Quotation on the "**Quotation & Acceptance**" by inserting unit prices for each item and completing the item amount based on the estimated quantity. The bidder shall sum the item amounts including \$15,000.00 for contingency for the subtotal and adding 13% HST for the Total Cost.
2. The lowest or any quotation will not necessarily be accepted by the Owner. The Owner reserves the right to make corrections to calculations including the extension of the estimated

## MATINENDA DOCK HEADWALL RECONSTRUCTION

quantity and the tendered unit price; a discrepancy in addition or subtraction in a tender. The Owner reserves the right to waive formalities at their discretion.

3. The Contractor is to provide a deposit in the form of a certified cheque in the amount of 10% of the quotation value, payable to the Corporation of the Town of Blind River. The successful bidder will be required to provide confirmation of insurance and WSIB Certificate of Clearance prior to construction start. The deposit will be retained by the Owner as a security guarantee that the contractor will complete the project. The cheque will be released to the contractor upon successful completion of the work. The construction is to take place within a four-week work window between either May 22<sup>nd</sup>, 2024 – June 26<sup>th</sup>, 2024, or August 19<sup>th</sup>, 2024 – September 15<sup>th</sup>, 2024.
4. The quoted price will remain open for acceptance by the Owner for a period of thirty (30) days.
5. The Ontario Provincial Standards - General Conditions of Contract, November 2019 apply to this contract.
6. Drawing "22-0659 - Mateninda Docking Head Wall Replacement – Feb. 29, 2024 – Issued for RFQ" are included as part of the quotation documents.
7. The contractor shall arrange for buried utility locates and inform the Consultant of any potential conflicts with the work prior to starting excavation work.
8. Contractor shall notify the Town/Consultant of intention on mobilizing to site two (2) weeks in advance such that adequate notice can be posted on the Town's website and circulated around the community.
9. Working area is to be fenced off while construction operations are underway/ongoing. The Contractor shall remain responsible for the security of the site.
10. Upon commencement of the work the Contractor shall have 20 consecutive Working Days to complete all work prior to the Contract Completion Date.
11. The Contractor guarantees completion of the Matinenda Dock Headwall Replacement project by either June 26<sup>th</sup>, 2024 or August 19<sup>th</sup>, 2024. A penalty clause of \$1000/day will be deducted from the quoted price for each day the work remains uncompleted after the specified end date of either work window that is chosen by the contractor.
12. General Liability Insurance shall be in the name of the Contractor with the Owner and Engineer named as additional insured with a limit of not less than \$5,000,000.00 per occurrence for bodily injury, death, and damage to property with a property damage deductible of not more than \$10,000.00.

## MATINENDA DOCK HEADWALL RECONSTRUCTION

13. The quotation includes the contingency sum of \$15,000.00 and that no part of this sum shall be expended without the written direction of the Engineer, and any part not so expended shall be deducted from the final quotation price.
14. Payment will be made to the contractor on completion of the work. Payment at the unit prices bid for each item shall be full compensation for all labour, equipment, and materials to do the work. Payment will be subject to a 10% statutory holdback in accordance with the Construction Lien Act. Payment will also be subject to a warranty holdback of 3% for one year as a guarantee of the proper performance of the work.
15. The Contractor is to complete construction in accordance with the conditions indicated within this Quotation Document and the applicable Ontario Provincial Standards.
16. All damages to surrounding property shall be repaired to the satisfaction of the Town of Blind River and the Consultant.
17. The Engineer may supervise all the work to the extent of ensuring the fulfillment of the contract and the completion of the work in accordance with the plans and specifications.
  - A. The Engineer shall determine the quantities of the several kinds of work which are to be paid for under contract and determine all questions relating to the said work and construction thereof. The Engineer shall in all cases decide every question which may arise relative to the performance of the contract, and his estimate and findings shall be final.
  - B. The Engineer shall, within a reasonable time, render a decision on all claims by the Contractor and all questions which may arise relative to the performance of the work, or the interpretation of the contract. The Contractor shall at all times and at his own expense furnish all reasonable aid and assistance required by the Engineer or any Inspector for the proper inspection and examination of the work or part thereof.
  - C. The Contractor, at his own expense, shall furnish samples for testing when required and shall furnish all reasonable facilities for the inspection of the material and workmanship. The contractor shall obey the directions and instructions of any Inspector and they shall be made in writing at the request of the Contractor.
  - D. Notwithstanding any inspection that the Corporation might carry out, the failure of the Engineer or the Inspector to condemn or object to any defective work or material shall not constitute a waiver of any specifications of the approval or acceptance of such defective work or material and, except as otherwise provided herein, the contractor shall be and

## MATINENDA DOCK HEADWALL RECONSTRUCTION

remain liable for such defective work or material and any loss, costs, charges, or expenses in connection therewith.

- E. Should the Contractor become insolvent or at any time refuse to or neglect to supply sufficient properly skilled workers or materials of the proper quality, or fail in any respect at any time to prosecute the work with promptness or diligence, or fail in the performance of any agreements herein contained, such refusal, neglect, or failure being certified by the Engineer, the Owner shall be at liberty after three days written notice to the Contractor to provide any such labour or materials, and to deduct the cost thereof from any money then due under the contract or thereafter to become due under the contract to the Contractor. If the Engineer should notify the Owner that such refusal, neglect, or failure is sufficient grounds for such actions, the Owner shall also be at liberty to terminate the employment of the Contractor for said work and to enter upon the premises and take possession for the purpose of completing the work under the contract, all materials, tools, and appliances thereof and employ any other persons to furnish the work.

In case of any discontinuance of the employment of the Contractor, they shall not be entitled to receive further payments under the contract until the said work will be wholly finished, at which time, if the unpaid balance of the amount to be paid under the contract shall exceed such unpaid balance the Contractor shall pay the difference to the Owner. The expense incurred by the Owners as hereinafter provided either for furnishing materials or for finishing work, and any damage incurred through such default shall be audited and certified by the Engineer whose certificate shall be conclusive upon all parties.

18. The Contractor shall be responsible for the management and disposal of all excess excavated materials from the works. Concrete shall remain the property of the Town shall be delivered to the Town's Boom Camp Road Pit and stockpiled where indicated by the Town's Foreman. Concrete will not be accepted at the Town's landfill. Excess native materials shall be delivered to the Town of Blind River Municipal Landfill located at 1182 Highway 17 and left in a neat and uniform manner.

The Contractor must discuss with the Town Foreman in advance to identify the locations for disposal at the landfill site, and materials shall be levelled and left in a neat and uniform manner acceptable to the Town Foreman. Upon completion of the hauling, or at any time deemed necessary by the Owner or Contract Administrator, the delivered materials shall be piled-up with a front-end loader or equivalent to minimize occupied space. End dumped piles will not be considered as satisfactory permanent stockpiles.

At a minimum, the Contractor will be responsible for tracking all truckloads of material with time, date, stationing and receiving location information, based on truck box measurements. Other tracking measures may be required to ensure compliance with the regulations and will

## MATINENDA DOCK HEADWALL RECONSTRUCTION

be the responsibility of the Contractor. The Contractor will also be responsible for securing the applicable property release forms in accordance with the regulations and OPSS.MUNI 180.

19. All material that does not meet specifications, as determined by the Engineer, will be rejected, and must be removed and replaced. This shall be done at the Contractor's expense.
20. TULLOCH will provide QA Material Testing, on behalf of the Owner, however the Contractor will be responsible for coordinating all required testing with TULLOCH's site inspector or TULLOCH's Materials Testing Lab in Sault Ste. Marie. In addition, any inefficiencies on the part of the Contractor, ie. cancelled testing, excessive delays or standbys, small test batches, or failed testing which will require retesting, will be the responsibility of the Contractor and the associated costs will be retained by the Owner from monies owed to the Contractor.
21. The Contractor shall prepare significant lengths of work requiring concrete testing so to not be incurring testing costs for small concrete pours. Testing costs for small pours that are avoidable will be retained by the Owner from monies owed to the Contractor. The Contractor shall also be responsible for completing their own QC testing per OPSS.
22. The Ontario Provincial Standard Specifications (OPSS) and Ontario Provincial Standard Drawing (OPSD) listed below and those referenced therein form part of the Contract Documents. Specifications can be downloaded at the web site address:  
<https://www.ragsa.mto.gov.on.ca/techpubs/ops.nsf/OPSHomepage>

### Ontario Provincial Standard Specifications

OPSS	Standard		
Vol.	No.	Abbreviated Title	Date
100	7	General Conditions of Contract	NOV 2019
102	7	Weighing of Materials	NOV 2018
127	7	Rental Rates for Construction	APR 2023
180	7	Management of Excess Material	NOV 2021
314	7	Granulars	NOV 2023
351	7	Concrete Sidewalk	NOV 2021
491	7	Preservation & Protection of Existing Facilities	NOV 2017
492	7	Site Restoration	NOV 2020
501	7	Compacting	NOV 2014
510	7	Removals	NOV 2018
904	7	Concrete Structures	NOV 2023
919	7	Formwork and Falsework	NOV 2021
1001	8	Aggregates, General	NOV 2021
1002	8	Aggregates, Concrete	NOV 2013

## MATINENDA DOCK HEADWALL RECONSTRUCTION

1010	8	Aggregates, Base & Backfill Material	NOV 2013
1301	8	Cementing Materials	NOV 2018
1302	8	Water	NOV 2019
1308	8	Joint Filler in Concrete	NOV 2019
1315	8	White Pigmented Curing Compounds for Concrete	NOV 2021
1350	8	Concrete – Materials and Production	NOV 2023

### Ontario Provincial Standard Drawings

<u>OPSD NO.</u>	<u>ABBREVIATED TITLE</u>	<u>REVISION</u>
310.010	Concrete Sidewalk	3

### 23. Item Specific Specifications Applicable to This Project

#### ITEM 1 MOBILIZATION & DEMOBILIZATION

##### SCOPE

This item is for the mobilization and demobilization to and from the work site.

##### CONSTRUCTION

The Contractor will mobilize the equipment and materials to the site to allow the completion of the project. At the completion of the project the Contractor will demobilize from the site removing all excess materials and repairing all disturbed areas. There will be some parking spaces at the Matinenda Marina for the Contractor to create a small laydown area.

##### MEASUREMENT FOR PAYMENT

There will be no measurement for payment. Payment will be by lump sum. A payment of 60% will be made for mobilization and 40% for demobilization.

##### BASIS OF PAYMENT

Payment at the contract price for the above quotation item shall be full compensation for all labour, equipment, and material to do the work.

#### ITEM 2 REMOVAL OF EXISTING SIDEWALK

##### SCOPE

This item is for the work to remove the existing cast in place concrete sidewalk.

##### REFERENCES

## **MATINENDA DOCK HEADWALL RECONSTRUCTION**

The requirements of OPSS.MUNI 180 and OPSS.MUNI 510 shall apply to this item.

### **CONSTRUCTION**

The Contractor shall remove all of the existing concrete sidewalk, where indicated on the contract drawings, to facilitate the new sidewalk installation.

Concrete is the responsibility of the Contractor for disposal; however, concrete will also be accepted at the Town's Boom Camp Road Pit. Concrete will not be accepted at the Town's landfill.

### **MEASUREMENT FOR PAYMENT**

There will be no measurement for payment. Payment will be by lump sum. A payment of 100% will be made when all the concrete sidewalk has been removed from the site.

### **BASIS OF PAYMENT**

Payment at the Contract Price for the above tender item shall be full compensation for all labour, equipment and material to do the work.

## **ITEM 3      REMOVAL OF EXISTING HANDRAIL**

### **SCOPE**

This item is for the removal of existing handrail at areas detailed in the Contract Drawings.

### **REFERENCES**

The requirements outlined in OPSS.MUNI 180 shall apply to these items.

### **CONSTRUCTION**

All existing railings to be removed and disposed of at the Town's landfill.

The Contractor shall be responsible for the management and disposal of excess material in accordance with OPSS.MUNI 180 and Condition 19.

### **MEASUREMENT FOR PAYMENT**

There will be no measurement for payment. Payment will be by lump sum. A payment of 100% will be made when all the handrails have been removed from the site.

### **BASIS OF PAYMENT**



## **MATINENDA DOCK HEADWALL RECONSTRUCTION**

Payment at the Contract Price for the above referenced tender items shall be full compensation for all labour, equipment, and materials to do the work.

### **ITEM 4      REMOVAL OF EXISTING BACKFILL**

#### **SCOPE**

This item is for the completion of the excavation related to sidewalk and retaining wall construction.

#### **REFERENCES**

The requirements outlined in OPSS.MUNI 180 shall apply to the Item Removal of Existing Backfill.

#### **CONSTRUCTION**

Existing walkway granulars shall be removed fully prior to the removal of the existing retaining wall.

The Contractor shall be responsible for the management and disposal of excess excavated materials. Excess material shall be managed in accordance with OPSS.MUNI 180 and Condition 19.

#### **MEASUREMENT FOR PAYMENT**

There will be no measurement for payment. Payment will be by lump sum. A payment of 100% will be made when all the existing backfill material has been removed from the site.

#### **BASIS OF PAYMENT**

Payment at the Contract Price shall be full compensation for all labour, equipment, and material to do the work.

### **ITEM 5      INSTALLATION AND SUPPLY OF NEW BACKFILL**

#### **SCOPE**

This item is for the supply and installation of new backfill behind the new retaining wall.

#### **REFERENCES**

The requirements outlined in OPSS.MUNI 314 & 501 shall apply to the Item Removal of Existing Backfill.

#### **CONSTRUCTION**

## **MATINENDA DOCK HEADWALL RECONSTRUCTION**

Existing walkway granulars shall be removed fully prior to the removal of the existing retaining wall.

The Contractor shall be responsible for the management and disposal of excess excavated materials. Excess material shall be managed in accordance with OPSS.MUNI 180 and Condition 19.

### **MEASUREMENT FOR PAYMENT**

There will be no measurement for payment. Payment will be by lump sum. A payment of 100% will be made when all the backfill is installed and prepared for the placement of the new concrete sidewalk. The quantity of installed backfill will be tracked through the weight of the backfill used by the contractor on site.

### **BASIS OF PAYMENT**

Payment at the Contract Price shall be full compensation for all labour, equipment, and material to do the work.

## **ITEM 6 REMOVAL OF EXISTING HEADWALL**

### **SCOPE**

This item is for the removal of the existing headwall timbers at the dock locations. A turbidity curtain shall be installed along the work area to prevent any debris or disturbances from creating excess turbidity in the lake. The Contractor shall determine if a sandbag cofferdam is required to prevent any potential for sediment or material from entering the waterbody.

### **CONSTRUCTION**

All existing headwall timbers are to be removed and disposed of according to the Town's requirements.

### **MEASUREMENT FOR PAYMENT**

There will be no measurement for payment. Payment will be by lump sum. A payment of 100% will be made when all the existing headwall timbers have been removed from site.

### **BASIS OF PAYMENT**

Payment at the Contract Price shall be full compensation for all labour, equipment, and material to do the work.

## **ITEM 7 INSTALLATION OF NEW HEADWALL**

### **SCOPE**

## **MATINENDA DOCK HEADWALL RECONSTRUCTION**

This item is for the installation of the new timber headwall. The work is to be done in the dry and may require the use of temporary coffer dams.

### **CONSTRUCTION**

Supply and placement of headwall timbers shall be completed in accordance with the provided design drawings.

### **MEASUREMENT FOR PAYMENT**

There will be no measurement for payment. Payment will be by lump sum. A payment of 100% will be made when the headwall installation is completed at each dock location.

### **BASIS OF PAYMENT**

Payment at the Contract Price shall be full compensation for all labour, equipment, and material to do the work.

## **ITEM 8 REMOVAL OF EXISTING RETAINING WALL**

### **SCOPE**

This item is for the removal of the existing retaining wall timbers. The work is to be done in the dry and may require the use of temporary coffer dams.

### **CONSTRUCTION**

All existing retaining wall timbers are to be removed and disposed of according to the Town's requirements.

### **MEASUREMENT FOR PAYMENT**

There will be no measurement for payment. Payment will be by lump sum. A payment of 100% will be made when the existing timber retaining wall is removed from the site.

### **BASIS OF PAYMENT**

Payment at the Contract Price shall be full compensation for all labour, equipment, and material to do the work.

## **ITEM 9 SUPPLY AND INSTALLATION OF NEW RETAINING WALL**

### **SCOPE**

This item is for the installation of the new retaining wall timbers. The work is to be done in the dry and may require the use of temporary coffer dams.

## **MATINENDA DOCK HEADWALL RECONSTRUCTION**

### **CONSTRUCTION**

Supply and placement of retaining wall timbers shall be completed in accordance with the provided design drawings.

### **MEASUREMENT FOR PAYMENT**

There will be no measurement for payment. Payment will be by lump sum. A payment of 100% will be made when all of the retaining wall timbers have been placed and the new backfill placement is complete.

### **BASIS OF PAYMENT**

Payment at the Contract Price shall be full compensation for all labour, equipment, and material to do the work.

## **ITEM 10 SUPPLY AND INSTALLATION OF NEW CONCRETE SIDEWALK**

### **SCOPE**

This item is for the construction of the concrete sidewalk.

### **MATERIALS**

Concrete shall be according to OPSS.MUNI 1350, with a minimum specified 28-day compressive strength of 32 MPa, Class C-2 Exposure. Coarse aggregate for the concrete shall have a nominal maximum size of 19 mm. Wet curing must be completed for a minimum of 3 days.

Expansion joint filler material shall be asphalt impregnated fiberboard having a minimum of 12mm thickness and shall be according to OPSS.MUNI 1308, Type A.

### **CONSTRUCTION**

The Contractor shall construct concrete sidewalks at the location, width and thicknesses specified in the Contract Documents.

Formwork shall be according to OPSS.MUNI 919

Concrete sidewalk width shall match the existing sidewalk width.

### **MEASUREMENT FOR PAYMENT**

Measurement for payment for the item shall be by area in square meter of concrete sidewalk installed. There will be no measurement for excavation and granular as this is included elsewhere.

### **BASIS OF PAYMENT**

## **MATINENDA DOCK HEADWALL RECONSTRUCTION**

Payment at the Contract Price for the above referenced tender items shall be full compensation for all labour, equipment, and materials to do the work, including supply and installation of sidewalk reinforcing.

### **ITEM 11 SUPPLY, FABRICATION, AND INSTALLATION OF RAILING SYSTEM**

#### **SCOPE**

This item is for the supply and installation of the new hot dipped galvanized railing system at locations detailed in the Contract Drawings. Provisional pricing (P2) is to be included for a painted coating option.

#### **MATERIALS**

The materials are to be supplied as detailed in the Contract Drawings. The railing is to be a DN50 STD Pipe railing system as detailed in the Contract Drawings. The railing system is to be hot dipped galvanized.

#### **CONSTRUCTION**

Supply and placement of new railing system shall be completed in accordance with the provided design drawings.

#### **MEASUREMENT FOR PAYMENT**

There will be no measurement for payment. Payment will be by lump sum. A payment of 100% will be made when the installation of the new handrail is complete.

#### **BASIS OF PAYMENT**

Payment at the Contract Price shall be full compensation for all labour, equipment, and material to do the work.

### **ITEM P1 SUPPLY AND INSTALLATION OF SANDBAG COFFERDAM AND WATER REMOVALS**

#### **SCOPE**

This item is for the supply and installation of a sandbag cofferdam and water pumping to have the work zone dry during construction.

#### **MATERIALS**

The materials are to be supplied as detailed in the Contract Drawings.

#### **CONSTRUCTION**

## **MATINENDA DOCK HEADWALL RECONSTRUCTION**

Supply and placement of cofferdam is to be one to maintain the work area dry and to prevent sediment from entering the lake during construction.

### **MEASUREMENT FOR PAYMENT**

There will be no measurement for payment. Payment will be by lump sum. A payment of 100% will be made when the installation of the new retaining wall and headwalls is completed and the coffer dam has been removed.

### **BASIS OF PAYMENT**

Payment at the Contract Price shall be full compensation for all labour, equipment, and material to do the work.

## **ITEM P2      INSTALLATION OF RAILING SYSTEM**

### **SCOPE**

This item is for the supply and installation of the new railing system with a painted coating at locations detailed in the Contract Drawings.

### **MATERIALS**

The materials are to be supplied as detailed in the Contract Drawings. The railing is to be a DN50 STD Pipe railing system as detailed in the Contract Drawings. The railing system is to be hot dipped galvanized.

### **CONSTRUCTION**

Supply and placement of new railing system shall be completed in accordance with the provided design drawings.

### **MEASUREMENT FOR PAYMENT**

There will be no measurement for payment. Payment will be by lump sum. A payment of 100% will be made when the installation of the new handrail is complete.

### **BASIS OF PAYMENT**

Payment at the Contract Price shall be full compensation for all labour, equipment, and material to do the work.

**QUOTATION AND ACCEPTANCE**

No.	Item	Estimated Quantity	Units	Unit Price	Item Amount
1	Mobilization & Demobilization		Lump Sum		\$ 4,500.00
2	Removal of Existing Sidewalk	10.52 m <sup>2</sup>		Lump Sum	\$ 1,000.00
3	Removal of Existing Handrail	13.75 m		Lump Sum	\$ 500.00
4	Removal of Existing Backfill	4.6 m <sup>3</sup>		Lump Sum	\$ 1,000.00
5	Supply and Installation of New Backfill	4.6 m <sup>3</sup>		Lump Sum	\$ 1,500.00
6	Removal of Existing Headwalls	6.40 m long, 0.9 m high		Lump Sum	\$ 5,000.00
7	Installation of New Headwalls	6.40 m long, 0.9 m high		Lump Sum	\$ 9,100.00
8	Removal of Existing Retaining Wall	11.0 m long, 0.9 m high		Lump Sum	\$ 3,000.00
9	Supply and Install of New Retaining Wall	11.0 m long, 0.9 m high		Lump Sum	\$ 15,000.00
10	Supply and Install New Concrete Sidewalk	10.52 m <sup>2</sup>	10.52	617.87	\$ 6,499.99
11	Fabricate, Supply, and Install of New Railing System	13.75 m		Lump Sum	\$ 27,950.00
12	Contingency			Lump Sum	\$ 15,000.00
<b>CONTRACT VALUE</b>					\$ 90,049.99
<b>HST (13%)</b>					\$ 11,706.50
<b>TOTAL QUOTATION PRICE</b>					\$ 101,756.49

Definitions:

m – Linear Metres, m<sup>2</sup> – Square Metres, m<sup>3</sup> - Cubic Metres, ea - Each

**ADDENDA**

We agree that we have received addenda   0   to   0   inclusive, and the contract value price includes the provisions set out in such addenda.

**MATINENDA DOCK HEADWALL RECONSTRUCTION**

**ALTERNATIVE ITEM (Optional)**

No.	Item	Estimated Quantity	Units	Unit Price	Item Amount
P1	Supply material and labour for the installation of sandbag cofferdam and water pumping/removals necessary to have work zone dry during construction.	20 m	Lump Sum		\$ 100,000.00
P2	Installation of Railing System (Substitute galvanized railing system for a painted railing system)	13.75 m	Lump Sum		\$ 8,000.00

In calculating the Contract Value, do not include the alternate item pricing. During evaluation, should the owner choose to accept it the alternative item, the Owner will update the contract value, which may result in a change to the bid submission cost rankings.



**MATINENDA DOCK HEADWALL RECONSTRUCTION**

The undersigned herein offer to supply necessary materials, equipment, and labour to complete at the Matinenda Lake Boat Launch in Blind River, ON at the stipulated Total Quotation Price of:

One hundred and one thousand, seven hundred fifty-six dollars and forty-nine cents  
( \$101,756.49). (HST Included)

We accept all conditions of Quotation and the Completion Date as set out herein.

Contractor shall indicate who they are utilizing for material supply for the following items:

- Timbers and Preservative Treatment Blind River Home Hardware
- Galvanized Steel Railing System AJ Braun
- Concrete Supply Beamish Construction

We are Planning to complete the works during the second (first/second) work window presented. Contractor shall circle the "first" for the work window of May 22<sup>nd</sup>, 2024 through June 19<sup>th</sup>, 2024 or "second" for the work window of August 19<sup>th</sup>, 2024 through September 15<sup>th</sup>, 2024.

**Offered By:**

Company Name: 823292 Ontario Ltd o/a JI Enterprises

Signature: \_\_\_\_\_



Date: March 28, 2024

Corporate Seal  
(If applicable)

**Accepted By:**

The Corporation of the Town of Blind River on this \_\_\_\_\_ day of March \_\_\_\_\_, 2024.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
CAO/Clerk



Planners | Surveyors | Biologists | Engineers

## Change Order No. 1

**To:** J.I. Enterprises

**Date:** May 10, 2024

**C.O. No.:** 1

**Project:** Blind River Mateninda Headwall Reconstruction

**Pages:** 2

**Project No.:** 22-0659

**FOR:** Overall Modification to Headwall Reconstruction to a complete concrete sidewalk with the elimination of the timber facing along the waters edge. Additional rock dowels and concrete removals to make the new sidewalk continuous across the full length of the docks/headwall. This change order also includes for additional return length of the railing around the most easterly end of the sidewalk. Items included in this change order are as follows:

Galvanized Railing at agreed cost of \$19,950.00 (reduced by the \$8,000 credit per pricing table and email/discussions.)

Adding of the dewatering for formwork placement - \$15,000.00

Additional return length on the easterly end of the headwall/sidewalk - \$1,300.00

Adding the requirement for break out and overpour for the sidewalk over the existing dock locations - \$3,500.00.

Additional dowels to tie in the top side of rebar at the high side of the rock - \$2,040.00 (\$120 per dowel, with 17 dowels estimated)

You are hereby instructed subject to the provisions of your contract to make the above changes for the sum of \$13,840.00 + HST to be added to the amount of the original Contract Sum.

**Recommended:**


Matt Kirby, P. Eng.

TULLOCH

**Date:**

May 10, 2024

**Authorized:**



Town of Blind River

**Date:**

May 13/24

Note: HST will be calculated as part of the Certificate of Payment on which the above approved Change Order is claimed.

Acknowledgement: Receipt of this change is hereby acknowledged and the terms thereof agreed to.

**Contractor:**

**Title:**

**Date:**

**Distribution:**



# CERTIFICATE OF LIABILITY INSURANCE

This certificate is issued as a matter of information only and confers no rights upon the certificate holder and imposes no liability on the insurer. This certificate does not amend, extend or alter the coverage afforded by the policies below.

<b>1. CERTIFICATE HOLDER - NAME AND MAILING ADDRESS</b>		<b>2. INSURED'S FULL NAME AND MAILING ADDRESS</b>	
The Corporation of the Town of Blind River		J.I. Enterprises o/b 823292 Ontario Ltd., Vince Iturregui, Aemont Inc	
11 Hudson St.		P.O. Box 1382	
Blind River	ON	POSTAL CODE P0R 1B0	Blind River
			ON
			POSTAL CODE P0R 1B0

**3. DESCRIPTION OF OPERATIONS/LOCATIONS/AUTOMOBILES/SPECIAL ITEMS TO WHICH THIS CERTIFICATE APPLIES** (but only with respect to the operations of the Named Insured)

Grading, excavation, road work, watermain, storm and sanitary sewers, related heavy equipment work, civil, bridge and dam construction and rehabilitation. Trucking or sand and gravel and septic systems construction and incidental blasting.  
 RE: Project No. 22-0659, Matinenda Dock Head Wall Reconstruction, Blind River, ON  
 The Corporation of the Town of Blind River and Tulloch (Engineer) is/are added as Additional Insured(s) on the Commercial General Liability policy, but only with respect to the liability arising out of the operations of the Named Insured.

**4. COVERAGES**

This is to certify that the policies of insurance listed below have been issued to the insured named above for the policy period indicated notwithstanding any requirements, terms or conditions of any contract or other document with respect to which this certificate may be issued or may pertain. The insurance afforded by the policies described herein is subject to all terms, exclusions and conditions of such policies.

**LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS**

TYPE OF INSURANCE	INSURANCE COMPANY AND POLICY NUMBER	EFFECTIVE DATE YYYY/MM/DD	EXPIRY DATE YYYY/MM/DD	LIMITS OF LIABILITY (Canadian dollars unless indicated otherwise)			
				COVERAGE	DED.	AMOUNT OF INSURANCE	
<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS MADE <b>OR</b> <input type="checkbox"/> OCCURRENCE <input checked="" type="checkbox"/> PRODUCTS AND / OR COMPLETED OPERATIONS <input type="checkbox"/> EMPLOYER'S LIABILITY <input checked="" type="checkbox"/> CROSS LIABILITY  <input type="checkbox"/> WAIVER OF SUBROGATION  <input checked="" type="checkbox"/> TENANTS LEGAL LIABILITY <input type="checkbox"/> POLLUTION LIABILITY EXTENSION <input checked="" type="checkbox"/> Primary/Non-Cont <input checked="" type="checkbox"/> Severability	Underwriters Lloyds Of London 10030499	2023/12/31	2024/12/31	COMMERCIAL GENERAL LIABILITY BODILY INJURY AND PROPERTY DAMAGE LIABILITY - GENERAL AGGREGATE		5,000,000	
					- EACH OCCURRENCE	2,500	5,000,000
				PRODUCTS AND COMPLETED OPERATIONS AGGREGATE		5,000,000	
				<input type="checkbox"/> PERSONAL INJURY LIABILITY OR <input checked="" type="checkbox"/> PERSONAL AND ADVERTISING INJURY LIABILITY	2,500	5,000,000	
				MEDICAL PAYMENTS			
				TENANTS LEGAL LIABILITY	500	5,000,000	
				POLLUTION LIABILITY EXTENSION		Included	
						Included	
<input checked="" type="checkbox"/> NON-OWNED AUTOMOBILES <input type="checkbox"/> HIRED AUTOMOBILES	Underwriters Lloyds Of London 10030499	2023/12/31	2024/12/31	NON-OWNED AUTOMOBILES		5,000,000	
				HIRED AUTOMOBILES			
				BODILY INJURY AND PROPERTY DAMAGE COMBINED		2,000,000	
				BODILY INJURY (PER PERSON)			
<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> DESCRIBED AUTOMOBILES <input checked="" type="checkbox"/> ALL OWNED AUTOMOBILES <input checked="" type="checkbox"/> LEASED AUTOMOBILES ** ** ALL AUTOMOBILES LEASED IN EXCESS OF 30 DAYS WHERE THE INSURED IS REQUIRED TO PROVIDE INSURANCE	Intact Insurance Company 711411688	2023/12/31	2024/12/31	BODILY INJURY (PER ACCIDENT)			
				PROPERTY DAMAGE			
				EACH OCCURRENCE			
				AGGREGATE			
<b>EXCESS LIABILITY</b> <input type="checkbox"/> UMBRELLA FORM <input type="checkbox"/>							
<b>OTHER LIABILITY (SPECIFY)</b> <input checked="" type="checkbox"/> Pollution Liability <input type="checkbox"/>	Aviva Insurance Company Of Canada PCL608345	2023/12/31	2024/12/31	Claims Made	5,000	2,000,000	

**5. CANCELLATION**

Should any of the above described policies be cancelled before the expiration date thereof, the issuing company will endeavor to mail 30 days written notice to the certificate holder named above, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.

<b>6. BROKERAGE/AGENCY FULL NAME AND MAILING ADDRESS</b>		<b>7. ADDITIONAL INSURED NAME AND MAILING ADDRESS</b> (Commercial General Liability- but only with respect to the operations of the Named Insured)	
NFP Canada Corp.		See Box 3	
555 Barry Downe Road			
Sudbury	ON	POSTAL CODE P3A 3T4	
BROKER CLIENT ID: JIENTER-01			

**8. CERTIFICATE AUTHORIZATION**

ISSUER NFP Canada Corp.	CONTACT NUMBER(S)		
AUTHORIZED REPRESENTATIVE Tanya Hennigar	TYPE Phone	NO. 844-811-1118	TYPE NO.
	TYPE Fax	NO. 888-651-3534	TYPE NO.
SIGNATURE OF AUTHORIZED REPRESENTATIVE	DATE 2024/05/13	EMAIL ADDRESS certificates@nfp.ca	