

October 3, 2017

Dear Sir:

Attached is Addendum No. 1 dated October 3, 2017 to the Specifications for The Manitoba Water Services Board Contract No. M.W.S.B. 1391, Town of Niverville, Contract 2: Well Mechanization. Please verify receipt of this Addendum for our records by fax to (204) 726-6290.

**\*  
ACKNOWLEDGEMENT OF RECEIPT OF ALL ADDENDUMS  
MUST BE INCLUDED IN THE TENDER SUBMISSION.**

Failure to include acknowledgement shall cause the tender to be rejected. If Tender is submitted before Addendum is issued, the Board will accept a faxed acknowledgement prior to the tender closing.

Yours truly,

R. Lytle  
Construction Manager

---

The Manitoba Water Services Board  
Unit #1A - 2010 Currie Blvd.  
Brandon, MB R7B 4E7

Dear Sir:

We have received Addendum No. 1 dated October 3, 2017 to the Specifications for The Manitoba Water Services Board Contract No. M.W.S.B. 1391, Town of Niverville, Contract 2: Well Mechanization.

Yours truly,

---

Company

---

Per

**THE MANITOBA WATER SERVICES BOARD**

**CONTRACT NO. M.W.S.B. 1391**

**TOWN OF NIVERVILLE**

**CONTRACT 2: WELL MECHANIZATION**

**ADDENDUM NO. 1**

To the tender documents for the Town of Niverville, Contract 2: Well Mechanization

October 3, 2017

**PRECEDENCE**

This addendum forms an integral part of the specifications describing all aspects of the work and is to be read in conjunction therewith.

**SCOPE**

The purpose of this addendum is to amend the following sections of the Tender Documents:

**1.1 REVISED FORM NO. MWSB 3B**

- .1 Use the revised Schedule of Quantities and Prices included with this addendum.

**1.2 SECTION 01 27 00 - MEASUREMENT AND PAYMENT**

- .1 Replace clause **1.3 Measurement** with the following:
  - .1 For each unit price item, the Engineer will calculate payment based on tendered unit price and Engineer's determination of units of work item completed.
  - .2 For lump sum price items, the Engineer will calculate payment based on tendered price and Engineer's estimate of percentage of work item completed.
  - .3 Method of measurement to be used for each work item is detailed.
  - .4 Where a method of measurement for payment for a work item is not specified, payment for that item will be deemed to be included in another pay item or other pay items.
- .2 Add clause **1.10 Items for Payment:**
  - .1 Power to South Well
    - .1 Measurement for "Power to South Well" installed as shown in the Plans shall be based on the number of lineal metres of new power cable supplied and acceptably installed, measured horizontally on the ground along the centre

line of the installed power cable with no consideration for variation of trench depth.

- .2 Payment for "Power to South Well" shall be at the Contract Unit Price for "Power to South Well" measured as specified herein, which shall be payment in full for items or operations incidental to the work for which no other provisions for payments are included in the contract. Payment will be full compensation for all labour, equipment and materials required for the supply and installation of power cable, lubricant, conduit, marker posts, utility locates, trenchless installation, site restoration, and all other related work shall be considered incidental.

### **1.3 DRAWING 4963-01-E-102**

- .1 Clarification of power to South Well from Control Building:
  - .1 Approximate distance: 800 m
  - .2 Conduit shall be installed via trenchless technology.
  - .3 Power Cable Manufacturer: Southview SIMpull CU XHHW
  - .4 Insert cable to conduit using motorized feed wheel and Poly Water LZ lubricant.

**END OF ADDENDUM #1**

REVISED SCHEDULE OF PRICES - PROJECT NO. MWSB 1391

Item No.	Description	Approx. Quantity	Unit	Unit Price \$0.00	Total Price \$0.00
1.0	Site Civil Works	1	L.S.		
2.0	Mechanical Works	1	L.S.		
3.0	Electrical Works	1	L.S.		
4.0	Power to South Well	800	Lin. m		
<b>EXTRA WORK ALLOWANCE</b>					<b>\$75,000.00</b>
					<b>Sub-total</b>
*PST must be included in unit prices.					<b>GST (5%)</b>
<b>TOTAL TENDER PRICE</b>					

\_\_\_\_\_  
Name of Bidder