

THE CORPORATION OF THE CITY OF BRAMPTON

BY-LAW

Number _____ 190-77

A By-law to authorize the execution of Contract No. 77-108 with Armbro Materials and Construction Limited. (RECONSTRUCTION OF HANSEN ROAD AND EASTERN AVENUE)

WHEREAS it is deemed expedient to enter into and execute Contract No. 77-108 with Armbro Materials and Construction Limited;

NOW THEREFORE the Council of the Corporation of the City of Brampton ENACTS as follows:

- That the City of Brampton enter into and execute Contract No. 77-108 with Armbro Materials and Construction Limited, attached hereto as Schedule "A".
- 2. That the Mayor and the Clerk are hereby authorized to affix their signatures to the said Contract No. 77-108, attached hereto as Schedule "A", with Armbro Materials and Construction Limited.

READ a FIRST, SECOND and THIRD TIME and PASSED in Open Council this 18th day of July, 1977.

Archdekin, Ε. James Mavor Kenneth Richardson, Clerk.

CONTRACT NO. _____77-108

This Agreement made in Quadruplicate this 25th day of July ,1977

BETWEEN:

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The Corporation of the City of Brampton (Hereinafter called "The Corporation") of the First Part

-AND-

Armbro Materials & Construction Ltd.

(Hereinafter called "The Contractor") of the Second Part

WITNESSETH

That the Corporation and the Contractor in consideration of the fulfillment of their respective promises and obligations herein set forth covenant and agree with each other as follows:

ARTICLE 1

(A) A general description of the work is:

Reconstruction of Hansen Road and Eastern Avenue

(B) The Contractor shall, except as otherwise specifically provided, at his own expense provide all and every kind of labour, machinery, plant, structures, roads, ways, materials and appliances, articles, and things necessary for the due execution and completion of all the work set out in this contract and shall forthwith according to the instructions of the City Engineer commence the works and diligently execute the respective portions thereof, and deliver the works complete in every particular to the Corporation within the time specified in the General Conditions and the Tender.

ARTICLE 2

In the event that the tender provides for and contains a contingency allowance, it is understood and agreed that such contingency allowance is merely for the convenience of accounting by the Corporation and the Contractor is not entitled to payment thereof except for extra work or additional work carried out by him in accordance with the Contract and only to the extent of such extra or additional work.

ARTICLE 3

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In case of any inconsistency or conflict between the provisions of this Agreement and the Plans or Specifications or General Conditions or Tender or any other documents or writing, the Provisions of such documents shall take precedence and govern in the following order namely:

- (1) This Agreement
- (2) Special and/or Supplemental Provisions
- (3) Information for Tenderers
- (4) General Conditions
- (5) Standard Specifications
- (6) Plans
- (7) Tender

The foregoing documents enumerated 1 to 7 inclusive are all the Contract documents and constitute the full agreement between the parties.

ARTICLE 4

The Corporation covenants with the Contractor that the Contractor having in all respects complied with the Provisions of this Contract will be paid for the works included herein in accordance with the unit prices as set out in the Form of Tender, forming part of this Contract, and in accordance with the Provisions as set out in the Conditions and Specifications forming part of this Contract.

ARTICLE 5

Where any notice, direction or other communication is required to be or may be given or made by one of the parties hereto, to the other or to the City Engineer, it shall be deemed sufficiently given or made if mailed by prepaid first class mail or delivered in writing to such party or to the Engineer at the following addresses.

THE CONTRACTOR:

THE ENGINEER:

Armbro Materials & Construction Ltd. P.O. Box 1000 Brampton, Ontario L6V 2L9 J. F. Curran, P.Eng. City Engineer City of Brampton 24 Queen Street, East Brampton, Ontario

ARTICLE 6

A copy of each of the Contract documents is hereto annexed and together with the Ministry of Transportation and Communications Specifications referred to in the Contract documents and the plans listed in the Specifications, are made part of this contract as fully to all intents and purposes as though recited in full herein.

ARTICLE 7

No implied contract of any kind whatsoever by or on behalf of the Corporation shall arise or be implied from anything in this Contract contained, nor from any position or situation of the parties at anytime, it being clearly understood that the express covenants and agreements herein contained made by the Corporation shall be the only covenants and agreements upon which any rights against the Corporation may be founded.

ARTICLE 8

Time shall be deemed the essence of this contract.

ARTICLE 9

The Contractor declares that in tendering for the works and in entering into this contract he has either investigated for himself the character of the work and all local conditions above and below ground surface where applicable that might effect his tender or his acceptance of the work, or that not having so investigated is willing to assume and does hereby assume all risk of conditions arising or developing in the course of the work which might or could make the work, or any items thereof, more expensive in character, or more onerous to fulfill, than was contemplated or known when the Tender was made or the Contract signed. The Contractor also declares that he did not and does not rely upon information furnished by any methods whatsoever, by the Corporation or its employees, being aware that any information from such sources was and is approximate and speculative only, and was not in any manner warranted or guaranteed by the Corporation.

ARTICLE 10

This Contract shall apply to and be binding on the Parties hereto and their heirs, executors, administrators, successors and assigns and each of them. IN WITNESS WHEREOF the parties hereto have hereunto set their hands and seals the day and year first above written or caused their corporate seals to be affixed, attested by the signature of their proper officers as the case may be.

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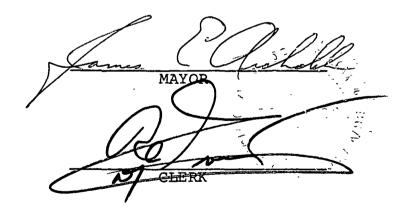
WITNESS AS TO SIGNATURE OF CONTRACTOR
IDDRESS Brampton Ontarro
OCCUPATION <u>Secretary</u>

Sure &

R. A. Lowndes, Vice-President

Armbro Materials & Construction Ltd.

CORPORATION OF THE CITY OF BRAMPTON



CONTRACT #77-108

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HANSEN ROAD & EASTERN AVENUE RECONSTRUCTION

FOPM OF TENDER

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THE CORPORATION OF THE CITY OF BRAMPTON

FORM OF TENDER

CONTRACT NO. 77-108

THIS TENDER SUBMITTED BY: ARMBRO MATERIALS & CONSTRUCTION LTD.

ADDRESS: P.O. BOX 1000, BRAMPTON, ONTARIO, L6V 2L9

TELEPHONE NUMBER: 451-0690

TO THE MAYOR & COUNCIL OF THE CORPORATION OF THE CITY OF BRAMPTON:

I/We the undersigned declare that no person, firm or corporation other than the one whose signature or the signatures of whose proper officers and the seal is or are attached below, has any interest in this tender or in the contract proposed to be taken.

F/We further declare that this tender is made without any connection, knowledge, comparison of figures or arrangement with any other company, firm or person making tender for the same work and is in all respects fair and without collusion or fraud.

 \pm /We further declare that we have carefully examined the locality and site of the proposed works, as well as the plans, drawings, profiles, specifications, form of tender, information for tenderers, general conditions, agreement by the City Engineer, by and on behalf of the Corporation of the City of Brampton, and hereby acknowledge the same to be part and parcel of any contract to be let for the work therein described or defined and do hereby tender and offer to enter into a contract to do all of the work and to provide all of the labour and to provide, furnish, deliver, place and erect all materials mentioned and described or implied therein including in every case freight, duty, exchange, and sales tax in effect on the date of acceptance of the tender, and all other charges on the terms and conditions and under the provisions therein set forth and to accept in full payment therefore the sums calculated in accordance with the actual measured quantities and unit prices set forth in the Schedule of Quantities and Unit Prices attached hereto:-

f/We further declare that, if the tender is accepted by the City, we will execute whatever additional work may be required at the Unit Prices shown herein, in strict conformity and in all respects with the requirements of this tender, specifications, general conditions, and form of agreement hereto annexed or to be annexed hereto.

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f/We also agree that deductions from the said contract, if any shall be made at the unit prices shown in the Schedule of Quantities and Unit Prices as herein contained.

F/We agree that this offer is to continue open to acceptance until the formal contract is executed by the successful terderer for the said work or until ninety (90) days after the tender closing date whichever event first occurs, and that the City may at any time within that period and without notice accept this tender whether any other tender had been previously accepted or not.

‡/We agree that if we withdraw this tender after closing and before the Council of the said City shall have considered the tenders and awarded the contract in respect thereof, during the time that this tender is open to acceptance as set out above in this tender form the amount of the deposit accompanying this tender shall be forfeited to the City.

F/We agree that the awarding of the contract based on this tender by the Council of the said City shall be an acceptance of this tender.

If this tender is accepted H/We agree to furnish the required contract bound, in the form attached hereto, insurance certificate and Workmen's Compensation Board Letter, and properly sign the contract documents in quadriplicate within ten(10) days after being In the event of default of failure on our part notified so to do. so to do, f/We agree that the Corporation of the City of Brampton shall be at liberty to retain the money deposited by Me/Us to the use of the City and to accept the next lowest or any tender or to advertise for new tenders, or to carry out the works in any other way they deem best and E/We also agree to pay to the said City the difference between this tender and any greater sum which the City may expend or incurr by reason of such default or failure, or by reason of such default or failure, or by reason of such acting, as aforesaid, on their part, including the cost of any advertising for new tenders; and to indemnify and save harmless the said City and their officers from all loss, damage, cost, charges and expense which they may suffer or be put to by reason of any such default or failure on My/Our part.

I/We propose the Travelers Indemnity Company of Canada

A company which is willing to become bound with me/us in the amount designated for the due performance and fulfillment of the contract for which this is the tender. L/We agree that the date of completion as referred to in the General Conditions shall be fifty (50) working days from the date of written order to commence work. The Contractor agrees to pay the Corporation one hundred dollares (\$100.00) as liquidated damages, per day for each and every day that any portion of the work remains incompleted, after the time of completion as specified above.

A certified o	cheque in the	amount of	\$25,000.00	
gaaa aa ah ay ah		· · · · · · · · · · · · · · · · · · ·		/100
is enclosed.	Dated at	Brampton,	Ontario	
this 14th	day d	of <u>July</u>	<u>, 1977.</u>	1976.

ARMBRO MATERIALS & CONSTRUCTION LT

SIGNÀTURE WITNESS

SIGNATURE & SEAL OF TENDERER

R. A. Lowndes, Vice-President.

SCHEDULE OF OUANTITIES	FT-4	RECONSTRUCTION OF HANSEN ROAD
AND UNIT PRICES		AND EASTERN AVENUE
م میں بیٹر بیٹرین کی میرن کی میرن کر ایک میں کی دی کر میں کی دیکھی ہے۔ ایک میں کا دیکھی کی کی کی میں ایک اور ای ایک ایک میں ایک میں کی میرن کی میں کی ایک میں کی ایک میں میں کی میں کی میں کی کی کی کی کی کی کی میں کا ایک اور ا		CONTRACT #77-108

The Tenderer shall prepare this Tender legibly in ink or in typewriter. Any changes, erasures or overwriting of the prices shall be iritialled.

In the event of a discrepancy between the extended total of an item, and the product of the item quantity and the unit price for the same item, then the unit price quoted for that item will be accepted and the total of the tender adjusted accordingly.

Specification numbers and S.P. refer to the Ministry of Transportation and Communications Specifications. Special refers to the City of Brampton Special Provisions. City refers to the City' of Brampton Standard Specifications.

ITEM NO.	SPEC. NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT
PART	"A" HANSE	N ROAD RECONSTRUCTION				
A1.	City 210 Special	Earth excavation inc- luding ditches and removal of existing culverts and headwall	12,500	CU.YD.	\$ 3.00 \$ per cu.yd.	, 37,500,00
Λ2.	City	Special subgrade excavation	100	CU.YD.	\$ 2.30 \$ per cu.yd.	
A3.	City 1010 314	Supply, place and compact granular base course				
a.		Granular "B" l	1,000	TONS	\$ 2.50 \$ per ton	27,500.00
b.		Granular "A" A	,800	TONS	\$ <u>3.30</u> \$ per ton	15,840.00
c.		Sand Cushion	200	TONS	\$ 2.50 \$ per ton	500.00
A4.	City	Supply and apply water for compaction (1 m.g.=1,000 gal.)	175	M.G.	\$ 7.00 \$ per m.g.	1,225.00
Α5.	City	Supply and apply calcium chloride	20	TONS	\$ <u>172.00</u> \$ per ton	3,440.00

	DULE OF QU DULE OF QU DUNIT PI	JANTITIES FT-5 RICES	RECO	CONSTRUCTION OF HANSEN ROAD AND EASTERNAVENUE CONTRACT NO.77-108				
ITEM NO.	SPEC. NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT AMOUNT PRICE			
Λ6.		Supply, mix and place hot-mix, hot-laid asphalt	2					
a.		H.L.6	1,400	TONS	\$ 9.90 \$ 13,860.			
b.		H.L.3	900	TONS	per ton \$ 10.00 \$ 9,000.			
Α7.	City Special 42]-A	Supply and install 14 gauge CSP driveway culverts as shown on the drawings	7		per ton			
a.		15" dia.	69	LIN.FT	.\$ <u>10.50</u>			
b.		18" dia.	355	LIN.FT	per lin.ft. .\$ 11.30 \$ 4,011. per lin.ft.			
c.		21" dia.	45	LIN.FT	per lin.ft. .\$ 12.50 \$ 562. per lin.ft.			
	City Special 421-B	Supplly and install 14 gauge CSP road crossing, pipe arch culvert as shown on drawings (36"x22")	95	LIN.FT	.\$ 18.00 \$ 1,710. per lin.ft.			
Ŀ.		58" x 36" pipe arch	75	LIN.FT	\$ 34.00 \$ 2,550. per lin.ft.			
	City Special 353	Construct concrete curb and gutter as per Std. No.220	2,346	LIN.FT	\$ 5.15 \$12,081. per lin.ft.			
A10.	City	Construction 24" squa catchbasins as per STD. #320 & 325 inclu ding frames, grates & 3/4" crusher run back fill	1— č	ЕАСН	\$250.00 \$ 2,250.0 per each			
	City Special	Catchbasin leads including excavation, Class B Ledding, appr priate fitting and granular C backfill						
ล.		8" dia. Cl.S.S.	370	LIN.FT	\$ 11.50 \$ 4,255.0 per lin.ft.			
ь.	L.	10"dia. Cl.S.S.	97	LIN.FT	\$ 12.00 \$ 1,164.0 per lin.ft.			

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	ND UNIT PI				ASTERN AVEN RACT 77-108	
	SPEC. NO.	DESCRIPTION	EST. QTY.		UNIT PRICE	AL:OU
с.		12" cia. Cl.S.S.	45	LIN.FT	.\$ 12.70 per lin.f	\$ 5 t.
∧]2.	Special(;	a)Construction of concrete headwalls on CSP culverts as per Std.No.332	16	ЕАСН	\$ <u>120.00</u>	\$ 1.9
Ŀ.	Special	As per detail "A"		ЕЛСН	per each \$1,000.00 per each	
A13.	Special(a	a)Construct concrete headwalls on catch basin leads as per Std. No.332	5	ЕУСН	\$120.00 per cach	\$6
b.		Combination CSP culvert - Catchbasin lead concrete headvall		EACH	\$ 350.00 per cach	\$ 1,0
A14.	Special	Extend existing drains and connect to propose catchbasins or match to proposed ditch as show on drawings including excavation, Class B bee ding, pipe, appropriate fitting, Gran. C backfill and headwalls as per Std.No.332	ed to wn d-			
a.		6" dia.	80	LIN.FT	.\$ 10.00	
b.		8" dia.	123	LIN.FT	per lin.ft .\$ 13.20 per lin.ft	\$ 1,62
c.		10" dia.	66	LIN.FT		\$
d.		15" dia.	20	LIN.FT	s 16.70 per lin.ft	ş 33
۴.		12" dia.	95	LIN.FT	\$ 15.10 per lin.ft	\$ 1,43
A15.	Special	Cut back existing drai to match existing dite and install headvall a per Std. No.332	ch		-	
		12" dia.	5		.\$ 60.00	\$ 30

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	OULE OF (ND UNIT	QUANTITIES FT-7 PRICES		AND FA	CTION OF HANS STERN AVENUE ACT #77-108	SEN ROAD
	SPEC. NO.	DESCRIPTION			UNIT PRICE	AMOUN'T
A16.	Special 571	Supply and place nursery sod including three (3) inches of topsoil			\$ <u>1.09</u> \$ per sq.yd.	15,260.0
A17.	City	Supply and apply water for sod (1 mg = 1,000 gal.)	100		\$ <u>5.00</u> \$ per m.g.	500.0
A18.	Special	Reinstate driveways from edge of pavement				
a.		6"Granular A plus 2" H.L.3	800	SQ.YD.	\$ <u>5.90</u> \$ per sg.yd.	4,720.0
b.		6"-3/4" crushed limestone	450	SQ.YD.	\$ <u>3.40</u> \$ per sq.yd.	1,530.0
λ19.	: (Sce Int	Supply Asphalt Cement formation for Tenderers)	Provis	ional Sum \$	12,500.00
A20.	Special	Burn in existing asphalt	100	LIN.FT	\$ 2.00 \$ per lin.ft.	200.0
A21.	Special	Gradall Rental 1½ cu.yd.	30	HR.	\$ 30.00 \$ per hour	900.0
A22.	Special	Truck Rental				
a.		Tandem Truck G.V.W. 46,000 lb.min.	20	HR.	\$ 19.50 \$ per hour	390.0
b.		Single Axle Truck 30,000 lb.min.G.V.W.	20	HR.	\$ 16.00 \$ per hour	320.0
A23.	Special	Lower existing water services	100	LIN.FT.	\$ 6.50 \$ per lin.ft.	650.0
A24.	Special	Adjust existing hydrants	5	ЕУСН	\$175.00 \$ per each	875.00
A25.	City	Adjust existing man- holes and valve chambe	7 rs	ЕАСН	\$175.00 \$ per each	1,225.00
λ26.	Special	Adjust existing gas and water valves	16	EACH	\$ <u>125.00</u> \$ per each	2,000.00

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	DULE OF (ND UNIT I	DUANTITIES FT-8 PRICES	RE	AND EA	CTION OF H STERN AVEN ACT #77-10	UE
	SPEC. NO.		EST. QTY.	UNTT	UNIT PRICE	AL(OUL
λ27.	Special	Remove and dispose of existing asphalt (with- out excavation)	20	SQ.YD.	\$ 2.00 per sq.yd	\$ 40
A28.		Contingency Item (See Information for Te	nderer	s)		\$ <u>12,000</u>
Tota	l for Pa	rt "A" Hansen Road Recon	struct	ion		\$203,072
PART	"B" EAS	TERN AVENUE RECONSTRUCTI	ON	€		
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B1.	210	Earth excavation inclu- ding ditches and remova of existing culverts an headwalls	.1	O CU.YD.	\$ <u>3.00</u> per cu.yd	\$27,000. •
	210 Special	ding ditches and remova of existing culverts an headwalls	.1 d 9,00		per cu.yd	• \$ 230
B2.	210 Special City City	ding ditches and remova of existing culverts an headwalls Special subgrade exca-	1 d 9,00 100		per cu.yd	• \$ 230
B2.	210 Special City City 1010	ding ditches and remova of existing culverts an headwalls Special subgrade exca- vation Supply, place and com-	1 d 9,00 100 se		<pre>per cu.yd \$ 2.30 per cu.yd \$ 2.50</pre>	• \$ 230
В2. В3.	210 Special City City 1010	ding ditches and remova of existing culverts an headwalls Special subgrade exca- vation Supply, place and com- pact granular base cour	1 d 9,00 100 se 8,50	CU.YD.	<pre>per cu.yd \$ 2.30 per cu.yd \$ 2.50 per ton \$ 3.30</pre>	• \$230 •
В2. В3.	210 Special City City 1010	ding ditches and remova of existing culverts an headwalls Special subgrade exca- vation Supply, place and com- pact granular base cour Granular "B"	1 d 9,00 100 se 8,50	CU.YD. 0 TONS	<pre>per cu.yd \$ 2.30 per cu.yd \$ 2.50 per ton</pre>	\$ <u>230</u> \$ <u>21,250</u>
В2. В3. а. р.	210 Special City City 1010	ding ditches and remova of existing culverts an headwalls Special subgrade exca- vation Supply, place and com- pact granular base cour Granular "B" Granular "A"	1 9,00 100 se 8,50 4,000	CU.YD. 0 TONS 0 TONS	<pre>per cu.yd \$ 2.30 per cu.yd \$ 2.50 per ton \$ 3.30 per ton \$ 2.50</pre>	\$ <u>23</u> \$ <u>21,250</u> \$ <u>13,200</u>

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	110	DESCRIPTION	$O_{\rm T}$	UNIT	UNIT PRICE	ANOUNT
P6.		Supply, mix and place hot-mix, hot-laid asphalt				
a.		н.г.б	850	TONS	\$ 9.90 \$ per ton	8,415.
b.		Н.ЈЗ	500	TONS	\$ 10.00 \$ per ton	5,000.
в7.	City Special 421-A	Supply and install 14 gauge CSP driveway culverts as shown on the drawings				
а.		15" dia.	430	LIN.FT	.\$ <u>10.50</u> \$ per Jin.ft.	4,515.
b.		18" dia.	148	LIN.FT	\$ 11.30 \$ per lin.ft.	1,672.
c.		24" dia.	140	LIN.FT	\$ 13.60 \$ per lin.ft.	1,904.
в8.		Supply and install 14 gauge, pipe arch CSP road crossing culverts as shown on the drawings				
a.		29" x18"	54	LIN.FT.	\$ 16.90 \$ per lin.ft.	912.
b.		22" x 13"	58	LIN.FT.	<pre>>> 14.70 \$ per lin.ft.</pre>	852.
в9.	Special(a)	Construct concrete headvalls on CSP cul- verts as per Std.#332	31	EACH	\$ <u>120.00</u> \$ per each	3,720.
b.	· ·	Special - as per detai	.1 3	EACH	\$1,000.00 \$ per each	3,000.
B]O.	Special	Cut back existing drai to match the proposed ditch where shown on t drawings and install headwalls as per Std.3	he			
a.		6" dia.	12	LIN.FT.	\$ 60.00 \$ per lin.ft.	720.
b.		8" dia.	8 -	LIN.PT.	\$ 60.00 \$	480.

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	DULE OF (ID UNIT I	DUANTITIES FT-10 PRICES	-	AND EA	CTION OF HANS STERN AVENUE ACT #77-108	SEN ROAD
	SPEC. NO.	DESCRIPTION	EST. QTY.	TIM	UNIT PRICE	ANOUNT
B11.	Special	Supply and place nur- sery sod including three (3) inches of topsoil	8,250	SQ.YD.	\$ <u>1.09</u> \$ per sq.yd.	8,992.50
B12.	City	Supply and apply water for sod (1 m.g.= 1,000 gal.)	35	M.G.	\$ 5.00 \$ per m.g.	175.00
B13.	Special	Reinstate driveways from edge of pavement				,
a.		6" Gran."A" plus 2" H.L.3	900	SQ.YD.	\$ 5.90 \$ per sq.yd.	5,310.00
b.		6"-3/4" crushed limestone	400	SQ.YD.	\$ 3.40 \$ per sq.yd.	1,360.00
		Supply Asphalt Cement ormation for Tenderers		Provisio	onal Sum \$_	7,500.00
B15.	Special	Burn in existing asphalt	100	LIN.FT	\$ 2.00 \$ per lin.ft.	200.00
B16.	Special	Gradall rental 1월 cu.yd.	30	UR.	\$ 30.00 \$ per hour	900.00
E17.	Special	Truck Rental				
;a.		Tandem Truck - G.V.W. 46,000 lb.min.	20	HR.	\$ <u>19.50</u> \$ per hour	390,00
b.		Single Axle Truck G.V.W.30,000 lb.min.	20	HR.	\$ <u>16.00</u> \$ per hour	320.00
E18.	Special	Lower existing water services	100	LIN.FT.	\$ <u>6.50</u> \$ per lin.ft.	650.00
B]9.	City	Adjust existing manholes and valve chambers	5 <u>1</u>	ЕАСН	\$ <u>175.00</u> \$ per each	700.00
B20.	Special	Adjust existing gas and water valves	5	ГАСН	\$ <u>125.00</u> \$ per each	625.00
B21.	Special	Remove and dispose of asphalt (without excavation	20	SQ.YD.	\$ 2.00 \$ per sq.yd.	40.00

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SCHEDULE OF QUANTITIES AND UNIT PRICES	ГТ-]] R	VND EV	CTION OF H. STERN AVEN RACT #77-10	UE
ITEM SPEC. DESCRIPTION NO. NO.	EST. QTY.		UNIT PRICE	AMOUNT
B22. City Construct concre- Special walkway where she on drawings	te own 75	SQ.FT.	\$ 2.30 per sg.ft	\$ 172.50
323. Contingency Item See Information for Tende				\$ 8,500.00
Total of Part "B" Reconstruct:	ion of Easte	rn Avenu	e	\$132,661.60
TOTAL OF PART "A"	\$ 203,072.0	0/	· · · · · · · · · · · · · · · · · · ·	
TOTAL OF PART "B"	\$ 132,661.6	0		
TOTAL OF CONTRACT #77-308	\$ 335,733.6	<u>o V</u> (:	K. H. Marika	ille .

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PERFORMANCE AND MAINTENANCE BOND

Bond No. YY 193 9340

Contract

#77-108

Account

KNOW ALL MEN BY THESE PRESENTS, that we Armbro Materials & (The Contractor)

Construction Ltd.

hereinafter called "The Principal", and

TRAVELERS INDEMNITY COMPANY OF CANADA

(The Bonding Company)

hereinafter called "The Surety" are jointly and severally held and firmly bound unto the Corporation of the City of Brampton hereinafter called "The Obligee", its successors and assigns, in the sum of \$ 335,733.60 of lawful money of Canada to be paid unto the Obligee, for which payment well and truly to be made we the Principal and Surety jointly and severally bid ourselves, our and each of our respective heirs, executors, administrators, successors, and assigns by these presents.

SIGNED AND SEALED WITH OUR RESPECTIVE SEALS and dated this

Whereas by an Agreement in writing dated the <u>25th</u> day of <u>July</u> 1977, the Principal has entered into a contract with the Obligee, hereinafter called the "Contract", for the construction, alteration, repair, or maintenance of reconstruction

of Hansen Road and Eastern Avenue (Description of Works)

as in the contract provided, which contract is by reference herein made a part hereof as fully to all intents and purposes as though recited in full herein.

Now therefore the condition of this obligation is such that if the Principal shall at all times duly perform and observe the contract or as the same be changed, altered or varied as hereinafter provided, to the satisfaction of the Obligee and shall at all times fully indemnify and keep indemnifed the Obligee from and against all and any manner of loss, damage, expense, suits, actions, claims, liens, proceedings, demands, awards, payments and liabilities arising out of or in any manner based upon or attributable to the contract and shall fully reimburse and repay the Obligee for all outlay, expense liabilities, or payments incurred or undertaken to be made by the Obligee pursuant to the contract, then this obligation shall be void, but otherwise it shall be and remain in full force and effect.

Provided always and it is hereby agreed and declared that the Obligee and Principal have the right to change, alter, and vary the terms of the contract and that the Obligee may in its discretion at any time or times take and receive from the Principal, any security whatsoever and grant any extension of time thereon or on any liability of the Principal to the Obligee.

Provided further and it is hereby agreed and declared that the Principal and the Surety shall not be discharged or released from liability hereunder and that such liability shall not be in any way affected by an such changes, alterations, or variations, taking or receiving of security, or extension of time, as aforesaid, or by the exercise by the Obligee of any of the rights or powers reserved to it under the contract or by its forebearance to exercise any such rights or powers, including (but without restricting the generality of the foregoing) any changes in the extent or nature of the works

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to be constructed, altered, repaired or maintained under the contract or by any dealing, transaction, forebearance or forgiveness which may take place between the Principal and the Obligee.

Provided further and it is hereby agreed and declared that the Surety shall not be liable for a greater sum than that specified in this bond.

IN WITNESS WHEREOF THE PRINCIPAL AND SURETY HAVE EXECUTED THESE PRESENTS.

SIGNED, SEALED AND DELIVERED BY THE PRINCIPAL IN THE PRESENCE OF

Witness sign's here

SIGNED, SEALED AND DELIVERED BY THE SURETY IN THE PRESENCE OF ARMBRO MATERIALS & CONSTRUCTION LID.

(Seal)

Principal signs here and seal where applicable R. A. Lowndes, Vice-President.

TRAVELERS INDEMNITY COMPANY OF CANADA

mlea M. Scott (Seal)

Surety Company Officer signs here with seal

Witness signs here

CERTIFICATE OF LIABILITY INSURANCE

THE CANADIAN INDEMNITY COMPANY (INSURANCE COMPANY)

• ? ,

TO: THE CORPORATION OF THE CITY OF BRAMPTON ADDRESS: 24 QUEEN STREET, EAST, BRAMPTON, ONTARIO, L6V LA4 THIS IS TO CERTIFY THAT <u>Armbro Materials & Construction Ltd.</u> (CONTRACTOR)

Whose Address is P.O. Box 1000, Brampton, Ontario, L6V 2L9 has comprehensive liability insurance in this Company under Policy No. <u>3L4595</u> covering legal liability for damages because of:

- A. Bodily injury, sickness or disease, including death at any time resulting therefrom.
- B. Damage to or destruction of property of others caused by accident.

Subject to a limit of liability of not less than \$1,000,000.00 inclusive for any one occurrence or accident which insurance applies in respect of all operations, including liability assumed under contract with the Corporation. The policy does not contain any exclusions or limitations in respect of the use of explosives or in respect of shoring, underpinning, raising or demolition of any building or structure, pile driving, caisson work, collapse of any structure, or subsidence of any property, structure, or land from any cause.

THE POLICY EXPIRES ON JANUARY 1, 1978

AND WILL NOT BE ALTERED, CANCELLED OR ALLOWED TO LAPSE WITHOUT THIRTY (30) DAYS PRIOR NOTICE TO THE CORPORATION.

With respect to Contract No. 77-108 for the Construction of

Reconstruction of Hansen Road and Eastern Avenue

We certify that the Corporation will be coinsured with the Contractor.

DATE:	JULY	22,	1977,				 		
COUNTER	SIGNI	ED:(Cha	les	Hill	A.		ata a sa ta	*- <u>87</u> -1884