

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

REGULAR MEETING

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AUGUST 11 2021

<b>PRESENT: MAYOR:</b>	Leslie GAMBLE
<b>COUNCILLORS:</b>	Kevin BURKE, Edith FAIRBURN, Patricia HNATUIK, Cheryl PHILLIPS, Dale RIVERS (6:25 pm via phone)
<b>ACTING-CLERK:</b>	Anne WHALEN
<b>ABSENT: COUNCILLOR:</b>	Glenda MASSICOTTE

Motion No: 2021-188  
Moved By: C. PHILLIPS  
Seconded By: P. HNATUIK  
WHEREAS there is a quorum of Council present and the time is 6:12 p.m.;  
BE IT RESOLVED THAT this regular meeting be open for business at the municipal office;  
AND THAT the minutes of the regular meeting of July 28, 2021 be approved;  
AND FURTHER THAT in accordance with Section 228(4) of the Municipal Act, 2001, as amended, Anne Whalen is hereby appointed as Acting Clerk for the purpose of this meeting.  
**CARRIED**

Declaration of Conflict of Interest – Mayor Gamble declared on Agenda Item – McGregor Drain abandonment.

Addition to Agenda	Motion No.	2021-189
	Moved By:	P. HNATUIK
	Seconded By:	K. BURKE
	BE IT RESOLVED THAT the following be added to the regular agenda:	
	- Delegation – Massey Agricultural Society - C3 – Sidewalks in Webbwood	

**CARRIED**

A2 – Request exemption from Noise bylaw	Motion No.	2021-190
	Moved By:	K. BURKE
	Seconded By:	E. FAIRBURN
	BE IT RESOLVED THAT the Massey Agricultural Society be granted a permit for an exemption under Bylaw 2021-09, being a bylaw to prohibit noise in the Township, for the Annual Massey Fair to be held on August 27, 28 & 29, 2021.	
	<b>CARRIED</b>	

E1 – Approve use of excavator Massey Fair	Motion No.	2021-191
	Moved By:	K. BURKE
	Seconded By:	P. HNATUIK
	BE IT RESOLVED THAT we approve the use of the excavator with operator to prep the mud-bog pits for the 2021 Annual Massey Fair, on behalf of the Massey Agricultural Society.	
	<b>CARRIED</b>	

A1 – Consent Agenda	Motion No.	2021-192
	Moved By:	C. PHILLIPS
	Seconded By:	P. HNATUIK
	BE IT RESOLVED THAT item A1 contained on the consent agenda be adopted.	
	<b>CARRIED</b>	

A1 – Accounts	Motion No.	2021-193
	Moved By:	C. PHILLIPS
	Seconded By:	P. HNATUIK
	BE IT RESOLVED THAT the attached Cheque Register for the month of July 2021 totaling \$328,506.60 be approved as paid.	
	<b>CARRIED</b>	

A2 – Noise Bylaw exemption	Motion No.	2021-194
	Moved By:	E. FAIRBURN
	Seconded By:	D. RIVERS
	BE IT RESOLVED THAT Rayann Muncaster be granted a permit for an exemption under Bylaw 2021-09, being a bylaw to prohibit noise in the Township, for an outdoor wedding event to be held from 3:00 pm on August 21, 2021 to 1:00 am on August 22, 2021.	
	<b>CARRIED</b>	

Authorize Treasurer to increase credit card limit	Motion No.	2021-195
	Moved By:	C. PHILLIPS
	Seconded By:	K. BURKE
	BE IT RESOLVED THAT the Treasurer be authorized to increase the Clerk’s and Treasurer’s credit card limit to an amount of \$10,000.00.	
	<b>CARRIED</b>	

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

REGULAR MEETING

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AUGUST 11 2021

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C1 – Massey Storm Sewer Replacement – D. Gratton Construction	Motion No. 2021-196 Moved By: K. BURKE Seconded By: D. RIVERS
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BE IT RESOLVED THAT the Massey Storm Sewer Replacement Project, Government Road Outfall be awarded to Dennis Gratton Construction Ltd. for a total tender price of \$306,594.99 (HST included).

**CARRIED**

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C2 – Old Webbwood Rd Culvert – RM Belanger Construction	Motion No. 2021-197 Moved By: D. RIVERS Seconded By: K. BURKE
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BE IT RESOLVED THAT the Old Webbwood Road Culvert Replacement Project be awarded to R.M. Belanger Construction Ltd. for a total tender price of \$337,711.80 (HST included).

**CARRIED**

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G1 – Bylaw 2021-29 Abandon McGregor Drain	Motion No. 2021-198 Moved By: D. RIVERS Seconded By: E. FAIRBURN
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BE IT RESOLVED THAT Bylaw 2021-29, being a bylaw to abandon the McGregor Drain, be read a first and second time.

**CARRIED**

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G1 – Bylaw 2021-29 Abandon McGregor Drain – 3 <sup>rd</sup> & Final Reading	Motion No. 2021-199 Moved By: E. FAIRBURN Seconded By: D. RIVERS
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BE IT RESOLVED THAT Bylaw 2021-29, being a bylaw to abandon the McGregor Drain, be read a third and final time and passed in open council.

**CARRIED**

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	Motion No. 2021-200 Moved By: D. RIVERS Seconded By: K. BURKE
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BE IT RESOLVED THAT the time is 7:50 p.m. and this meeting be adjourned until the next regular meeting or call of the Chair.

**CARRIED**

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MAYOR – L. GAMBLE

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ACTING-CLERK – A. WHALEN

## Accounts Payable Cheque Register Report - Payroll &amp; AP-1009588

For The Date Range From 7/01/21 To 7/31/21

For All Vendors And For Outstanding, Cleared, Voided Cheques - Computer Generated, Hand Written, eCheque

Cheque # / eCheque ID	Type	Date	Vendor	Name	Amount	Status
25870	C	7/14/21	295	Elliot Lake Monuments - level 2 stones	\$192.10	O
25871	C	7/14/21	582	MADD Canada	\$337.87	O
25872	C	7/14/21	1	Philippe Julien - refund permit	\$380.00	O
25873	C	7/14/21	734	Poirier's Clover Farm - water/portable toilet during water main repairs	\$1,133.38	O
25874	C	7/14/21	51	Sonnenburg Rona Building Centre	\$1,628.18	O
25875	C	7/14/21	719	WHITTINGTON ENGINEERING LTD. - inspection @ Young Street	\$2,157.40	O
25876	C	7/29/21	35	Massey Home Hardware	\$1,039.53	O
25877	C	7/29/21	33	Laurentian Business Products	\$102.78	O
25878	C	7/29/21	253	McQuarrie Motors	\$391.71	O
25879	C	7/29/21	44	Pitney Bowes	\$261.00	O
25880	C	7/29/21	315	Staples Business Advantage	\$867.68	O
3469	E	7/06/21	129	Laird Signs - 50% deposit on entrance sign Motion 2021-140	\$11,698.75	O
3470	E	7/14/21	717	Algonquin Equipment	\$109.93	O
3471	E	7/14/21	305	Around & About	\$646.36	O
3472	E	7/14/21	433	Beamish Construction Inc	\$3,849.45	O
3473	E	7/14/21	788	C&S Forestry - tree removal - Watford Protestant Cemetery	\$2,034.00	O
3474	E	7/14/21	13	Carlyle Construction - gravel for projects	\$62,299.16	O
3475	E	7/14/21	113	Culligan	\$82.98	O
3476	E	7/14/21	297	Darch Fire	\$4,971.28	O
3477	E	7/14/21	85	Manitoulin-Sudbury DSSAB	\$56,086.25	O
3478	E	7/14/21	778	ECS Cares	\$335.61	O
3479	E	7/14/21	22	Espanola Regional Hydro	\$7,976.41	O
3480	E	7/14/21	62	Town of Espanola	\$7,088.28	O
3481	E	7/14/21	24	Garnet's Rental	\$277.72	O
3482	E	7/14/21	49	GFL Environmental Inc.	\$23,230.30	O
3483	E	7/14/21	29	Janeway PharmaChoice	\$49.61	O
3484	E	7/14/21	557	K. Smart Associates Limited	\$2,673.16	O
3485	E	7/14/21	36	Massey Wholesale	\$277.23	O
3486	E	7/14/21	65	NAPA Espanola	\$454.26	O
3487	E	7/14/21	79	Northern Communications	\$919.64	O
3488	E	7/14/21	42	Northern Uniform Service	\$28.25	O
3489	E	7/14/21	544	N-two Medical Inc.	\$28.19	O
3490	E	7/14/21	241	Odenback's Outdoor Contracting	\$3,192.70	O
3491	E	7/14/21	674	Paul Panesar	\$63.28	O
3492	E	7/14/21	619	Phoenix Emergency Management Logic	\$3,248.75	O

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For The Date Range From 7/01/21 To 7/31/21

For All Vendors And For Outstanding, Cleared, Voided Cheques - Computer Generated, Hand Written, eCheque

Cheque # / eCheque ID	Type	Date	Vendor	Name	Amount	Status
3493	E	7/14/21	620	PINCHIN Ltd.	\$11,223.50	O
3494	E	7/14/21	47	Purolator Courier	\$60.60	O
3495	E	7/14/21	664	Rejean Rousseau - rubber boots	\$200.00	O
3496	E	7/14/21	643	Ultramar	\$2,197.47	O
3497	E	7/14/21	66	USTI Canada Inc.	\$1.54	O
3498	E	7/14/21	124	Wat Supplies	\$153.01	O
3499	E	7/28/21	22	Espanola Regional Hydro	\$6,305.77	O
3500	E	7/28/21	24	Garnet's Rental	\$113.25	O
3501	E	7/28/21	30	J. Breen Coffee Service Ltd	\$91.65	O
3502	E	7/28/21	36	Massey Wholesale	\$322.73	O
3503	E	7/28/21	42	Northern Uniform Service	\$28.25	O
3504	E	7/28/21	65	NAPA Espanola	\$595.92	O
3505	E	7/28/21	81	O.J. Graphix Inc.	\$970.03	O
3506	E	7/28/21	86	Sun Life Assurance Company	\$8,625.99	O
3507	E	7/28/21	140	Medical Mart	\$494.64	O
3508	E	7/28/21	305	Around & About - tax sales	\$3,231.80	O
3509	E	7/28/21	383	Seal King	\$1,017.00	O
3510	E	7/28/21	473	WSP Canada Inc.	\$1,785.40	O
3511	E	7/28/21	550	Chrystal Gamble	\$750.00	O
3512	E	7/28/21	555	Lynda Goodchild	\$791.00	O
3513	E	7/28/21	557	K. Smart Associates Limited	\$5,212.11	O
3514	E	7/28/21	620	PINCHIN Ltd.	\$4,288.35	O
3515	E	7/28/21	630	CIMCO Refrigeration	\$3,672.50	O
3516	E	7/28/21	636	Massey Food Bank	\$1,375.00	O
3517	E	7/28/21	643	Ultramar	\$1,058.61	O
3518	E	7/28/21	693	Brenda Taylor - SOGC Membership renewal	\$192.10	O
3519	E	7/28/21	705	RICOH	\$115.33	O
3520	E	7/28/21	730	Brandt Tractor Ltd.	\$1,011.04	O
3521	E	7/28/21	739	2612831 Ontario Inc. - Grants Mobile Repairs - exhaust #12	\$909.57	O
3522	E	7/28/21	756	Bell Conferencing Inc.	\$56.50	O
Bell Canada	E	7/14/21	10	Bell Canada	\$1,077.34	O
Bell Canada	E	7/29/21	10	Bell Canada	\$99.57	O
Bell Mobility	E	7/14/21	11	Bell Mobility	\$41.34	O
Brandt Tractor Ltd.	E	7/15/21	730	Brandt Tractor Ltd.	\$2,800.86	O
EASTLINK	E	7/14/21	520	EASTLINK	\$194.38	O

## Accounts Payable Cheque Register Report - Payroll &amp; AP-1009588

For The Date Range From 7/01/21 To 7/31/21

For All Vendors And For Outstanding, Cleared, Voided Cheques - Computer Generated, Hand Written, eCheque

Cheque # / eCheque ID	Type	Date	Vendor	Name	Amount	Status
EASTLINK	E	7/29/21	520	EASTLINK	\$204.10	O
Hydro One	E	7/14/21	71	Hydro One	\$848.14	O
Hydro One	E	7/29/21	71	Hydro One	\$218.59	O
Minister of Finance - EHT	E	7/05/21	6	Minister of Finance - EHT	\$1,947.00	O
OMERS	E	7/05/21	552	OMERS	\$14,503.62	O
Ontario Clean Water Agency	E	7/13/21	193	Ontario Clean Water Agency	\$17,340.33	O
Receiver General	E	7/05/21	4	Receiver General	\$13,453.35	O
Receiver General	E	7/21/21	4	Receiver General	\$11,726.83	O
Royal Bank - GFS Service Centre	E	7/05/21	52	Royal Bank - GFS Service Centre	\$291.20	O
Shell Canada	E	7/14/21	103	Shell Canada	\$2,267.76	O
VISA - Kim Sloss	E	7/14/21	526	VISA - Kim Sloss - <i>Crash plan</i>	\$24.64	O
Visa - Paul Anderson	E	7/14/21	777	Visa - Paul Anderson - <i>benz</i>	\$8.77	O
VISA - Paul Panesar	E	7/14/21	684	VISA - Paul Panesar - <i>fire supplies</i>	\$299.03	O
WSIB	E	7/14/21	551	WSIB	\$4,195.91	O
Cleared					\$0.00	
Outstanding					\$328,506.60	
Void					\$0.00	



August 05, 2021

Kim Sloss  
Clerk-Administrator  
Corporation of the Township of Sables-Spanish Rivers  
11 Birch Lake Road  
Massey, ON P0P 1P0

Dear Ms. Sloss:

**Subject: Massey Storm Sewer Replacement – Government Road Outfall - Tender Report**

We are pleased to provide our Tender Evaluation Report for the tenders received for the Massey Storm Sewer Replacement – Government Road Outfall.

## PROJECT DESCRIPTION

The work generally consists of the replacement of existing Storm Sewers and Outfall, south of Government Road, including site restoration.

## TENDERING OF THE WORK

The original June 2021 tender was advertised but received no bids.

The call for re-tenders in July 2021 was advertised through the Sault Ste. Marie Construction Association with copies of the contract documents posted for review.

No Addenda were issued to the contract.

Tenders closed via email to the Township Municipal Office on August 4, 2021 at 3:00 p.m. and were reviewed at approximately 4:00 p.m. on the same day.

## TENDER PRICES

Three (3) tenders were received for the works. The tender prices, inclusive of H.S.T., were as follows

CONTRACTOR	TOTAL TENDER PRICE (INCLUDING HST)	COMPLETION DATE (FT.07)	RANKING
Denis Gratton Construction Ltd.	\$ 306,594.99	30-Nov-21	1
R.M. Belanger Construction Ltd.	\$ 315,089.20	29-Oct-21	2
J I Enterprises	\$ 397,827.80	30-Nov-21	3

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The tenders were checked for arithmetic accuracy and found to be accurate.

All the tenders were submitted with the appropriate Agreements to Bond, and other required documentation.

A breakdown of the bids by Tender Items is attached.

The Pre-Tender Estimate for the work was \$364,765.00 (including HST).

## WSP'S EXPERIENCE WITH THE LOW BIDDER

WSP has not worked with Denis Gratton Construction Ltd. recently on any municipal projects. Upon review of their previous work experience and related projects provided, it is our opinion that they are qualified and have the ability to successfully complete the assignment.

## COMPLETION DATE

The contract documents required each Contractor to provide a completion date for the proposed works, with the following dates received per Form of Tender FT.07:

CONTRACTOR	COMPLETION DATE (FT.07)
Denis Gratton Construction Ltd.	30-Nov-21
R.M. Belanger Construction Ltd.	29-Oct-21
J I Enterprises	30-Nov-21

## TENDER VALIDITY

The contract documents stipulated that tenders shall be open for acceptance for a period of 90 days after the closing date.

## AWARD

WSP Canada Inc. recommends that the Township of Sables-Spanish Rivers award the Tender to Denis Gratton Construction Ltd. for a Total Tender Price of \$306,594.99 (inclusive of HST).

The above is respectfully submitted. If you have any questions, please do not hesitate to contact the undersigned.

Yours sincerely,

Matt Ritchie, P.Eng.  
Project Manager

**Project No. 201-02995-00 – Massey Storm Sewer Replacement - Government Road Outfall  
Tender Comparison**

								Denis Gratton Construction		R.M. Belanger Construction		J I Enterprises	
SECTION A - STORM SEWERS AND CATCHBASIN MANHOLES													
Item No.	Spec. No.	FROM	TO	Pipe Type	Dia. (mm)	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
A01	410, SP	EX. MH	MH 1	PVC	750	m	99	\$ 723.00	\$ 71,577.00	\$ 810.00	\$ 80,190.00	\$ 840.00	\$ 83,160.00
A02	410, SP	MH 1	MH 2	PVC	750	m	67	\$ 723.00	\$ 48,441.00	\$ 730.00	\$ 48,910.00	\$ 840.00	\$ 56,280.00
A03	410, SP	MH 2	OUTLET	PVC	750	m	98	\$ 725.00	\$ 71,050.00	\$ 730.00	\$ 71,540.00	\$ 840.00	\$ 82,320.00
A04	407, SP	MH 1			1500	L.S.	1	\$ 10,000.00	\$ 10,000.00	\$ 13,000.00	\$ 13,000.00	\$ 18,000.00	\$ 18,000.00
A05	407, SP	MH 2			1500	L.S.	1	\$ 10,000.00	\$ 10,000.00	\$ 13,000.00	\$ 13,000.00	\$ 18,000.00	\$ 18,000.00
A06	SP	OUTLET				L.S.	1	\$ 40,255.00	\$ 40,255.00	\$ 28,000.00	\$ 28,000.00	\$ 75,000.00	\$ 75,000.00
SUB-TOTAL SECTION A - STORM SEWERS AND CATCHBASIN MANHOLES									\$ 251,323.00		\$ 254,640.00		\$ 332,760.00
SECTION B – MISCELLANEOUS													
Item No.	Spec. No.	Description				Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
B01	SP	Bonds & Insurance				L.S.	1	\$ 5,000.00	\$ 5,000.00	\$ 9,200.00	\$ 9,200.00	\$ 4,300.00	\$ 4,300.00
B02	SP	Contingency Allowance				L.S.	1	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
SUB-TOTAL SECTION B - MISCELLANEOUS									\$ 20,000.00		\$ 24,200.00		\$ 19,300.00
SUMMARY OF TENDERED PRICES													
Subtotal Section A -- Storm Sewers and Catchbasin Manholes									\$ 251,323.00		\$ 254,640.00		\$ 332,760.00
Subtotal Section B -- Miscellaneous									\$ 20,000.00		\$ 24,200.00		\$ 19,300.00
Subtotal									\$ 271,323.00		\$ 278,840.00		\$ 352,060.00
HST @ 13%									\$ 35,271.99		\$ 36,249.20		\$ 45,767.80
*TOTAL TENDER PRICE									\$ 306,594.99		\$ 315,089.20		\$ 397,827.80
*FT.07 Completion Date:									30-Nov-21		29-Oct-21		30-Nov-21

 Arithmetic errors

 Low Bid





August 05, 2021

Kim Sloss  
Clerk-Administrator  
Corporation of the Township of Sables-Spanish Rivers  
11 Birch Lake Road  
Massey, ON P0P 1P0

Dear Ms. Sloss:

**Subject: Old Webbwood Road Culvert Replacement - Tender Report**

We are pleased to provide our Tender Evaluation Report for the tenders received for the Old Webbwood Road Culvert Replacement.

## PROJECT DESCRIPTION

The work generally consists of the removal and replacement of a culvert across Old Webbwood Road including site restoration and installation of a cable guide rail system.

## TENDERING OF THE WORK

The call for tenders was advertised through the Sault Ste. Marie Construction Association with copies of the contract documents posted for review.

No Addenda were issued to the contract.

Tenders closed via email to the Township Municipal Office on August 4, 2021 at 3:00 p.m. and were reviewed at approximately 3:30 p.m. on the same day.

## TENDER PRICES

Four (4) tenders were received for the works. The tender prices, inclusive of H.S.T., were as follows

CONTRACTOR	TOTAL TENDER PRICE (INCLUDING HST)	RANKING
R.M. Belanger Construction Ltd.	\$ 337,711.80	1
Dominion Construction	\$ 393,120.50* Corrected: \$ 392,442.50	2
J I Enterprises	\$ 463,964.44	3
Denis Gratton Construction Ltd.	\$ 555,783.72	4

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The tenders were checked for arithmetic accuracy and found to be accurate, except for Dominion Construction's tender had a minor arithmetic error resulting in a corrected Total Tender Price of \$392,442.50. The ranking remained unchanged.

All the tenders were submitted with the appropriate Agreements to Bond, and other required documentation.

A breakdown of the bids by Tender Items is attached.

The Pre-Tender Estimate for the work was \$282,500.00 (including HST).

## WSP'S EXPERIENCE WITH THE LOW BIDDER

WSP is very familiar with R.M. Belanger Construction Ltd. and have worked on several municipal projects with them. It is our opinion that they are qualified and have the ability to successfully complete the assignment.

## COMPLETION DATE

The contract documents required that all work be Completed by October 29, 2021.

## TENDER VALIDITY

The contract documents stipulated that tenders shall be open for acceptance for a period of 90 days after the closing date.

## AWARD

WSP Canada Inc. recommends that the Township of Sables-Spanish Rivers award the Tender to R. M. Belanger Construction Ltd. for a Total Tender Price of \$337,711.80 (inclusive of HST).

The above is respectfully submitted. If you have any questions, please do not hesitate to contact the undersigned.

Yours sincerely,

A handwritten signature in blue ink, appearing to read 'M. Ritchie'.

Matt Ritchie, P.Eng.  
Project Manager

WSP ref.: 201-05232-00

**Project No. 201-05232-00 – Old Webbwood Road Culvert Replacement  
Tender Comparison**

					R.M. Belanger Construction		Dominion Construction		J I Enterprises		Denis Gratton Construction	
SECTION A - CULVERT REPLACEMENT												
Item No.	Spec. No.	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
A01	182, 517, 518, 539, 805, SF	Temporary Water Diversion and Sediment Control Works	L.S.	1	\$ 39,000.00	\$ 39,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 35,000.00	\$ 35,000.00
A02	180, 201, 206, 510, SP	Removals, Site Cleanup and Excavation	L.S.	1	\$ 44,000.00	\$ 44,000.00	\$179,729.25	\$ 179,729.25	\$164,000.00	\$ 164,000.00	\$181,000.00	\$ 181,000.00
A03	706, SP	Traffic Control	L.S.	1	\$ 5,600.00	\$ 5,600.00	\$ 13,915.00	\$ 13,915.00	\$ 4,600.00	\$ 4,600.00	\$ 20,000.00	\$ 20,000.00
A04	314, 401, 421, 1010, SP	Supply and Install 1200mmØ Galvanized Corrugated Steel Pipe Culvert	L.S.	1	\$ 70,000.00	\$ 70,000.00	\$ 36,110.00	\$ 36,110.00	\$ 57,000.00	\$ 57,000.00	\$ 50,000.00	\$ 50,000.00
A05	720, SP	High Tension Cable Guide Rail and Terminal Systems	m	108	\$ 470.00	\$ 50,760.00	\$ 447.13	\$ 48,290.00	\$ 611.00	\$ 65,988.00	\$ 468.00	\$ 50,544.00
A06	511, SP	Rip-Rap on Geotextile for Surface Reinforcement	m <sup>2</sup> (P)	150	\$ 110.00	\$ 16,500.00	\$ 78.33	\$ 11,750.00	\$ 100.00	\$ 15,000.00	\$ 190.00	\$ 28,500.00
A07	802, 804, 805, SP	Topsoil, Seed, Mulch and Erosion Control Blanket Restoration of Disturbed Areas	m <sup>2</sup>	3000	\$ 12.00	\$ 36,000.00	\$ 3.50	\$ 10,500.00	\$ 20.00	\$ 60,000.00	\$ 31.00	\$ 93,000.00
SUB-TOTAL SECTION A - CULVERT REPLACEMENT						\$ 261,860.00		\$ 315,294.25		\$ 381,588.00		\$ 458,044.00
SECTION B – MISCELLANEOUS AND PROVISIONAL ITEMS												
Item No.	Spec. No.	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
B01	SP	Bonds & Insurance	L.S.	1	\$ 12,000.00	\$ 12,000.00	\$ 7,000.00	\$ 7,000.00	\$ 4,000.00	\$ 4,000.00	\$ 8,800.00	\$ 8,800.00
B02	SP	Contingency Allowance	L.S.	1	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
B03	314, 401, 421, 1010, SP	Provisional Item: Supply and Install 1200mmØ Polymer Coated Corrugated Steel Pipe Culvert <b>NOTE: Do not include in Total Tender Price</b>	L.S.	1	\$ 76,000.00	\$ 76,000.00	\$ 47,658.00	\$ 47,658.00	\$ 79,500.00	\$ 79,500.00	\$ 71,500.00	\$ 71,500.00
SUB-TOTAL SECTION B - MISCELLANEOUS & PROVISIONAL ITEMS						\$ 37,000.00		\$ 32,000.00		\$ 29,000.00		\$ 33,800.00
SUMMARY OF TENDERED PRICES												
Subtotal Section A -- Culvert Replacement						\$ 261,860.00		\$ 315,294.25		\$ 381,588.00		\$ 458,044.00
Subtotal Section B -- Miscellaneous & Provisional Items						\$ 37,000.00		\$ 32,000.00		\$ 29,000.00		\$ 33,800.00
Subtotal						\$ 298,860.00		\$ 347,294.25		\$ 410,588.00		\$ 491,844.00
HST @ 13%						\$ 38,851.80		\$ 45,148.25		\$ 53,376.44		\$ 63,939.72
*TOTAL TENDER PRICE						\$ 337,711.80		\$ 392,442.50		\$ 463,964.44		\$ 555,783.72

Arithmetic errors

Low Bid

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

BYLAW NUMBER 2021 - 29

Being A Bylaw To Abandon The McGregor Drain

WHEREAS the McGregor Drain was established under the provision of the Drainage Act, 1970, with the passage of Bylaw 73-17;

AND WHEREAS Bylaw 2020-11 was passed to appoint engineers to prepare a report under Section 76 of the Drainage Act, R.S.O. 1990, to correct the assessment schedule for the maintenance and repair on the McGregor Drain;

AND WHEREAS Bylaw 2020-32, as amended by Bylaw 2020-42 and 2021-24, adopted the said report and levied the amount for the preparation of this report, to assessed properties affected by the McGregor Drain;

AND WHEREAS Section 84 of the Drainage Act, R.S.O. 1990 states a Council may by bylaw abandon a drainage works or part thereof;

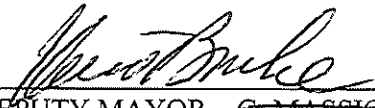
AND WHEREAS the Council of the Corporation of the Township of Sables-Spanish Rivers has received a written request from owners of land assessed for benefits in respect of the McGregor Drain to abandon the said drainage works;


AND WHEREAS the required notice of Council's intention to abandon the McGregor Drain given to all owners of land assessed in respect of the McGregor Drain, and no notice was filed with the Clerk that a report of an engineer is requested or required:

NOW THEREFORE the Council of the Corporation of the Township of Sables-Spanish Rivers ENACTS AS FOLLOWS:

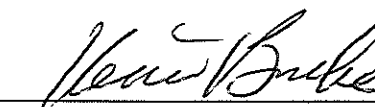
1. THAT the McGregor Drain as shown on the Schedule "A" attached hereto is hereby abandoned of status under the Drainage Act;
2. THAT hereafter the Corporation of the Township of Sables-Spanish Rivers has no further obligation with respect to the said drainage works;
3. THAT this bylaw shall be enacted and come into effect upon the third and final reading.

READ A FIRST AND SECOND TIME THIS 11<sup>th</sup> DAY OF August, 2021.

  
DEPUTY MAYOR - G. MASSICOTTE  
K. BURKE

  
ACTING CLERK - A. WHALEN

READ A THIRD AND FINAL TIME AND PASSED IN OPEN COUNCIL THIS 11<sup>th</sup>  
DAY OF August, 2021.

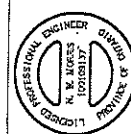
  
DEPUTY MAYOR - G. MASSICOTTE  
K. BURKE

  
ACTING CLERK - A. WHALEN

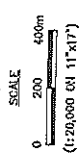
THE POSITION OF PIPE LINES, CONDUITS, WATERMANS, SEWERS AND OTHER UNDERGROUND AND OVERGROUND UTILITIES AND STRUCTURES IS NOT NECESSARILY SHOWN ON THE CONTRACT DRAWINGS, AND, THEREFORE, THE ACCURACY IS NOT GUARANTEED. BEFORE ANY CONSTRUCTION SHALL BE UNDERTAKEN, THE EXACT LOCATION OF ALL SUCH UTILITIES AND STRUCTURES, AND SHALL ASSUME ALL LIABILITY FOR DAMAGE TO THEM.

PLAN LEGEND

- WATERSHED
- SUBWATERSHED
- PROPOSED WORK OR INCORPORATION
- EXISTING DRAIN
- DITCH OR WATERCOURSE
- Z --- DENOTES PROPERTY OWNERSHIP ON BOTH SIDES OF LOT LINE
- (12.3) --- APPROXIMATE HECTARES IN WATERSHED
- (003-22300) --- ASSESSMENT ROLL NUMBER
- BUSH/WETLAND



DESIGNED BY: N.W.M.  
CHECKED BY: N.W.M.  
DRAWN BY: D.C.P.  
CHECKED BY: N.W.M.



McGREGOR DRAIN

DISTRICT OF SUBURBY  
TOWNSHIP OF SABLES-SPANISH RIVERS

WATERSHED PLAN  
MAY 29, 2020

K. SMART ASSOCIATES LIMITED  
CONSULTING ENGINEERS AND PLANNERS  
RITCHIEBUR

REVISION  
JOB NUMBER: 20-119  
DRAWING  
1 OF 2

