

**FORM OF TENDER - REVISED**

**FT.01 TENDER PRICE**

A. Offer by - Contractor – 823292 Ontario Ltd o/a JI Enterprises  
Address – 813 Granary Lake Road  
City/Province – Blind River, ON  
Postal Code – P0R 1B0  
Date - September 13, 2023

**To The Corporation of the City of Elliot Lake**

We, the undersigned, having examined the site of the Work, having carefully investigated the conditions pertaining to the Work and having secured all the information necessary to enable us to submit a bona fide tender, and having inspected all the Contract Documents and Drawings, hereby agree to enter into a contract and to perform all the Work in accordance with the Contract Documents and Drawings to the satisfaction of the Engineer for the total tender price of:

Three million one-hundred fifty-Six thousand and ten dollars and ninety cents

(\$3,156,010.90).

**FT.02 CONTINGENCIES**

- A. We agree that the tender price includes the contingency sum of **\$ 250,000.00** 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 tender price.

**FT.03 QUANTITIES**

- A. The tender price is compiled from the Schedule of Tender Prices included hereinafter. The quantities in the schedule being approximate, we agree that the final valuation will be made on the basis of actual quantities measured during and on completion of the Work at the prices in the schedule.

#### FT.04 ADDITIONS AND DEDUCTIONS

- A. We agree that the valuation of additions to, and deductions from, the contract shall be made as follows:
1. The unit prices in the Schedule of Tender Prices shall apply where appropriate.
  2. If the prices in subsection 1 are not appropriate, valuation will be made by one of the following methods:
    - (i) The Engineer may ask the Contractor for a quotation for the proposed work.
    - (ii) If the quotation referred to in (i) above is not accepted by the Engineer, payment will be made on a Time and Material Basis according to GC 8.02.05. of the General Conditions.

#### FT.05 ADDENDA

- A. We agree that we have received addenda 1 to 4 inclusive, and the tender price includes the provisions set out in such addenda.

#### FT.06 COMMENCEMENT

- A. We agree to commence Work onsite no later than October 2<sup>nd</sup>, 2023, based on Council Award date of September 25<sup>th</sup>, 2023.

#### FT.07 COMPLETION

- A. The contractor shall propose a completion date to be approved by the City of Elliot Lake. The total length of construction shall be 12 weeks. Works must begin in 2023 and shutdown at a mutually agreeable time for the winter.

#### FT.08 LIQUIDATED DAMAGES

- A. We agree that in case all Work called for under the Contract is not finished or completed within the Date of Completion specified aforementioned to or as extended in accordance with subsection GC3.06, Extension of Contract Time, of the General Conditions of Contract a loss or damage will be sustained by the Owner. We agree that the Contractor will pay to the Owner the sum of **\$1,500.00** as liquidated damages for each and every working day delay to finish the work beyond the date of completion prescribed. We agree that this amount is an estimate of the actual loss or damage to the Owner which will accrue during the period in excess of the prescribed date of completion.

**FT.09 SCHEDULE OF TENDER PRICES**

This Schedule is referred to in Clause FT.03 above.

Item No.	Description	Estimated Quantity	Units	Unit Price	Item Amount
<b>MISCELLANEOUS ITEMS</b>					
1	Mobilization/Demobilization		Lump Sum		\$ 24,000.00
2	Bonding		Lump Sum		\$ 25,000.00
3	Traffic Control		Lump Sum		\$ 62,000.00
4	Contingency		Lump Sum		\$ 250,000.00
<b>EROSION &amp; SEDIMENT CONTROL ITEMS</b>					
5	Straw Bale Flow Check Dam	4	ea	\$ 215.00	\$ 860.00
6	Light Duty Silt Fence Barrier	225	m	\$ 17.50	\$ 3,937.50
7	Rip-Rap over Geotextile	850	m <sup>2</sup>	\$ 40.00	\$ 34,000.00
<b>REMOVALS ITEMS</b>					
8	Asphalt Pavement Removal, Full Depth	2,650	m <sup>2</sup>	\$ 8.00	\$ 21,200.00
9	Asphalt Pavement Removal, Partial Depth (Milling)	165	m <sup>2</sup>	\$ 110.00	\$ 18,150.00
10	Guide Rail & Anchor Block Removal		Lump Sum		\$ 3,600.00
11	Remove, Salvage & Reinstall Existing Fence & Gate		Lump Sum		\$ 7,700.00
12	Clearing & Grubbing	2,300	m <sup>2</sup>	\$ 6.60	\$ 15,180.00
<b>SANITARY FORCEMAIN</b>					
13	Sanitary Forcemain Connections to Existing Force mains	2	ea	\$ 9,300.00	\$ 18,600.00
13A	Sanitary Forcemain Connection to North Lift Station		Lump Sum		\$ 15,000.00
13B	Abandon Sanitary Forcemain		Lump Sum		\$ 20,000.00
14	SAMH VC1 - Precast MH Chamber, 1200mmØ, c/w Air Release Valve		Lump Sum		\$ 27,000.00
15	SAMH VC2 - Precast MH Chamber, 1200mmØ, c/w Air Release Valve		Lump Sum		\$ 27,000.00
16	SAMH VC3 - Precast MH Chamber, 1200mmØ, c/w Air Release Valve		Lump Sum		\$ 27,000.00
17	SAMH VC4 - Precast MH Chamber, 1200mmØ, c/w Air Release Valve		Lump Sum		\$ 27,000.00
18	SAMH VC5 - Precast MH Chamber, 1200mmØ, c/w Air Release Valve		Lump Sum		\$ 27,000.00
19	100mmØ HDPE Sanitary Forcemain	1,252	m	\$ 360.00	\$ 450,720.00
20	Extruded Expanded Polystyrene Insulation, 25mm Thickness	180	m <sup>2</sup>	\$ 28.00	\$ 5,040.00

21	Extruded Expanded Polystyrene Insulation Box or Half Shell, 100mm Thickness	18	m	\$ 300.00	\$ 5,400.00
22	Trench Rock Excavation	450	m	\$ 354.00	\$ 159,300.00
<b>WATERMAIN</b>					
23	Watermain Connections to City's Watermain System	3	ea	\$ 5,000.00	\$ 15,000.00
23A	Abandon Existing Watermain	Lump Sum			\$ 11,000.00
24	WMH VC1 - Precast MH Chamber, 1200mmØ, c/w Air Release Valve	Lump Sum			\$ 26,000.00
25	WMH VC2 - Precast MH Chamber, 1200mmØ, c/w Air Release Valve	Lump Sum			\$ 26,000.00
26	WMH VC3 - Precast MH Chamber, 1200mmØ, c/w Air Release Valve	Lump Sum			\$ 26,000.00
27	WMH VC4 - Precast MH Chamber, 1200mmØ, c/w Air Release Valve	Lump Sum			\$ 26,000.00
28	WMH VC5 - Precast MH Chamber, 1200mmØ, c/w Air Release Valve	Lump Sum			\$ 26,000.00
29	200mm x 200mmØ Coupler	1	ea	\$ 1,000.00	\$ 1,000.00
30	200mm x 200mm x 150mmØ PVC Tee	1	ea	\$ 1,270.00	\$ 1,270.00
31	200mm x 150mmØ PVC Reducer	1	ea	\$ 1,100.00	\$ 1,100.00
32	200mmØ Gate Valve	2	ea	\$ 4,300.00	\$ 8,600.00
33	150mmØ Gate Valve	1	ea	\$ 3,350.00	\$ 3,350.00
34	200mmØ PVC Elbow - 22 ½°	2	ea	\$ 1,000.00	\$ 2,000.00
35	200mmØ PVC Elbow - 45°	6	ea	\$ 1,000.00	\$ 6,000.00
36	200mmØ PVC Elbow - 90°	1	ea	\$ 1,400.00	\$ 1,400.00
37	150mmØ PVC Elbow - 45°	1	ea	\$ 1,000.00	\$ 1,000.00
38	200mmØ PVC DR18 Watermain	1,100	m	\$ 475.00	\$ 522,500.00
39	150mmØ PVC DR18 Watermain	6	m	\$ 1,600.00	\$ 9,600.00
40	Fire Hydrant & Valve Installation	1	ea	\$ 11,000.00	\$ 11,000.00
41	Extruded Expanded Polystyrene Insulation, 25mm Thickness	150	m²	\$ 28.00	\$ 4,200.00
42	Extruded Expanded Polystyrene Insulation Box or Half Shell, 100mm Thickness	18	m²	\$ 300.00	\$ 5,400.00
43	Trench Rock Excavation	450	m	\$ 354.00	\$ 159,300.00
<b>ROADWAY</b>					
44	Earth Excavation - Grading, Roadway	2,250	m³	\$ 12.00	\$ 27,000.00
45	Geotextile	3,375	m²	\$ 4.00	\$ 13,500.00
46	Geogrid	3,375	m²	\$ 5.00	\$ 16,875.00
47	Granular "B", Roadway (In-Place)	1,450	m³	\$ 70.00	\$ 101,500.00

48	Granular "A", Roadway (In-Place)	510	m <sup>3</sup>	\$ 82.00	\$ 41,820.00
49	Adjust Sanitary Sewer Maintenance Hole	1	ea	\$ 350.00	\$ 350.00
50	HL8 Hot Mix Asphalt - Base Course	500	tonnes	\$ 365.00	\$ 182,500.00
51	HL3 Hot Mix Asphalt - Surface Course	300	tonnes	\$ 400.00	\$ 120,000.00
52	Tack Coat	2,650	m <sup>2</sup>	\$ 3.45	\$ 9,142.50
53	Steel Beam Guide Rail	186	m	\$ 285.00	\$ 53,010.00
54	Steel Beam Energy Attenuators	4	ea	\$ 12,200.00	\$ 48,800.00
55	Pavement Markings, 10cm	265	m	\$ 35.00	\$ 9,275.00
56	Pavement Markings, Stop Blocks 60cm	1	m	\$ 50.00	\$ 50.00
57	Pavement Markings, Directional Arrows	1	ea	\$ 700.00	\$ 700.00

SUBTOTAL MISCELLANEOUS ITEMS	\$ 361,000.00
SUBTOTAL EROSION & SEDIMENT CONTROL ITEMS	\$ 38,797.50
SUBTOTAL REMOVALS ITEMS	\$ 65,830.00
SUBTOTAL SANITARY SEWER	\$ 809,060.00
SUBTOTAL WATERMAIN	\$ 893,720.00
SUBTOTAL ROADWAY	\$ 624,522.50
<b>CONTRACT VALUE</b>	<b>\$ 2,792,930.00</b>
<b>HST (13%)</b>	<b>\$ 363,080.90</b>
<b>TOTAL TENDER PRICE</b>	<b>\$ 3,156,010.90</b>

Definitions: ea – each, m – Linear Metres, m<sup>2</sup> – Square Metres, m<sup>3</sup> - Cubic Metres

PROVISIONAL ITEM				
Item No.	Description	Estimated Quantity	Units	Unit Price
P1	Earth Excavation - Disposal at Landfill	-	m <sup>3</sup>	\$ 20.00

ALTERNATE ITEM					
Item No.	Description	Estimated Quantity	Units	Unit Price	Item Amount
A1	Remove & Reinstall Cable Guide Rail	245	m	\$ 65.00	\$ 15,925.00
A2	200mmØ HDPE Watermain	1,100	m	N/A	

NOTE - In calculating the Total Tender Price, do not include the Alternate Item Amount.

SAMH VC's - Precast MH Chamber, Proposed Size Increase to \_\_\_\_\_mmØ, or **Not Applicable**.

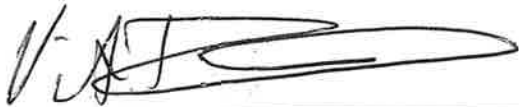
WMH VC's - Precast MH Chamber, Proposed Size Increase to \_\_\_\_\_mmØ, or **Not Applicable**.

OFFERED ON  
BEHALF OF THE  
CONTRACTOR

823292 Ontario Lt o/a JI Enterprises

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COMPANY NAME



---

SIGNATURE

CONTRACTOR'S SEAL

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SIGNATURE

---

WITNESS

813 Granary Lake Road

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COMPANY STREET ADDRESS

Blind River, ON P0R 1B0

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CITY, PROVINCE, POSTAL CODE

September 13, 2023

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DATE OF OFFER

TENDERER'S EXPERIENCE ON SIMILAR PROJECTS

Similar projects where Tenderer acted as prime or subcontractor.

Please see attached.

SUBCONTRACTORS TO BE EMPLOYED

<u>TRADE</u>	<u>SUBCONTRACTOR (Name &amp; Address)</u>	<u>VALUE</u>
Paving	Beamish Construction Elliot Lake, ON	
Guiderails	M & G Fencing Azilda, ON	



TENDERER'S STAFF AND EQUIPMENT

STAFF (Please indicate designated on site superintendent)

Vince Iturregui

Superintendent

EQUIPMENT

EQUIPMENT TO BE USED

OWNED OR RENTED

2017 PC350 Komatsu with hydraulic hammer	Owned
2022 EC300 Volvo Excavator	Owned
2019 Linkbelt 235 with Roto-tilt	Owned
2 - Cat 924 Loaders	Owned
Atlas Copco D3 Hydraulic Drill	Owned
2 – A25 Volvo Rock Trucks	Owned
2022 D51 Exi-24 Komatsu Dozer	Owned

**JI ENTERPRISES  
PROJECT EXPERIENCE**

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**Projects in Progress**

Year	Owner	Contact	Project Description	Value of Work
2023	Sagamok Anishnawbek First Nation	Joe Trudeau - Sagamok; 705-863-3026	McBean Road Improvements	\$ 750,000.00
2022	Town of Blind River	Chris Kirby-Tulloch Engineering 705-842-3372	Woodward Ave Reconstruction	\$ 5,950,000.00

**Projects Completed**

Year	Owner	Contact	Project Description	Value of Work
2022	Town of Blind River	Chris Kirby-Tulloch Engineering 705-842-3372	Hawkins Sanitary & Street Reconstruction	\$ 450,000.00
2022	Municipality of Temagami	Frank Palmay - Tulloch Engineering; 705-789-7851 Barry Turcotte - Municipality of Temagami; 705-569-3272	Lake Temagami Access Road Bridge Rehabilitation; - Shoreline protection, bridge approach remediation and guiderails	\$ 120,000.00
2022	Towship of Sables-Spanish River	Mark Edwards - Kresin Engineering; 705-949-4900	Bolton Street Bridge Maintenance; - Erosion protection, approach and siteline improvements	\$ 325,000.00
2022	Town of Blind River	Tyler Moody - Tulloch Engineering; 705-949-1457	Marina Boardwalk; - Concrete sidewalks and shoreline protection	\$ 175,000.00
2022	Township of Sables-Spanish River	David Spacek - WSP Engineering; 705-942-2070	Watermain Pipe Replacement; - Watermain replacement and street reconstruction	\$ 1,500,000
2022	Township of Cockburn Island	Chris Kirby - Tulloch Engineering; 705-842-3372	12th & 15th Road Improvements; - Road improvements	\$ 1,200,000
2022	Town of Espanola	Joel Yusko - Town of Espanola; 705-869-1751	Sherwood Park Splash Pad; - Servicing and parking expansion	\$ 145,000.00
2021	Sagamok Anishnawbek First Nation	Marshall Thompson - Tulloch Engineering; 705-842-3372 Joe Trudeau - Sagamok; 705-863-3026	Maple Ridge Road and Watermain Extension Ph 2 & 3; - 1.1km of new road construction, including clearing and grubbing, watermain, ditching, culverts and granulars.	\$ 1,300,000.00
2021	Sagamok Anishnawbek First Nation	Joe Trudeau - Sagamok; 705-863-3026	Anishnawbek Police Services Sitework; - Sitework and grading for new police station building	\$ 107,000.00
2021	Town of Blind River	Chris Kirby - Tulloch Engineering; 705-842-3372 Kathryn Scott - Town of Blind River; 705-356-2251	Blind River Community Centre - Drainage Improvements; - Storm Sewer, grading and miscellaneous architectural improvements	\$ 120,000
2021	Municipality of Huron Shores	Matt Kirby - Tulloch Engineering; 705-949-1457	Veteran's Bridge Rehabilitation; - New concrete abutment and misc repairs.	\$ 150,000

**JI ENTERPRISES  
PROJECT EXPERIENCE**

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**Projects Completed**

Year	Owner	Contact	Project Description	Value of Work
2021	Penocean Hills Farms	Mike Tulloch - Penocean Hills Farms; 705-671-2295	Penocean Hills Farms, Bruce Mines; - Water and sewer services, excavation and grading of surrounding yard	\$ 150,000
2021	Town of Blind River	Chris Kirby - Tulloch Engineering; 705-842-3372 Kathryn Scott - Town of Blind River; 705-356-2251	Accessible Trails Construction	\$ 97,500
2021	Huron Superior District Catholic School Board	Mike Kresin - Kresin Engineering; 705-949-4900	St. Mary's School Parking Lot Improvements, Blind River; - Relocation of fencing and playground structures, excavation, grading and paving of new parking spaces.	\$ 240,700
2021	Brookfield Renewable Power	David McAulay - Brookfield Renewable; 705-256-4472	Andrews Dam Crane Pad; - Rock Excavation in tight quarters for crane pad construction	\$ 426,000
2021	Sagamok Anishnawbek First Nation	Marshall Thompson - Tulloch Engineering; 705-842-3372 Joe Trudeau - Sagamok; 705-863-3026	Biidaaban School Septic System Repairs, Sagamok; - New pumps and electrical for septic system.	\$ 38,000
2021	Sagamok Anishnawbek First Nation	Marshall Thompson - Tulloch Engineering; 705-842-3372 Joe Trudeau - Sagamok; 705-863-3026	Community Roads Improvements; - Ditching, culverts, ditch lining, road gravel and paving of 7.8km of roadway.	\$ 2,417,000
2021	Sagamok Anishnawbek First Nation	Marshall Thompson - Tulloch Engineering; 705-842-3372 Joe Trudeau - Sagamok; 705-863-3026	River Road Realignment; - 600m of Road Realignment and Rock Excavation	\$ 327,000
2021	Town of Thessalon	Chris Kirby - Tulloch Engineering; 705-842-3372	Subcontract to Pioneer Construction - Lakeside Dr Reconstruction PH2; - Rock Excavation, Culverts, Trail construction.	\$ 411,000
2020	Town of Spanish	Chris Kirby - Tulloch Engineering; 705-842-3372 Pam Lortie - Town of Spanish; 705-844-2300	Algoma St and Colonization Rd Reconstruction; - 550m of street Reconstruction, ditching and culverts.	\$ 726,000
2020	Mississauga Power Trust - Evolugen	James Neufeld - Evolugen; 705-256-4511	MPT Landfill Closure; - Shaping of site, supply and placement of clay cap and re-vegetating.	\$ 357,000
2020	Wikwemikong Unceded Indian Reserve	Rod Peters - WSP Canada; 519-376-7612	Landfill Closure & Transfer Station; - Consolidating and shaping of waste, clay capping and remediating. - Construction of waste transfer station.	\$ 2,800,000

**JI ENTERPRISES  
PROJECT EXPERIENCE**

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**Projects Completed**

Year	Owner	Contact	Project Description	Value of Work
2020	Town of Thessalon	Chris Kirby - Tulloch Engineering; 705-842-3372 Ken Seabrook - Town of Thessalon; 705-941-1221	Lakeside Drive Reconstruction Phase 1; - 400m of street reconstruction including; ditching, excavation and removals and re-paving.	\$ 464,000
2020	Town of Northeastern Manitoulin and the Islands	Neil Castonguay - C2S Engineering; 705-671-2295	Green Bush Road Improvements; - 3km of road improvements including; ditching, culverts excavation, and granulars.	\$ 592,000
2020	The Corporation of the Township of Tehkummah	Monte Lucas - WSP Canada Inc; 705-942-2070	Township Roads Rehabilitation; - 15km+ of Road rehabilitation including; Ditching, municipal drain construction, culverts, dry hydrants, guiderails, granulars and surface treatment.	\$ 2,814,000
2019	Town of Blind River	Mark Edwards - Kresin Engineering; 705-949-4900	Matinenda Boat Launch Improvements; - Removal and replacement of breakwall including dewatering in winter conditions.	\$ 284,000
2019	City of Elliot Lake	Chris Kirby - Tulloch Engineering; 705-842-3372	Valley Cr & Hemlock PI Reconstruction; - 800m of street reconstruction, rock removal, watermain replacement, storm sewers, sanitary sewer lining, paving and rehabilitation.	\$ 3,200,000
2019	Fisheries & Oceans Canada	Kamil Biedka - Fisheries & Oceans; 905-315-5280	DFO-Silver Water Approach Repairs; - Dredging harbour and repairs to dock approach.	\$ 90,020
2018	Township of North Shore	Rick Talvitie - Aecom; 705-942-2612	Serpent River Waste Disposal Site; - Shipping waste, supply and place capping materials and drainage improvements.	\$ 355,000
2018	Town of Gore Bay	Denis Lamontagne - RV Anderson; 705-560-5555	New St Reconstruction; - 650m of street reconstruction including; Rock excavation, sanitary sewer, storm sewer, watermain, granulars guiderails and paving.	\$ 1,690,000
2018	Aundeck Omni Kaning First Nation	Rod Peters - WSP; 519-376-7612	Landfill Closure and Transfer Station Construction; - Consolidating and shaping of waste, clay capping and re-vegetating waste pile. - Construction of waste transfer station.	\$ 1,428,000
2018	Township of Chapleau	Chelsea Swearengen; 705-864-1330	Civic Center Stairs; - Removal and replacement of concrete stairs.	\$ 48,000
2018	Mun of Huron Shores	Marshall Thompson - Tulloch Engineering; 705-842-3372	Brownlee Road Reconstruction; - 1km of road reconstruction including; Rock & earth excavation, ditching & culverts and granulars	\$ 318,000

**JI ENTERPRISES  
PROJECT EXPERIENCE**

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**Projects Completed**

<b>Year</b>	<b>Owner</b>	<b>Contact</b>	<b>Project Description</b>	<b>Value of Work</b>
2018	Twp. Of Nairn and Hyman	Denis Lamontagne - RV Anderson; 705-560-5555	McCharles St. Reconstruction; - 400m of street reconstruction including; excavation, granulars, ditching, culverts and paving.	\$ 497,000
2018	Fisheries & Oceans Canada	Kamil Biedka - Fisheries and Oceans; 905-315-5280	Reconstruction of Goulais Mission Wharf; - Removal of existing timber wharf and construction of new 140ft timber wharf during winter conditions.	\$ 463,620
2018	MNRF	Ray Lipinsky - MNRF 705-356-3008	Granary Creek Bridge Replacement; - supply and installation of 50ft steel pre- fabricated bridge on timber cribs.	\$ 126,786



**ZURICH**

**Zurich Insurance Company Ltd**

100 King St. W., Suite 5500, P.O. Box 290, Toronto, ON M5X 1C9

**BID BOND  
CCDC 220 - 2002**

No. 6342410-23-04

**Bond Amount: 10%**

**823292 ONTARIO LIMITED o/a J.I. ENTERPRISES** as Principal hereinafter called the Principal, and **Zurich Insurance Company Ltd**, a corporation created and existing under the laws of Switzerland, and duly authorized to transact the business of Suretyship in Canada as Surety, hereinafter called the Surety, are held and firmly bound unto **THE CORPORATION OF THE CITY OF ELLIOT LAKE** as Obligee, hereinafter called the Obligee, in the amount of **TEN PERCENT OF TENDER PRICE (10%)** lawful money of Canada, for the payment of which sum the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally.

WHEREAS, the Principal has submitted a written bid to the Obligee, dated 20<sup>TH</sup> day of SEPTEMBER, in the year **2023** for

**CONTRACT # RDS 23-06 HIGHWAY 108 SEWER & WATER IMPROVEMENTS**

The condition of this obligation is such that if the Principal shall have the bid accepted within the time period prescribed in the Obligee's bid documents, or, if no time period is specified in the Obligee's bid documents, within **NINETY (90)** days from the closing date as specified in the Obligee's bid documents, and the Principal enters into a formal contract and gives the specified security, then this obligation shall be void; otherwise, provided the Obligee takes all reasonable steps to mitigate the amount of such excess costs, the Principal and the Surety will pay to the Obligee the difference in money between the amount of the bid of the Principal and the amount for which the Obligee legally contracts with another party to perform the work if the latter amount be in excess of the former.

The Principal and Surety shall not be liable for a greater sum than the Bond Amount.

It is a condition of this bond that any suit or action must be commenced within seven (7) months of the date of this Bond.

**No right of action shall accrue hereunder to or for the use of any person or corporation other than the Obligee named herein, or the heirs, executors, administrators or successors of the Obligee.**

**IN WITNESS WHEREOF**, the Principal and the Surety have Signed and Sealed this Bond dated **11<sup>TH</sup>** day of **SEPTEMBER**, in the year **2023**.

SIGNED and SEALED  
in the presence of

**823292 ONTARIO LIMITED o/a J.I. ENTERPRISES**

Signature

VINCENT ITURREGUI

Name of person signing

**ZURICH INSURANCE COMPANY LTD**

Signature

**JUSTIN BURKE, Attorney-in-fact**

Name of person signing



(CCDC 220 - 2002 has been approved by the Surety Association of Canada)



Zurich Insurance Company Ltd  
100 King St.W., Suite 5500, P.O. Box 290, Toronto, ON M5X 1C9

## AGREEMENT TO BOND

Date: **SEPTEMBER 11<sup>TH</sup>, 2023**

Bond No. **6342410-23-04**

WHEREAS **823292 ONTARIO LIMITED o/a J.I. ENTERPRISES**

has submitted a written tender to **THE CORPORATION OF THE CITY OF ELLIOT LAKE**

dated the 20<sup>TH</sup> day of SEPTEMBER, 2023  
for:

**CONTRACT # RDS 23-06 HIGHWAY 108 SEWER & WATER IMPROVEMENTS**

and the condition of this obligation being such that the Principal shall have the tender accepted within **NINETY (90)** days from the closing date of tender,

we, Zurich Insurance Company Ltd, a corporation created and existing under the laws of Switzerland and duly authorized to transact business of Suretyship in all the Provinces and Territories of Canada, as Surety, agree to issue for the Principal if the Principal shall enter into a written contract with the Obligee, the following bond(s):

1. - a contract performance bond **(100%)** of the contract price
2. - a labour and material payment bond for **(50%)** of the contract price

This consent shall be null and void unless an application for the said bond(s) is made within thirty (30) days following the award of the contract.

**ZURICH INSURANCE COMPANY LTD**

  
**JUSTIN BURKE, Attorney-in-fact**



## **Zurich Insurance Company Ltd**

Surety Department  
First Canadian Place  
100 King Street West  
Suite 5500, P.O. Box 290  
Toronto, ON - M5X 1C9



Bond Number:     **6342410-23-04**

**Zurich Insurance Company Ltd**

**RE: Notice under Part XIII of the Insurance Companies Act (Canada)**

**For purposes of the Insurance Companies Act (Canada), this document was issued in the course of  
Zurich Insurance Company Ltd's insurance business in Canada.**