



INVITATION TO TENDER FOR

**HOPE GOLF AND COUNTRY CLUB EROSION
PROTECTION WORKS**

Municipal File Number: 5330-20

ITT Number: 2026-LCI-02

JULY 31, 2026



LCI ENGINEERING GROUP

Owner: District of HOPE

(NAME OF OWNER)

Contract: HOPE GOLF AND COUNTRY CLUB EROSION PROTECTION

(TITLE OF CONTRACT)

Reference No. Municipal File Number: 5330-20

(OWNER'S CONTRACT REFERENCE NO.)

The Owner invites tenders for: Supply and installation of the Rip-rap for the construction of erosion protection works, and associated works.

(BRIEF DESCRIPTION OF THE WORK)

The Contract Documents are available for viewing at:

ITT documents, addenda or further and further information will be available electronically through BC Bid at www.bcbid.gov.bc.ca and on the DOH website at www.hope.ca

Tenders are scheduled to close:

Tender Closing Time: 5:00 pm Pacific Standard Time

Tender Closing Date: August 17, 2026

Name of owner's representative Kevin Dicken, CAO
604 869-5671 ext 314

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UNIT
PRICE
CONTRACT

INSTRUCTIONS TO TENDERERS PART I

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(FOR USE WHEN UNIT PRICES FORM THE BASIS OF PAYMENT TO BE USED ONLY WITH THE GENERAL CONDITIONS AND OTHER STANDARD DOCUMENTS OF THE UNIT PRICE MASTER MUNICIPAL CONSTRUCTION DOCUMENTS.)

(TO BE READ WITH “INSTRUCTIONS TO TENDERERS - PART II”
CONTAINED IN THE EDITION OF THE PUBLICATION
“MASTER MUNICIPAL CONSTRUCTION DOCUMENTS” SPECIFIED IN ARTICLE 2.2 BELOW)

Owner: **District of Hope**

(NAME OF OWNER)

Contract: HOPE GOLF AND COUNTRY CLUB EROSION PROTECTION

(TITLE OF CONTRACT)

Reference No. **Municipal File Number: 5330-20**

(OWNER'S CONTRACT REFERENCE NO.)

1.0 Introduction

1.1 These Instructions apply to and govern the preparation of tenders for this *Contract*. The *Contract* is generally for the following work:

Clearing of debris and site preparation for footprint of new rock rip-rap. Stripping of topsoil, excavation of eroded banks, placement of rip-rap along new river banks. Supply of construction materials, primarily rip-rap. The work window is August 31, 2026 through September 15, 2026.

1.2 Direct all inquiries regarding the *Contract*, to:

Max Maj, EIT

Address: LCI Engineering Group

900-1021 West Hastings Street.

Vancouver, BC

V6E 0C3

Phone: 604-767-2556

Email: max@thelcigroup.com

2.0 Tender Documents

2.1 The tender documents which a tenderer should review to prepare a tender consist of all of the *Contract Documents* listed in Schedule 1 entitled “Schedule of Contract Documents”. Schedule 1 is attached to the Agreement which is included as part of the tender package. The *Contract Documents* include

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the drawings listed in Schedule 2 to the Agreement, entitled “List of *Contract Drawings*”.

- 2.2 A portion of the *Contract Documents* are included by reference. Copies of these documents have not been included with the tender package. These documents are the Instructions to Tenderers - Part II, General Conditions, Specifications and Standard Detail Drawings. They are those contained in the publication entitled “Master Municipal Construction Documents - General Conditions, Specifications and Standard Detail Drawings”. Refer to Schedule 1 to the Agreement or, if not specified in Schedule 1, then the applicable edition shall be the most recent edition as of the date of the *Tender Closing Date*. All sections of this publication are by reference included in the *Contract Documents*.
- 2.3 Any additional information made available to tenderers prior to the *Tender Closing Time* by the *Owner* or representative of the *Owner*, such as geotechnical reports or as-built plans, which is not expressly included in Schedule 1 or Schedule 2 to the Agreement, is not included in the *Contract Documents*. Such additional information is made available only for the assistance of tenderers who must make their own judgment about its reliability, accuracy, completeness and relevance to the *Contract*, and neither the *Owner* nor any representative of the *Owner* gives any guarantee or representation that the additional information is reliable, accurate, complete or relevant.

3.0 Submission of Tenders

- 3.1 Signed Tenders must be submitted electronically in PDF form via email. Proponents are advised that the DOH's file size limit is 15 MB. Email subject line should clearly state the Tender title and reference number as on the cover page

Email kdicken@hope.ca

on or before:

Tender Closing Time: 5:00 pm Pacific Time Tender Closing

Date: August 17, 2026

- 3.2 Tenders and Revisions to Tenders received after the Closing Time will not be accepted or considered

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3.3 The DOH is not responsible for Tenders delivered to wrong email addresses, or Tenders that are not received before the Closing Date and Time. It is the sole responsibility of each Tenderer to ensure their Tender is received as intended (complete) before the Closing Date and Time.

3.4 Tenders may be revised by written amendment by e- mail, at any time before the Closing Time, but not after. Files must be emailed to kdicken@hope.ca with the subject "Revision to Tender Documents for **HOPE GOLF AND COUNTRY CLUB EROSION PROTECTION 2026-LCI-02**". The time stamp on the recipient's computer will be used to determine if the file was received on time.

An amendment may show only changes to the Schedule of Quantities and Prices. An amendment must be signed by an authorized signatory of the Tenderer in the same manner

**4.0 Additional
Instructions to
Tenderers**

4.1 Pre-Bid Conference

A pre-bid conference and Site visit will be held at the Site.

Location: Hope Golf and Country Club, Hope BC.

On August 10th, 2026, starting at 2pm Pacific Time.

Attendance in person at the pre-bid conference is required for all prospective bidders. Any bids submitted by parties who do not attend the pre-bid conference will not be considered for further evaluation.

Please note that the dates, times, and locations of the pre-bid conference may change.

Any updates will be posted on BC and the District of Hope website (www.hope.ca).

Following the bidders meeting, a written summary of all questions raised, and the corresponding answers will be issued as an addendum and made available on the BC Bid website and the District of Hope website.

FOR USE WHEN UNIT PRICES FORM THE BASIS OF PAYMENT - TO BE USED ONLY WITH GENERAL CONDITIONS
AND OTHER STANDARD DOCUMENTS OF THE UNIT PRICE MASTER MUNICIPAL CONSTRUCTION DOCUMENTS.

Owner: **District of Hope**

(NAME OF OWNER)

Contract: **HOPE GOLF AND COUNTRY CLUB EROSION PROTECTION**

(TITLE OF CONTRACT)

Reference No: **Municipal File Number: 5330-20**

(OWNER'S CONTRACT REFERENCE NO.)

To Owner:

**WE, THE
UNDERSIGNED:**

- 1.1 have received and carefully reviewed all of the *Contract Documents*, including the Instructions to Tenderers, the specified edition of the "Master Municipal Construction Documents - General Conditions, Specifications and Standard Detail Drawings" and the following Addenda:

_____ ;

(ADDENDA, IF ANY)

**ACCORDINGLY WE
HEREBY OFFER**

- 1.2 have full knowledge of the *Place of the Work*, and the *Work* required; and
- 1.3 have complied with the Instructions to Tenderers; and
- 2.1 to perform and complete all of the *Work* and to provide all the labour, equipment and material all as set out in the *Contract Documents*, in strict compliance with the *Contract Documents*; and
- 2.2 to achieve Substantial Performance of the *Work* on or before

September 15, 2026; and
- 2.3 to do the *Work* for the price, which is the sum of the products of the actual quantities incorporated into the *Work* and the appropriate unit prices set out in Appendix 1, the "*Schedule of Quantities and Prices*", plus any lump sums or specific prices and adjustment amounts as provided by the *Contract Documents*. For the purposes of tender comparison, our offer is to complete the *Work* for the "*Tender Price*" as set out on Appendix 1 of this Form of Tender. Our *Tender Price* is based on the estimated quantities listed in the *Schedule of Quantities and Prices*, and

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excludes *GST*.

WE CONFIRM: 3.1 that we understand and agree that the quantities as listed in the Schedule of Quantities and Prices are estimated, and that the actual quantities will vary.

WE CONFIRM: 4.1 that the following appendices are attached to and form a part of this tender:

4.1.1 the appendices as required by paragraph 5.3 of the Instructions to Tenderers – Part II; and

4.1.2 the *Bid Security* as required by paragraph 5.2 of the Instructions to Tenderers – Part II.

WE AGREE: 5.1 that this tender will be irrevocable and open for acceptance by the *Owner* for a period of 30 calendar days from the day following the *Tender Closing Date and Time*, even if the tender of another tenderer is accepted by the *Owner*. If within this period, the *Owner* delivers a written notice ("*Notice of Award*") by which the *Owner* accepts our tender we will:

5.1.1 within 15 *Days* of receipt of the written *Notice of Award* deliver to the *Owner*:

.1 a Performance Bond and a Labour and Material Payment Bond, each in the amount of 50% of the Contract Price, covering the performance of the Work including the Contractor's obligations during the Maintenance Period, issued by a surety licensed to carry on the business of suretyship in the province of British Columbia, and in a form acceptable to the Owner;

.2 a Baseline Construction Schedule, as provided by GC 4.6.1;

.3 a "clearance letter" indicating that the tenderer is in Worksafe BC compliance; and

.4 a copy of the insurance policies as specified in GC 24 indicating that all such insurance coverage is in place and;

5.1.2 within 2 *Days* of receipt of written "*Notice to Proceed*", or such longer time as may be otherwise specified in the *Notice to Proceed*, commence the *Work*; and

5.1.3 sign the Contract Documents as required by GC 2.1.2.

WE AGREE:

6.1 that, if we receive written *Notice of Award* of this *Contract* and, contrary to paragraph 5 of this Form of Tender, we:

6.1.1 fail or refuse to deliver the documents as specified by paragraph 5.1.1 of this Form of Tender; or

6.1.2 fail or refuse to commence the Work as required by the Notice to Proceed,

then such failure or refusal will be deemed to be a refusal by us to enter into the *Contract* and the *Owner* may, on written notice to us, award the *Contract* to another party. We further agree that, as full compensation on account of damages suffered by the *Owner* because of such failure or refusal, the *Bid Security* shall be forfeited to the *Owner*, in an amount equal to the lesser of:

6.1.3 the face value of the *Bid Security*; and

6.1.4 the amount by which our *Tender Price* is less than the amount for which the *Owner* contracts with another party to perform the *Work*.

**OUR ADDRESS IS AS
FOLLOWS:**

Phone: _____

Fax: _____

Attention: _____

This Tender is executed this
_____ day of _____, 20 _____.

Contractor:

(FULL LEGAL NAME OF CORPORATION, PARTNERSHIP OR INDIVIDUAL)

(AUTHORIZED SIGNATORY)

(AUTHORIZED SIGNATORY)

UNIT
PRICE
CONTRACT

FORM OF AGREEMENT

FORM OF AGREEMENT

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(FOR USE WHEN UNIT PRICES FORM THE BASIS OF PAYMENT TO BE USED ONLY WITH THE GENERAL CONDITIONS AND OTHER STANDARD DOCUMENTS OF THE UNIT PRICE MASTER MUNICIPAL CONSTRUCTION DOCUMENTS.)

BETWEEN OWNER AND CONTRACTOR

This agreement made in duplicate this

_____ day of _____, 20____.

Contract: **HOPE GOLF AND COUNTRY CLUB EROSION PROTECTION**

(TITLE OF CONTRACT)

Reference No. **Municipal File Number: 5330-20**

(OWNER'S CONTRACT REFERENCE NO.)

BETWEEN:

The **DISTRICT OF HOPE**

(NAME OF OWNER)

(the "Owner")

AND:

(NAME AND OFFICE ADDRESS OF CONTRACTOR)

(the "Contractor")

The Owner and the Contractor agree as follows:

- Article 1 The Work Start / Completion Dates**
- 1.1 The Contractor will perform all Work and provide all labour, equipment and material and do all things strictly as required by the Contract Documents.
- 1.2 The Contractor will commence the Work in accordance with the Notice to Proceed. The Contractor will proceed with the Work diligently, will perform the Work generally in accordance with the construction schedules as required by the Contract Documents and will achieve Substantial Performance of the Work on or before September 15, 2026 subject to (INSERT DATE OF SUBSTANTIAL PERFORMANCE)
- the provisions of the Contract Documents for adjustments to the Contract.

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FORM OF AGREEMENT

Time.

1.3 Time shall be of the essence of the *Contract*.

Article 2 **Contract Documents**

2.1 The "Contract Documents" consist of the documents listed or referred to in Schedule 1, entitled "Schedule of Contract Documents", which is attached and forms a part of this Agreement, and includes any and all additional and amending documents issued in accordance with the provisions of the Contract Documents. All of the Contract Documents shall constitute the entire *Contract* between the *Owner* and the *Contractor*.

2.2 The *Contract* supersedes all prior negotiations, representations or agreements, whether written or oral, and the *Contract* may be amended only in strict accordance with the provisions of the Contract Documents.

Article 3 **Contract Price**

3.1 The price for the *Work* ("Contract Price") shall be the sum in Canadian dollars of the following

1.1.1 the product of the actual quantities of the items of *Work* listed in the Schedule of Quantities and Prices which are incorporated into or made necessary by the *Work* and the unit prices listed in the Schedule of Quantities and Prices; plus

1.1.2 all lump sums, if any, as listed in the Schedule of Quantities and Prices, for items relating to or incorporated into the *Work*; plus

1.1.3 any adjustments, including any payments owing on account of *Changes* and agreed to *Extra Work*, approved in accordance with the provisions of the Contract Documents.

3.2 The Contract Price shall be the entire compensation owing to the *Contractor* for the *Work* and this compensation shall cover and include all profit and all costs of supervision, labour, material, equipment, overhead, financing, and all other costs and expenses whatsoever incurred in performing the *Work*.

Article 4 **Payment**

4.1 Subject to applicable legislation and the provisions of the Contract Documents, the *Owner* shall make payments to the *Contractor*.

4.2 If the *Owner* fails to make payments to the *Contractor* as they become due in accordance with the terms of the Contract Documents then interest calculated at 2% per annum over the prime commercial lending rate of the Royal Bank of Canada on such unpaid amounts shall also become due and payable until payment. Such interest shall be calculated and added to any unpaid amounts monthly.

Article 5 Rights and Remedies

- 5.1 The duties and obligations imposed by the Contract Documents and the rights and remedies available thereunder shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law.
- 5.2 Except as specifically set out in the Contract Documents, no action or failure to act by the *Owner*, Contract Administrator or *Contractor* shall constitute a waiver of any of the parties' rights or duties afforded under the *Contract*, nor shall any such action or failure to act constitute an approval of or acquiescence in any breach under the *Contract*.

Article 6 Notices

- 6.1 Communications among the *Owner*, the Contract Administrator and the *Contractor*, including all written notices required by the Contract Documents, may be delivered by hand, or by email, or by fax, or by pre-paid registered mail to the addresses as set out below:

The *Owner*:

District of Hope

Email: kdicken@hope.ca

Attention: Kevin Dicken, CAO

The *Contractor*:

Email: _____

Attention: _____

The Contract Administrator:

LCI Engineering Group

Email: Brian@theLCIgroup.com

Attention: Brian LaCas P. Eng

Email: Max@theLCIgroup.com

Attention: Maxym Maj, E.I.T.

- 6.2 A communication or notice that is addressed as above shall be considered to have been received
- 1.1.4 immediately upon delivery, if delivered by hand; or
- 1.1.5 immediately upon transmission if sent by email

- 6.3 The *Owner* or the *Contractor* may, at any time, change its address for notice by giving written notice to the other at the address then applicable. Similarly if the *Contract Administrator* changes its address for notice then the *Owner* will give or cause to be given written notice to the *Contractor*.
- 6.4 The sender of a notice by fax assumes all risk that the fax is received in hard copy.
- 7.1 This *Contract* shall be construed according to the laws of British Columbia.
- 7.2 The *Contractor* shall not, without the express written consent of the *Owner*, assign this *Contract*, or any portion of this *Contract*.
- 7.3 The headings included in the *Contract Documents* are for convenience only and do not form part of this *Contract* and will not be used to interpret, define or limit the scope or intent of this *Contract* or any of the provisions of the *Contract Documents*.
- 7.4 A word in the *Contract Documents* in the singular includes the plural and, in each case, vice versa.
- 7.5 This agreement shall ensure to the benefit of and be binding upon the parties and their successors, executors, administrators and assigns.

IN WITNESS WHEREOF the parties hereto have executed this Agreement the day and year first written above.

Contractor:

(FULL LEGAL NAME OF CORPORATION, PARTNERSHIP OR INDIVIDUAL)

(AUTHORIZED SIGNATORY)

(AUTHORIZED SIGNATORY)

Owner:

(FULL LEGAL NAME OF CORPORATION, PARTNERSHIP OR INDIVIDUAL)

(AUTHORIZED SIGNATORY)

(AUTHORIZED SIGNATORY)

(INCLUDE IN LIST ALL DOCUMENTS INCLUDING, IF ANY, SUPPLEMENTARY GENERAL CONDITIONS,
SUPPLEMENTARY SPECIFICATIONS, SUPPLEMENTARY STANDARD DETAIL DRAWINGS.)

Schedule 1 Schedule of
Contract
Documents

The following is an exact and complete list of the Contract Documents, as referred to in Article 2.1 of the Agreement.

NOTE: The documents noted with “*” are contained in the “Master Municipal Construction Documents - General Conditions, Specifications and Standard Detail Drawings”, edition dated 2019. All sections of this publication are included in the Contract Documents.

- 8.1 Agreement, including all Schedules*;
- 8.2 Supplementary General Conditions (if any, insert title and edition date);
- 8.3 General Conditions*;
- 8.4 Specifications*;
- 8.5 Standard Detail Drawings*;
- 8.6 Executed Form of Tender, including all Appendices;
- 8.7 *Contract Documents* listed in Schedule 2 to the Agreement –“List of *Contract Documents*”;
- 8.8 Instructions To Tenderers - Part I;
- 8.9 Instructions to Tenderers - Part II*;
- 8.10 The following Addenda:

(ADDENDA, IF ANY)

Schedule 2 List of Contract Drawings

[illegible]

APPENDIX 1
HOPE GOLF AND COUNTRY CLUB EROSION PROTECTION
SCHEDULE OF QUANTITIES AND UNIT PRICES

(All prices and Quotations including the contract Price shall include all Taxes, except GST. GST shall be shown separately)

Summary Sheet

Item	Title	Amount (\$)
1	1.0 General Requirements	
2	2.0 Site Clearing, Preparation and Excavation	
3	3.0 Rock Riprap, ith a non- oven geotextile underlay (Terrafix 00R or equivalent)	
4	4.0 Planting and Environmental remediation	
	TOTAL	

Tenderer's Initials

APPENDIX 1

HOPE GOLF AND COUNTRY CLUB EROSION PROTECTION
SCHEDULE OF QUANTITIES AND UNIT PRICES

(All prices and Quotations including the contract Price shall include all Taxes, except GST. GST shall be shown separately)

Item #	Item Description	Unit	Quantity	Unit Price	Amount (\$)
1.0 General Requirements					
1.01	Coordination and Surveying Coordination with Doug Bush Survey Services for final as-built survey. Cost of in-house or external subcontractor survey during construction.	LS	1		
1.02	Mobilization/Demobilization	LS	1		
1.03	Environmental protection Environmental Monitoring will be done by Nova Pacific and/or 7 generation. The contractor will be expected to coordinate and comply with the environmental monitor as required.	LS	1		
	SUB-TOTAL				
2.0 Site Clearing, Preparation and Excavation					
2.01	Clearing & Site preparation Contractor to mechanically brush out existing Vegetation and remove flood debris required for the rip-rap footprints as identified on drawings 001-005, STA 0 +000 to 0+596 Includes removal from site and disposal.	m ²	900		
2.02	Bank Excavation Excavation of eroded river banks as shown on project drawings, to facilitate placement of new rock riprap as identified on drawings 001-005 Includes removal from site and disposal. STA 0+000 to 0+596	m ³	110		
	SUB-TOTAL				
3.0 Rock Riprap					
3.01	Riprap, Class 250 kg Supply and Install Class 250kg Rock Riprap and underlain non-woven geotextile at locations specified on project drawings 001-007. Price to include all materials, labor and equipment costs for supply and placement. STA 0+000 to 0+596	m ³	2200		
3.02	Spur Dike Riprap, Class 250 kg Supply and Install Class 250kg rock Riprap at locations specified on project drawings 001-007. Price to include all materials, labor and equipment costs for supply and placement. STA 0+000 to 0+596	m ³	500		
	SUB-TOTAL				
4.0 Planting and Environmental remediation Pond Construction					
4.01	Topsoil and Planting Placement of topsoil (up to 150mm) and planting of grasses and root along top of newly placed riprap. Sourcing of vegetation, topsoil, transport, labor, and any required materials for planting. STA 0+000 to 0+596	m ²	1200		

Tenderer's Initials _____

4.02	Pond Clearing of debris, sourcing and installation of CSP culvert into rock riprap, and excavation of intake trench, placement of clear crush gravel, pipes, filter fabric, and topsoil for intake trench, as noted in drawings 001, 002, 003, 004, 008, and 009.	LS	1		
	SUB-TOTAL				

Tenderer's Initials

HOPE GOLF AND COUNTRY CLUB EROSION PROTECTION

(TITLE OF CONTRACT)

See paragraph 5.3.2 of the Instructions to Tenderers – Part II.

Indicate Schedule with bar chart with major item descriptions and time.

MILESTONE DATES: _____

ACTIVITY	CONSTRUCTION SCHEDULE									
	1	2	3	4	5	6	7	8	9	10

Tenderer's Initials _____

HOPE GOLF AND COUNTRY CLUB EROSION PROTECTION

(TITLE OF CONTRACT)

See paragraph 5.3.3 of the Instructions to Tenderers – Part II.

Name:

Experience:

Dates:

Project Name:

Responsibility:

References:

Dates:

Project Name:

Responsibility:

References:

Dates:

Project Name:

Responsibility:

References:

Dates:

Project Name:

Responsibility:

References:

Tenderer's Initials

HOPE GOLF AND COUNTRY CLUB EROSION PROTECTION

(TITLE OF CONTRACT)

See paragraph 5.3.4 of the Instructions to Tenderers – Part II.

PROJECT	OWNER / CONTACT NAME PHONE and FAX	WORK DESCRIPTION	VALUE (\$)
	Owner / Contract _____ Phone () Fax ()		
	Owner / Contract _____ Phone () Fax ()		
	Owner / Contract _____ Phone () Fax ()		
	Owner / Contract _____ Phone () Fax ()		
	Owner / Contract _____ Phone () Fax ()		
	Owner / Contract _____ Phone () Fax ()		
	Owner / Contract _____ Phone () Fax ()		
	Owner / Contract _____ Phone () Fax ()		
	Owner / Contract _____ Phone () Fax ()		
	Owner / Contract _____ Phone () Fax ()		
	Owner / Contract _____ Phone () Fax ()		

Tenderer's Initials _____

HOPE GOLF AND COUNTRY CLUB EROSION PROTECTION

(TITLE OF CONTRACT)

See paragraph 5.3.5 of the Instructions to Tenderers – Part II.

TENDER ITEM	TRADE	SUBCONTRACTOR NAME	PHONE NUMBER

Tenderer's Initials

The General Conditions for this project are contained in the Master Municipal Construction Documents (MMCD) Platinum Edition Volume II, 2009, except as specified in the following Supplementary General Conditions and MMCD Supplemental Updates (see Schedule 1 of the Agreement). These Supplementary General Conditions take precedence over the applicable MMCD General Conditions.

This section provides “Measurement for Payment” clauses for items not addressed in the MMCD specifications or provides revised/amended clauses for items included in MMCD.

General

- Submission of a Tender shall constitute acknowledgment by the Contractor that any delay in obtaining permits from regulatory authorities shall not entitle the Contractor to additional compensation from the Owner.
- Payments will be made on the basis of the lump sum prices bid and the unit prices bid in the Tender.
- The lump sum prices bid for various items of work, unless specifically noted otherwise, shall include the supply of all labour, plant, material and product equipment necessary to construct THE WORK in accordance with the specifications, and render it fully operational.
- The prices bid shall be full compensation for supplying, hauling, installing, cleaning, testing, and placing in service together with all other work subsidiary and incidental thereto for which separate payment is not provided elsewhere.
- Payments will be made on the basis of the following:
 - a) Lump Sum and Unit Price items in the Schedule of prices in the Tender Forms.
 - b) For each Lump Sum item in the Schedule of Unit Prices, the DOH and LCI will, in cooperation with the Contractor, estimate the percentage of the item completed at the end of the payment period.
 - c) Where a specific measurement and payment clause is not included, the Schedule of Quantities provides enough detail for defining payments.

Item 1.0 General Requirements

Item 1.01 – Section 01 33 01 – Coordination, Survey Layout and Record Survey

The lump sum payment will be paid on pro-rata basis as the project progresses.

Item 1.02 & Item 1.04 - Section 01 53 01 – Mobilization/Demobilization

Lump sum payment will be paid on commencement and end of construction as follows:

Mobilization – 50%

Demobilization – 50%

Item 1.03 -Section 01 57 01 - Environmental Protection

Lump sum payment will be paid on environmental monitoring during the course of construction on a pro-rata basis as the project progresses.

This lump sum price shall be full compensation for:

- Contractor Environmental Management Plan.
- All labour, equipment, materials, and services required to complete the environmental protection work as specified.
- All administrative costs, training, reporting, and coordination with stakeholders.

Item 2.0 Site Clearing, Preparation and Excavation

Item 2.01 – Section 31 11 01 – Clearing & Site preparation

The square meter payment will be based on a pre-construction and post-construction review of the area cleared completed by the contractor's surveyor (with data supplied to the district of Hope(DOH) and LCI).

Item 2.02 – Section 31 11 01 – Bank Excavation

The cubic meter payment will be based on a pre-construction and post-construction review of the area cleared completed by the contractor's surveyor (with data supplied to the district of Hope(DOH) and LCI).

Item 3.0 Rock Riprap

Item 3.01 – 31 05 17 – Riprap, Class 250 kg .

The square meter payment will be based on a pre-construction and post-construction topographical survey of the river bank from Station 0+000 to 0+596 (survey data supplied to DOH and LCI).

Item 3.02 – 31 05 17 – Spur Dike Riprap, Class 250 kg

The cubic meter payment will be based on a pre-construction and post-construction topographical survey of the river bank from Station 0+000 to 0+596 (survey data supplied to DOH and LCI.) The non-woven geotextile square meter payment will be based on the length and width of rock riprap works.

Item 4.0 Planting and Environmental remediation Pond Construction

Item 4.01 –31 11 01 - Topsoil and Planting

The square meter payment will be based on a pre-construction and post-construction review of the area cleared completed by the contractor's surveyor (with data supplied to the district of Hope(DOH) and LCI).

Item 4.01 – 01 52 01 - Pond

The payment will be lump sum to be paid at the end of the project, once verified by Nova Pacific, LCI, and The district of Hope (DOH).

This section provides guidance for submittal items not addressed in the MMCD specifications

1.0 General

1. Submittals are required in accordance with the provisions of this section to determine whether the specified Material and Product are furnished and installed in accordance with design intent as expressed in the Contract Documents.
2. Individual submittals as required are detailed in other sections of the specifications.
3. Until submissions are reviewed, work involving relevant Product or Material may not proceed.

2.0 Identification of Submittals

1. Identify each submittal and resubmittal by showing at least the following information:
 - a) Name, address and telephone number of the submitter, and a name of an individual for contact.
 - b) Drawing number and specification number to which the submittal applies.
 - c) Whether or original submittal or resubmittal.
 - d) Confirmation of prior review by the Contractor.
 - e) Date of submittal (or re-submittal).
 - f) Authorized signature of the Submitter.

3.0 Coordination of Submittals

1. Prior to submittal for the Contract Administrator's review, coordinate all material:
 - a) Determine and verify field dimensions and conditions and conformance with specifications, including material, catalogue numbers, type numbers and similar data.
 - b) Coordinate with requirements under laws, regulations, etc.
 - c) Secure required approvals of public agencies, inspection agencies and standards agencies and show proof of approvals acquisition.
 - d) Indicate any deviations from the intent of design as expressed in the Contract Documents and request specific review of these deviations.

4.0 Timing of Submittals

1. Make submittals far enough in advance to allow adequate time for coordination, Contract Administrator's review, revisions and resubmittals, and for supply and delivery in time for the scheduled installation in the work.
2. Allow at least ten (10) calendar days for the Contract Administrator's review after receipt of submittals.
3. Costs due to delays in making submittals shall be borne solely by the Contractor.

5.0 Shop Drawings

1. "Shop Drawings" mean custom drawings, product data, diagrams, illustrations, schedules, performance charts, brochures and other data which are to be provided to illustrate details of a portion of the Work.
2. Arrange for the preparation of clearly identified shop drawings as specified or as the Contract Administrator may reasonably request. Shop drawings are to clearly indicate materials, methods of construction and attachment of anchorage, erection diagrams, connections, explanatory notes and other information necessary for completion of the work. Where articles or equipment attach or connect to other articles or equipment, clearly indicate that all such attachments and connections have been properly coordinated, regardless of the trade under which the adjacent articles or equipment will be supplied and installed. Shop drawings are to indicate their relationship to design drawings and specifications. Notify the Contract Administrator in writing of any deviations in shop drawings from the requirements of the Contract Documents.
3. Examine all shop drawings prior to submission to the Contract Administrator to ensure that all necessary requirements have been determined and verified and that each shop drawing has been checked and coordinated with the requirements of the Work and the Contract Documents. Examination of each shop drawing shall be indicated by stamp, date and signature of a responsible person of the Subcontractor for supplied items and of the General Contractor for fabricated items. Shop drawings not stamped, signed and dated will be returned without being reviewed and stamped "Re-submit".
4. Submit shop drawings with reasonable promptness and in an orderly sequence so as to cause no delay in the Work. Failure to submit shop drawings in ample time is not to be considered sufficient reason for an extension of Contract time and no claim for extension by reason of such default will be allowed. Jointly prepare a schedule fixing the dates of submission and return of shop drawings.
5. The Contract Administrator will review and return shop drawings in accordance with the schedule agreed upon or otherwise with reasonable promptness so as to cause no delay in Work.
6. The review of shop drawings by the Contract Administrator shall not relieve the Contractor of his responsibility to ensure that those portions of the Work covered by such drawings meet the specifications, and he shall not rely on the review of the Contract Administrator for quality control.
7. Review by the Contract Administrator shall not relieve the Contractor of his responsibility for errors or omissions in shop drawings or for proper completion of the Work in accordance with the Contract Documents.
8. Responsibility for verification and correlation of field dimensions, fabrication processes, techniques of construction, installation and coordination of all parts of the Work rests with the Contractor.
9. Shop drawings will be returned to the Contractor with one of the following notations:
 - a) "Reviewed and Approved for Use" – no modifications will be required
 - b) "Reviewed and Approved for Use as Modified" – modifications are as indicated on the mark-ups by the C.A.
 - c) "Revise and Resubmit" – revisions required as indicated on the mark-ups by the C.A.Only a) & b) shall be used for the work.
10. No further revisions may be permitted once either a) or b) above have been met.

PRIME CONTRACTOR DECLARATION

PROJECT: HOPE GOLF AND COUNTRY CLUB EROSION PROTECTION WORKS

LOCATION(S): 900 Golf Course Rd, Hope, BC V0X

This declaration is a WorkSafe BC (formally Workers' Compensation Board) requirement for work on road allowances, and City-owned properties, projects, and developments.

As per the requirements of the Workers' Compensation Act Part 3, Division 3, Section 118 (1-3) which states:

Coordination of multiple-employer workplaces:

118 (1) *In this section:*

"multiple-employer workplace" means a workplace where workers of 2 or more employers are working at the same time;

"prime contractor" means in relation to a multiple-employer workplace;

(a) *the directing contractor, employer or other person who enters into a written Agreement with the owner of that workplace to be the prime contractor for the purposes of this Part, or*
(b) *if there is no Agreement referred to in paragraph (a), the owner of the workplace.*

(2) *The prime contractor of a multiple-employer workplace must*

(a) *ensure that the activities of employers, workers and other persons at the workplace relating to occupational health and safety are coordinated, and*

(b) *do everything that is reasonably practicable to establish and maintain a system or process that will ensure compliance with this Part and the regulation in respect to the workplace.*

(3) *Each employer of workers at a multiple-employer workplace must give to the prime contractor the name of the person the employer has designated to supervise the employer's workers at that workplace.*

By signing this Agreement, the undersigned accepts all responsibilities of a Prime Contractor as outlined in the Workers' Compensation Act, and WorkSafe BC (OH&S Regulation).

As a contractor signing this Agreement, you are agreeing that your Company, Management staff, Supervisory staff and workers will comply with the Work Safe B.C. Occupational Health and Safety Regulations OH&S Regulations and the Workers' Compensation (WC) Act.

Any penalties, sanctions or additional costs levied against the municipality, as a result of the actions of the Prime Contractor are the responsibility of the Prime Contractor.

I, the undersigned, acknowledge having read and understand the information above.

By signing this Agreement, I agree as a representative of the firm noted below, to accept all responsibilities of the Prime Contractor for this project.

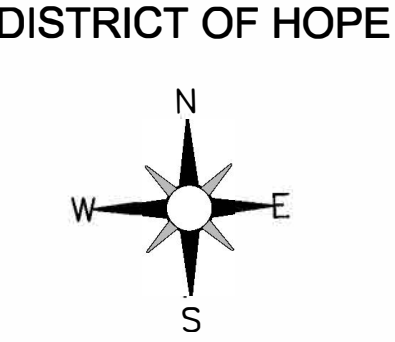
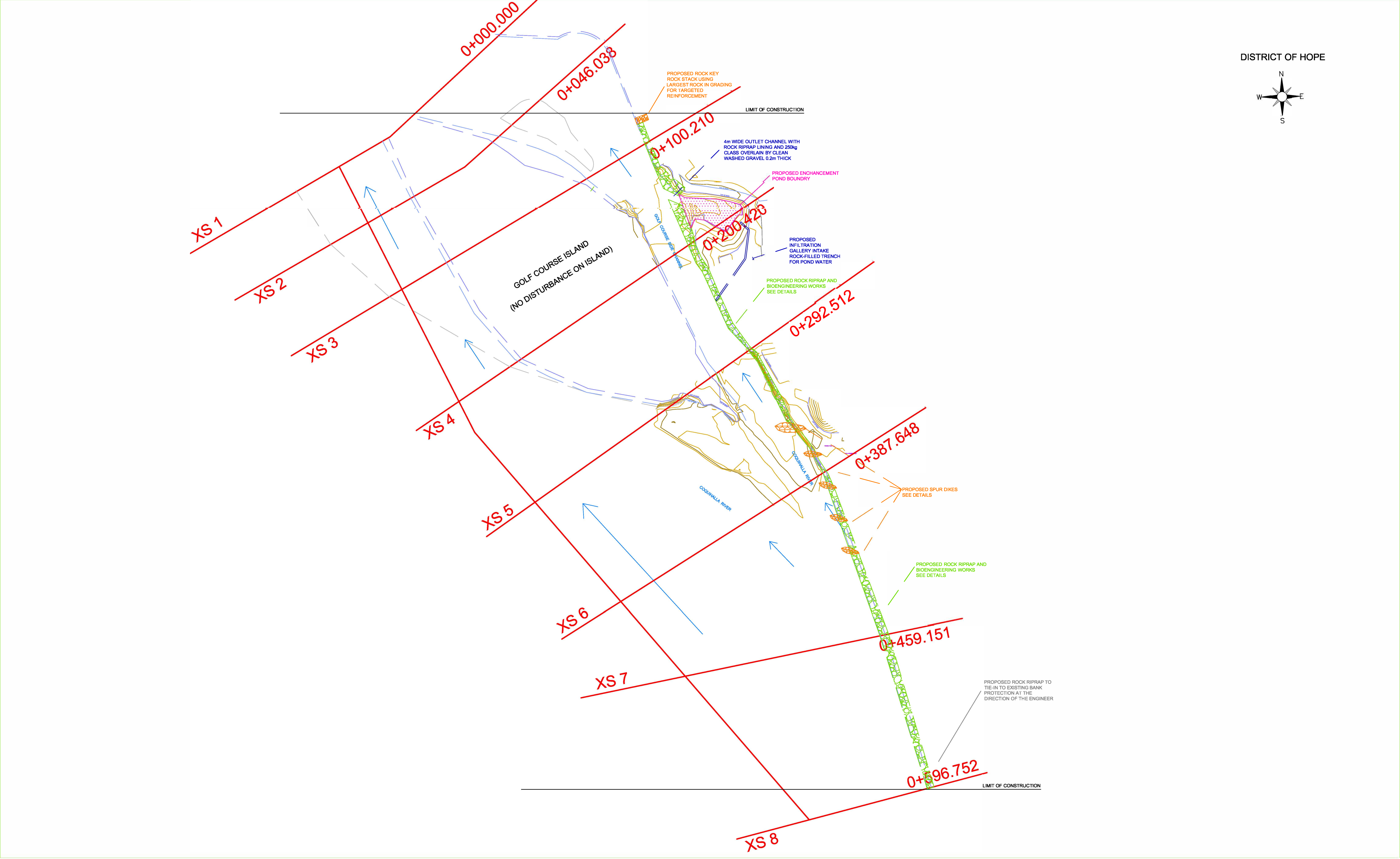
I fully understand and accept the responsibilities of the Prime Contractor designation in accordance with the Workers' Compensation Act for all work on road allowances, rights-of-way in favour of the municipality and municipal-owned property; as described above, and will abide by all WorkSafe BC Regulation requirements.

Municipal File #: 5330-20 WorkSafe B.C. Notice of Project No.: _____

Company: _____ Date: _____

Authorized Rep.: _____ Signature: _____

HOPE GOLF & COUNTRY CLUB COQUIHALLA RIVER FLOOD RESTORATION



Revision :

Notes: AERIAL AND SATELITE IMAGERY ARE FOR REFERENCE ONLY. AERIAL AND SATALITE IMAGERY MAY NOT BE RELIED UPON FOR CONSTRUCTION PURPOSEES AND ONLY FOR CONCEPTUAL USE. LEGAL LAND SURVEY MUST BE USED DURING CONSTRUCTION

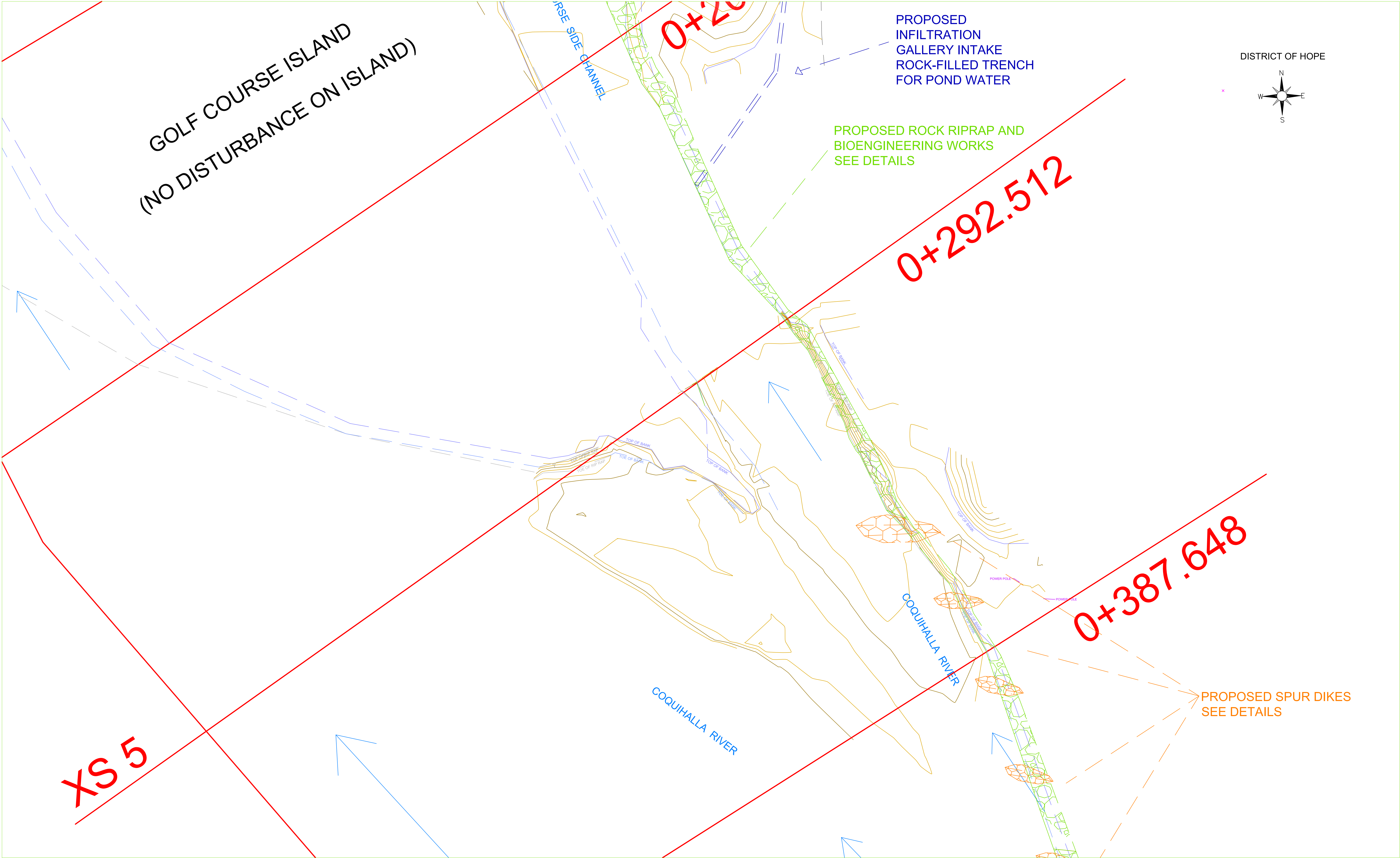
Plan date:
July 29, 2026
Files:
17033.CRD

Client: DISTRICT OF HOPE
Project: HOPE GOLF & COUNTRY CLUB COQUIHALLA RIVER FLOOD RESTORATION

SCALE: NTS
JOB NO.: LCI-2026-005
DWG.: LCI-2026-005-000

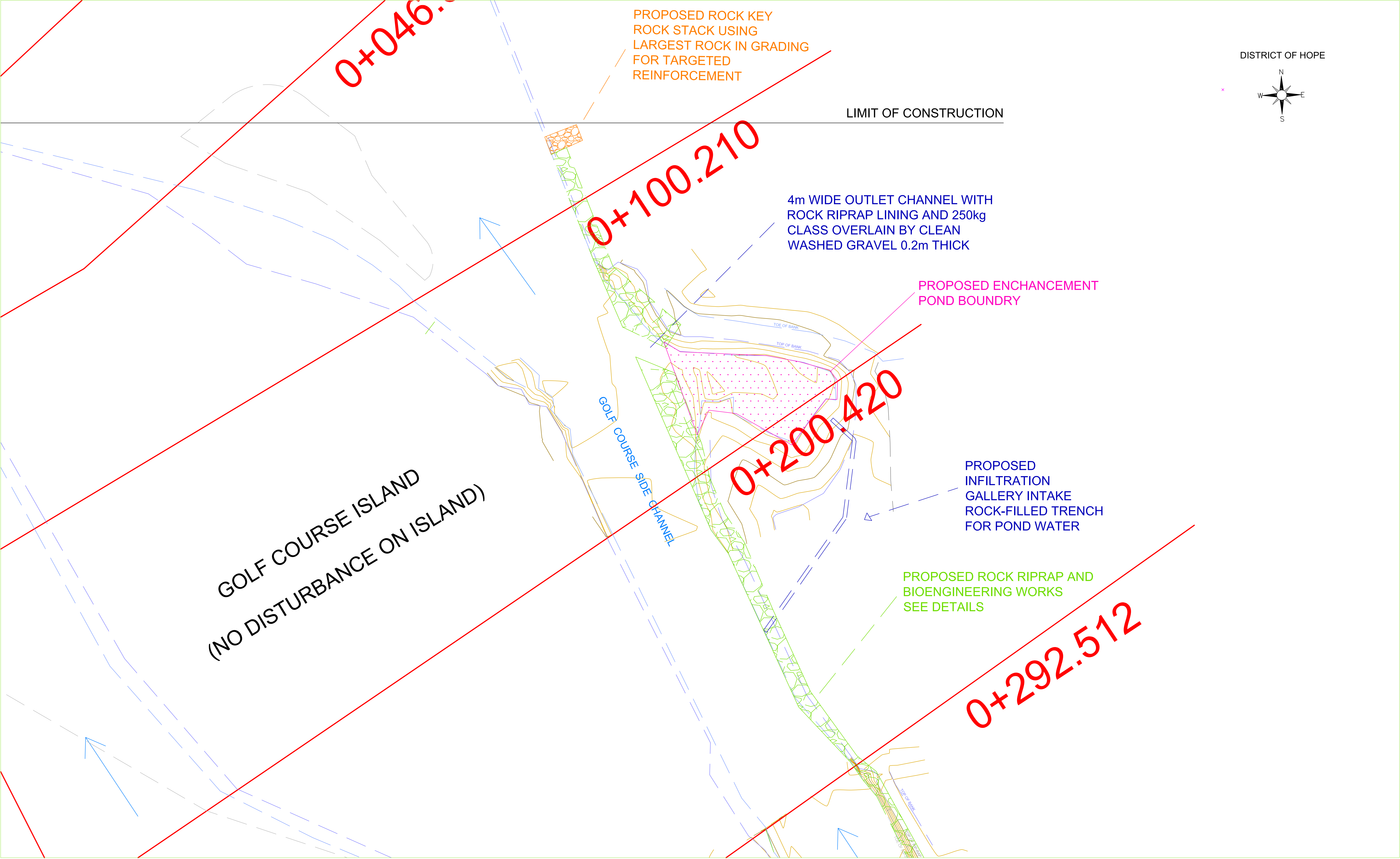
SHEET:

HOPE GOLF & COUNTRY CLUB COQUIHALLA RIVER FLOOD RESTORATION



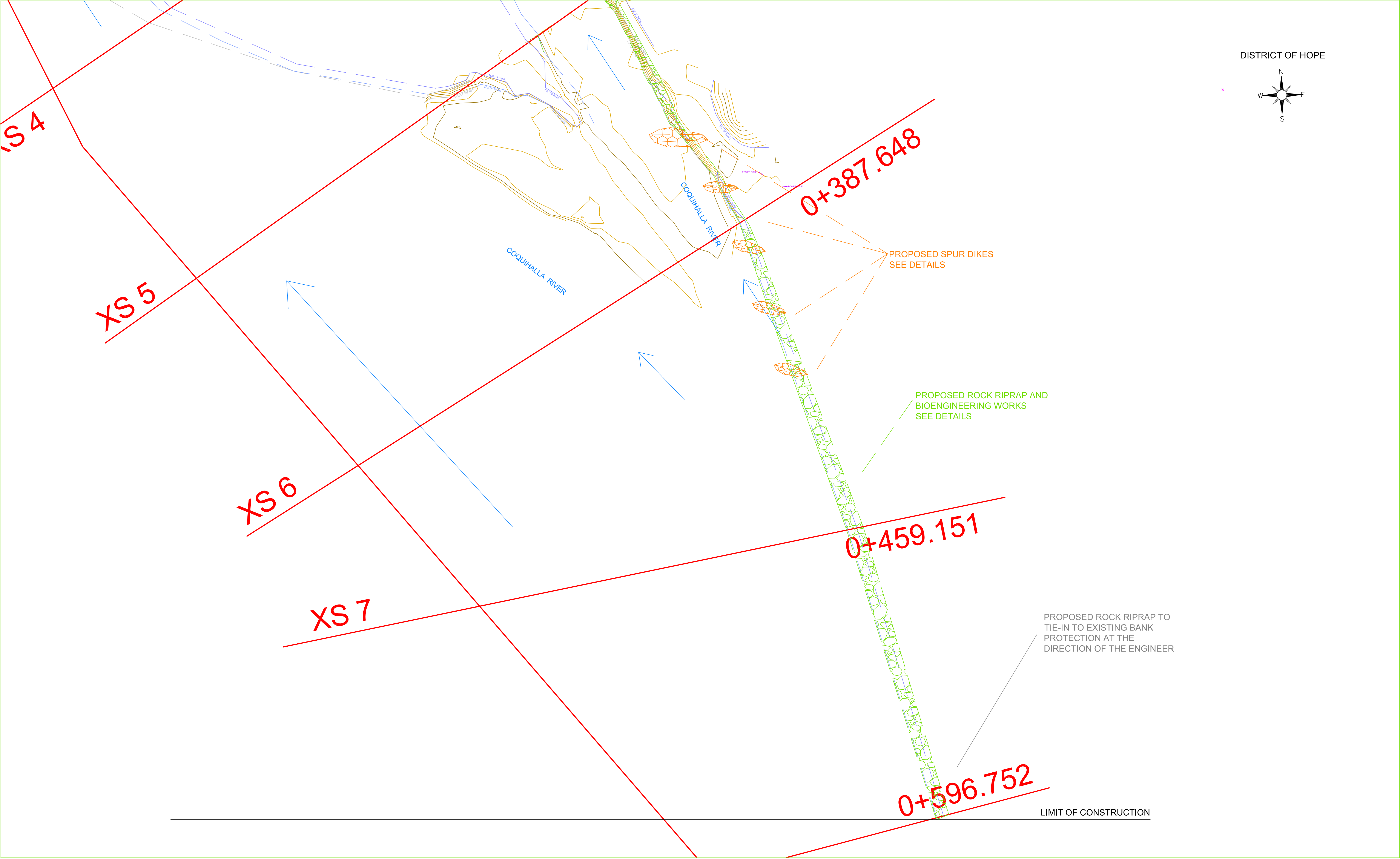
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		Files: 17033.CRD	Project: HOPE GOLF & COUNTRY CLUB COQUIHALLA RIVER FLOOD RESTORATION		

HOPE GOLF & COUNTRY CLUB COQUIHALLA RIVER FLOOD RESTORATION



	Revision :	Notes:	AERIAL AND SATELITE IMAGERY ARE FOR REFERENCE ONLY. AERIAL AND SATALITE IMAGERY MAY NOT BE RELIED UPON FOR CONSTRUCTION PURPOSEES AND ONLY FOR CONCEPTUAL USE. LEGAL LAND SURVEY MUST BE USED DURING CONSTRUCTION	Plan date: July 29, 2026	Client: DISTRICT OF HOPE	Project: HOPE GOLF & COUNTRY CLUB COQUIHALLA RIVER FLOOD RESTORATION	SCALE: NTS	
			Files: 17033.CRD	JOB NO.: LCI-2026-005				
				DWG.: LCI-2026-005-002				
								SHEET

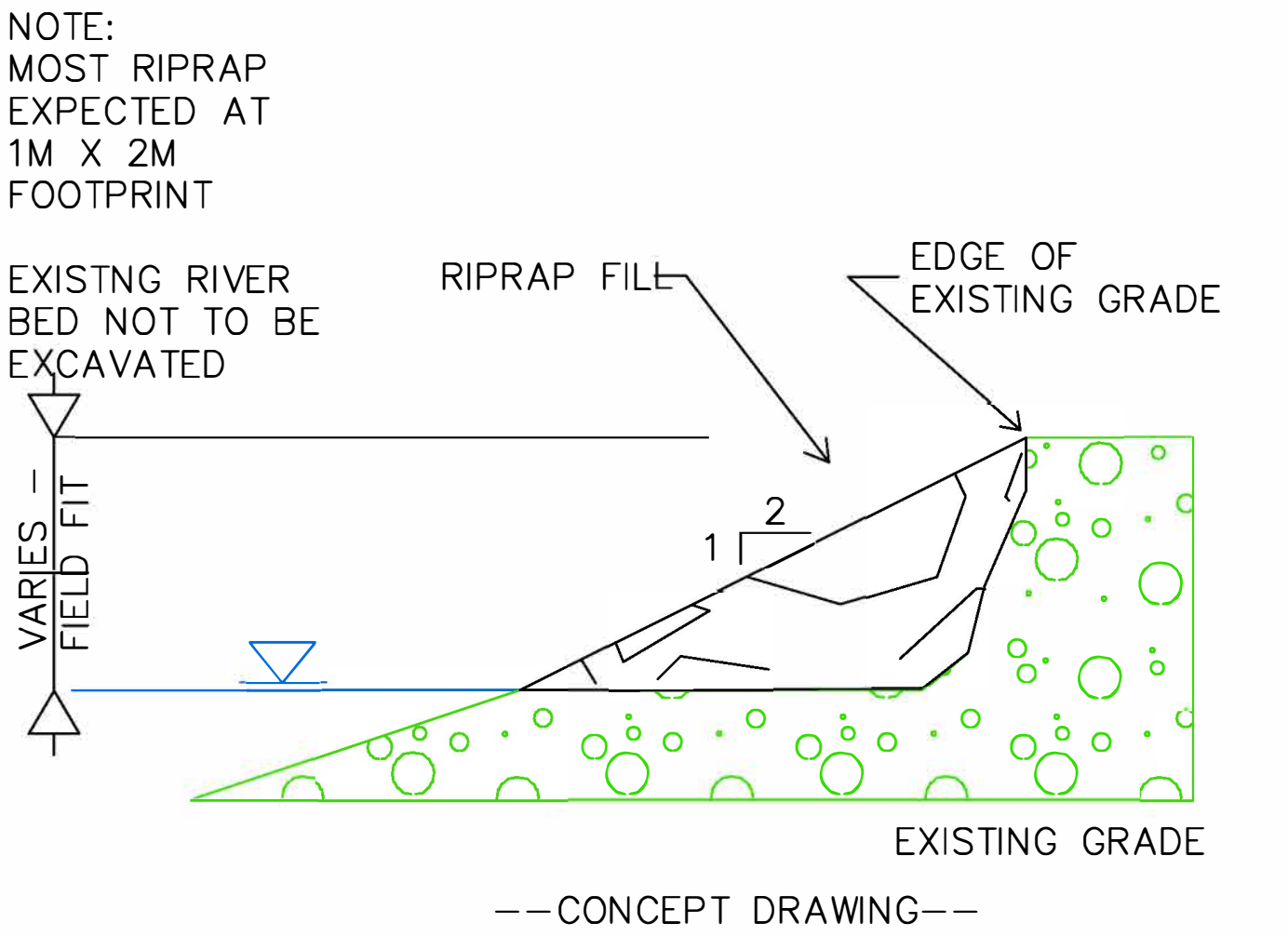
HOPE GOLF & COUNTRY CLUB COQUIHALLA RIVER FLOOD RESTORATION



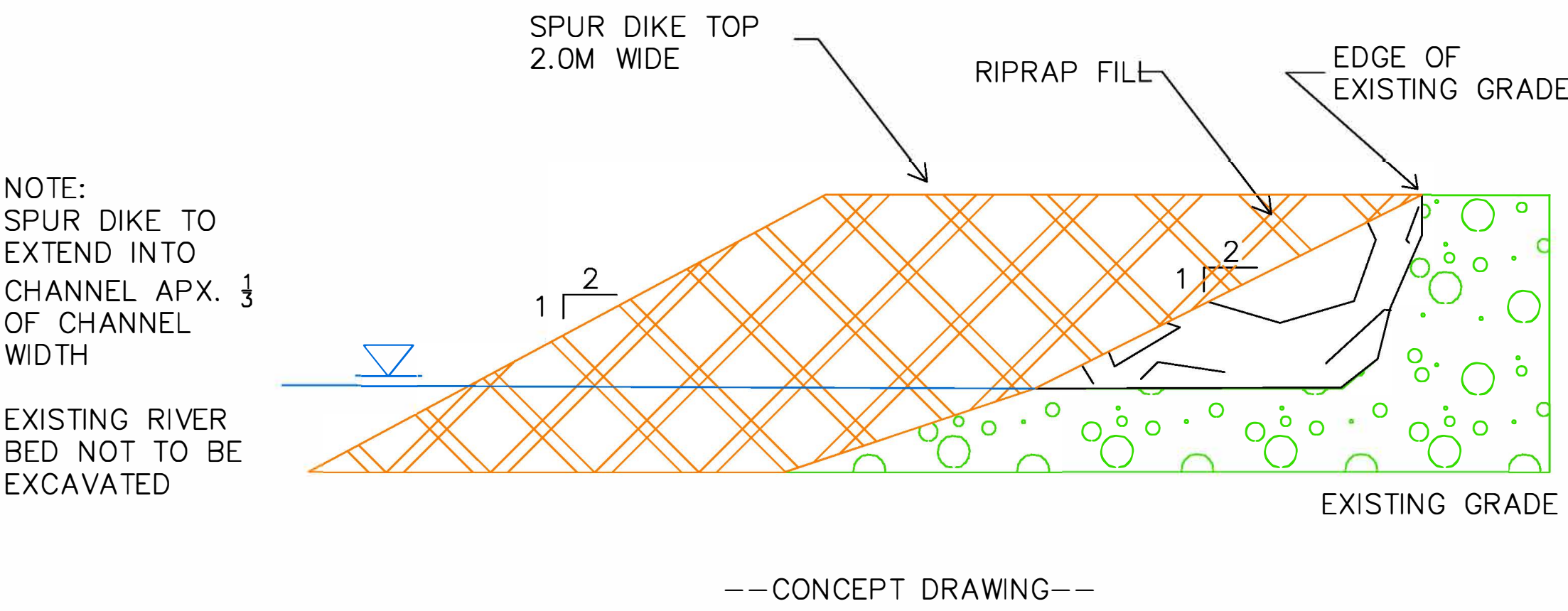
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			Files: 17033.CRD				JOB NO.: LCI-2026-005
							DWG.: LCI-2026-005-003

HOPE GOLF & COUNTRY CLUB COQUIHALLA RIVER FLOOD RESTORATION

RIPRAP DETAIL A

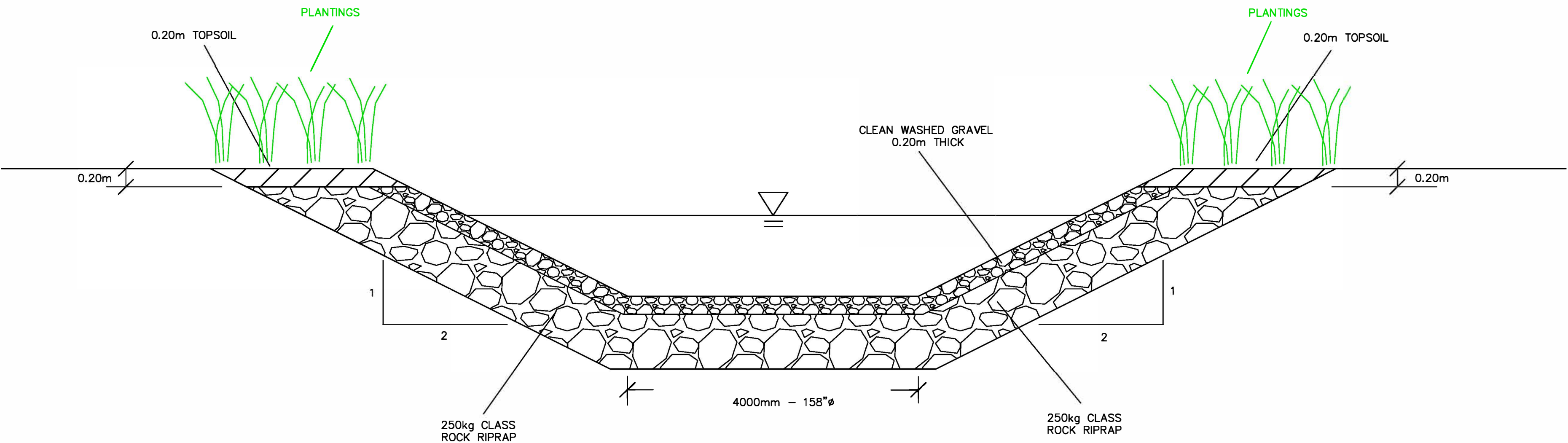
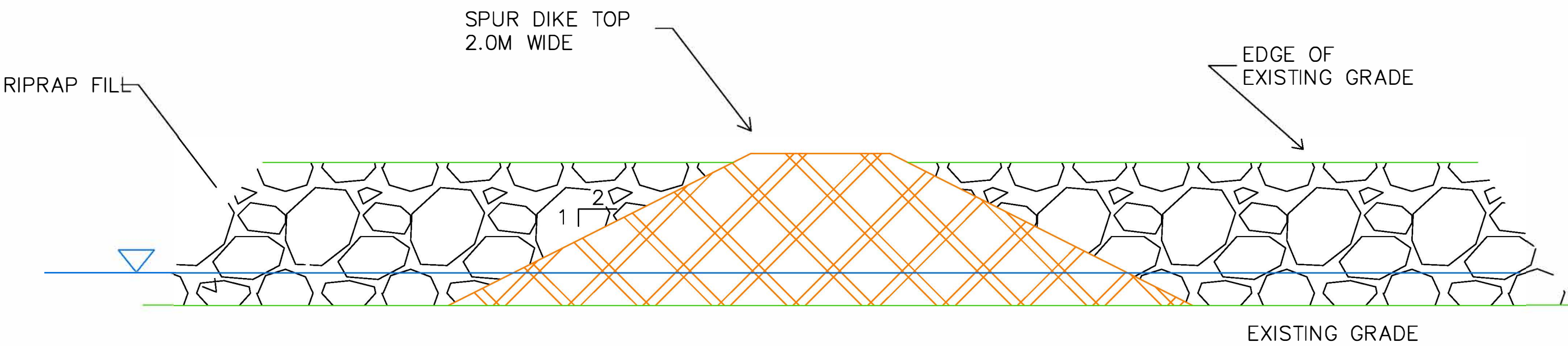
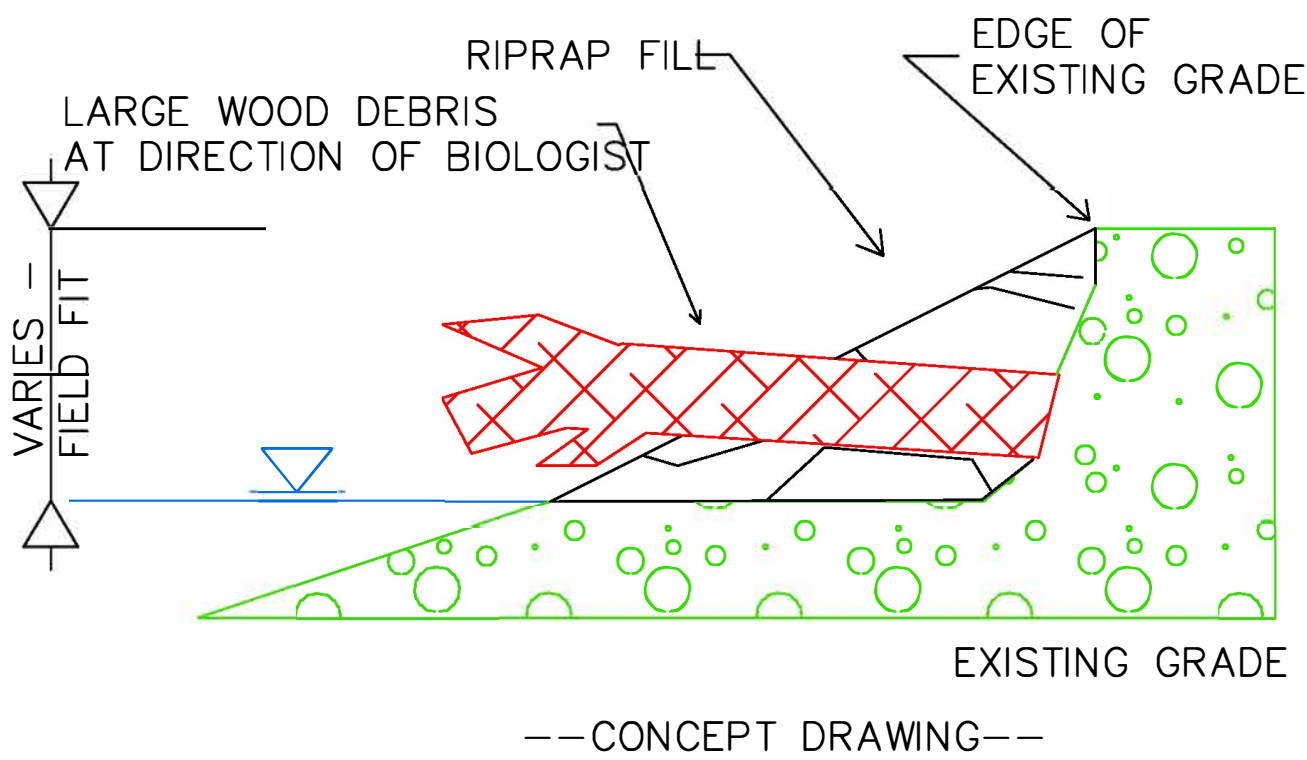


SPUR DIKE DETAIL B



DISTRICT OF HOPE

RIPRAP DETAIL A1



POND OUTLET CHANNEL
AT 1% SLOPE
N.T.S.

Revision :

Notes:

AERIAL AND SATELITE IMAGERY ARE FOR REFERENCE ONLY. AERIAL AND SATALITE IMAGERY MAY NOT BE RELIED UPON FOR CONSTRUCTION PURPOSEES AND ONLY FOR CONCEPTUAL USE. LEGAL LAND SURVEY MUST BE USED DURING CONSTRUCTION

Plan date:
July 29, 2026

Files:
17033.CRD

Client:

DISTRICT OF HOPE

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HOPE GOLF & COUNTRY CLUB COQUIHALLA RIVER FLOOD RESTORATION

SCALE: NTS

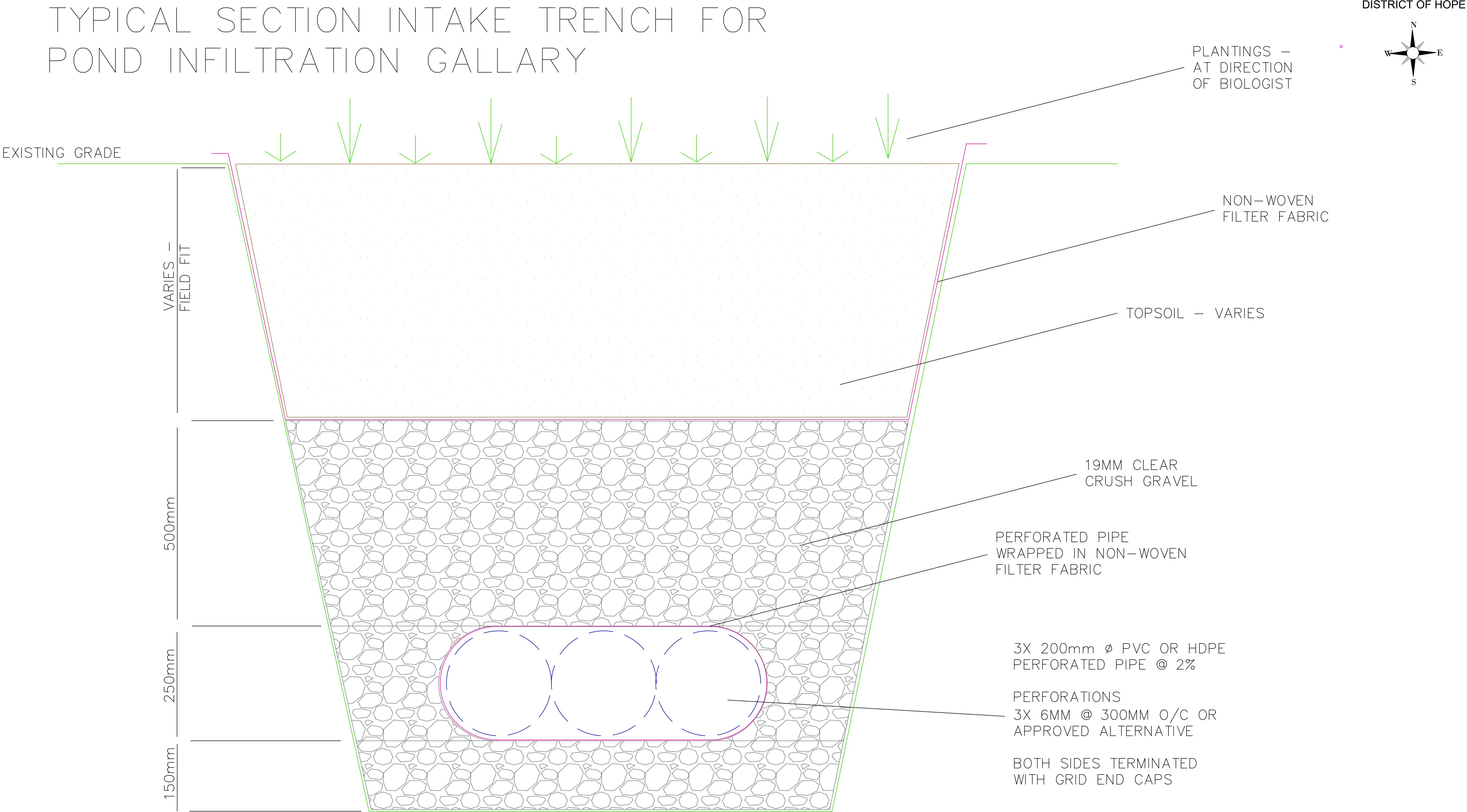
JOB NO.: LCI-2026-005

DWG.: LCI-2026-005-004

SHEET:

HOPE GOLF & COUNTRY CLUB COQUIHALLA RIVER FLOOD RESTORATION

TYPICAL SECTION INTAKE TRENCH FOR
POND INFILTRATION GALLERY

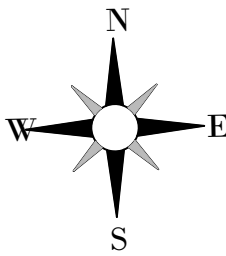


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			Files: 17033.CRD				DWG.: CI-2026-005-005	
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HOPE GOLF & COUNTRY CLUB COQUIHALLA RIVER FLOOD RESTORATION



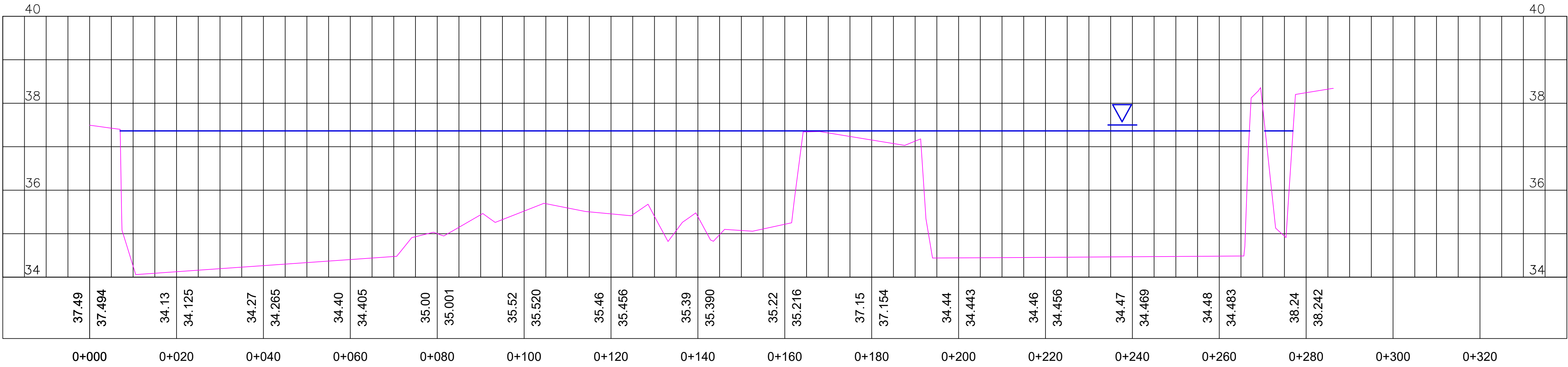
DISTRICT OF HOPE



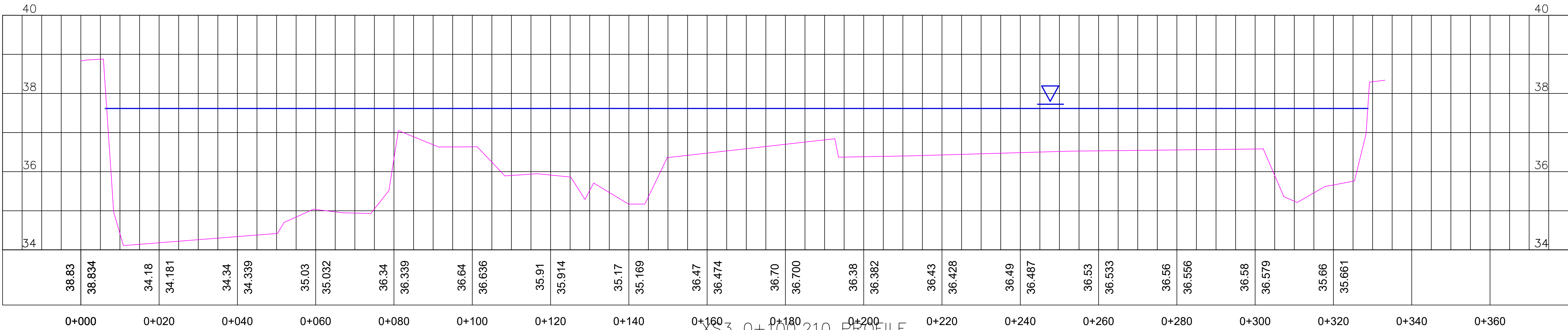
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			Files: 17033.CRD				JOB NO.: LCI-2026-005
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							SHEET

HOPE GOLF & COUNTRY CLUB COQUIHALLA RIVER FLOOD RESTORATION

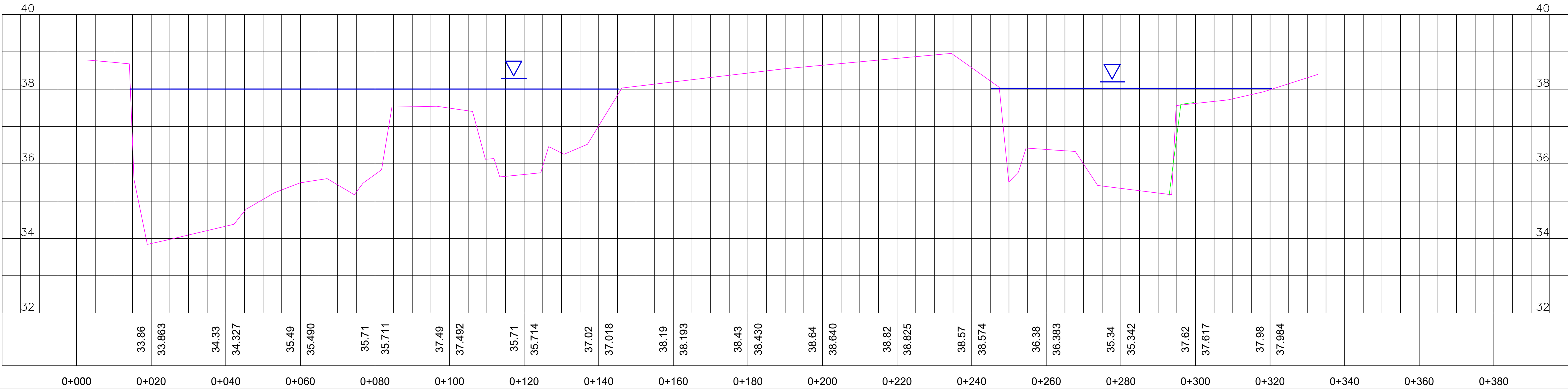
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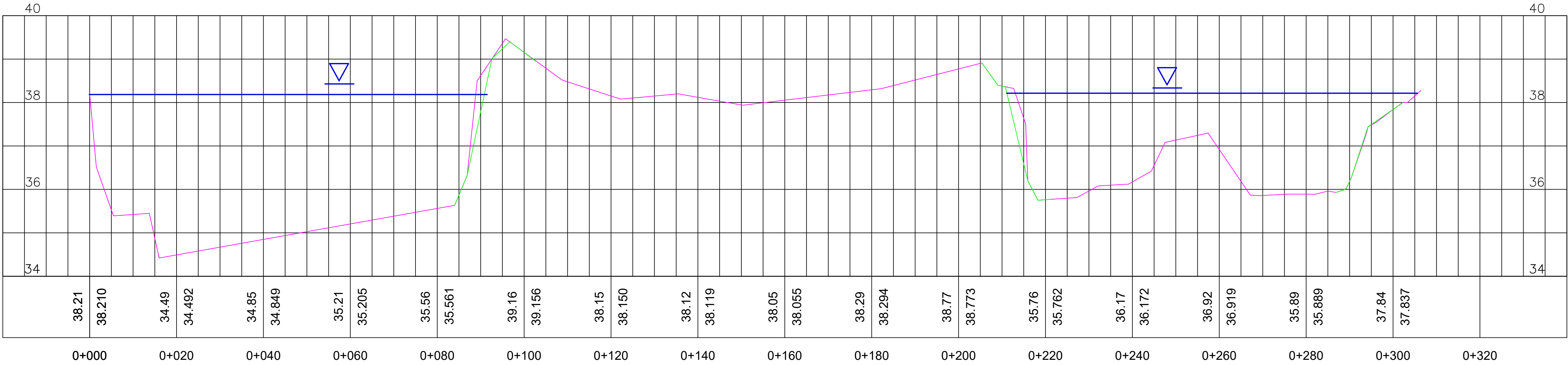


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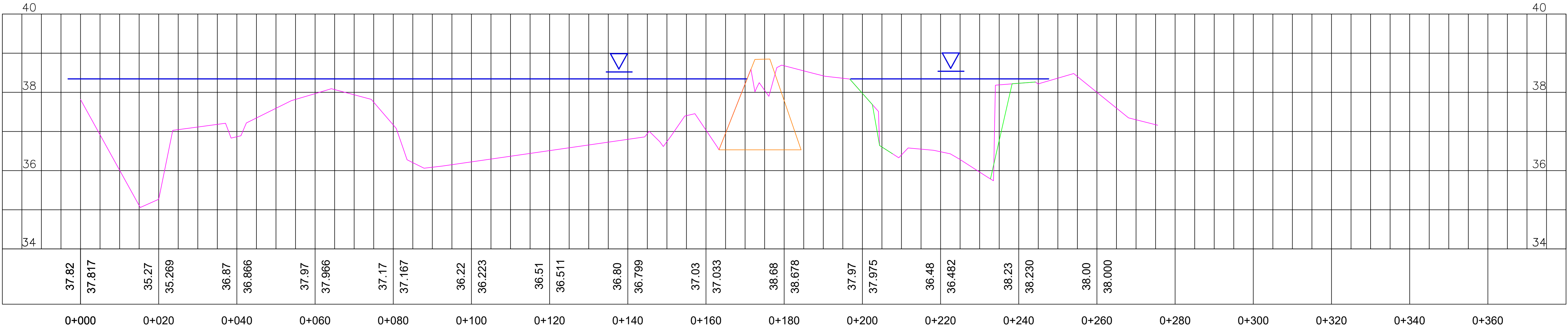


HOPE GOLF & COUNTRY CLUB COQUIHALLA RIVER FLOOD RESTORATION

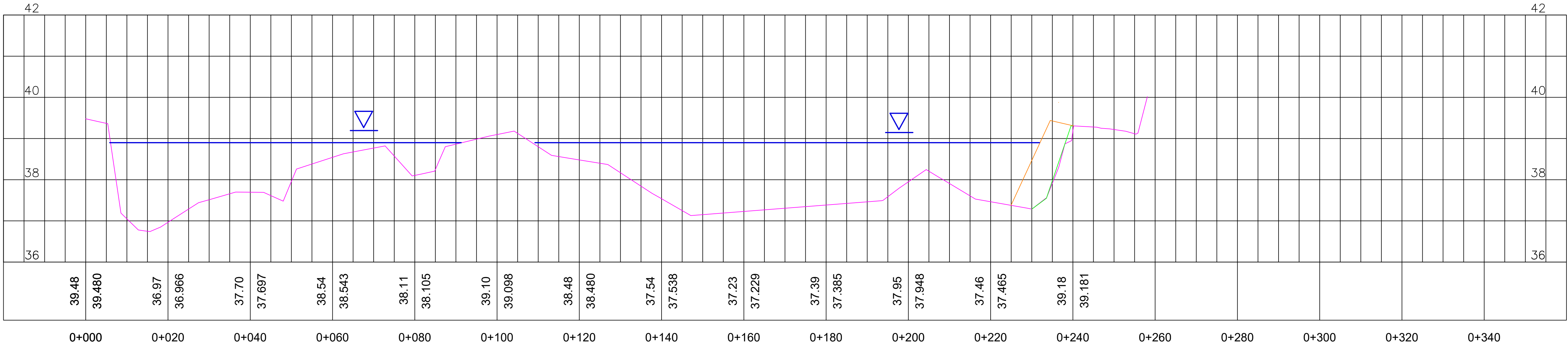
XS4 0+200.420 PROFILE



XS5 0+292.512 PROFILE



XS6 0+387.648 PROFILE



- PROPOSED SPUR DIKE
- EXISTNG GRADE
- PROPOSED ROCK RIPRAP AND BIOENGINEERING WORKS

Revision :

Notes:

Plan date: June 3, 2026	Client: DISTRICT OF HOPE
Files: 17033.CRD	Project: HOPE GOLF & COUNTRY CLUB COQUIHALLA RIVER FLOOD RESTORATION

SCALE: MULTI

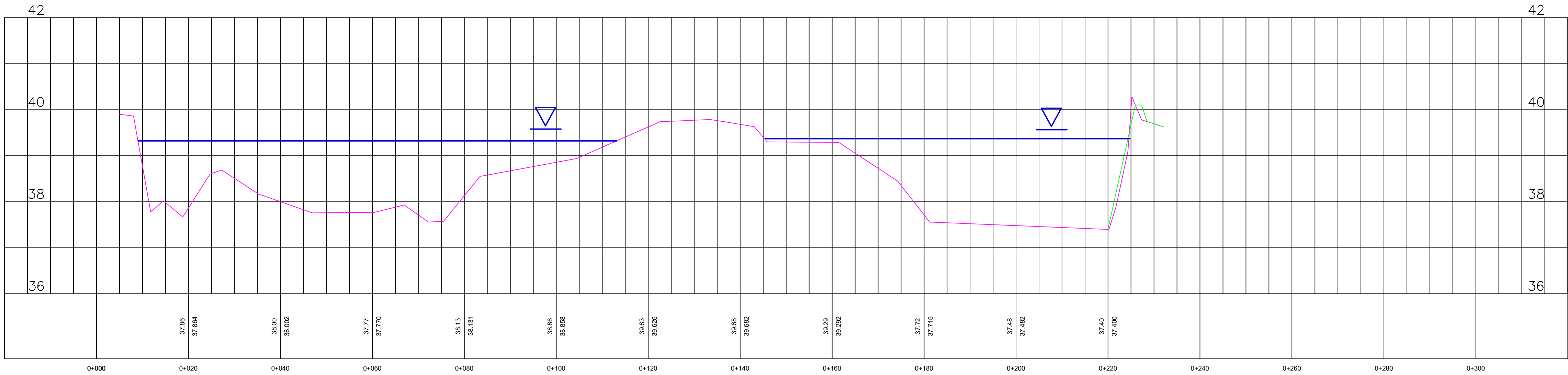
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DWG.: "LCI-2026-005-008"

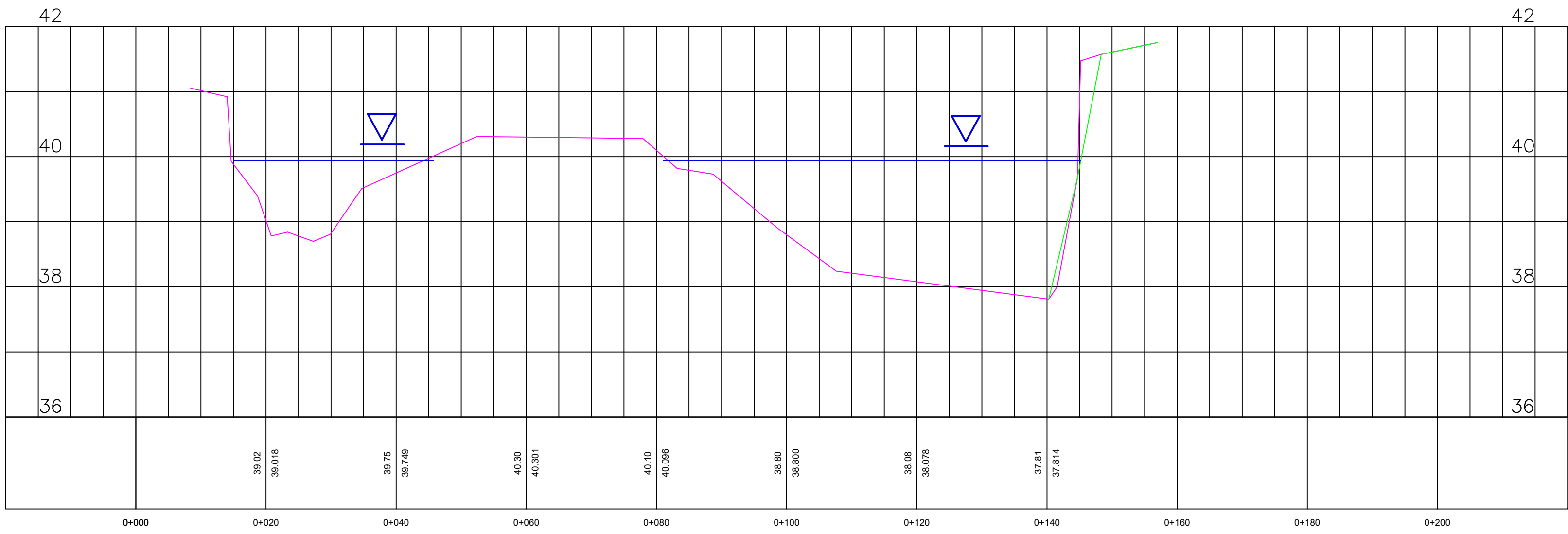
SHEET:

HOPE GOLF & COUNTRY CLUB COQUIHALLA RIVER FLOOD RESTORATION

XS7 0+459.151 PROFILE



XS8 0+596.752 PROFILE



- PROPOSED SPUR DIKE
- EXISTNG GRADE
- PROPOSED ROCK RIPRAP AND BIOENGINEERING WORKS

Rock Riprap Specifications

1. Rock Riprap Size

The sizes of individual rocks are expressed by the dimensions of their three axes. The long axis, a, is the maximum length of the stone. The intermediate axis, b, is the maximum width, perpendicular to the long axis. The short axis, c, is the thickness of the stone perpendicular to the plane of the a and b-axes. The size of an individual rock is usually expressed as its b-axis dimension.

The use of rock or stone size is preferred for riprap dimensions; however, weight is commonly used. The relationship of size to weight depends on stone shape and also on the specific weight or density of the rock. Typically, space the rock used for riprap is not spherical and its shape lies between that of a sphere and a cube.

2. Rock Shape

Rocks used for riprap should be blocky and angular, with sharp clean edges and relatively flat faces. It is generally recommended that individual pieces be close to equi-dimensional, rather than elongate, although this may not always be practical. Typically, the average ratio of the long axis, a, to the thickness, c, for an individual rock should be less than 2.

USACE (1991) notes that if rounded stones are used for riprap that they should be placed on flatter slopes (not exceeding 2.5H:1V) and that the predicted or recommended median rock diameter be increased by 25%, with a comparable increase in the thickness of the revetment.

3. Rock Density

The density of rock used for riprap typically varies from about 2,400 kg/m³ (150 lb/ft³) to 2,800 kg/m³ (175 lb/ft³), with a density of about 2,600 kg/m³ (162.5 lb/ft³) common for the granitic or gneissic rocks that are often quarried in British Columbia.

The USACE (1991) method predicts the D30 riprap diameter, which would be converted to the required median rock diameter, D50, by multiplying by 1.25. The appropriate specification is then selected from MOTH (1999) as that gradation whose median diameter is equal to or larger than the required D50 predicted by the USACE method. This approach will provide a conservative riprap gradation.

4. Thickness

The revetment should be thick enough to include all the rocks in the specified gradation within the layer. Oversize stones that project through the layer may contribute to failure by creating turbulence.

GRADATION OF ROCK SIZES IN EACH CLASS OF RIPRAP

CLASS OF RIPRAP (kg)	NOMINAL THICKNESS OF RIPRAP (mm)	ROCK GRADATION PERCENTAGE LARGER THAN GIVEN ROCK MASS (kg)		
		85%	50%	15%
250	1000	25	250	750

Revision :

Notes:

Plan date:
June 3, 2026

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17033.CRD

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DISTRICT OF HOPE

Project:

HOPE GOLF & COUNTRY CLUB COQUIHALLA RIVER FLOOD RESTORATION

SCALE: MULTI

JOB NO.: LCI-2026-005

DWG.: LCI-2026-005-009

SHEET: