



**Waterloo Region
District School Board**

REQUEST FOR TENDER

**WATERLOO-OXFORD DISTRICT SECONDARY SCHOOL
WINDOW REPLACEMENTS, INTERIOR ALTERATIONS
AND HVAC UPGRADES**

PROJECT NO. 26-7859-RFT

ISSUE DATE: March 27, 2026

The Bidding System will receive ELECTRONIC SUBMISSIONS, no later than **2:00:00 p.m. local time, on April 21, 2026 (“Closing Date and Time”)**

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00 01 00 Consultant/ Professional Seals

1.1 The following professional seals and signatures are provided as required by Paragraph 1.21.1 (4) Division C of the Ontario Building Code and apply to the areas of expertise for which each consultant was commissioned.

1.1.1 Architect
CORNERSTONE ARCHITECTURE INCORPORATED
102-320 Thames Street
London Ontario N6A 0E1
Phone: 519 432 6644 Fax: 519 432 6737



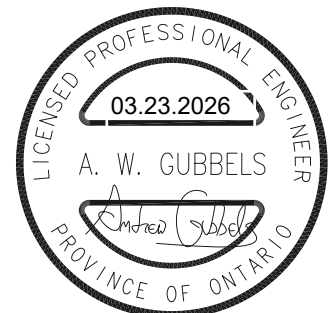
1.1.2 Structural
MTE CONSULTANTS INC.
1061 Hargrieve Road
London Ontario N6E 1P6
Phone: 519 204 6510 Fax: 519 204 6511



1.1.3 Mechanical
MNE ENGINEERING INC.
22 Kevco Place
Kitchener Ontario N2C 2G5
Phone: 519 894 9408 Fax: 519 894 5682



1.1.4 Electrical
MNE ENGINEERING INC.
22 Kevco Place
Kitchener Ontario N2C 2G5
Phone: 519 894 9408 Fax: 519 894 5682



END OF SECTION

DIVISION 00 – BIDDING AND CONTRACT DOCUMENTS

00 21 13 - Instructions to Bidders

1.1 Designated Representative

To contact the Waterloo Region District School Board (“WRDSB” or the “Board”) or ask questions in relation to this Procurement, bidders must initiate communication electronically through the Bidding System. The WRDSB will not accept any communications by any other means, except as specifically stated in the Procurement. Bidders must not communicate in any manner with anyone other than the Designated Representative.

The Designated Representative for this procurement process is:

Procurement Lead: Ardith Inapan
Title: Buyer
Waterloo Region District School Board
Email: ardith_inapan@wrdsb.ca

1.2 Consultant

The WRDSB has hired the following consultant to assist in the preparation of this Procurement: Cornerstone Architecture

The Consultant and any subconsultants are not to respond to any questions or communicate with bidders and/or any interested parties from the bid issue date to the bid award notification. Reference: 1.5 Communication and Question Protocol.

The Consultant will be responsible for the contract administration of the project after the purchase order has been issued or the contract has been signed by the WRDSB.

1.3 Blackout Period

A blackout period shall exist between the deadline for questions and the date of award. During this period, there shall be no communication between the Bidders, the WRDSB, or any WRDSB consultants or employees, unless initiated by the Board’s Designated Representative, noted above.

1.4 Doing Business with the Waterloo Region District School Board

Waterloo region District School Board (WRDSB) serves approximately 65,000 students in 123 schools, as well as alternative and continuing education sites. WRDSB is committed to creating learning environments that support the achievement and well-being of all students through partnering with staff, parents, families, caregivers, and communities to promote success in learning and life.

Bid opportunities above \$10,001 CAD will be solicited through an electronic bidding system ([bids&tenders](#)) or the WRDSB may also utilize Supplier roster lists awarded through a competitive process, participate in cooperative procurements with various

public entities, or buying groups. These may include, but are not limited to, Ontario Education Collaborative Marketplace, Supply Ontario, and other Cooperative Group(s).

WRDSB competitive opportunities are posted on the Electronic Bidding System, [bids&tenders/wrdsb](#).

The WRDSB only accept electronic Bid Submissions submitted through the Electronic Bidding System, [bids&tenders/wrdsb](#)

Bid opportunities may be posted as Public or by Invitation and are based on dollar thresholds outlined in Administration Procedure 4570 PROCUREMENT. Click [here](#) to access the WRDSB's Administrative Procedures, Section 4000 – Business Services.

1.5 Certificate of Recognition (COR) Certification (General Contractors)

- i. All bidders must possess and maintain a valid Certificate of Recognition (COR) issued by a recognized certifying partner at the time of bid submission.
- ii. Bidders shall provide proof of current COR Certification with their tender submission. Failure to provide acceptable documentation may render the bid non-compliant and subject to rejection.
- iii. The WRDSB reserves the right to verify the validity and status of COR Certification at any time during the procurement process and throughout the term of the contract.
- iv. If a bidder's COR Certification expires, is suspended, or is revoked during the contract period, the Board may, at its sole discretion, require immediate corrective action or terminate the contract without penalty

1.6 Communication and Question Protocol

Bidders and their representatives are NOT permitted to contact WRDSB Project Managers/Leads, agents of the WRDSB; any member of the WRDSB's governing body (such as Board of Trustees, or advisors); any employee, consultant, or agent of the WRDSB's Clients, other than the Designated Representative listed above. Any attempt by a Bidder to bypass or influence the procurement process may result in disqualification of the Bidder and the rejection of the Bidder's submission.

The WRDSB will not be responsible for any verbal statements, instructions, or representations. In case of difference between any verbal information and written document, the written document shall govern. Information obtained from any source, other than the Designated Representative, noted above in writing, shall not be relied upon.

The WRDSB shall not be bound by any verbal instruction or information provided by any WRDSB employee or consultant of the WRDSB. Only responses provided in an Addendum shall form part of this Procurement Document.

All requests for information, instructions, or clarifications shall be through the Bidding System by clicking on the “Submit a Question” button found within the bid detail of the specified Procurement. Addenda will be issued accordingly.

It is the responsibility of the Bidder to seek clarification of any matter that they consider unclear before submitting their application. The Board is not responsible for any misunderstanding of the Procurement documents on the part of the Bidder.

1.7 Anticipated Project Schedule

The following table represents the anticipated project timelines. This timeline is an estimate only and may be subject to change by the WRDSB at any time.

DESCRIPTION	DATE
Issue Date of Tender	Friday, March 27, 2026
Non-Mandatory Pre-Bid Site Examination	Date: Wednesday, April 1, 2026 Time: 2:45 pm local time Waterloo-Oxford District Secondary School 1206 Snyder’s Road West Baden Ontario N3A 1A4 Meeting Area: Main Office
Deadline for Questions	Thursday, April 16, 2026
Closing Date and Time	Tuesday, April 21, 2026 2:00:00 pm local time
Anticipated Contract Start/ Work begins (Kitchen/ Servery and 4 classrooms)	Monday, May 4, 2026
Work in Kitchen/ Servery and 8 of 12 Classrooms to be ready for occupancy by	Friday, August 28, 2026
Substantial Completion Date	Friday, January 15, 2027
Ready for Takeover (remaining classrooms and washrooms)	Friday, January 1, 2027
Deemed Complete Date	Friday, January 29, 2027

1.8 Site Pre-Bid Examination

Bidders are strongly encouraged to attend the non-mandatory pre-bid site meet and sign the attendance sheet. Date, time and location are provided above in the Anticipated Project Schedule. The WRDSB may not provide another opportunity to visit the site.

- i. Bidders shall attend site meetings at their own risk and hold the WRDSB harmless for any issues or damage arising out of their attendance at the site meeting.
- ii. The WRDSB will not consider any claims for additional payments during the execution of the Work for extra work or difficulties encountered resulting from conditions which were either visible or could be reasonably inferred from an examination of the Place of the Work and the available project information prior to the submission of Bids
- iii. Absence from a non-mandatory site meeting will not disqualify any Bidder.
- iv. Bidders are solely responsible for making their own assessment of the site.
- v. Bidders are encouraged to bring their own measuring tape, camera, or other portable tools as required to the site meeting. Bidders are solely responsible for making their own assessment of the site.

1.9 Secondary Site Examinations

Bidders may request a secondary site examination visit through the Bidding System by clicking on the “Submit a Question” button found within the bid details page of that Procurement. Include the contact’s name, phone number and email address of the person who will visit the site.

Bidders shall attend the secondary site examination visit at their own risk and hold the Board harmless for any issues or damage arising out of their attendance of the site meeting.

In the event the WRDSB holds a Mandatory Pre-Bid Site Examination meeting, Bidders not in attendance will not be provided an opportunity to a secondary site examination visit.

Bidders must adhere to all communication protocols, as described above in 1.5. Communication Protocol.

The Owner will not consider any claims for additional payments during the execution of the Work for extra work or difficulties encountered resulting from conditions which were either visible or could be reasonably inferred from an examination of the Place of the Work and the available project information prior to the submission of Bids.

Bidders are encouraged to bring their own measuring tape, camera, or other portable tools as required to the site meeting. Bidders are solely responsible for making their own assessment of the site.

1.10 Examination of Bid Documents and Work and Submitting Questions

Bidders are required to fully acquaint themselves with the Procurement documents; fully inform themselves of all conditions, limitations and requirements involved in the Procurement; and obtain all information that may be necessary to complete those requirements before submitting a Bid.

Submission of a Bid shall be considered conclusive evidence that the Bidder has satisfied itself as to the requirements of this Procurement.

In the event a Bidder discovers any errors, discrepancies, inconsistencies, or omissions or requires clarification within this Procurement, they are to submit their observations and/or questions through bids&tenders by clicking on the “Submit a Question” button found within the bid detail of the specified Procurement by the Deadline for Questions specified in this paragraph.

Bidders are strongly encouraged to ask clear and concise questions(s) or statements citing the relevant section of the Procurement Document. The Board cannot guarantee a response to questions received by the Board after the Deadline for Questions.

The WRDSB has endeavored to provide complete, correct information and estimates to enable Bidders to accurately assess and determine the scope and complexity of the Work prior to submitting a Bid.

Bidders are solely responsible for determining if they require additional information or if anything appears incorrect or incomplete. The onus is on the Bidder to contact the Designated Representative prior to the Deadline for Responses indicated in this document, if they have any questions or queries whatsoever or find omissions from or discrepancies in this Procurement document, unnecessary restrictions in the terms of reference, or should they be in doubt as to the meaning of any part of this document.

Written responses or clarifications to issues of substance will be shared with all Bidders in the form of an Addendum.

1.11 Electronic Bid Submission Only / Electronic Bidding System

The Bidder must complete and submit their bid through the Bidding System only. All components of the submission and supporting documents must be in English only. Any other form of submittal will not be considered. It is the Bidder’s responsibility to read the Procurement documents thoroughly including all attachments and addenda, if any, as these contain information that is highly pertinent to this Procurement and to clarify any details with the Designated Representative prior to their submission. To be considered, Bidders must respond to this Procurement.

To submit a bid, bidders must be registered with [bids&tenders](#). The sole onus is on the bidder to have the most current correct information set-up in bids&tenders e.g. plan taker contact information, categories, and agency etc.

All Bids shall be submitted through [bids&tenders](#) only. The onus is on the Bidder to ensure all requirements of this Procurement are submitted.

If a bidder encounters technical issues, the onus is on the bidder to have this resolved prior to the closing date and time by contacting support@bidsandtenders.ca

Bidder shall have a “Vendor account” in the Bidding System and shall ensure the account is created with the Bidders full legal company name and be registered as a “plan taker” for this Procurement. Only the plan takers will have access to download bid documents, receive addenda email notifications, download addenda, and submit their bid electronically through the Bidding System.

The onus is on the Bidder to ensure that the Bid is received in the Bidding System on or before Closing Time. The Closing Time shall be determined by the Bidding System’s web clock. The timing of the Bid submission shall be based on when the Bidding System receives the Bid, not when a Bidder submits a Bid.

Bidders shall allow sufficient time to upload their Bid submission including all requirements as stated in this Procurement and to resolve any issues that may arise as Bid transmission can be delayed in an “internet traffic jam” due to file transfer size, transmission speed, and other electronic considerations

All prices including provisional pricing, if requested, shall be submitted in the Schedule of Prices forms available through the Bidding System.

The Owner reserves the right to accept or reject any or all provisional bid prices submitted. Failure to submit provisional prices where required may result in the Bid being declared non-compliant.

Bids submitted by fax or paper copy, or any other format will not be accepted.

The Bidding System will not accept Bids after the Closing Time as determined by the Bidding System’s web clock.

The WRDSB hereby consents to the use of an Electronic Signature for the signing of all documents requested hereunder. Acceptable forms of signatures include, but are not limited to, the typing of the Bidder’s authorized signing officer’s name or the inclusion of an image of the Bidder’s authorized signing officer’s signature, so long as the electronic signature is sufficient to identify the Bidder’s authorized signing officer. The Bidder’s authorized signing officer agrees that whatever form of electronic signature is provided constitutes a signature for the purpose of executing all documents requested hereunder.

Upon submitting a Bid, the Bidding System will send a confirmation email to the Bidder advising that the Bid was submitted successfully. If a Bidder does not receive a confirmation email despite submitting a Bid, the Bidder should contact technical support of the service provider hosting the Bidding System via email: support@bidsandtenders.ca

There will be no public opening for this Bid.

If a Bid is a joint submission of two (2) or more firms, a single Bid is to be coordinated and submitted by the lead Bidder with the required information. If two or more parties

submitted a joint response to this Procurement, they shall decide between them who is to be the Bidder, without any involvement of the WRDSB.

Your online Bid submission shall be taken as your statement that you understand the requirements and agree to comply with the requirements as well as terms and conditions stated in this Procurement document, including WRDSB's Standard Terms and Conditions. Your Bid submission through the Bidding System confirms that you have checked and confirmed your pricing and by submitting the Bid online, you agree that you have not omitted any items from your Bid.

For construction projects with Bids above \$200,000 the Successful Bidder will be required to execute a "Canadian Standard Form of Construction Contract to a Stipulated Sum" (CCDC 2 - 2020 including amendments thereto as set out in this Procurement.

1.12 Bid Prices

The amounts stipulated on the Schedule of Prices are intended to cover the cost of the complete Work as described in this Procurement Document.

All prices shall be in Canadian Funds, Free On Board (FOB) Destination, Freight Prepaid (WRDSB sites/locations).

Exclusive of the HST, or other similar taxes.

Unit pricing shall be exclusive of Harmonized Sales Tax (HST) but shall include all applicable costs including but not limited to overhead, material, labour, travel, fuel, fuel surcharge, equipment, disbursements, expenses, customs, charges, freight, shipping and handling costs, and all other charges of every kind attributable to the services, equipment or goods provided.

The person submitting the Bid on behalf of the Bidder must have authority to bind the Bidder.

Quantities may be estimated and subject to change, and therefore the WRDSB, at its discretion, may purchase more or less of the commodity based on the unit price bid.

All information required on the forms shall be completed in full including references and subcontractors that it proposes to use for Work described. Changes made to the list of subcontractors after the closing of the Bid must have prior written approval of the WRDSB's Project Representative.

All price(s) submitted shall be a reasonable price for each item as determined by the WRDSB and under no condition will an unbalanced Bid be considered. Submissions containing prices which appear to be so unbalanced as to likely affect the interests of the WRDSB adversely will be clarified and may be rejected.

Unit prices and/or optional pricing, if any will set the foundation for any approved increases or decreases in Work. The unit prices must remain fixed and firm for the term of the Contract, unless otherwise specified in this Procurement document.

Provisional or Optional Pricing may or may not be required for completion of the Work called for under the Contract. The WRDSB will decide necessity of these items and quantities thereon based on the unit prices(s) included in their Bid. If Provisional or Optional items are not purchased, or quantities are less than estimated, no adjustment or compensation will be awarded to the Bidder by the WRDSB. Optional pricing is not used for comparison of Bids for award purposes.

1.12.1 Bonding: for awards over \$200,000.00 unless otherwise instructed is required – Refer to Standard Terms and Conditions, Clause #4 Bonding Requirements.

1.13 References

1.13.1 References are NOT required. This Section does not apply to this Project.

1.14 Addenda

All Addenda issued through the Bidding System shall form part of the Procurement Document.

The WRDSB shall not be bound by any verbal instruction or information provided by any WRDSB employee or consultant of the WRDSB. Only responses provided in an Addendum shall form part of this Procurement Document.

Prior to bid closing any discrepancies, omissions, questions, or clarifications regarding the procurement documents must be sent immediately through the Bidding System by clicking on the “Submit a Question” button found within the bid details page of that opportunity, no later than the deadline noted in the Anticipated Project Schedule. Those that are deemed pertinent to the Procurement Document will be addressed in the form of an Addendum.

It is understood and acknowledged that while the Procurement document includes specific requirements, a complete review and recommendation is required. Minor items or details not herein specified but obviously required for the Work shall be provided as if specified in conformance with modern practices. Any omissions or errors or misrepresentation of these requirements and specifications within the Procurement document shall not relieve the Bidder of the responsibility of providing the services or products as aforesaid.

Bidders shall acknowledge the receipt of all Addenda in the Bidding System prior to the submission of a Bid. Where Addenda has been issued, the system will not allow the Bidder to submit a Bid prior to acknowledging said Addenda.

Where an Addendum is issued after a Bid has been submitted, the Bidding System will automatically withdraw the submitted Bid. The Bid status will change to incomplete and will not be accepted by the WRDSB as a submitted Bid. It is the responsibility of the Bidder to make any required adjustments to their submission, acknowledge all Addenda and ensure the Bid has been received by the Bidding System. Bidders should check the Bidding System for Addenda up until the Bid Closing Date and Time.

Addenda cannot be acknowledged after the Closing Date and Time.

1.15 Edit and Withdrawal of Bid Submission

A Bidder who has submitted a bid may edit or withdraw its bid at any point up to the Closing Date and Time.

Any edits to a bid submission will cause the submission to automatically be withdrawn. The bid submission must be re-submitted to be accepted.

The Bidder is solely responsible for ensuring that its re-submission is received prior to Closing Date and Time. The closing time shall be determined by the web clock within the Bidding System. After such time, requests to withdraw Bid will not be considered.

1.16 Irrevocable Period

Bids will be irrevocable by the Bidder, and open for acceptance by the WRDSB, for **60 (sixty) days** following the Closing Date.

1.17 Tie Bids

Where two (2) or more Bids have been received reflecting the same, lowest Bid price, the time stamp for date and time submission in the Bidding System will dictate the award (earliest submission shall prevail).

1.18 Bid Irregularities

Bids with one or more of the following may be declared informal and/or disqualified and/or non-compliant:

- i. Bids that do not comply strictly with all terms and conditions of the Procurement Document.
- ii. Bids that are incomplete, conditional, qualified, or obscure.
- iii. Bids that are based upon an unreasonable period for completion of the Work.
- iv. Bids received from Bidders involved in Claims with either of the WRDSB or banned or on probation with the WRDSB.
- v. Bids received from any Bidder deemed to be unskilled or inexperienced in the work contemplated, or those who have defaulted on, or failed to satisfactorily complete other similar work in the past.
- vi. Bids submitted by Bidders that are not prequalified, where applicable.

1.19 Bid Review

- i. All Bids received on or before the Closing Time will be reviewed for compliance based on this Procurement document. Non-compliant Bids will be rejected. Bids not meeting any of the mandatory requirements included in this Procurement

document will be disqualified. Bidders may be contacted to clarify their submissions.

- ii. Should there be any error in extensions, additions or computations, the WRDSB shall be entitled to correct such errors based upon the unit prices supplied, and the corrected total shall be considered as representing the intention of the Bidder and shall be used as the basis for comparison of Bids.
- iii. It is the Bidder's responsibility to satisfy the WRDSB that they can comply with the requirements contained within this Procurement document and that they possess the necessary inventory, equipment, facilities, resources, and staff to perform the work specified in this Procurement document. Bidders may be required to submit evidence of above in a form acceptable to the WRDSB. Substitution of materials, equipment, or methods different from those outlined in the terms of reference will not be accepted unless provided for within this Procurement document or with the written approval of the WRDSB.
- iv. The WRDSB also reserves the right to examine Bidder's facilities, equipment and visit the subcontractors or subconsultants proposed and/or Bidder's existing and past clients. The award decision may be revised based on the above.
- v. The WRDSB will not be responsible for travel costs if travel is required. No additional charges will be accepted by the WRDSB for any cost incurred by the Bidder or any other party in participating in the Bid evaluations.
- vi. The WRDSB may, in its sole discretion, check references, conduct credit checks, review the litigation history and history of professional liability or other insurance claims, and obtain any other type of information that might aid the WRDSB in its selection. The WRDSB reserves the right to consider all, or any information received from all available sources, whether internally or externally obtained. The WRDSB may disqualify any Bid from further consideration based on results of reference or credit checks or review of litigation or claim history. The foregoing may include the WRDSB's own experiences with the respective Bidder(s) or any of the subcontractors and subconsultants proposed in their Bid.

1.20 Intent to Award

Bidders are advised not to make any business decisions, assignments, or any sub-contract for the execution of the Work, before receiving a Purchase Order from the WRDSB.

There shall be no obligation on the WRDSB because of seeking Bids or conducting the procurement process and the WRDSB reserves the right to pursue other Bidders, cancel the Procurement, issue a revised request, or to pursue any other course of action which would aid in meeting their needs.

If instructed, within **twenty-four (24) hours**, excluding hours occurring during a Saturday, Sunday, or a legal holiday, from the issuance date an intent to award from the WRDSB,

the Bidder (the “Recommended Bidder”) shall provide a list of all subcontractors/subconsultants that it proposes to use for all Work described in this Procurement including the Company Name, Subtrade Category and if applicable, related Divisions.

1.20.1 Within **seven (7) calendar days**, from the issuance date of an intent to award notice or requested by the WRDSB, the Bidder (the “Recommended Bidder”) shall provide the following mandatory requirements:

- i. Insurance certificate with coverage specified in the Procurement Document.
- ii. WSIB clearance certificate valid on the date of award or an exemption letter (if applicable and requested).
- iii. Non-Disclosure Agreement (NDA) duly signed by the authorized signatory (to be renewed annually). The WRDSB will provide this form.
- iv. Bonding Requirements, if applicable, as specified in the Procurement Document.
- v. An executed WRDSB issued Form of Agreement, if applicable, and duly signed by the authorized signatory.
- vi. Any other submittal specified in the Procurement Document or in the intent to award, as a requirement of award.
- vii. For construction projects above \$200,000 the Successful Bidder will be required to execute a “Canadian Standard Form of Construction Contract to a Stipulated Sum” (CCDC 2 – 2020) including amendments thereto as set out in this Procurement.

1.20.2 The documents listed below will be incorporated as deemed necessary by the WRDSB, into the Contract with the Bidder. If there is a discrepancy between the wording of one document and the wording of any other document that appears on the list, the wording of the document that first appears on the list shall take precedence:

- i. WRDSB approved change order(s) or Contract / Agreement / CCDC 2 - 2020 amendment(s)
- ii. Purchase Order(s), Contract(s) Agreement(s) / CCDC 2 -2020 executed with the Bidder including exhibits
- iii. Procurement document issued by the WRDSB, including addenda, if applicable
- iv. Bid submitted by the Bidder

1.21 Post- Closing/Pre-Award Meeting

The WRDSB may request a meeting with Bidders after the bid closing dates.

1.22 Award

Unless otherwise stated, the contract will be awarded to the lowest compliant bidder on the base bid, who meets the requirements, the scope of work outlined in this Procurement, and satisfactory references and experience. The WRDSB reserves the right to decrease quantities and/or the Scope of Work or not award this Project, due to insufficient budget.

1.23 Post-Award Meeting (Kick off Meeting)

A post-award meeting may be held consisting of the successful Contractor, and their key personnel assigned to the contract, the WRDSB's Project Manager/Lead and if applicable the Consultant, to discuss the program and exchange information before the contract commences. This meeting will be at the sole expense of the Bidder and shall be considered part of the contract. If applicable, the meeting date will be scheduled after the Award.

1.24 Post Award

In addition to all the WRDSB's other remedies, if a recommended Bidder fails to satisfy the requirements and/or execute the Form of Agreement or any other applicable conditions within seven (7) calendar days of notice of selection, the WRDSB may, in their sole and absolute discretion and without incurring any liability, rescind the selection of that Bidder.

The Bidder may protest within the five (5) day Notice of Intent to Award, after that, the protest will not be reviewed or accepted.

1.25 Award Posting Notification

For procurements valued at \$121,200 or more, and in accordance with the Broader Public Sector Procurement Directive, once the WRDSB is satisfied that all requirements are met, the project award notification will be posted in the same manner as the procurement documents were posted. The notification will be posted after the purchase order and/or agreement between the successful bidder and the WRDSB has been issued/executed. The award notification will list the name of the successful bidder, agreement start and end dates, and any extension options.

END OF SECTION

00 21 14 – General Contractors, Subcontractors, Prequalified Rosters

1.1 General Contractors

- 1.1.1 Only invited prequalified General Contractors, by award through a competitive prequalification process, 7430-RFPQ, may submit a bid for this opportunity.
- 1.1.2 Invitations are based on awarded Project Size Categories. Only approved GCs (on the Roster) may bid on the project size categories based on their award.
- 1.1.3 A Site Supervisor and Project Manager, assigned to manage and supervise the Work, must be named in the Bidder's Contact Information Specification section through the electronic Bidding System only and include resumes. Personnel will be subject to approval by the WRDSB and cannot be changed without prior written approval from the WRDSB.
- 1.1.4 Refer to COR Certification Requirements, Clause 1.5.

1.2 Subcontractors/Subconsultants

- 1.2.1 Refer to specifications for products and suppliers that will be required.
- 1.2.2 The subcontractor/subconsultant list is not required at time of bid submission.
- 1.2.3 The subcontractor/subconsultant list is mandatory after the bid closing date from the Recommended Bidder within twenty-four (24) hours of receiving a request or intent to award from the WRDSB.
- 1.2.4 In the event the WRDSB has a Prequalified Roster List for a Trade Category required for this project, the General Contractors will select from the list below in *3.0 WRDSB Prequalified Roster Lists*. General Contractor's subcontracting other than the companies listed below or identified by Addendum will have their Bid ruled informal.
- 1.2.5 The Bidder (the "Recommended Bidder") shall provide a list of subcontractor/subconsultant that it proposes to use for all Work described in this Procurement including the specification sections, as per the following:
 - i. Bidders shall select experienced and qualified subcontractor/subconsultant or Suppliers in their field to perform or supply an item of Work indicated in this Procurement.
 - ii. The Bidder shall be fully aware of the capability of each subcontractor/subconsultant and/or Supplier included in its bid, including but not limited to technical ability, financial stability, and ability to maintain the proposed construction schedule.
 - iii. The WRDSB reserves the right to reject any proposed subcontractor/subconsultant or supplier, based on the following but not limited to unsatisfactory past performance, suspended/removed from doing business

- with the WRDSB and/or outstanding/unresolved corrective action notice issued by the Owner to the subcontractor/subconsultant within the last three (3) years.
- iv. The WRDSB reserves the right to obtain information from the Bidder and from third parties respecting the qualifications and experience of the Bidder's nominated list of subcontractor/subconsultant for such item of the Work.
 - v. The WRDSB reserves the right to examine Bidder's facilities, equipment and visit the subcontractor/subconsultant's proposed.
 - vi. The substitution of any subcontractor/subconsultant and/or suppliers after the list is submitted will not be accepted unless a valid reason is given in writing to and approved by the Owner, whose approval may be arbitrarily withheld.
 - vii. Where a bidder lists "own forces" in place of a subcontractor/subconsultant, the bidder shall conduct such item of the Work with its own forces.
 - viii. Where "own forces" have been listed by a bidder, the WRDSB reserves the right to obtain information from the bidder and from third parties respecting the qualifications and experience of the bidder's "own forces" for such item of the Work.

1.3 WRDSB Prequalified Roster Lists

The following subcontractors have been prequalified by the WRDSB through a competitive process. If the trade categories listed below are required for this Project, the General Contractor must select from the Prequalified Roster(s) below.

END OF SECTION

00 21 15 – Scope of Work

The scope of work for the Window Replacements, Interior Alterations and HVAC Upgrades project at Waterloo-Oxford District Secondary School includes, but is not limited to the following:

1. 500 Wing (Ground and Second Floor):
 - Removal of existing exterior windows on North Elevation
 - Removal of existing interior finishes in Classrooms (Ground and Second Floors)
 - Demolition of existing washrooms (Second Floor), including plumbing fixtures and plumbing services
 - Removal of existing HVAC equipment, including ductwork
 - Removal of existing lighting, power and systems
 - Provision of new windows on North Elevation
 - Provision of new interior finishes
 - Provision of new washroom facilities, office, resource rooms and custodial room (Second Floor)
 - Provision of new plumbing fixtures in washrooms
 - Provision of new heating, ventilation and air conditioning equipment and distribution
 - Provision of fire protection system (sprinklers)
 - Provision of new lighting, power and systems, including all distribution.
2. Kitchen/ Seryery
 - Removal of existing interior finishes
 - Removal of existing HVAC equipment, including ductwork
 - Removal of existing lighting, power and systems
 - Provision of new interior finishes
 - Provision of new heating, ventilation and air conditioning equipment and distribution
 - Provision of new NFPA Kitchen hood and fire suppression system
 - Provision of fire protection system (sprinklers)
 - Provision of new lighting, power and systems, including all distribution.
3. Miscellaneous
 - Removal of existing exterior door and frame on East Elevation, including removal of cladding on overhang
 - Provision of a new exterior door and frame on East Elevation, including new cladding on overhang

Refer to Drawings and Specifications for full Scope of Work.

END OF SECTION

00 31 34 – Subsurface Investigation Report – Not Applicable

1.0 General

1.1. Related Sections

- .1 This Section describes requirements applicable to all Sections within Divisions 02 to 49.

1.2. SUBSURFACE INVESTIGATION REPORT

- .1 An investigation report with respect to the applicable building site and important immediate affected surroundings, is titled as follows:
 - .1 Title: Not Applicable
 - .2 Dated: Not Applicable
 - .3 Prepared By: Not Applicable
- .2 A copy of this detailed investigation report is included as an appendix to this section.
- .3 The subsurface investigation report records properties of the soils, subgrade conditions, and offers recommendations for the design of foundations.
- .4 The report was prepared primarily for the use of the Consultants.
- .5 The recommendations given shall not be construed as a requirement of this Contract unless also contained in the Contract Documents.
- .6 The report, by its nature, cannot reveal all conditions that exist or can or might occur on the subject site. Should subsurface conditions be found or be a concern thereto, or to vary substantially from the investigation report, changes in the design and construction of foundations will be made, with resulting credits or expenditures to the Contract Price accruing to the Owner.

END OF SECTION

Appendix 00 31 34A – Soil Report – NOT APPLICABLE.

00 56 13 – Definitions Stipulated Price

1.1. Definitions Declaration

- .1 CCDC 2-2020 Edition, Stipulated Price Contract as may be amended, forms the basis of Definitions between the Owner and Contractor.
- .2 These Definitions are bound to the CCDC 2 Definitions and CCDC 2 General Conditions.

1.2. Supplementary Words and Terms to CCDC 2-2020

- .1 The following words and terms are additional to the CCDC 2 Definitions.
- .2 Addendum: A document that amends the Bid Documents during the Bidding Period and becomes part of the Contract Documents when a Contract is executed. (Plural: Addenda).
- .3 Agreement: The signed and sealed legal instrument binding parties in a Contract, describing in strict terms their mutual arrangement, roles and responsibilities, commencement, and completion responsibilities.
- .4 Alternative Price: The amount stipulated by a Bidder for an Alternative and stated as an addition, a deduction, or no change to the Bid Price.
- .5 Authorities: Those having jurisdiction under law over Work or Parts thereof.
- .6 Bid: To offer as a Bid stating for what price a Contractor will assume a Contract.
- .7 Bid Documents: A set of documents consisting of the Instructions to Bidders, Bid Form, Contract Documents, and other information issued for the benefit of Bidders to prepare and submit a Bid.
- .8 Bid Form: The specific and detailed form used to collect information about a Bid.
- .9 Bidding: The process of preparing and submitting a Bid.
- .10 Construction Documents: The Drawings and Project Manual. When combined with a Contract and Contract conditions, these documents form the Contract Documents.
- .11 Contingency Allowance: An additional monetary amount added to a Project cost estimate and designated to cover unpredictable or unforeseen items of Work. The amount is usually based on some percentage of the estimated cost and expended and adjusted by Change Order. It is not intended to cover additions to the scope of Work.
- .12 General Conditions: That part of the Contract Documents which sets forth many of the rights, responsibilities and relationships of the parties involved in a Contract.
- .13 Exposed: Visible at completion of Work, in usable areas as well as interior of closets, cabinets, drawers, storage and service rooms, stairwells and exterior surfaces.

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- .14 Instructions To Bidders: Instructions contained in the Bid Documents to convey an Owner's expectations and criteria associated with submitting a Bid.
 - .15 Ready for Takeover: *Ready-for-Takeover* shall have been attained when the conditions set out in GC12.1, SC 55.1, 12.1.1
 - .16 Section: A portion of a Project Specification covering one or more segments of the total Work or requirements. Sections are included in a Project manual as required to meet Project requirements.
 - .17 Standard: A document describing a grade or a level of quality, which has been established by a recognized agency or organization, utilizing an internal voting process.
 - .18 Separate Price: A separate price for work to be added to the base price if selected by the Owner. This price type is not a part of the base bid price.
 - .19 Stipulated Price: An amount set forth in a Stipulated Price Contract as the total payment for the performance of the Work. Sometimes referred to as a stipulated sum or a lump sum stipulated price.
 - .20 Tender: Refer to definition of Bid.
 - .21 Unit Price: The amount payable for a single unit of Work as stated in a Schedule of Prices.
 - .22 Install: To remove from site storage, move or transport to intended location, install in position, connect to utilities, repair site caused damage, and make ready for use.
 - .23 Supply: To acquire or purchase, ship or transport to the site, unload, remove packaging to permit inspection for damage, re-package, replace damaged items, and safely store on-site.
 - .24 Provide: To Supply and Install
 - .25 Wherever words 'approved', 'selected', 'satisfactory', 'directed', 'permitted', 'inspected', 'instructed', 'required', 'submit', 'ordered', 'reviewed', 'reported to', or similar words or phrases are used in Contract Documents, it shall be understood, unless context provides otherwise, that words 'by Consultant' or 'to Consultants' follow.
 - .26 Words 'by others' when used in Specifications or on Drawings shall not mean by someone other than Contractor. Only means by which something shown or specified shall be indicated as not being in Contract is by initials 'NIC' or words 'not in Contract', 'by Owner', or 'by Other Contractor'.

END OF SECTION

00 72 13 – WRDSB Standard Terms and Condition

1. **Applicable Terms and Conditions**

None of the standard or other terms, conditions, or policies of the Bidder, whether published or otherwise shall be of any effect unless accepted by the WRDSB in writing. This includes, without limitations, terms in publications, website, sales invoice, delivery document as well as those commonly applied by the Bidder. WRDSB's acceptance of goods, equipment or service, acknowledgement thereon or paying invoices shall not imply acceptance of such terms, conditions, or provisions.

2. **Bankruptcy**

If, during the term of the Contract, the Supplier makes an assignment for the benefit of creditors, or becomes bankrupt or insolvent, or makes a proposal to its creditors, the Contract with the Supplier shall immediately be terminated, and the WRDSB shall be entitled to enter into an agreement with another party without the consent of the Supplier.

3. **Basis of Award (Price factor)**

Bidders shall be deemed to have included all costs related to the Work in the Total Price as provided in their Bid, except for items clearly identified as provisional in the Procurement document. In no case shall the invoicing for the entire Work performed exceed the Total Price unless additional Work is ordered by the WRDSB in writing. The unit prices as well as provisional pricing shall be used to invoice the additional or provisional work, as required by the WRDSB. For the purpose of award, the Total Price will be considered as representing the intention of the Bidders and will be used as the basis for comparison of Bids for the price factor.

4. **Bonding Requirements**

Bonding is only required if the project is equal to or greater than \$200,000.00.

Note: The Bidding System has flagged these fields as mandatory. If your bid is less than \$200,000.00, you may upload a pdf document stating: Not Applicable.

i. **Bid Amount**

Bonding requirements are based on the total base bid amount INCLUSIVE of ALL applicable taxes.

ii. **Bid Deposit Bond & Agreement to Bond**

Bid submissions must be accompanied by a bid deposit in the form of a digital Bid Bond in an electronically verifiable and enforceable (e-Bond) format in the amount of 10% of the total base bid (inclusive of HST) made payable to the Waterloo Region District School Board as surety that, if the Bid is accepted, a Contract will

be entered into for the proper performance of the work. For more information, contact your surety company or visit the Surety Association of Canada website.

Bid Submissions must be accompanied by an Agreement to Bond in the form of a digital Bond in an electronically verifiable and enforceable (e-Bond), completed and executed by the Bidder's Surety, assuring the successful Supplier shall provide for a Performance Bond for 50% of the total Contract Price, and a Labour and Material Payment Bond for 50% of the total Contract Price.

Bidders shall upload their digital Bid Deposit Bond and Agreement to Bond separately to the Bidding System, in the bid submission files labeled "Bid Deposit Bond" & "Agreement to Bond". If both Bonds are within one (1) document, upload it in both files. All instructions and details for accessing authentication shall be included with the digital Bonds uploaded in the Bidding System. Do not include and/or upload Performance Bond and Labour and Materials Bond in this section.

Bids that do not contain the bid deposit(s) in the required amount will be declared non-compliant and will be rejected. A scanned PDF copy of bonds or original certified cheque, bank draft, money order, etc. are not acceptable as Bid deposit and will result in your Bid being rejected.

The bid deposit of the Bidder whose submission is accepted shall be forfeited by the Bidder should the Bidder fail to execute a Contract or provide the necessary documents as required within this Procurement document (including but not necessarily limited to: signed agreement, satisfactory security, insurance certificate, appropriate Workplace Safety and Insurance Board letter of clearance certificate) within the time stipulated as a written notice from the WRDSB.

For bid amounts where Bonding is not requested, the Awarded Bidder agrees to pay to the WRDSB the difference in costs between the bid submitted and the final contract should the Awarded Bidder fail to either execute or deliver the contract documents in accordance with the Procurement within seven (7) calendar days of written notification of the award of the contract.

iii. Performance and Labour & Materials Bonds

For bid amounts where bonding is required, inclusive of all taxes, the Supplier shall provide a digital Bid Performance and Labour and Materials Bond in an electronically verifiable and enforceable (e-Bond) format in the amount(s) of not less than 50% Performance Bond and a 50% Labour and Materials Bond of the total Contract Price made payable to the Waterloo Region District School Board as surety that, if the Bid is accepted, a Contract will be entered into for the proper performance of the work and extends protection to Subcontractors, Suppliers,

and any other persons supplying labour or materials to the Project. For more information, contact your surety company or visit the Surety Association of Canada website.

If the Supplier fails to provide a performance bond and/or labour and materials bond when requested, the WRDSB may declare the bid deposit forfeited, and the Bidder will be held responsible for any increased costs or damages incurred by the WRDSB. Any Bidder who fails to provide all required documents within the timelines provided or otherwise fails to enter into an agreement with the WRDSB upon notice of being the Supplier may be subject to future bidding constraints by the WRDSB.

Performance bond shall guarantee all conditions as set out in the contract, including proper execution of the work and for all matters for which the Supplier is responsible for throughout the two (2) year period of maintenance and warranty.

Any costs associated with performance bond are the responsibility and cost of the Bidder.

Bonds must be submitted through the Bidding System within seven (7) calendar days of receiving the Intent to Award.

5. Business Code of Conduct for Board Employees

The WRDSB will not knowingly purchase goods and/or services from Suppliers who operate in contravention of local and international laws. If a product and/or service supplied to the WRDSB is discovered to be in contravention, the WRDSB reserves the right to rectify the issue with the Supplier, including the cancellation of the contract.

The WRDSB expects that all employees and Suppliers act within the parameters of the in Administration Procedure 4360 PRINCIPLES OF BUSINESS CONDUCT FOR BOARD EMPLOYEES. Click [here](#) to access the WRDSB's Administrative Procedures, Section 4000 – Business Services.

6. Code of Conduct for Suppliers

These Guidelines cover any contractor, supplier, consultant, business, firm, company or individual doing work, providing a service or delivering goods on any Waterloo Region District School Board property, as well as the Supplier's employees, subcontractors, agents, consultants, and others on site in connection with the Supplier's work or at the Supplier's express or implied invitation.

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- i. **Courtesy and Respect:** all Suppliers and their employees must conduct themselves in a manner that is lawful, courteous, respectful, businesslike, and free of bias to the WRDSB, its officer, employees, students, guests, or visitors.
 - ii. **Language and Behavior:** Suppliers and their employees cannot engage in behavior that is rude, threatening, or offensive. Use of profane or insulting language is prohibited. Harassment of any type, including sexual harassment is strictly prohibited. Abusive, derogatory, obscene or improper language, gestures, remarks, whistling, cat calls or other disrespectful behavior cannot be tolerated. Rough housing, fighting, fisticuffs, physical threats, destruction of property, vandalism, littering, or physical abuse of anyone on WRDSB property are not permitted under any circumstance.
 - iii. **No Weapons, Alcohol, or Drugs:** The use, possession, distribution, or sale of any weapon, alcohol, illegal drug, or controlled dangerous substance by any Supplier or Supplier's employee is prohibited. Offenders will be removed from WRDSB property and/or reported to the local Police Department.
 - iv. **Smoking:** Suppliers and their employees are not permitted to smoke on WRDSB property, in or near any buildings.
 - v. **Fraternization:** Suppliers and their employees may not fraternize or socialize with WRDSB students or employees.
 - vi. **Appearance:** Suppliers and their employees, where applicable, are required to wear appropriate Personal Protective Equipment (PPE), work wear, hard hats and safety footwear high-visibility clothing, while on WRDSB property. Articles of clothing must be neat and tidy in appearance, and cannot display offensive or inappropriate language, symbols, or graphics. WRDSB has the right to decide if such clothing is inappropriate.
 - vii. **Identification:** contracted suppliers and their employees are required to wear branded attire of the company they work for when on WRDSB property.
 - viii. **Vehicles and Driving on WRDSB Property:** Vehicles must clearly indicate the Supplier's company name, identifier number and telephone number. It must be readable from 8 meters (25 feet) away. Vehicles including movable Equipment/Machinery must not enter, leave or drive on WRDSB premises during nutritional breaks, before and after school hours, or anytime there are students or staff outside of the building.
 - ix. **Reporting:** The Supplier is required to report any matter involving a violation of these rules of conduct, any matter involving health or safety, including any altercations, to WRDSB Facilities staff.

The Supplier is responsible for its employees, agents, consultants and guests. If prohibited conduct does occur, the Supplier will take all necessary steps to stop and prevent any future occurrence. Any breach of these conditions will result in the removal of the person

responsible from the school premises and prohibited actions could result in the termination of any contract or agreement with WRDSB.

7. Compliance with Laws, Acts and Regulations

Suppliers shall abide by all applicable municipal, provincial and federal laws, as well as WRDSB Policies. Some of the applicable laws are highlighted below for information purposes only. In case of any discrepancy between this Procurement Document and the provision of applicable laws, the latter shall prevail. This list is not intended to be a comprehensive summary of relevant laws or be a complete list of applicable regulations or interpretation of the provisions of any laws

- i. Accessibility for Ontarians with Disabilities Act (AODA)
- ii. Architect Act
- iii. Bill S-211 Fighting Against Forced Labour and Child Labour in Supply Chains Act
- iv. Broader Public Sector Accountability Act, 2010
- v. Building Ontario Businesses Initiative (BOBI) Act, 2022
- vi. Canada Revenue Agency (CRA) regulations
- vii. Confidentiality Acts (MFIPPA, PIPEDA etc.)
- viii. Construction Act
- ix. Education Act
- x. Occupational Health and Safety Act
 - a. Ontario Regulation 157/25, Section 27.1.

This regulation requires Constructors to have a defibrillator (AED) on construction projects with 20 or more regularly employed workers (effective January 1, 2026), and ensure a worker trained in CPR/AED operation is present at all times.
- xi. Supply Ontario: Supply Chain Management Act (Government, Broader Public Sector and Health Sector Entities), 2019, S.O. 2019, c. 15, Sched. 37
- xii. Trade Agreements (CETA/CFTA etc.)
- xiii. Workplace Safety and Insurance Act (WSIB)
- xiv. [WRDSB Procurement Services Policies website](#)
- xv. [WRDSB Policies and Procedures](#)

Non-compliance with provincial and/or federal laws, or WRDSB Policies may result in rejection of the Bidder's Bid submission and/or termination of Contract.

Bidders should make themselves aware of provisions in all applicable provincial and federal laws as well as WRDSB policies and ensure full compliance. Non-compliance may result in rejection of Bid and/or termination of Contract.

The Supplier(s) will be required to comply with all applicable federal, provincial laws as well as WRDSB policies in performing its obligations under the Contract including, without limitation, the Occupational Health and Safety Act, as amended, and the Workplace Safety and Insurance Act, 1997, as amended, and Accessibility for Ontarians With

Disabilities Act, 2005, S.O. 2005, c.11, Accessibility Standards for Customer Services O. Reg. 429/07 requirements, under the Accessibility for Ontarians With Disabilities Act, 2005, as amended, or any successor legislation applicable, and to provide to the WRDSB, upon request, periodic reports and evidences confirming such compliance.

By supplying the goods or equipment and/or providing services, the Supplier warrants that the goods or equipment supplied, and services provided to the WRDSB conforms in all respects to the standards and codes set forth by federal and provincial agencies. Failure to comply with this condition will be considered a breach of this Contract.

The obligations of the parties and resolutions of any disputes shall be governed by and construed in accordance with the laws of the Province of Ontario and the federal laws of Canada, including the Construction Act, as to interpretation and performance, and shall be treated, in all respects, as an Ontario contract. The parties shall attorn to the exclusive jurisdiction of the courts of the Province of Ontario.

8. Confidential Information, MFIPPA, and PIPEDA

All information and documentation provided by the WRDSB or to the WRDSB in connection with this Procurement, before or after the issuance of this Procurement is the sole property of the WRDSB and shall be treated as confidential, subject to the provisions of the Municipal Freedom of Information and Protection of Privacy Act (MFIPPA).

Bidders shall identify any confidential information in their Bid Submission. The WRDSB will make reasonable efforts to safeguard confidential information, subject to its disclosure requirements under MFIPPA or any other disclosure requirements imposed by law or by order of a court or competent tribunal. Bidders are advised that their Bid submissions may be disclosed, on a confidential basis, to advisers retained by the WRDSB to advise or assist with the Bid process, including the evaluation of Bid submissions.

Bidders should be aware that when submitting a Bid, the name, title, and contact information will be made public upon request. Under MFIPPA, and as a record of the WRDSB, the Bid prices submitted and agreed to under contract with the WRDSB can also be made available through a Freedom of Information request. Bidders will be notified regarding requests for any other information submitted in a Bid; information may be disclosed to a requester in whole or part unless otherwise considered exempt from disclosure under MFIPPA.

The Supplier represents and warrants that if it is or becomes subject to any private sector privacy legislation during the Term it will be solely responsible for compliance with such legislation. Without limitation, the Supplier represents and warrants that if it is subject to the *Personal Information Protection and Electronic Documents Act*, S.C. 2000, c.5, including any further amendments thereto (PIPEDA):

- i. it and all the Supplier's Subcontractors shall ensure the PIPEDA compliance of all PIPEDA Protected Information it collects directly from individuals or indirectly from the WRDSB, uses or discloses while performing their obligations under this Agreement; and,
- ii. without limitation, it shall ensure the PIPEDA compliance of all PIPEDA Protected Information it transfers or discloses to the WRDSB.

9. Confirmation to Proceed

No work shall commence until the WRDSB has issued a purchase order and/or contract, if applicable to the Supplier. Goods/Service or Work as described shall not commence until all the required documents have been submitted to Procurement Services and the Form of Agreement and/or the CCDC 2 - 2020, if applicable, are executed by the Supplier and the WRDSB. For payment purposes, a Purchase Order shall be generated and issued to the Supplier. The Purchase Order number must appear on all invoices to ensure prompt payment.

10. Conflict of Interest

By submitting a Bid, the Bidder confirms that they have no conflict of interest with respect to other work and/or other clients. The Bidder shall ensure that all subcontractors, subconsultants and suppliers also have no conflict with respect to other work and/or other clients.

The Supplier, subcontractors and sub-suppliers and any of their respective advisors, partners, directors, officers, employees, agents, and volunteers shall not engage in any activity or provide any services where such activity or the provision of such services creates a conflict of interest (actually or potentially, in the sole opinion of the Owner) with the provision of the Work pursuant to the Contract. The Supplier acknowledges and agrees that a conflict of interest, as described in this section includes, but is not limited to, the use of Confidential Information where the Owner has not specifically authorized such use.

The Supplier shall disclose to the Owner, in writing, without delay, any actual or potential situation that may be reasonably interpreted as either a conflict of interest or a potential conflict of interest, including the retention of any Subcontractor or Supplier that is directly or indirectly affiliated with or related to the Supplier.

The Supplier covenants and agrees that it will not hire or retain the services of any employee or previous employee of the Owner where to do so constitutes a breach by such employee or previous employee of the Owner's conflict of interest policy, as it may be amended from time to time, until after completion of the Work/Services under the Contract.

It is of the essence of the Contract that the Owner shall not have direct or indirect liability to any Subcontractor or Supplier, and that the Owner relies on the maintenance of an arm's-length relationship between the Supplier and its Subcontractors and Sub-suppliers. Consistent with this fundamental term of the Contract, the Supplier will not enter into any agreement or understanding with any Subcontractor or Supplier, whether as part of any contract or any written or oral collateral agreement, pursuant to which the parties thereto agree to cooperate in the presentation of a claim for payment against the Owner, directly or through the Supplier, where such claim is, in whole or in part, in respect of a disputed claim by the Subcontractor or Supplier against the Supplier, where the payment to the Subcontractor or Supplier by the Supplier is agreed to be conditional or contingent on the ability to recover those amounts or a portion thereof from the Owner, failing which the Supplier shall be saved harmless from all or a portion of those claims. The Supplier acknowledges that any such agreement would undermine the required arm's-length relationship and constitute a conflict of interest. For greater certainty, the Supplier shall only be entitled to advance claims against the Owner for amounts pertaining to Subcontractor or Supplier claims where the Supplier has actually paid or unconditionally acknowledged liability for those claims or where those claims are the subject of litigation or binding arbitration between the Subcontractor or Supplier and the Supplier has been found liable for those claims.

A breach by the Supplier, any of the Subcontractors, Sub-suppliers or any of their respective advisors, partners, directors, officers, employees, agents, and volunteers shall entitle the Owner to terminate the Contract, in addition to any other rights and remedies that the Owner has in the Contract, in law, or in equity.”

11. Construction Act Guidelines

For Work that is governed by the provisions of the Construction Act, the Construction Act shall apply where applicable including in respect to release of 10% holdback, 2% deficiency holdback, adjudication, and the provision of security.

12. Criminal Background Checks and Collection of Personal Information

The WRDSB must comply with Ontario Regulation 521/01 (Collection of Personal Information) of the Education Act with respect to criminal background checks and offence declarations.

If required by the WRDSB, the Supplier will provide to the WRDSB, or designate, a Criminal Background check for pertinent individuals covering offences under the Criminal Code, the Controlled Drugs and Substances Act, and any other offences which would be revealed by a search of the automated Criminal Records Retrieval System.

An Offence Declaration on a WRDSB-approved form for every employee of the Supplier who may come in direct contact with WRDSB staff and/or students on a regular basis at any WRDSB site prior to the occurrence and on or before September 1 each year

thereafter may be required. Updated Offence Declarations may be required annually. The WRDSB will determine in its sole discretion whether this is a requirement.

Termination of contracts may be the result of non-compliance to this requirement.

13. Damage Responsibility of Supplier

The Supplier, their agents and all workers and persons employed by them or under their control, shall use due care that no person or property is injured and that no rights are infringed in the prosecution of the work, and the Supplier shall be solely responsible for all damages by whomsoever claimable in respect of any injury to persons or to lands, buildings, structures, utilities, survey markers, fences, livestock, trees, crops, roads, ways, ditches, drains and in watercourses, whether natural or artificial, or property or whatever description and in respect of any infringement of any right, privilege or easement whatever occasioned in the carrying on of the work or any part thereof, or by any neglect, misfeasance or nonfeasance on the Supplier's part or on the part of any of his agents, workers and persons employed by them or under their control shall bear the full cost thereof and shall at his own expense make such temporary provisions as may be necessary to ensure the avoidance of any such damage, injury or infringement.

The Supplier shall indemnify and save harmless the WRDSB from and against all claims, demands, loss, costs, damages, actions suits or other proceedings by whomsoever made, brought, or prosecuted in any manner based upon, occasioned by, or attributed to any such damage, injury, or infringement.

Notwithstanding the indemnity provisions contained in this section, where in the opinion of the WRDSB Representative the Supplier has failed to rectify any damage, injury or infringement or has failed to adequately compensate any person for any damage, injury or infringement for which the Supplier is responsible under the Contract, the WRDSB, following notice in writing to the Supplier of his intention so to do, may withhold payment of any monies due to the Supplier under this or any other Contract until the Supplier has rectified such damage, injury or infringement or has paid adequate compensation for such damage, injury or infringement.

14. Damage Reporting

If a utility structure or device, utility cable/conduit, or utility related infrastructure is damaged, the Supplier shall notify the WRDSB representative the same working day of any service disruption or damage and the Supplier will immediately notify the utility company to initiate repair. The Supplier will additionally make every reasonable effort to advise impacted resident(s) of a service disruption.

It is understood that all damage caused by workers engaged in the work under these specifications will be repaired by the Supplier and at the Supplier's sole expense. Damaged turf areas will be levelled and seeded, all horticultural planting damaged beyond repair will be replaced and any damage to structures, utilities, signs, light fixtures, landscape furniture, irrigation systems etc. will be repaired or replaced. Repair work will

be carried out by skilled workers acceptable to the WRDSB representative. All repairs and replacements will be approved by a WRDSB representative prior to final payment.

15. Debriefing Requests

For procurements valued at \$121,200 or more, and in accordance with the Broader Public Sector Procurement Directive, unsuccessful Bidders are entitled to a debriefing to receive feedback with respect to their Bid submission. To obtain a debriefing, Bidders shall contact the Single Point of Contact listed in this Procurement Document in writing with their request within sixty (60) calendar days of the award notification.

16. Default

If the Supplier fails to properly, promptly, and fully carry out the Work required by these documents, the WRDSB reserves the right to notify the Supplier to discontinue all Work under this Contract, to advertise for new Bids or carry out the Work in any way as the WRDSB may, in their sole discretion, deem best.

The Supplier further agrees to indemnify and save harmless the Indemnified Parties from all loss, damage, liability, cost, charge, or expense whatsoever which it, they or any of them may suffer, incur or be put to by reason of such default or failure.

17. Delay Claims

The Supplier shall be responsible for all deliverables including lead times. The bidder shall include in their bid price any costs associated with an extended schedule beyond the stated substantial completion date due to delayed deliveries of items. Cost is to be inclusive of any afterhours work required due to the school being occupied by staff and students during the school year until completion.

The WRDSB will not accept or consider any "delay claim" requests for delayed deliverables outlined in the tender documents.

18. Delivery and Transportation Charges

Unless otherwise specified under the Special Provisions and/or Scope of Work and Deliverables sections of this document, prices documented shall be net prices including transportation and delivery charges fully paid by the Supplier and Free On Board (FOB) Destination, Freight Prepaid (any/all WRDSB locations).

19. Designated Substances

The Occupational Health and Safety Act of Ontario (OHSA) allow for certain toxic substances to be especially designated. The OHSA defines a designated substance as “a biological, chemical, or physical agent or combination thereof prescribed as a designated substance to which the exposure of a worker is prohibited, regulated, restricted, limited, or controlled”. Ontario Regulation 490/09 - Designated Substances (O.Reg. 490/09), made under the Occupational Health and Safety Act outlines required steps to control exposure of workers to designated substances. Under O. Reg. 490/09 there are eleven (11)

designated substances: acrylonitrile, arsenic, asbestos, benzene, coke oven emissions, ethylene oxide, isocyanates, lead, mercury, silica and vinyl chloride. This regulation applies to every employer and worker at a workplace where the designated substances are present, produced, processed, used, handled or stored and at which a worker is likely to be exposed to the designated substance.

i. Asbestos

Asbestos-containing material (ACMs) were identified during the completion of the Asbestos Audit Update Report (AAU), prepared by WRDSB retained consultants. Each facility was surveyed, and if applicable, an AAU Report is available, refer to attached, Appendix 01 35 34A. If these materials, including those deemed or suspected, will be disturbed, or will likely be disturbed, during building maintenance, renovations, construction, or demolition activities, they must be handled and disposed of in accordance with the procedures prescribed by O. Reg. 278/05.

Should the Supplier encounter asbestos, not noted in the above AAU Report, which would be disturbed during the course of the Work they should stop the work in that immediate area and report the same to the WRDSB Contact.

All asbestos work must be conducted by Suppliers approved by the WRDSB, who are trained in the type of asbestos operations required and should be overseen by a qualified third-party Health, Safety and Environmental professional. To conduct Type 3 asbestos operations, Suppliers must be certified as Asbestos Abatement Workers AAW (Trade code 253W) and Asbestos Abatement Supervisors AAS (Trade code 253S) by The Ministry of Training, Colleges and Universities as prescribed by Section 20 of O. Reg. 278/05.

Unless otherwise specifically covered by Cash Allowance or Contingency Allowance for known asbestos materials, include in this contract for the removal under abatement, in compliance with O. Reg. 278/05, of all known asbestos containing materials, as identified in the audit, within 0.6 meter (2'-0") of all new services, materials, and equipment, and/or as required to complete the work. No claims for extra cost will be accepted for areas known to contain asbestos containing materials.

ii. Lead

Lead was historically used in mortar pigments, ceramic glazing; plumbing solder, electrical equipment and electronics solder, in pipe gaskets as packing in cast iron bell and spigot joints of sanitary drains, flexible plumbing connections, flashing panels, acoustical dampeners, phone cable casing and some architectural applications. The assessment of lead for this assignment was limited to paint on interior and exterior surfaces which may be disturbed during the Work.

Preliminary paint, coatings or materials were collected within the work area to determine if lead-containing paints, including lead-based paints, are present. The analytical results, if applicable, including the location marked on the floor plans are available, refer to attached, Appendix 01 35 34B.

Should the Supplier encounter paint and coatings, not sampled, that would be disturbed during the course of the Work, they should stop the work in that immediate area and report the same to the WRDSB Contact.

Unless otherwise specifically covered by Cash Allowance or Contingency Allowance for known lead-containing paint and coatings, include in this contract for the removal or disturbance of lead-containing materials, must be completed in compliance with "Lead on Construction Projects" guideline (April 2011). No claims for extra cost will be accepted for lead-containing paint or coatings in identified areas.

The classification of typical lead-containing construction tasks is based on presumed airborne concentrations obtained from the U.S. Occupational Safety and Health Administration (OSHA), the Ontario Ministry of Labour, and published research studies. The classification of Type 1, Type 2, or Type 3 operations are grouped based on the following concentrations of airborne lead

Supplier shall inform all workers of the presence of paint finishes that are lead containing. Disturbance of lead-containing materials, paints or surface coatings shall be conducted in accordance with the procedures outlined in the Environmental Abatement Council of Canada (EACC) "Lead Guideline" (October 2014) and/or the Ministry of Labour (MOL) "Lead on Construction Projects" guideline (April 2011). The extent of procedures required depends on the type of work to be conducted. Waste to be handled and disposed of in accordance with O.Reg. 347.

iii. Mercury

Mercury is typically used in building service applications such as thermometers, barometers, thermostats, gauges, electrical switches, and lighting products including fluorescent light bulbs and a variety of High Intensity Discharge (HID) lamps as mercury vapour, metal halide and high pressure sodium lamps. Lamps and other devices that require demolition are to be handled with care and kept intact to avoid potential exposure. Any mercury-containing lamps or other equipment that are demolished are to be recycled. Waste to be handled and disposed of in accordance with O.Reg. 347.

iv. Silica

Silica is present in rock, stone, soil, and sand. Masonry products such as concrete block, brick, and mortar, as well as concrete and associated products contain silica.

Due to its ubiquitous nature, silica was historically used in a wide variety of building materials and is still used today in new construction.

All work involving the demolition silica-containing materials shall follow the procedures outlined in the MOL "Silica on Construction Projects" guideline. Type 1 operations may be necessary based on the type of work conducted and the Supplier shall implement dust suppression methods and protect workers.

v. Other Designated Substance

In addition to asbestos and/or lead, silica, and mercury are present in all WRDSB facilities. New construction, renovation, or alterations require compliance by the Supplier with the applicable legislation. Other designated substances (i.e., acrylonitrile, arsenic, benzene, coke oven emissions, isocyanates, ethyl oxide, and vinyl chloride) are not encountered in WRDSB facilities as significant constituents or in a form that would represent an exposure concern.

20. Dispute Resolution

All disputes arising out of or in connection with this Contract, or in respect of any legal relationship associated with or derived from this Contract, other than with respect to the WRDSB's right to terminate this Contract, shall first be mediated pursuant to the [National Mediation Rules of the ADR Institute of Canada, Inc.](#) Despite this agreement to mediate, the Supplier or the WRDSB may apply to a court of competent jurisdiction or other competent authority for interim measures of protection at any time. All disputes remaining unsettled after mediation shall be arbitrated and finally resolved before a single arbitrator pursuant to the National Arbitration Rules of the ADR Institute of Canada, Inc. The place of mediation and arbitration shall be Toronto, Ontario, Canada. The language of the mediation shall be English.

21. Duty to Disclose Change of Control

If the Supplier undergoes a change in control, the Supplier shall immediately disclose such change in control to the Designated Representative and shall comply with any terms and conditions subsequently prescribed by the WRDSB resulting from the disclosure.

22. Electrical Safety Requirements

All electrical equipment and components must be C.S.A., or Electrical Safety Association (E.S.A.) certified. A certification sticker must be affixed to the equipment in a visible location.

23. Emergency and Maintenance

The care of the Works until completed, delivered to and accepted by the WRDSB, rests solely with the Supplier who shall assume all risk of damage to the work.

For emergency and maintenance measures, the name, address, and telephone number of a responsible official of the contracting firm shall be given to the WRDSB's contact person in charge of the project, if requested. This official shall always be available and

have the necessary authority to mobilize workers and machinery and to take any action as directed by the WRDSB in the event emergency or maintenance measures are required, although the emergency or requirement of maintenance may have been caused by the Supplier's negligence, Act of God, or any cause whatsoever.

Should the Supplier be unable to carry out the required immediate remedial measures, the WRDSB may carry out the necessary repairs and the costs for this work shall be deducted from payments due to the Supplier.

24. Equivalents and Alternatives

24.1 Equivalents or Brands Names

- 24.1.1 Any reference to a brand name or a particular manufacturer shall be understood to have been made solely for the purpose of establishing and describing required performance and quality levels of the product to be supplied, unless specified otherwise.
- 24.1.2 No reference to the brand name of a particular manufacturer shall be construed to restrict Bidders to that manufacturer. Bidders are invited to Bid equivalent and comparable equipment or items of any manufacturer, pending approval from the WRDSB in the form of an Addendum. It is the Bidder's responsibility to demonstrate that the item meets the specifications.
- 24.1.3 Bidders shall request through the Bidding System by clicking on the "Submit a Question" button found within the bid details page of that Procurement that a proposed product be considered an approved equivalent prior to the Deadline for Questions in the Anticipated Project Schedule. Upon receipt of a request, the WRDSB will respond by providing further instructions where you may submit documentation.
- 24.1.4 The response must include enough detail to determine equivalency by comparing the WRDSB's specifications to the equivalent product. It will not be the WRDSB's responsibility to make this comparison.
- 24.1.5 The WRDSB/ Consultant may, depending on the nature of the product request site visits within a reasonable distance (preferable within 100 km of the WRDSB) showing product and installation based on a certain age, minimum 18 months in use, room use, room size, etc. based on same or similar purpose as described in this Procurement.
- 24.1.6 The WRDSB/Consultant will endeavor to complete a review and decide prior to the Closing Date, and, if required, the WRDSB reserves the right to extend the Closing Date to complete its review. However, in the event additional time is required beyond a suitable extension to the Closing Date, the request will be pending until the product is thoroughly vetted, therefore, it may not be approved for this Procurement.
- 24.1.7 If the WRDSB is willing to consider the product with its differences, it will be communicated in the form of an Addendum prior to the Closing Date.

24.1.8 The cost of any testing requirements to establish acceptable equivalent or comparable products will be borne by the Bidder, unless otherwise stated by the WRDSB.

24.2 Alternatives and Substitutions

24.2.1 After Contract Award, the Contractor may submit an alternate material or piece of equipment to the Consultant and Owner for review. An Alternate will only be evaluated and considered acceptable if it meets the intent of the original design and specifications, and where there is a credit or no additional cost to the Owner. The Specification Sections contain pertinent performance criteria, quality, function and requirements for materials and methods to achieve work described.

24.2.2 Material or equipment of equal or better performance and quality may be offered in substitution for those specified. Requests for review of substitute items of material and equipment will not be accepted by the Consultant from anyone other than the Contractor. All requests for substitution must be accompanied by a detailed listing of the expected cost savings to the Owner.

24.2.3 Substitutions will not be considered when they are indicated or implied on Shop Drawings or product data submittals without a separate written request.

24.2.4 Requests for substitution shall include any request for changes from the Contractor that require significant design changes, redesign, or significant design reviews.

A request for substitution constitutes a representation that the Contractor:

- i. Has investigated the proposed product and determined that it meets or exceeds the quality level of the specified product.
- ii. Will provide the same warranty for the substitution as for the specified product.
- iii. Will coordinate the installation and amend other Work which may be required for the Work to be complete at the Contractor's expense and at no additional cost to the Owner.
- iv. Waives claims for additional costs or time extension which may subsequently become apparent.
- v. Will reimburse the Owner for review or redesign services.

24.2.5 Request for substitution to be made by written application to the Consultant and is to include sufficient data to enable the Consultant to assess the acceptability of requirements, including the following:

- i. All submittal information required for the specified equipment, including all deviations from the specified requirements and/or necessitated by the requested substitution.
- ii. Materials of construction, including material specifications and references.

- iii. Dimensional drawings, showing required access and clearances, including any changes to the work required to accommodate the proposed substitution.
- iv. Drawings and details showing changes if the offered substitution necessitates changes to or coordination with other portions of the Work. Perform these changes as part of the substitution of material or equipment at no additional cost.
- v. Certification that the proposed substitute will adequately perform the functions and achieve the results called for by the general design, be similar and of equal substance to that specified and be suited to the same use as that specified with the same or better warranty.
- vi. Information and performance characteristics for all system components and ancillary devices to be furnished as part of the proposed substitution.
- vii. Certification that acceptance of the proposed substitute will not prejudice achievement of Substantial Performance.
- viii. Itemization of all costs including any licenses fee or royalty that will result directly or indirectly from the acceptance of the proposed substitution. Include redesign and cost of claims of any other contract affected by the resulting change.
- ix. Guaranteed credit or cost reduction offered if the proposed substitution is accepted and a waiver of claims for additional expenses which may subsequently become apparent.
- x. Recommended maintenance requirements and availability of spare parts and service.
- xi. Written confirmation from subcontractors and suppliers on cost, schedule, and technical requirements if requested by the Consultant.

24.2.6 Consultant will evaluate each proposed substitution. Consultant will be the sole judge of acceptability, and no substitute will be ordered, installed, or utilized without the Consultant's prior written acceptance by either a Change Order or a reviewed shop drawing. The burden of proof is on the Contractor.

24.2.7 Pay the Consultant's cost for evaluating the requested substitution even though the request may be denied, or for additional redesign work required because of any substitution. Costs will be charged on a time and expense basis and will be deducted from progress payments due to the Contractor.

25. Evidence of Quality

It is the Bidder's responsibility to prove their product/service quality meets the WRDSB's requirements and Bidders may be required to submit evidence in a form acceptable to the WRDSB. Substitution of materials, equipment or methods different from those outlined in the specifications / terms of reference will not be accepted unless provided for within the Procurement document or without the written approval of the WRDSB.

26. Force Majeure

If either party is delayed in the performance of their obligations under this Contract by Force Majeure, then the Contract Time shall be extended for such reasonable time as the Owner, and the Supplier shall agree. The extension of time shall not be less than the time lost because of the event causing the delay, unless the parties agree to a shorter extension. Neither party shall be entitled to payment for costs incurred by such delays. Upon reaching agreement on the extension of the Contract Time attributable to the Force Majeure event, the Owner and the Supplier shall execute a Change Order indicating the length of the extension to the Contract Time and confirming that there are no costs payable by the either party for the extension of Contract Time. However, if at the time an event of Force Majeure arises a party is in default of its obligations under the Contract and has received a notice of default shall not excuse a party from its obligation to cure the default(s). For greater certainty, the defaulting party, to the extent possible, must continue to address and cure the default notwithstanding an event of Force Majeure.”

Any cause, unknown at the effective date of the Contract and beyond either party’s control, other than financial difficulties, bankruptcy or insolvency, which prevents the performance by a party, or both, of any of their respective obligations under the Contract and the event of Force Majeure did not arise from a party’s default and could not be avoided or mitigated by the exercise of reasonable effort or foresight. Force Majeure includes Labour Disputes; fire; unusual delay by common carriers or unavoidable casualties; delays in obtaining third-party licenses, permits, agreements, or approvals (excluding approvals of any Subcontractors or Suppliers of any tier); civil disturbance; emergency acts, orders, legislation, regulations or directives or revoking of funding from any government or other public authority; acts of a public enemy; war; riot; sabotage; blockage; embargo; lightning; earthquake; adverse weather conditions but only if substantially beyond the weather norms of the Place of the Work; acts of God; or declared epidemic or pandemic outbreak or other public health emergency (e.g. SARS, COVID-19)

If in the reasonable opinion of either party to this Contract that performance of the Contract is made impossible by force majeure, then either party shall notify the other in writing and the WRDSB shall either terminate the Contract forthwith without any future payments being made or authorize the Bidder to continue performance of the Contract with such adjustments as may be required by the existence of the force majeure and agreed upon by both parties.

27. Hold Back or Set Off

The WRDSB may hold back payment or set off against payment if, in the opinion of the WRDSB, the Supplier has failed to comply with any requirements of the Contract.

28. Hot Work Procedure

Take all precautions to Work safely and to provide the necessary protection to persons and property from Hot Work. This includes, but is not limited to Brazing, Cutting,

Grinding, Soldering, Thawing Pipe, Torch Applied Roofing and Welding. With all such activity these steps are to be followed:

- i. Whenever possible, complete Hot Work in a welding shop or out of doors at the school.
- ii. Flammable liquids, dust lint and oily deposits to be removed from within 50-ft (15m) of Work. Remove other combustibles where possible. Otherwise protect with fire-resistive tarpaulins or metal shields.
- iii. Explosive atmosphere in area eliminated. Floors swept clean. Combustible floors wet down, covered with damp sand or fire-resistive tarpaulins.
- iv. All wall and floor openings covered. Fire-resistive tarpaulins suspended beneath Work.
- v. For on-site Work (indoor and out of doors), advise the Head Custodian, Principal, Consultant (if assigned) and Project Coordinator/Lead prior to Work being performed, and of related dangers.
- vi. Where the Fire Alarm system is required to be set to stand-by to discourage false alarms from smoke detectors provide a firewatch throughout the building or structure being worked on. NEVER put the fire alarm system in stand-by mode when the building is occupied by staff or students.
- vii. In the event of a fire because of the Hot Work, notify the fire department immediately. Report incident to the head custodian, the Consultant, if assigned, and Project Coordinator immediately, whether extinguished or not. Provide a fire incident report to the WRDSB.
- viii. Barriers must be set up to protect staff and students (i.e. pylons, shields, and caution tape) from exposure to arc flash and smoke migration.
- ix. Have all necessary doors, windows and/or drapes closed. Confer with the Head Custodian to shut down all fan systems in the area to reduce or eliminate smoke distribution.
- x. Provide and keep fire extinguishers handy and in good Working condition. Temporarily cover all smoke detectors in the area during time of Work.
- xi. Provide a fire watch/spot check for several hours after Work is completed. Uncover smoke detectors.
- xii. On new construction, the requirements of the Hot Wok permit may be waived, until such time as either Substantial Completion or Occupancy is granted, whichever comes first.
- xiii. On additions to existing buildings, the requirements for Hot Work permits shall remain in place.

28.2 Hot Work Permit

- i. Each permit is valid for seven (7) days only and must be renewed prior to its expiration date
- ii. The contractor must obtain Hot Work Permits from the WRDSB's representative prior to the start of work.
- iii. The contractor must complete the form as required and must keep the form on site.
- iv. Return each completed form to the WRDSB's representative on the date of expiration.
- v. The most current version of the Permit and its requirements shall be used for the purposes of the Work.

29. Incurred Costs

The WRDSB will not be liable, nor reimburse any Bidder for costs incurred in the preparation of the Bid, or any other services that may be requested as part of the procurement process.

30. Indemnification

The Bidder will indemnify and save harmless and defend the WRDSB, and their respective elected officials, officers, employees, agents and their respective successors and assigns, from and against all actions claims and demands whatsoever which may be brought against or made upon any of the Indemnified Parties and against all losses, liability, judgments, claims, costs, demands or expenses which the Indemnified Parties may sustain, suffer, or be put to resulting from or arising out of the Bidder's failure to exercise reasonable care, skill or diligence in the performance or rendering of any Work or service required hereunder to be performed or rendered by the Bidder, its agents, servants, employees or Subcontractors, or any of them as well as for the infringement of or use of any intellectual property rights including any copyright or patent arising out of the reproduction or use in any manner of any plans, designs, drawings, specifications, information, negatives, data, material, sketches, notes, documents, memoranda, or computer software furnished by the Bidder in the performance of this Contract.

31. Inspection of Supplier's Work and Equipment.

- i. The WRDSB reserves the right to inspect and/or have demonstration of the products/equipment/services offered prior to award of this Procurement.
- ii. The WRDSB reserves the right to have all work, including maintenance and repair work reviewed by a third-party Contractor, Agency, or Consultant to confirm that work within this Contract is being completed satisfactorily.

32. Insurance Requirements

If selected, it is the responsibility of the Supplier and its Insurance Broker to review all potential operations and exposures to determine if the coverage and limits noted below

are sufficient to address all insurance related exposures presented by the specification of the Project, Work, or Supply. The Supplier shall ensure its undertaking, business, and equipment under the following coverage to protect and indemnify and save harmless the WRDSB.

Throughout the term of this Contract (including any renewal thereof), the Supplier shall obtain, upload through bids&tenders and maintain at its own expense, including the cost of any applicable deductible or self-insured retention, the following policies of insurance:

- i. **Commercial General Liability Insurance** shall be in the name of the Supplier, and shall name the **Waterloo Region District School Board** and any other person or party identified in the contract documents, as an **additional insured**, with limits of not less than \$5 Million inclusive per occurrence for bodily injury, death, and damage to property, including loss of use thereof, for itself and each of its employees, *Subcontractors* and/or agents. To achieve the desired limit, umbrella, or excess liability insurance may be used. The policy shall be endorsed to provide the *Owner* with not less than 30 days' notice, in writing, in advance of any cancellation and of change or amendment restricting coverage.
- ii. **Automobile Liability Insurance** in respect of licensed vehicles with limits of not less than \$2 Million inclusive per occurrence for bodily injury, death and damage to property, covering all licensed vehicles owned or leased by the Supplier, and endorsed to provide the Owner with not less than 30 days' notice, in writing, in advance of any cancellation, change or amendment restricting coverage. Where the policy has been issued pursuant to a government-operated automobile insurance system, the Supplier shall provide the Owner with confirmation of automobile insurance coverage for all automobiles registered in the name of the Contractor.
- iii. **Contractor's Equipment Insurance:** If applicable/requested, Broad Form Contractor's Equipment Insurance: The General Contractor shall provide and maintain during the term of the Agreement coverage for construction machinery and equipment used by the Contractor for the performance of the work. Such insurance shall be in a form acceptable to the WRDSB and shall not allow subrogation claims by the Insurer against the WRDSB.
- iv. **All Risk Installation Floater:** If applicable/requested, the General Contractor shall provide and maintain during the term of the Agreement an All Risk Installation Floater Insurance policy covering the installation of any machinery and equipment associated with the construction project. Coverage shall be in an amount equal to the value of the machinery and/or equipment and shall include coverage while it is in transit too, while stored at a temporary location, and awaiting installation at the work site.

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- v. **Professional Liability Insurance (Errors and Omissions):** If applicable/requested, Contractors and/or Consultants shall ensure its professional consultants, architects, landscape architects, planners, engineers, including IT providing a professional service in connection with the contract, maintain until three (3) years after the Agreement, Professional Liability Insurance to a limit not less than \$1 Million per claim providing coverage for acts, errors and omissions arising from their professional services performed under this Agreement including but not limited to . design errors, project management mistakes, failure to perform etc. The policy SIR/deductible shall not exceed \$100,000 per claim and if the policy has an aggregate limit, the amount of the aggregate shall be double the required per claim limit. Certificates evidencing such coverage shall be supplied to the WRDSB prior to the completion of the project and in accordance with the provisions stated above.
- vi. **Pollution Liability:** If applicable, (i.e., for projects with environmental liability concerns) the General Contractor shall take out and keep in force Contractor's Pollution Liability (CPL) coverage to ensure that its work does not exacerbate any pre-existing environmental conditions during construction. Coverage shall be in an amount of not less than \$5 Million per claim or per occurrence, or such greater amount as the WRDSB may from time to time require, naming the WRDSB as an additional insured, whose coverage shall be maintained in force for 1 year following the termination of the Contract. The policy SIR/deductible shall not exceed \$100,000 per claim and if the policy has an aggregate limit, the amount of the aggregate shall be double the required per occurrence limit.
- vii. **Cyber Insurance:** If applicable/requested: In addition to the insurance required under the Agreement, the Contractor shall procure and maintain cyber and network privacy insurance at its sole cost and expense with an aggregate limit of not less than \$1 million per occurrence.

The insurance policy shall include coverage for any and all liabilities, damages, claims, losses, costs, and expenses of any kind that may be incurred by or asserted resulting from or related to: (1) any act, error, omission, or negligence related to the Proponent's technology and/or professional services; (2) intellectual property infringement arising out of software and/or content; (3) breaches of security and/or data; (4) violation or infringement of any right to privacy, or any breach of federal, provincial or local security and/or privacy laws or regulations; and (5) theft, damage, destruction, or corruption of any WRDSB data or any employee, or student of WRDSB, including without limitation, unauthorized access, unauthorized use, identity theft, theft of personally identifiable information or confidential corporate information, the transmission of a computer virus or other type of malicious code.

Evidence of coverage must be provided to the WRDSB within 7 days of the Intent to Award. The policy must be kept in force by the Proponent during the term of this

Agreement and for three (3) years (either as a policy in force or Extended Reporting Endorsement) after this Agreement is terminated or after completion of the Project provided for herein, whichever is later. Proof of insurance may be requested during the agreement term and for three (3) years after. If the policy is to be cancelled or non-renewed for any reason, a 90-day notice of said cancellation or non-renewal must be provided to the WRDSB. The WRDSB has the right to request that the Proponent purchase an Extended Reporting Endorsement at the Proponent's sole expense.

- viii. **Provisions:** Prior to the commencement of work, the Supplier shall forward a Certificate of Insurance evidencing this insurance with the executed Agreement. The Certificate shall state that coverage will not be suspended, voided, canceled, reduced in coverage or in limits except after thirty (30) days (ten (10) days if cancellation is due to non-payment of premium) prior written notice by certified mail to the WRDSB.

It is also understood and agreed that in the event of a claim any deductible or self-insured retention under these policies of insurance shall be the sole responsibility of the General Contractor and that this coverage shall preclude subrogation claims against the WRDSB and any other person insured under the policy and be primary insurance in response to claims. Any insurance or self-insurance maintained by the WRDSB and any other person insured under the policy shall be considered excess of the Contractor's insurance and shall not contribute with it. The minimum amount of insurance required herein shall not modify, waive, or otherwise alter the Contractor's obligation to fully indemnify the WRDSB under this Agreement.

The WRDSB reserves the right to modify the insurance requirements as deemed suitable.

ix. Third Party Claims Process:

- a. The WRDSB's claims process for Third Party claims is to refer the claimant directly to the Supplier and to leave the resolution of the claim with the Supplier. This applies regardless of whether it is an insured loss.
- b. As WRDSB has a responsibility to the taxpayers, we must ensure that claimants are dealt with in a fair and efficient manner. Claims reported to the Supplier, either directly by a third party or through the WRDSB shall be promptly investigated by the Supplier. The Supplier shall contact the third party claimant within 48 hours of receipt of notice of a claim. The Supplier shall initiate an investigation of the claim immediately upon notice, and advise the third party claimant in writing, with a copy to the WRDSB, of its position regarding the claim within 21 calendar days of the notice. The Supplier shall include in its response the reasons for its position.

- c. Should this position not resolve the claim and be accepted by the third party claimant, the Supplier shall immediately report the claim to its Insurer for further review. (Insurer for this purpose is defined as either the Claims Department of the Supplier's Insurance Company or the Claims Administrator at the Supplier's Insurance Broker.) The Supplier's Insurer upon receipt of this claim shall advise the third party claimant by letter, with a copy to the WRDSB, that it is now investigating the claim. When a final position on the claim has been determined, the Supplier's Insurer shall advise the third party claimant by letter, with a copy to the WRDSB. Failure to follow this procedure shall permit the WRDSB to investigate and resolve any such claims.
- d. Nothing herein shall limit the right of the WRDSB to investigate and resolve any such claims notwithstanding the response of the Supplier and/or its Insurer and to seek indemnification from the Supplier or to exercise any other rights under the Contract.
- e. The WRDSB may, without breaching this contract, retain from the funds owing to the Supplier an amount that, as between the WRDSB and the Supplier, is equal to the balance in the WRDSB's favour of all outstanding debts, claims or damages, whether related to this contract.

33. Invoicing and Payment Terms

- 33.1 Submit all invoices to finance-ap@wrdsb.ca for payment at the completion of the Work or after receipt of goods, unless otherwise stated. Not Applicable for Credit Card orders.
- 33.2 Fiscal Year End: All work scheduled within a single school year (Sept 1-Aug 31) must be completed and invoiced received by the WRDSB no later than August 31 of that same school year, unless budgets dictate that work must extend into the following school year and/or mutually agreed upon both parties.
- 33.3 New Account, in advance of invoicing, upon request, Suppliers will provide:
 - i. necessary company information to set up a WRDSB account and
 - ii. banking information to receive payment by Electronic Funds Transfer (EFT).
- 33.4 Requests to change company information must be submitted in writing accompanied by a legal document/letter signed by a lawyer on the law firm's letterhead.
- 33.5 Invoices must contain the following information, where applicable, to be deemed complete:
 - i. Purchase Order Number
 - ii. Invoice Date
 - iii. Unique Invoice Number

- iv. Supplier name and address
- v. Quantity, Unit Price, Unit of Measure and Extended Price
- vi. Description for each line item
- vii. Date of Service Call, if applicable
- viii. HST
- ix. Payment Terms
 - x. Work Order Number, if applicable
- xi. Name of WRDSB Project Lead, if known, and

33.6 Payment terms shall be net thirty days (30) days after receipt of invoice, unless otherwise agreed by the WRDSB in writing. An early payment discount, if offered, may be considered on a mutual agreement basis. Payment may be delayed if the invoice is incorrect or the goods, equipment and/or services are not acceptable to the WRDSB. The WRDSB will not pay any interest, penalty, or late fee for delayed payments. The WRDSB preferred payment method is Credit Card or EFT, however alternate payment methods may be approved. Suppliers are required to invoice promptly, without delay. For Work that falls under the Construction Act, refer to 34 Construction Act – Proper Invoice.

34. Construction Act – Proper Invoice

The WRDSB will pay such invoice within twenty-eight (28) calendar days of the WRDSB's receipt of such proper invoice if the work has been performed to the satisfaction of the WRDSB For Work that is governed by the provisions of the Construction Act and the Regulations thereto, the Supplier shall submit its invoices in the form of a Proper Invoice. For the purposes of this section, a "Proper Invoice" shall include the following:

- i. the Supplier's name, address, telephone number, and mailing address.
- ii. the date of the Proper Invoice and the period during which the services or materials for which payment is being made were supplied.
- iii. information identifying the authority, whether in the contract or otherwise, under which the services or materials were supplied.
- iv. a description, including quantity where appropriate, of the services or materials that were supplied during the payment period.
- v. the amount payable for the services or materials that were supplied during the payment period, with a clear identification of the portions of the amount that are holdbacks, and HST.
- vi. the name, title, telephone number, and mailing address of the person to whom payment is to be sent.
- vii. the payment terms as specified by the WRDSB in the Contract.
- viii. the invoice number and if applicable, the revision number.
- ix. the Supplier's HST number.
- x. invoices and time sheets from all subtrades whose work is included in the Proper Invoice, if required in the Contract.

- xi. backup documentation to support any cash allowances and extra work claimed in the Proper Invoice.
- xii. a schedule of values indicating:
 - a. for lump sum contracts, the percentage of work completed per division with each division further subdivided to show the percentage of work completed for each subtrade,
 - b. for unit price contracts, the tender quantity, unit of measure, previous quantity, current quantity, to-date quantity,
 - c. an updated list of change orders, showing the percentage of work completed under each change order, and
 - d. an updated cash allowance list, showing the percentage of work completed in respect of each cash allowance, if required by the Contract.
- xiii. a Statutory Declaration where required by the Contract attesting to the truth of the statements made therein.

35. Interpretive Value of Headings

The headings in this Procurement document or subsequent Agreements are for convenience of reference only and in no manner modify, interpret, or construe the Procurement document or subsequent Agreements.

36. Licenses and Permits

The Supplier will be responsible for applications and fees associated with all licenses and permits required by all governing bodies. The Supplier will attach a copy of all permits, and any other required documentation to the applicable assigned work order for WRDSB records.

37. Locates

All required utility locates must be obtained before any on-site work commences, be available for Supplier operator/employee review, and are the sole responsibility of the Supplier. Any damage to any utility installation arising from work performed by the Supplier or their employees shall be the Supplier's responsibility.

The Supplier will obtain all utility locates in advance of work and all cost(s) associated with obtaining the utility locates will be the Supplier's responsibility.

The Supplier shall possess the ability to supply and or share with the WRDSB Representative utility locates for the sole purpose of Quality Control inspections. This is to be done at no additional cost to the WRDSB.

38. Log Reports

If requested, the Supplier must submit a completed Log Report with invoices. The WRDSB may request more frequent log submissions if it is necessary.

39. Materials - Specifications

Only new materials in perfect condition will be accepted. Demonstrators, seconds, or defective materials are unacceptable. Any materials found not to be in a new condition or as specified will be returned to the Supplier at the Supplier's expense.

40. Material Safety Data Sheets (M.S.D.S.)

Where applicable, a materials safety data sheet (M.S.D.S.), must accompany all purchased goods, that fall under the requirements of the Occupational Health and Safety Act. The WRDSB will not accept any additional charges or surcharges related to the supply of M.S.D.S.

41. Mathematical Errors (Unit Prices Prevail)

Should there be any error in extensions, additions or computations, the WRDSB shall be entitled to correct such errors based upon the unit prices supplied, and the corrected total shall be considered as representing the intention of the Bidder and shall be used as the basis for comparison of bid submissions.

42. No Branding

The Supplier shall not place any sign at the site, public meetings, any public or private property or along curbside prior, during or after the Work without prior written permission of the WRDSB.

43. No Collusion

Bidders/Proponents including any of their agents are prohibited from engaging in any comparison of figures or arrangement with any other individual, corporation or person submitting a Bid/Proposal for the same Work and shall be fair in all respects and shall be without collusion or fraud.

44. No Lobbying

Any attempt by the Bidder or its agents to contact any of the following people, directly or indirectly, with respect to this procurement may lead to disqualification:

- i. any elected or appointed officer.
- ii. any staff of the WRDSB except the Designated Representative as identified in the Procurement Document; or
- iii. any other person connected in any way with the procurement.

45. No Smoking and Scent-Free Environment

The Province of Ontario has legislated under the Smoke Free Ontario Act that smoking is not permitted on any WRDSB owned properties. Furthermore, most WRDSB properties are "scent free". Smoking will not be permitted on-site. Offenders will be asked to leave the site, and infractions could result in corrective action and or fine.

46. Non-Assignment

No assignment by the Supplier shall relieve the Supplier of any responsibility for the full performance of all its' obligations under this contract.

The Supplier shall not change its corporate name without the prior written approval of the WRDSB.

47. Non-Disclosure Agreement (NDA)

The WRDSB requires all service providers to sign off on a non-disclosure agreement and for the service provider to complete the Software Privacy and Security Standards Document (if necessary) in accordance with WRDSB procedure AP4790. Prior to any sharing of WRDSB personal, sensitive, or confidential information, the Supplier will be subject to further privacy and security reviews as required. This agreement will be renewed on an annual basis.

48. Ownership of Work

For the purposes of this paragraph:

"Deliverables" means all material prepared by the Bidder forming the Work under this Contract including, without limitation, all electronic media, reports, documents, and instruments of service.

"Intellectual Property Rights" means any and all rights provided under: (a) patent law; (b) copyright law; (c) trade-mark law; (d) industrial design law; (e) any other statutory provision or common law principle applicable to this Contract, including trade secret law; and (f) any and all registrations and licenses in relation to the foregoing; and

"Personnel" means employees, representatives, agents, and Subcontractors.

The Bidder and the WRDSB acknowledge and agree that the development of the Deliverables and the provision of the Work may result in the creation or development of new intellectual property and may contain or utilize the existing intellectual property of the Bidder or of third parties. Accordingly, the Bidder and the WRDSB agree as follows.

- i. Except as set out in paragraph (b) below, the Bidder hereby assigns and agrees to assign to the WRDSB all right, title and interest, including all Intellectual Property Rights, in and to each Deliverable from the moment of creation, and will cause its Personnel to assign the same. The Bidder will cause its Personnel to waive all moral rights they may have in each Deliverable.
- ii. To the extent that a Deliverable contains or utilizes the intellectual property of the Bidder or a third party ("Retained Materials"), and the Bidder expressly identifies such Retained Materials, the Bidder and the applicable third party will, subject to the following sentence, retain all their respective right, title and interest, including all Intellectual Property Rights, which each may have in such Retained Materials. To the extent that a Deliverable contains or utilizes Retained Materials, the Bidder hereby grants to each of the WRDSB a royalty-free, irrevocable, perpetual, world-

wide, non-exclusive license to make, use, sell, modify, prepare derivative works, disclose, publish, sublicense, copy and communicate by electronic means such Retained Materials.

- iii. The Supplier agrees to always cooperate fully and will cause its Personnel to always cooperate fully, with respect to signing such documents and doing such acts and other things reasonably requested by the WRDSB to confirm the transfer of ownership rights in the Deliverables.

49. Patent, Copyright and Other Proprietary Rights

The Bidder (by responding) agrees that the Bid on acceptance by the Designated Representative, becomes the property of the WRDSB. The copyright for respective purchased concepts and/or materials will become the property of the WRDSB unless otherwise mutually agreed upon by the Bidder and the WRDSB.

All reports submitted by the successful bidder, including the “Asbestos Audit Update Report” dated [Month/Day/Year], and any related documentation, shall become the exclusive property of the Board upon submission, including all associated intellectual property rights, except for any pre-existing intellectual property of the contractor unless otherwise agreed in writing.

The consultant shall ensure the accuracy and legal compliance of all submitted materials, which may be verified or audited by the Board.

The Board and its authorized agents may use, reproduce, and disclose the report as necessary to fulfill obligations under applicable legislation, including the Occupational Health and Safety Act, Ontario Regulation 278/05, and relevant privacy laws such as but not limited to Freedom of Information and Protection of Privacy Act (FIPPA), the Municipal Freedom of Information and Protection of Privacy Act (MFIPPA).

All information shall be treated as confidential and shall not be disclosed by the consultant to third parties without prior written consent from the Board representative, unless required by law.

All Bids, other documents as well as correspondence are subject to the provisions of the Municipal Freedom of Information and Protection of Privacy Act (MFIPPA).

50. Performance

- i. Where the Supplier is in default in conducting any of its obligations under the contract, the WRDSB may issue a verbal warning outlining the deficiency in supply or other aspects of performance and requiring the Supplier to correct those deficiencies within such period as stated.
- ii. If the deficiency is not corrected within the time specified, or there is a further instance of deficient performance, the WRDSB may issue a written notice to the Supplier, identifying the deficiency in performance and setting a final date or period for its correction.

- iii. If corrective steps are not taken by the final date or within that time, the WRDSB may terminate the Contract and take corrective action.
- iv. Termination of any Contract can be immediate depending on the severity of the default.
- v. The Supplier shall have no right to perform the services contemplated under this agreement beyond the time when such services become unsatisfactory to the WRDSB; and in the event that Supplier shall be discharged before all the services contemplated hereunder have been completed, or the services are for any reason terminated, stopped or discontinued because of the inability of the Supplier to serve under this agreement they shall be paid only for that portion of the Work which shall have been satisfactorily completed at the time of termination.
- vi. Where deemed appropriate, a performance evaluation shall be completed by the WRDSB. The evaluation report shall be reviewed with Procurement Services, and a copy of the completed evaluation forwarded to the Supplier for their records. Dependent on the evaluation scoring, the WRDSB may request a corrective action plan and/or project size/value may be affected on future bid opportunities for your company.

51. Permits and Licenses

Unless stated otherwise, the Supplier shall apply for all required permits and licenses, supply all necessary notices required for the Work and pay all required fees. These costs shall be included in the Total Price. A copy of all permits, and any other required documentation shall be provided to the WRDSB upon request.

52. Proceedings Against the WRDSB

The Bidder represents and warrants that the Bidder is not a party to any legal suits, actions, litigation proceedings, arbitrations, alternative dispute resolutions, investigations, or claims (Hereinafter collectively referred to as "Claims") by or against or otherwise involving the WRDSB and the Bidder. The WRDSB may reject any Bid in the event of potential, current, pending, or threatened litigation, arbitration, alternative dispute resolution, or disputes involving the WRDSB and the Bidder.

53. Protection of WRDSB Assets

The Supplier (the Supplier / Subcontractor) shall be informed of and protect all WRDSB assets including existing structures and vehicles, to the satisfaction of the WRDSB. Any damage shall be reported to the WRDSB and subsequently repaired and/or replaced by the Supplier, at their expense, to the satisfaction of the WRDSB. The Supplier shall not cause any inconvenience to WRDSB operations, staff, public or users of the WRDSB facilities, within reason. Communication between the successful Supplier and the school

(or WRDSB representative if school contact is not available) must be timely and effective to ensure all stakeholders are considered / aware of work to be completed.

54. Records, Inspection, Audits

The WRDSB will have the right, upon reasonable notice, to full access to the accounts and records of the Supplier in respect of the goods, services and equipment provided by it under the Contract, for the purposes of inspection and/or audit. The Supplier shall make and retain such records during the term of the Contract and for a minimum of seven (7) years following its termination, cancellation, or expiry.

55. Reserved Rights of the WRDSB

The WRDSB reserve the right, in their respective sole and unfettered discretion, to:

- i. Reject any Bid received from a Bidder which is party to any potential, current, past or existing suits, actions, and litigation proceedings, arbitrations, alternative dispute resolutions, investigations, Bidder performance evaluations that are below expectations, significant or persistent deficiencies in performance of any substantive requirement or obligation under a prior agreement or agreements or claims by or against or otherwise involving either of the WRDSB and the Bidder.
- ii. waive formalities and accept Bids which substantially comply with the requirements of this tender.
- iii. accept any Bid in whole or in part.
- iv. accept, reject, or cancel any or all Optional or Provisional pricing.
- v. discuss with any Bidders different or additional terms to those contemplated in this Procurement Document or in any Bid submission.
- vi. make public the names of any or all Bidders.
- vii. accept or reject equivalent or alternative brand names.
- viii. check references other than those provided by any Bidder.
- ix. Verify with any Bidder or with a third party any information set out in a Bid.
- x. reject any, or any part of, any or all Bids, or cancel the bidding process at any stage and/or issue a new Bid call for the same or similar deliverables.
- xi. disqualify any Bidder:
 - a. whose Bid contains misrepresentations or any other, inaccurate, or misleading information, or any qualifications within its Bid,
 - b. who has engaged in conduct prohibited by the Procurement Document,
 - c. with inadequate credentials or due to unsatisfactory past performance,
- xii. reject Bid(s) from Bidder who has engaged in lobbying or has contravened any of the terms of the Procurement Document.
- xiii. reject a Bid based on:
 - a. information provided by references or credit check or other due diligence efforts,
 - b. the information provided by a Bidder pursuant to the WRDSB exercising its clarification rights under the procurement process, or
 - c. other relevant information that arises during the procurement process.

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- xiv. choose to reject a Bid if only a single Bid is received and cancel the bidding process or enter direct negotiations with the sole Bidder.
 - xv. accept a Bid other than the lowest or highest scoring and/or to not accept any Bid for any reason whatsoever.
 - xvi. award the contract as split-order, lump sum or individual-item basis, or such combination as shall best serve the interests of the WRDSB.
 - xvii. negotiate in circumstances permitted for in the Bid document or by relevant policies, or directives, and include additional terms and conditions during the process of negotiations.
 - xviii. no longer consider a Bidder if a satisfactory outcome is not reached as part of negotiation, as determined by the WRDSB in their sole discretion and move to the next highest ranked Bid in such event.
 - xix. select a Bidder other than the Bidder whose Bid reflects the lowest cost to the WRDSB and/or award the Contract to any Bidder.
 - xx. award any business/Work described in this Procurement to more than one (1) Bidder.
 - xxi. not award the Contract if the costs of completing the Work exceed budget funding; or do not respond to all requirements or do not represent fair market value or where necessary internal approvals are not obtained, and
 - xxii. if the WRDSB receives a bid from a Supplier with Rates that are abnormally lower than the Rates in other Bids, the WRDSB may verify with the Bidder that the Bidder satisfies the conditions for participation and can fulfill the Agreement.

These reserved rights are in addition to any other expressed rights or any other rights which may be implied in the circumstances. The WRDSB shall not be liable for any expenses, costs or losses suffered by any Bidder or any third party resulting from the WRDSB exercising any of its express or implied rights under this bidding process.

56. Responsibilities of the Supplier

Acceptance of a purchase order issued by the WRDSB and/or a signed agreement shall constitute a contract (the "Contract") between the WRDSB and the Supplier, which shall bind the Supplier on their part to furnish and deliver the goods, equipment and services at the prices given and in accordance with the conditions of the Procurement document.

The Supplier shall:

- i. perform the Contract in accordance with the specifications, terms and conditions under which it is awarded.
- ii. act in a professional manner always when dealing with WRDSB staff, with the public, and while working on site.
- iii. not, except with the consent of the WRDSB in writing, release information relating to any subsequent order for advertising, promotional or technical purposes or otherwise give it publicly in any fashion, nor shall the name of either of the WRDSB

- be used for, or in connection with, any advertising or promotional purpose of the Supplier.
- iv. treat information gained while working with the WRDSB confidentially and not use it for any other project and return it to the WRDSB if requested.
- v. submit to Finance – Accounts Payable, an invoice for payment at the completion of the Work, unless otherwise stated. All applicable taxes, including HST, are to be itemized separately on invoices. Include the purchase order number on each invoice; and
- vi. provide necessary information if they wish to receive payment by Electronic Funds Transfer (EFT).

57. Site and Work Examination

- i. Bidders will accept the site conditions, and the requirements of the Work, as is. No modifications to the Bid will be accepted after the Closing Time.
- ii. No claim for extras will be allowed for Work or difficulties encountered due to conditions of the site which were visible, knowable, or reasonably inferable, prior to the time of submission of Bid. Bidders shall accept sole responsibility for any error or neglect on their part in this regard.
- iii. Before submitting a Bid, each Bidder shall:
 - a. carefully examine this entire Procurement Document to determine the extent of the Work, and various provisions including the maps, drawings, reports and specifications.
 - b. immediately report all discrepancies between the various documents and site conditions.
 - c. provide the names of Subcontractors, subconsultants, and suppliers to whom the Bidder intends to sublet a portion or portions of the Work with complete information as to the requirements of the Work. This is to include maps, drawings, reports, specifications, and all requirements of the Procurement Document including any addenda.
- iv. In the event of discrepancies between the maps, drawings, reports, and the specifications regarding quantity or quantities of materials or items, and in the absence of Addenda in clarification of said discrepancies, the Bidder is to include for the larger quantity or quantities.
- v. No additional payments will be made for any costs incurred through failure of the Bidder to abide by provisions stipulated in all the articles and sub-articles of this item.
- vi. Any soils investigation, environmental, geotechnical, or other reports prepared or obtained with respect to the Place of the Work (collectively the “Reports”) are available from the Consultant. Where the Work involves existing buildings,

structures, facilities, plant or equipment, any reports, data, or as-built drawings concerning such buildings, structures, facilities, plant or equipment (collectively the "Data") are available from the Consultant. The Reports should not be considered a representation of the site conditions of the entire Place of the Work, and the Reports and Data are provided for general information and guidance purposes only. Neither the Owner nor the Consultant guarantees the accuracy or completeness of the Reports or the Data, nor does either assume any responsibility for any interpretations or conclusions that bidders may make or draw from the Reports or the Data.

- vii. Each Bidder is solely responsible, at its own cost and expense, to conduct its own independent research and due diligence, or to perform any other investigations considered necessary by the Bidder to satisfy itself as to all existing conditions. The Bidders' obligations set out in this paragraph apply irrespective of any Reports, Data or any information contained in the Bid Documents.
- viii. No allowances will be made for additional costs, and no claims will be entertained in connection with conditions which could reasonably have been ascertained by investigation or other due diligence undertaken prior to the Submission Deadline, and/or in connection with Work which is required and which is reasonably inferable from the Bid Documents, the Reports and/or Data as being necessary.

58. Site Existing Services, if applicable

The position of utility pole lines, underground conduits, and services, watermains, sewers and other underground and over ground utilities and structures are not necessarily known, and the accuracy of the position of such utilities and structures on any reference documents is not guaranteed. The WRDSB will not be responsible for damages or extra work caused or occasioned by the Supplier relying on this or any other information or records.

Before starting work, the Supplier shall familiarize themselves of the exact location of all such utilities and structures and shall assume all liability for damage to them. Where extra measures are required to support utility poles during construction either by the utility involved or the Supplier themselves, the costs involved shall be borne by the Supplier. The Supplier will be responsible for any fees that may be associated with these services.

59. Site Inspection and Control

A representative of the WRDSB (appointed by the WRDSB) reserves the right to enter the site at any time for the review & inspection. The presence of a said representative does not indicate satisfaction or compliance unless these comments are made by the representative and submitted to the Supplier in written form.

60. Site Investigation

Bidders shall not rely solely upon information furnished by the WRDSB but shall do their own investigation of the locations and quantity of the work to be completed under this

contract.

The Bidder assumes all risk of conditions, existing or arising, in the course of the work, which might or could make the work or any items therefore more expensive in character, or more onerous to fulfill, than was contemplated or known when the Bid was made, or the Contract signed.

61. Site Safety and Clean Up

For safety of students, staff, and community members alike, it is expected that cleanup operations will progress with the job.

Repair work will be conducted by skilled workers acceptable to the WRDSB Representative, under the liability of the Supplier.

The WRDSB Authorized Representative must approve all repairs and replacements prior to final payment.

62. Suspension of Bidders

At the sole discretion of the Manager of Procurement Services, any Bidder may be suspended from consideration for default of delivery, unsatisfactory performance, safety concerns, lobbying or contravention of the Procurement Document.

63. Sustainable Purchasing

The procurement needs of the WRDSB represent a significant level of responsibility to demonstrate leadership and support for greener business practices. Integrating environmental performance and impact into supply chain decisions is a commitment to improvement of the environment and the quality of life.

Green procurement shall be viewed in the context of achieving value for money for the total life-cycle costs. It requires the inclusion of environmental impact considerations into the procurement process, including planning, acquisition, use and disposal. Value for money should include the consideration of environmentally tangible and intangible factors when determining the total life-cycle costs and environmental impact.

64. Termination

If the Supplier fails to comply with any provision of this agreement or otherwise fails to fulfil its obligations hereunder in a competent manner satisfactory to the WRDSB, the WRDSB may give the Supplier notice in writing of such failure. If the Supplier has not remedied its failure within ten (10) working days of the said notice, the WRDSB shall be entitled to exercise any one or more of the following remedies:

- i. The WRDSB may terminate the contract without further notice and exercise its rights to the Contract security provided by the Supplier.
- ii. The WRDSB may withhold any payment due to the Supplier hereunder until the Supplier has remedied its failure.

- iii. The WRDSB may engage the services of another Bidder to remedy the Supplier's failure and obtain reimbursement therefore from the Supplier. The said reimbursement may be obtained either through deduction from any amounts owing to the Supplier hereunder, or through any other legal means available to the WRDSB; or
- iv. The WRDSB may assert any other remedy available to it in law or equity.

Unless the WRDSB expressly agrees to the contrary, any failure of the WRDSB to exercise any of the foregoing remedies, or the granting of any extension or indulgences, shall not be prejudicial to any right of the WRDSB to subsequently obtain such remedies.

65. Termination for Convenience

The WRDSB may terminate the Contract, in whole or in part, whenever the WRDSB determine that such termination is in the best interests of the WRDSB without showing cause, upon providing written notice to the Supplier. The WRDSB shall pay all reasonable costs incurred by the Supplier/Contract up to the date of termination considering the Work performed and/or services were provided in accordance with the Contract and to the complete satisfaction of the WRDSB. Payment shall be in accordance with prices as per Contract. However, in no event shall the Supplier be paid an amount, which exceeds the Total Bid Price. The Supplier will not be reimbursed for any profits which may have been anticipated but which have not been earned up to the date of termination.

66. Termination for Lack of Funding

Should the WRDSB fail to appropriate funds to enable payments including multi-year agreements, the WRDSB may cancel the contract without termination charges, provided the Supplier receives thirty (30) days written notice of such termination from the WRDSB.

67. Tools and Equipment

All equipment and methods used to fulfill this contract shall be in accordance with best practices, guidelines, regulations, and standards with respect to safety and quality.

No equipment, tools or materials are to be stored or left overnight within WRDSB property.

At the time of bid, if requested, the bidders will indicate the type of equipment that will be used to fulfill the terms and conditions of this contract. Prior to the WRDSB entering into an agreement with the Supplier, or at any time during the contract, the WRDSB may, at its discretion, request an inspection of the equipment proposed for use.

It is the responsibility of the Supplier, in the event of a major mechanical equipment breakdown, to have available substitute equipment of similar capability. It shall be supplied and put into service to fulfill the requirements of this procurement. Failure to provide alternative equipment within expectations specified within this procurement may result in termination of the contract. It is the responsibility of the Supplier to ensure

work continues and deadlines are met, despite any unforeseen interruption because of equipment failure.

It is the Supplier's responsibility to ensure that the equipment and the operator, are licensed in accordance with the Ministry of Transportation. The WRDSB may, at their discretion, require the Supplier to provide proof that the equipment has passed a recent (within the last 12 months) government safety inspection and that the operators are suitably licensed prior to commencement of the contract. All vehicles, tools, equipment, and voltage rated gloves requiring dielectric testing shall have current certification and all applicable documentation.

The equipment must be in good working order, and the Supplier is responsible for all general and preventative maintenance, fuel, and repair and those costs shall be included in the bid. All preventative maintenance and repairs are to be conducted off peak hours. No other charges to the WRDSB shall apply.

68. Traffic/Pedestrian Safety

Vehicles, including Couriers and movable Equipment/Machinery must take all precautions to avoid entering or driving on WRDSB premises during nutritional breaks, before and after school hours, or anytime there are students or staff outside of the building.

69. Traffic Control and Site use

Supplier's activities shall be limited to areas for work and storage as directed by the WRDSB. Except where expressly permitted by the WRDSB, materials and/or equipment must not be stored within four metres of the travelled portion of any roadway. Notwithstanding the foregoing, the Supplier shall, at their own expense, remove any equipment or material, which, in the WRDSB's opinion, constitutes a traffic hazard.

The Supplier shall plan and schedule the routes of vehicles transporting all materials to, from or within the job, so that vehicular movements are accomplished with minimum interference and interruption to traffic. This will necessitate vehicles to "slip off" or "slip on" in the direction of traffic lanes.

The Supplier shall maintain the adjacent side streets in a condition free from debris resulting from their operations, such as materials spilling from trucks. It is expected that the Supplier shall regularly inspect the surface condition of these streets and promptly dispose of all the debris.

Should the Supplier be unable to conduct the required remedial measures, the WRDSB may conduct the necessary maintenance and the costs for the work shall be deducted from payments due to the Supplier.

The Supplier shall, at his own expense and to the satisfaction of the WRDSB, provide all vehicular traffic control equipment, signs, material, and labor required to perform the work in a safe manner in accordance with the "Occupational Health and Safety Act" and the "Ontario Traffic Manual" (Book 7). The Supplier shall assure that all required

forms are completed and on-site for inspection. In the event a traffic control company is contracted for the purpose of signage, information regarding the Supplier must be included in the quotation and included with the bid price.

The Supplier shall be responsible for the supply of traffic flag person(s) where required under the "Ontario Traffic Manual" (Book 7), with all costs included in the base unit price.

70. Usage Reports

The WRDSB, at no additional cost, may request detailed usage reports or activity log reports in Excel (unprotected) to be provided annually or upon request. Reports may include but are not limited to descriptions, codes, quantities, extended quantity, price.

71. Variation of Bid Prices

No variation in the Total Price, unit prices and/or optional pricing will be permitted after Closing Time, except in the instance of variation solely due to an increase or decrease in the rate of eligible taxes, beyond the control of the Bidder, occurring after the time of submission of their Bid. An increase or a decrease in the rate of eligible taxes, under these circumstances, shall alter the price of the Bid, but only to the extent of the tax increase or decrease.

72. Volume and Exclusivity

Quantities and/or WRDSB sites may be added, deleted, or adjusted at the discretion of the WRDSB due to but not limited to unintentional omissions, inventory adjustments, new schools/school closures, and/or budget restraints.

The WRDSB makes no guarantee of value or volume of work to be assigned to the Supplier. Any agreement executed with the Supplier may not be an exclusive contract for the provision of the described goods/services. The WRDSB reserves the right to contract with other Supplier for good(s) and/or service(s) of the same as or like the deliverables or may obtain such good(s) and service(s) internally.

73. Waiver

No term or provision of the Procurement Document shall be deemed waived, and no breach consented to, unless such waiver or consent is in writing and signed by an authorized representative of the party claimed to have waived or consented to the breach. No consent by a party to, or waiver of, a breach under the procurement process shall constitute consent to, waiver of, or excuse for any other, different, or subsequent breach.

The WRDSB does not accept responsibility for any information or any errors or omissions which may be contained in the Procurement Document, or the data, materials or documents disclosed or as provided to the Bidders pursuant to the procurement. The WRDSB make no representation or warranty, either expressed or implied, in fact or in law with respect to the accuracy or completeness of the Procurement Document or such data, materials or documents and the WRDSB shall not be responsible for any actions, costs, losses or liability whatsoever arising from any Bidder's reliance or use of the Procurement

Document or any other technical or historical data, materials or documents provided by the WRDSB. The Bidder is responsible for obtaining its own independent financial, legal, accounting, and technical advice with respect to any information included in the Procurement Document or in any data, materials, or documents provided or required by the WRDSB.

74. Warranty and Maintenance

The Supplier, at the time of substantial completion, shall furnish a written warranty covering material, maintenance, and work performed under the contract for a minimum period of two (2) years from the date of completion, unless otherwise stated. Individual sections may extend warranties beyond the two (2) year time frame. The Supplier is responsible for all required maintenance complete with materials and labour during the warranty period.

75. Work Continuity

The Supplier shall take adequate care to protect the Work, the WRDSB's property, adjacent properties and shall be fully responsible for any damage or injury due to their act or neglect or is attributable to the acts or omissions of the Supplier, its Subcontractors, sub-suppliers, agents, employees, officers, directors, and all other persons and other entities for whose acts the Supplier may be liable or for whom it is responsible in law and their respective officers, directors, agents and employees.

The Supplier shall ensure minimal to no disturbance to the user(s) of the surrounding facilities. Replacement and repairs due to any damage caused to any existing structure, WRDSB equipment, public assets or private property during the Work shall be the responsibility of the Supplier.

76. Work Requirements

The Supplier shall perform entire work with minimal to no disturbance to the routine operations of the respective facility. Further, the Supplier shall ensure safety of WRDSB assets, students, staff as well as public always.

77. Workplace Safety Insurance Board (WSIB) Certificate

The WRDSB requires all Suppliers and service providers be in full compliance with all requirements imposed upon them by the Workplace Safety Insurance Board. All certificates of training and Safety Policies and Manuals must be available for presentation upon request.

Prior to a formal award and commencing the services covered by this Procurement, the recommended Bidder(s) make available to the WRDSB a copy of certificates of good standing with the Workplace Safety and Insurance Board ("WSIB Certificates") listing appropriate NAICS Code and Code Description stating that the Supplier/consultant and all of its subcontractors/consultants have complied with the requirements of the Workplace Safety and Insurance Act and in particular, that all requisite premiums under such Act

have been paid. Where the Bidder is exempt from registration with the WSIB, the Bidder must provide evidence of such by way of written confirmation from WSIB.

WSIB Certificate evidencing renewal or replacement of Certificates listing appropriate NAICS Code and Code Description shall be uploaded through the Bidding System within 72 hours of the expiration or replacement of the current certificate, without demand by the WRDSB.

END OF SECTION

00 73 00 “The Supplementary Conditions”

**SUPPLEMENTARY CONDITIONS & AMENDMENTS TO STANDARD CONSTRUCTION
DOCUMENT CCDC2 -2020 STIPULATED PRICE SUBCONTRACT**

(the “Supplementary Conditions”)

**AGREEMENT, DEFINITIONS, AND
GENERAL CONDITIONS**

The Standard Construction Document CCDC 2 2020 for a Stipulated Price Contract, English version, consisting of the Agreement Between *Owner* and Contractor, Definitions and General Conditions of the Stipulated Price Contract, Parts 1 to 13 inclusive, governing same, together with the changes with the new *Construction Act* is hereby made part of these *Contract Documents*, with the following amendments, additions and modifications:

AGREEMENT BETWEEN OWNER AND CONTRACTOR

ARTICLE A-1 – THE WORK

SC17.1	A-1.3	<p><u>Amend</u> Article A-1.3 by <u>deleting</u> all of the words after “<i>Contract Documents</i>” and <u>replace</u> them with the following”</p> <p>“attain</p> <p>.1 <i>Substantial Performance of the Work</i> by the 15th day of January in the year 2027. .2 (if applicable) <i>Occupancy</i> by the 15th day of January in the year 2027, and .3 <i>Ready-for-Takeover</i> by the 1st day of January in the year 2027.”</p>
SC1.1		

ARTICLE A-3 – CONTRACT DOCUMENTS

SC2.1	A-3.1	<p><u>Add</u> the following documents to the list of <i>Contract Documents</i> in Article A-3.1:</p> <ul style="list-style-type: none"> • Waterloo Region District School Board’s Supplementary Conditions & Amendments to Standard Construction Document CCDC 2-2020 Stipulated Price Subcontract, May 2022 Version, including any Special Supplementary Conditions listed in Appendix 2 thereto • <i>Drawings</i> • <i>Specifications</i> • Performance Bond (Form 32 -Performance Bond under Section 85.1 of the <i>Act</i>) if applicable • Labour and Material Payment Bond (Form 31 – Labour and Material Payment Bond under Section 85.1 of the <i>Act</i>), if applicable
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ARTICLE A-4 – CONTRACT PRICE

SC3.1	A-4.4	<p><u>Delete</u> Article A-4.4 and <u>replace</u> it with the following:</p> <p>“4.4 The <i>Contract Price</i> shall remain fixed for the duration of the <i>Contract Time</i>, subject only to adjustments as provided for in the <i>Contract Documents</i>. For certainty, and without limiting the general application of the preceding sentence, the <i>Contractor</i> assumes all risks in connection with cost increases for overhead, <i>Products</i>, <i>Labour</i>, and <i>Construction Equipment</i> prescribed by the <i>Contract Documents</i> for the performance of the <i>Work</i>, and the <i>Contractor</i> assumes all responsibility for liabilities and additional costs that may arise as a result of the <i>Contractor’s</i> inclusion of any <i>Product</i>, <i>Construction Equipment</i>, <i>Supplier</i>, or <i>Subcontractor</i> in its calculation of the <i>Contract Price</i>.”</p>
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ARTICLE A-5 – PAYMENT

SC4.1	A-5.1	<p><u>Delete</u> Article A- 5.1 in its entirety including all subparagraphs and <u>replace</u> it with the following:</p>
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		<p>“5.1 Subject to the provisions of the <i>Contract Documents</i> and the <i>Construction Act</i>, the <i>Owner</i> shall:</p> <p>.1 make progress payments to the <i>Contractor</i> on account of the <i>Contract Price</i> when due together with such <i>Value Added Taxes</i> as may be applicable to such payments,</p> <p>.2 upon <i>Substantial Performance of the Work</i> as certified by the <i>Consultant</i>, and on the 61st day after the publication of the certificate of <i>Substantial Performance of the Work</i>, in accordance with the <i>Construction Act</i>, there being no claims for lien registered against the title to the <i>Place of the Work</i> and no written notices of lien delivered to the <i>Owner</i>, pay the <i>Contractor</i> the unpaid balance of the 10% holdback, together with such <i>Value Added Taxes</i> as may be applicable to such payment, less any amount stated in the <i>Owner’s Notice of Non-Payment</i>.</p> <p>.3 after <i>Ready-for-Takeover</i> has been achieved in accordance with the <i>Contract Documents</i> and the <i>Work</i> is complete, there being no claims for lien registered against the title to the <i>Place of the Work</i> and no written notices of lien delivered to the <i>Owner</i>, pay the <i>Contractor</i> any unpaid balance of the <i>Contract Price</i> in accordance with GC 5.5 – FINAL PAYMENT, excluding <i>Deficiency Holdback</i>, together with such <i>Value Added Taxes</i> as may be applicable to such payment.”</p>
SC 4.2	A-5.2.1	<p><u>Delete</u> subparagraph 5.2.1 in its entirety and <u>replace</u> it with the following:</p> <p>“1.1 Should either party fail to make payments as they become due under the terms of the <i>Contract</i> or in an award by arbitration or court, interest shall also become due and payable on such unpaid amounts at the prejudgment interest rate prescribed by the <i>Courts of Justice Act</i> (Ontario), as it may change from time to time.”</p>

***NEW* ARTICLE A-9 – CONFLICT OF INTEREST**

SC3.1	A-9	<p><u>Add</u> new ARTICLE A-9 CONFLICT OF INTEREST as follows:</p> <p>“ARTICLE A-9 CONFLICT OF INTEREST</p> <p>9.1 The <i>Contractor</i>, <i>Subcontractors</i> and <i>Suppliers</i> and any of their respective advisors, partners, directors, officers, employees, agents, and volunteers shall not engage in any activity or provide any services where such activity or the provision of such services creates a conflict of interest (actually or potentially, in the sole opinion of the <i>Owner</i>) with the provision of the <i>Work</i> pursuant to the <i>Contract</i>. The <i>Contractor</i> acknowledges and agrees that a conflict of interest, as described in this Article A-9, includes, but is not limited to, the use of <i>Confidential Information</i> where the <i>Owner</i> has not specifically authorized such use.</p> <p>9.2 The <i>Contractor</i> shall disclose to the <i>Owner</i>, in writing, without delay, any actual or potential situation that may be reasonably interpreted as either a conflict of interest or a potential conflict of interest, including the retention of any <i>Subcontractor</i> or <i>Supplier</i> that is directly or indirectly affiliated with or related to the <i>Contractor</i>.</p> <p>9.3 The <i>Contractor</i> covenants and agrees that it will not hire or retain the services of any employee or previous employee of the <i>Owner</i> where to do so constitutes a breach by such employee or previous employee of the <i>Owner’s</i> conflict of interest policy, as it may be amended from time to time, until after completion of the <i>Work</i> under the <i>Contract</i>.</p> <p>9.4 It is of the essence of the <i>Contract</i> that the <i>Owner</i> shall not have direct or indirect liability to any <i>Subcontractor</i> or <i>Supplier</i>, and that the <i>Owner</i> relies on the maintenance of an arm's-length relationship between the <i>Contractor</i> and its <i>Subcontractors and Suppliers</i>. Consistent with this fundamental term of the <i>Contract</i>, the <i>Contractor</i> will not enter into any agreement</p>
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		<p>or understanding with any <i>Subcontractor or Supplier</i>, whether as part of any contract or any written or oral collateral agreement, pursuant to which the parties thereto agree to cooperate in the presentation of a claim for payment against the <i>Owner</i>, directly or through the <i>Contractor</i>, where such claim is, in whole or in part, in respect of a disputed claim by the <i>Subcontractor or Supplier</i> against the <i>Contractor</i>, where the payment to the <i>Subcontractor or Supplier</i> by the <i>Contractor</i> is agreed to be conditional or contingent on the ability to recover those amounts or a portion thereof from the <i>Owner</i>, failing which the <i>Contractor</i> shall be saved harmless from all or a portion of those claims. The <i>Contractor</i> acknowledges that any such agreement would undermine the required arm's-length relationship and constitute a conflict of interest. For greater certainty, the <i>Contractor</i> shall only be entitled to advance claims against the <i>Owner</i> for amounts pertaining to <i>Subcontractor or Supplier</i> claims where the <i>Contractor</i> has actually paid or unconditionally acknowledged liability for those claims or where those claims are the subject of litigation or binding arbitration between the <i>Subcontractor or Supplier</i> and the <i>Contractor</i> has been found liable for those claims.</p> <p>9.5 Notwithstanding paragraph 7.1.2 of GC 7.1 - OWNER'S RIGHT TO PERFORM THE WORK, TERMINATE THE CONTRACTOR'S RIGHT TO CONTINUE WITH THE WORK, OR TERMINATE THE CONTRACT, a breach of this Article A-9 by the <i>Contractor</i>, any of the <i>Subcontractors</i>, or any of their respective advisors, partners, directors, officers, employees, agents, and volunteers shall entitle the <i>Owner</i> to terminate the <i>Contract</i>, in addition to any other rights and remedies that the <i>Owner</i> has in the <i>Contract</i>, in law, or in equity."</p>
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***NEW* ARTICLE A-10 TIME OF THE ESSENCE**

SC6.1	Article A-10	<p><u>Add</u> the following new Article A-10 as follows:</p> <p>"ARTICLE A-10 TIME OF THE ESSENCE</p> <p>10.1 It is agreed that one of the reasons the <i>Contractor</i> was selected by the <i>Owner</i> for this <i>Contract</i> is the <i>Contractor's</i> representation and covenant that it will attain <i>Substantial Performance, Occupancy</i> (if applicable), and <i>Ready-for-Takeover</i> within the <i>Contract Time</i> stated in Article A-1 of this <i>Contract</i>.</p> <p>10.2 The <i>Contractor</i> acknowledges and agrees that it is responsible to marshal its resources and those of its <i>Subcontractors and Suppliers</i> in a manner which will permit timely attainment of <i>Substantial Performance, Occupancy</i> (if applicable), and <i>Ready-for-Takeover</i>. The <i>Contractor</i> agrees that time is of the essence of this <i>Contract</i>."</p>
SC6.2		

DEFINITIONS

Revisions to Existing Definitions		
SC5.1	Consultant	<p><u>Amend</u> the definition of “Consultant” by <u>adding</u> the following to the end of the definition:</p> <p>“For the purposes of the <i>Contract</i>, the terms “<i>Consultant</i>”, “<i>Architect</i>” and “<i>Engineer</i>” shall be considered synonymous.”</p>
SC5.2	Payment Legislation/Construction Act	<p><u>Delete</u> the Definition of <i>Payment Legislation</i> and replace it with “Construction Act” as follows:</p> <p>“Construction Act</p> <p><i>Construction Act</i> means the <i>Construction Act</i>, R.S.O. 1990, c. C.30, as amended, including all regulations passed under it that are enforceable as of the date of execution of this <i>Contract</i>. For certainty, the first procurement process for the <i>Project</i> (<i>i.e.</i>, the “improvement” as that term is defined in the <i>Construction Act</i>) commenced on or after October 1, 2019.”</p>
SC5.3	Ready-for-Takeover	<p><u>Amend</u> the Definition of <i>Ready-for-Takeover</i> by deleting all the words after “as verified” and replacing them with “and approved by the <i>Owner</i>.”</p>
New Definitions		
	Adjudication	<p><u>Add</u> the following definition:</p> <p>“Adjudication</p> <p><i>Adjudication</i> means construction dispute interim adjudication as defined under the <i>Construction Act</i>.”</p>
	Close-Out Documentation	<p><u>Add</u> the following new definition:</p> <p>“Close-Out Documentation</p> <p><i>Close-Out Documentation</i> has the meaning given to it under GC 5.4.2.”</p>
	Confidential Information	<p><u>Add</u> the following definition:</p> <p>“Confidential Information</p> <p><i>Confidential Information</i> means all the information or material of the <i>Owner</i> that is of a proprietary or confidential nature, whether it is identified as proprietary or confidential or not, including but not limited to information and material of every kind and description (such as drawings and move-lists) which is communicated to or comes into the possession or control of the <i>Contractor</i> at any time, but <i>Confidential Information</i> shall not include information that:</p> <ol style="list-style-type: none"> .1 is or becomes generally available to the public without fault or breach on the part of the <i>Contractor</i>, including without limitation breach of any duty of confidentiality owed by the <i>Contractor</i> to the <i>Owner</i> or to any third party, but only after that information becomes generally available to the public; .2 the <i>Contractor</i> can demonstrate to have been rightfully obtained by the <i>Contractor</i> from a third party who had the right to transfer or disclose it to the <i>Contractor</i> free of any obligation of confidence;

		<p>.3 the <i>Contractor</i> can demonstrate to have been rightfully known to or in the possession of the <i>Contractor</i> at the time of disclosure, free of any obligation of confidence; or</p> <p>.4 is independently developed by the <i>Contractor</i> without use of any <i>Confidential Information</i>.”</p>
	Construction Schedule	<p><u>Add</u> the following definition:</p> <p>“Construction Schedule <i>Construction Schedule</i> means the schedule for the performance of the <i>Work</i> provided by the <i>Contractor</i>, and approved by the <i>Owner</i>, pursuant to GC 3.4.1, including any amendments to the <i>Construction Schedule</i> made pursuant to the <i>Contract Documents</i>.”</p>
	Construction Schedule Update	<p><u>Add</u> the following definition:</p> <p>“Construction Schedule Update <i>Construction Schedule Update</i> means an update to the <i>Construction Schedule</i> by the <i>Contractor</i> using Microsoft Project (or other approved scheduling software) that accurately depicts the progress of the <i>Work</i> relative to the critical path established in the <i>Construction Schedule</i> approved in GC 3.5.1 (or any approved successor <i>Construction Schedule</i>), aligns with the currently approved date for <i>Substantial Performance of the Work</i>, shows up-to-date projected major activity sequences and durations, and shows any changes or delays in anticipated completion dates of major activities in the <i>Work</i> relative to the last <i>Construction Schedule Update</i>, and includes the following minimum deliverables:</p> <p>(a) a record version of the updated <i>Construction Schedule</i> in .pdf format;</p> <p>(b) an editable copy of the updated original digital file of the <i>Construction Schedule</i> (e.g., .mpp format files for Microsoft Project).”</p>
	Deficiency Holdback	<p><u>Add</u> the following definition:</p> <p>Deficiency Holdback - a value applied to the total contract value to cover the cost of completing deficiencies in, or correcting defects in The Work.</p>
	Direct Costs	<p><u>Add</u> the following definition:</p> <p>“Direct Costs <i>Direct Costs</i> are the reasonable costs of performing the contract or subcontract including costs related to the additional supply of services or materials (including equipment rentals), insurance and surety bond premiums, and costs resulting from seasonal conditions, that would not have been incurred, but do not include indirect damages suffered, such as loss of profit, productivity or opportunity, or any head office overhead costs.”</p>
	EFT	<p><u>Add</u> the following definition:</p> <p>“EFT</p>

		<i>EFT</i> has the definition given to it under GC 5.3.2.”
	Excess Soil	<u>Add</u> the following definition: “Excess Soil <i>Excess Soil</i> means “excess soil” as that term is defined under section 3 of the <i>Excess Soil Regulation</i> .”
	Excess Soil Regulation	<u>Add</u> the following Definition: “Excess Soil Regulation <i>Excess Soil Regulation</i> means O. Reg. 406/19: On-Site and Excess Soil Management to the <i>Environmental Protection Act</i> , R.S.O. 1990, c. E.19.”
	Final Pre-Invoice Submission Meeting	<u>Add</u> the following ne definition: “Final Pre-Invoice Submission Meeting <i>Final Pre-Invoice Submission Meeting</i> has the meaning given to it in GC 5.5.1.”
	Force Majeure	<u>Add</u> the following definition: “Force Majeure <i>Force Majeure</i> means any cause, unknown at the effective date of the <i>Contract</i> and beyond either party’s control, other than financial difficulties, bankruptcy or insolvency, which prevents the performance by a party, or both, of any of their respective obligations under the <i>Contract</i> and the event of <i>Force Majeure</i> did not arise from a party’s default and could not be avoided or mitigated by the exercise of reasonable effort or foresight. <i>Force Majeure</i> includes <i>Labour Disputes</i> ; fire; unusual delay by common carriers or unavoidable casualties; delays in obtaining third-party licences, permits, agreements, or approvals (excluding approvals of any <i>Subcontractors</i> or <i>Suppliers</i> of any tier); civil disturbance; emergency acts, orders, legislation, regulations or directives or revoking of funding from any government or other public authority; acts of a public enemy; war; riot; sabotage; blockage; embargo; lightning; earthquake; adverse weather conditions but only if substantially beyond the weather norms of the <i>Place of the Work</i> ; acts of God; or declared epidemic or pandemic outbreak or other public health emergency (e.g. SARS, COVID-19).”
	Install	<u>Add</u> the following definition: “Install <i>Install</i> means install and connect. <i>Install</i> has this meaning whether or not the first letter is capitalized.”
	Labour Dispute	<u>Add</u> the following definition: “Labour Dispute <i>Labour Dispute</i> means any lawful or unlawful labour problems, work stoppage, labour disruption, strike, job action, slow down, lock-outs, picketing, refusal to work or continue to work, refusal to supply materials, cessation or work or other labour controversy which does, or might, affect the <i>Work</i> .”

	Notice of Non-Payment	<p><u>Add</u> the following definition:</p> <p>“Notice of Non-Payment</p> <p><i>Notice of Non-Payment</i> means a notice of non-payment of holdback (Form 6) or a notice of non-payment (Form 1.1) under the Act, as applicable to the circumstances.”</p>
	OHSA	<p><u>Add</u> the following definition:</p> <p>“OHSA</p> <p><i>OHSA</i> means the <i>Occupational Health and Safety Act</i>, R.S.O. 1990, c. O.1, as amended, including all regulations thereto.”</p>
	Overhead	<p><u>Add</u> the following definition:</p> <p>“Overhead</p> <p><i>Overhead</i> means all site and head office operations and facilities, all site and head office administration and supervision; all duties and taxes for permits and licenses required by the authorities having jurisdiction at the <i>Place of the Work</i>; all requirements of Division 1, including but not limited to submittals, warranty, quality control, calculations, testing and inspections; meals and accommodations; and, tools, expendables and clean-up costs.”</p>
	Payment Period	<p><u>Add</u> the following definition:</p> <p>“Payment Period</p> <p><i>Payment Period</i> has the definition given to it under GC 5.2.1.”</p>
	Pre-Invoice Submission Meeting	<p><u>Add</u> the following definition:</p> <p>“Pre-Invoice Submission Meeting</p> <p><i>Pre-Invoice Submission Meeting</i> has the definition given to it under GC 5.2.1.”</p>
	Proper Invoice	<p><u>Add</u> the following definition:</p> <p>“Proper Invoice</p> <p><i>Proper Invoice</i> means a “proper invoice” as that term is defined in Section 6.1 of the Act, including the minimum requirements set out in Appendix “1” of the Supplementary Conditions.”</p>
	Proper Invoice Submission Date	<p><u>Add</u> the following definition:</p> <p>“Proper Invoice Submission Date</p> <p><i>Proper Invoice Submission Date</i> has the definition given to it under GC 5.2.2.1.”</p>
	Request for Information (RFI)	<p><u>Add</u> the following definition:</p> <p>“Request for Information (RFI)</p> <p><i>Request for Information</i> or <i>RFI</i> means written documentation sent by the <i>Contractor</i> to the <i>Owner</i> or to the <i>Owner’s</i> representative or the <i>Consultant</i> requesting written clarification(s) and/or interpretation(s) of the <i>Drawings</i> and/or <i>Specifications</i>,</p>

		<i>Contract</i> requirements and/or other pertinent information required to complete the <i>Work</i> of the <i>Contract</i> without applying for a change or changes to the <i>Work</i> .”
	Restricted Period	<p><u>Add</u> the following definition:</p> <p>“Restricted Period</p> <p><i>Restricted Period</i> means the (inclusive) period of time between December 1 to January 8 and August 15 to September 15 of any given year throughout the duration of the <i>Contract</i>.”</p>

GENERAL CONDITIONS OF THE STIPULATED PRICE CONTRACT

Where a General Condition or paragraph of the General Conditions of the *Contract* is deleted by these amendments, the numbering of the remaining General Conditions or paragraphs shall remain unchanged, unless stated otherwise herein, and the numbering of the deleted item will be retained, unused.

PART 1 GENERAL PROVISIONS

GC 1.1 CONTRACT DOCUMENTS

SC5.1	1.1.3	<p><u>Delete</u> GC 1.1.3 in its entirety and <u>replace</u> it with the following:</p> <p>“1.1.3 The <i>Contractor</i> shall review the <i>Contract Documents</i> and shall report promptly to the <i>Consultant</i> any error, inconsistency, or omission the <i>Contractor</i> may discover. Such review by the <i>Contractor</i> shall be undertaken with the standard of care described in GC 3.13.1. Except for its obligation to make such a review and report the result, the <i>Contractor</i> does not assume any responsibility to the <i>Owner</i> or to the <i>Consultant</i> for the accuracy of the <i>Contract Documents</i>. Provided it has exercised the degree of care and skill described in this GC 1.1.3, the <i>Contractor</i> shall not be liable for damage or costs resulting from such errors, inconsistencies, or omissions in the <i>Contract Documents</i>, which the <i>Contractor</i> could not reasonably have discovered through the exercise of the required standard of care.”</p>
SC5.2	1.1.4	<p><u>Delete</u> GC 1.1.4 in its entirety and <u>replace</u> it with the following:</p> <p>“1.1.4 Except for the obligation to complete the review prescribed in GC 1.1.3, and report the results as set out in this GC 1.1.4, the <i>Contractor</i> is not responsible for errors, omissions or inconsistencies in the <i>Contract Documents</i>. If there are errors, omissions or inconsistencies discovered by or made known to the <i>Contractor</i> as part of its review under GC 1.1.3 or at any time during the performance of the <i>Work</i>, the <i>Contractor</i> shall immediately notify the <i>Consultant</i>, and request instructions, a <i>Supplemental Instruction</i>, <i>Change Order</i>, or <i>Change Directive</i>, as the case may require, and shall not proceed with the <i>Work</i> affected until the <i>Contractor</i> has received corrected or additional information from the <i>Consultant</i>. The <i>Contractor</i> shall not be liable for damage or costs resulting from such errors, inconsistencies, or omissions in the <i>Contract Documents</i>, which the <i>Contractor</i> could not reasonably have discovered through the exercise of care and skill described in GC 3.13.”</p>
	1.1.5.1	<p><u>Delete</u> GC 1.1.5.1 and <u>replace</u> with the following:</p> <p>“.1 the order of priority of documents, from highest to lowest, shall be:</p> <ul style="list-style-type: none"> .1 Supplementary Conditions; .2 the Agreement between the Owner and the Contractor; .3 the Definitions;

		<p>.4 the General Conditions;</p> <p>.5 Division 01 of the <i>Specifications</i></p> <p>.6 technical <i>Specifications</i>;</p> <p>.7 material and finishing schedules; and</p> <p>.8 the <i>Drawings</i>.</p>
	1.1.5.5	<p><u>Delete</u> GC 1.1.5.5 and <u>replace</u> with the following:</p> <p>“.5 Noted materials and annotations on the <i>Drawings</i> shall govern over the graphic representation of the <i>Drawings</i>.”</p>
	1.1.5.6 to 1.1.5.8	<p><u>Add</u> the following new GC 1.1.5.6 to 1.1.5.8 as follows:</p> <p>“.6 Finishes in the room finish schedules shall govern over those shown on the <i>Drawings</i>.</p> <p>.7 Architectural drawings shall have precedence over structural, plumbing, mechanical, electrical and landscape drawings insofar as outlining, determining and interpreting conflicts over the required design intent of all architectural layouts and architectural elements of construction, it being understood that the integrity and installation of the systems designed by the <i>Consultant</i> or its sub-<i>Consultants</i> are to remain with each of the applicable drawing disciplines.</p> <p>.8 Should reference standards contained in the <i>Specifications</i> conflict with the <i>Specifications</i>, the <i>Specifications</i> shall govern. Should reference standards and <i>Specifications</i> conflict with each other or if certain requirements of the <i>Specifications</i> conflict with other requirements of the <i>Specifications</i>, the more stringent requirements shall govern.”</p>
	1.1.9	<p><u>Add</u> the following to the end of GC 1.1.9:</p> <p>“The <i>Specifications</i> are divided into divisions and sections for convenience but shall be read as a whole and neither such division nor anything else contained in the <i>Contract Documents</i> will be construed to place responsibility on the <i>Owner</i> or the <i>Consultant</i> to settle disputes among the <i>Subcontractors</i> and <i>Suppliers</i> with respect to such divisions. The <i>Drawings</i> are, in part, diagrammatic and are intended to convey the scope of the <i>Work</i> and indicate general and appropriate locations, arrangements and sizes of fixtures, equipment, outlets and other elements. The <i>Contractor</i> shall obtain more accurate information about the locations, arrangements and sizes from study and coordination of the <i>Drawings</i>, including <i>Shop Drawings</i> and shall become familiar with conditions and spaces affecting those matters before proceeding with the <i>Work</i>. Where site conditions require reasonable minor changes where the change requires only the additional labour two hours or less, the <i>Contractor</i> shall make such changes at no additional cost to the <i>Owner</i>. Similarly, where known conditions or existing conditions interfere with new installation and require relocation, the <i>Contractor</i> shall include such relocation in the <i>Work</i>. The <i>Contractor</i> shall arrange and install fixtures and equipment in such a way as to conserve as much headroom and space as possible. The schedules are those portions of the <i>Contract Documents</i>, wherever located and whenever issued, which compile information of similar content and may consist of drawings, tables and/or lists.”</p>
	1.1.13	<p><u>Add</u> new paragraphs 1.1.13 as follows:</p> <p>1.1.13 The <i>Contractor</i> shall keep one copy of the current <i>Contract Documents</i>, <i>Supplemental Instructions</i>, contemplated <i>Change Orders</i>, <i>Change Orders</i>, <i>Change Directives</i>, cash allowance disbursement authorizations, reviewed <i>Shop Drawings</i>, submittals, reports and records of meeting at the <i>Place of the Work</i>, in good order and available to the <i>Owner</i> and <i>Consultant</i>.”</p>

GC 1.3 RIGHTS AND REMEDIES

SC6.1	1.3.2	In paragraph 1.3.2 <u>delete</u> the word “No” from the beginning of the paragraph and <u>replace</u> it with the words: “Except with respect to the requirements set out in paragraphs 6.4.1, 6.5.4, 6.6.1 and 8.3.2, no...”
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***NEW* GC 1.5 EXAMINATION OF DOCUMENTS AND SITE**

SC8.1	1.5	<p><u>Add</u> new GC 1.5 – EXAMINATION OF DOCUMENTS AND SITE as follows:</p> <p>“GC 1.5 EXAMINATION OF DOCUMENTS AND SITE</p> <p>1.5.1 The <i>Contractor</i> declares and represents that in tendering for the <i>Work</i>, and in entering into a Contract with the <i>Owner</i> for the performance of the <i>Work</i>, it has investigated for itself the character of the <i>Work</i> to be done, based on information generally available from a visit to the <i>Place of the Work</i> and to the standard set out under GC 3.14.1 and further represents and warrants and acknowledges that it considered and took into account in the <i>Contract Price</i> all reasonably known impacts and restrictions arising from the COVID-19 pandemic, including without limitation corresponding legislative changes that may impact performance of the <i>Project</i>, various weather conditions that may affect the <i>Work</i>, the availability of supplies and labour or other conditions or risks that the <i>Contractor</i> knew about or reasonably ought to have known about prior to the date of the <i>Contract</i>. The <i>Contractor</i> has assumed and does hereby assume all risk of known conditions now existing or arising in the course of the <i>Work</i> which might or could make the <i>Work</i>, or any items thereof more expensive in character, more onerous to fulfill than was contemplated or known when the tender was made or the <i>Contract</i> signed.</p> <p>1.5.2 The <i>Contractor</i> also declares that prior to commencement of the <i>Work</i>, where in tendering for the <i>Work</i> and in entering into this <i>Contract</i>, the <i>Contractor</i> relied upon information furnished by the <i>Owner</i> or any of its agents or servants respecting the nature or confirmation of the ground at the site of the <i>Work</i>, the <i>Contractor</i> shall review to the standard specified in GC 3.14.1, the accuracy of the information furnished by the <i>Owner</i>. If a condition is materially different than what is stated in the information furnished by the <i>Owner</i>, the <i>Contractor</i> shall, no later than five (5) <i>Working Days</i> after the first observation of such condition(s), deliver to the <i>Owner</i> and to the <i>Consultant</i> a <i>Notice in Writing</i> specifying the materially different condition and the <i>Contractor</i> shall not proceed with the affected part of the <i>Work</i> until receiving written direction from the <i>Owner</i> or the <i>Consultant</i>. Where the <i>Contractor</i> fails to provide prompt <i>Notice in Writing</i> in accordance with this GC 1.5.2, the <i>Contractor</i> expressly waives and releases the <i>Owner</i> from all claims with respect to the said information with respect to the <i>Work</i>.</p>
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PART 2 ADMINISTRATION OF THE CONTRACT

GC 2.2 ROLE OF THE CONSULTANT

SC11.1	2.2.5	<p><u>Delete</u> paragraph 2.2.4 and <u>replace</u> it with the following:</p> <p>“2.2.4 Upon receipt of an application for payment that satisfies the requirement of a <i>Proper Invoice</i>, based on the <i>Consultant's</i> observations and evaluation of the <i>Contractor's</i> application for payment, the <i>Consultant</i> will determine the amounts owing to the <i>Contractor</i> under the <i>Contract</i> and will issue certificates for payment as provided in Article A-5 - PAYMENT, GC 5.3 - PAYMENT, GC 5.4 SUBSTANTIAL PERFORMANCE OF THE WORK</p>
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		AND PAYMENT OF HOLDBACK, and GC 5.5 - FINAL PAYMENT. If the <i>Consultant</i> determines that the amount payable to the <i>Contractor</i> differs from the amount stated in a <i>Proper Invoice</i> , the <i>Consultant</i> shall notify the <i>Owner</i> as provided in GC 5.3.1.2 and prepare a draft of the applicable <i>Notice of Non-Payment</i> for the amount in dispute.”
	2.2.6	In the first sentence of paragraph 2.2.6, <u>delete</u> the words “Except with respect to GC 5.1 – FINANCING INFORMATION REQUIRED OF THE OWNER”.
	2.2.12	At paragraph 2.2.12, <u>insert</u> the following at end of that paragraph: “If, in the opinion of the <i>Contractor</i> , the <i>Supplemental Instruction</i> involves an adjustment in the <i>Contract Price</i> or in the <i>Contract Time</i> , it shall, within ten (10) <i>Working Days</i> of receipt of a <i>Supplemental Instruction</i> , provide the <i>Consultant</i> with a notice in writing to that effect. Failure to provide written notification within the time stipulated in this paragraph 2.2.12 shall be deemed an acceptance of the <i>Supplemental Instruction</i> by the <i>Contractor</i> , without any adjustment in the <i>Contract Price</i> or <i>Contract Time</i> .”

GC 2.3 REVIEW AND INSPECTION OF THE WORK

SC10.1	2.3.2	<u>Amend</u> paragraph 2.3.2 by <u>adding</u> the words “and <i>Owner</i> ” after the words “ <i>Consultant</i> ” in the second and third lines.
	2.3.3	<u>Delete</u> paragraph 2.3.3 in its entirety and <u>replace</u> it with the following: “2.3.3 The <i>Contractor</i> shall furnish promptly two copies to the <i>Consultant</i> and one copy to the <i>Owner</i> of all certificates and inspection reports relating to the <i>Work</i> .”
	2.3.4	In paragraph 2.3.4 <u>add</u> the word “review” after the word “inspections” in the first and second lines of paragraph 2.3.4.
	2.3.5	In paragraph 2.3.5 in the first line after the word “ <i>Consultant</i> ”, <u>add</u> “or the <i>Owner</i> ”.
	2.3.8	<u>Add</u> a new paragraph 2.3.8 as follows: “2.3.8 The <i>Consultant</i> will conduct periodic reviews of the <i>Work</i> in progress, to determine general conformance with the requirements of the <i>Contract Documents</i> . Such reviews, or lack thereof, shall not give rise to any claims by the <i>Contractor</i> in connection with construction means, methods, techniques, sequences and procedures, nor in connection with construction safety at the <i>Place of Work</i> , responsibility for which belongs exclusively to the <i>Contractor</i> .”

GC 2.4 DEFECTIVE WORK

SC11.1	2.4.1	<u>Amend</u> GC 2.4.1 by inserting “, the <i>Owner</i> and/or its agent” in the first sentence following “rejected by the <i>Consultant</i> ”.
	2.4.1.1 to 2.4.1.2	<u>Add</u> new paragraphs 2.4.1.1 and 2.4.1.2 as follows: “2.4.1.1 The <i>Contractor</i> shall rectify, in a manner acceptable to the <i>Consultant</i> and to the <i>Owner through the Consultant</i> all defective work and deficiencies throughout the <i>Work</i> , whether or not they are specifically identified by the <i>Consultant</i> . 2.4.1.2 The <i>Contractor</i> shall prioritize the correction of any defective work, which, in the sole discretion of the <i>Owner through the Consultant</i> , adversely affects the day to day operations

		of the <i>Owner</i> or which, in the sole discretion of the <i>Consultant</i> , adversely affects the progress of the <i>Work</i> .”
	2.4.2	<u>Delete</u> paragraph 2.4.2 in its entirety and <u>replace</u> it with the following: “2.4.2 The <i>Contractor</i> shall promptly pay the <i>Owner</i> for costs incurred by the <i>Owner</i> , the <i>Owner’s</i> own forces or the <i>Owner’s</i> other contractors, for work destroyed or damaged or any alterations necessitated by the <i>Contractor’s</i> removal, replacement or re-execution of defective work.”
	2.4.4	<u>Add</u> new paragraph 2.4.4 as follows: “2.4.4 Neither acceptance of the <i>Work</i> by the <i>Consultant</i> or the <i>Owner</i> , nor any failure by the <i>Consultant</i> or the <i>Owner</i> to identify, observe or warn of defective <i>Work</i> or any deficiency in the <i>Work</i> shall relieve the <i>Contractor</i> from the sole responsibility for rectifying such defect or deficiency at the <i>Contractor’s</i> sole cost, even where such failure to identify, observe or warn is negligent.”

PART 3 EXECUTION OF THE WORK

GC 3.1 CONTROL OF THE WORK

SC12.1	3.1.2	Amend paragraph 3.1.2 by <u>inserting</u> the words “Construction Schedule” after the word “sequences”.
SC12.2	3.1.3 & 3.1.4	<u>Add</u> new paragraphs 3.1.3 and 3.1.4 as follows: “3.1.3 Prior to commencing individual procurement, fabrication and construction activities, the <i>Contractor</i> shall verify at the <i>Place of the Work</i> , all relevant measurements and levels necessary for proper and complete fabrication, assembly and installation of the <i>Work</i> and shall further carefully compare such field measurements and conditions with the requirements of the <i>Contract Documents</i> . Where dimensions are not included or exact locations are not apparent, the <i>Contractor</i> shall immediately notify the <i>Consultant</i> in writing and obtain written instructions from the <i>Consultant</i> before proceedings with any part of the affected <i>Work</i> . 3.1.4 Notwithstanding the provisions of paragraphs 3.1.1 and 3.1.2, the <i>Owner</i> shall have access to the site at all times to monitor all aspects of construction. Such access shall in no circumstances affect the obligations of the <i>Contractor</i> to fulfill its contractual obligations.”

GC 3.2 CONSTRUCTION BY OWNER OR OTHER CONTRACTORS

SC13.1	3.2.2.1	<u>Delete</u> subparagraph 3.2.2.1 and <u>replace</u> it with “[Intentionally left blank]”.
	3.2.3.2	<u>Delete</u> subparagraph 3.2.3.2 and <u>replace</u> it with the following: “.2 co-ordinate and schedule the activities and work of other contractors and the <i>Owner’s</i> own forces, including where other contractors or the <i>Owner’s</i> own forces are used after the <i>Owner</i> and the <i>Contractor</i> cannot reach agreement on the value of a change, with the <i>Work</i> of the <i>Contractor</i> and connect as specified or shown in the <i>Contract Documents</i> .”
	3.2.3.4	<u>Delete</u> the period at the end of subparagraph 3.2.3.4 and <u>replace</u> it with a semicolon.
	3.2.3.5	<u>Add</u> new subparagraph 3.2.3.5 as follows:

		<p>“.5 Subject to GC 9.4 CONSTRUCTION SAFETY, for the <i>Owner’s</i> own forces and for other contractors, assume overall responsibility for compliance with all aspects of the applicable health and safety legislation in force at the <i>Place of the Work</i>, including all of the responsibilities of the “constructor”, pursuant to the <i>OHSA</i>.”</p>
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GC 3.3 TEMPORARY WORK

SC14.1	3.3.2	<p>In paragraph 3.3.2, in the second line after the words “where required by law”, insert “or by the <i>Consultant</i>”.</p>
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GC 3.4 CONSTRUCTION SCHEDULE

SC17.1	3.4.1	<p><u>Delete</u> GC 3.4.1 in its entirety and <u>replace</u> it with the following:</p> <p>“3.4.1 The <i>Contractor</i> shall:</p> <ol style="list-style-type: none"> 1 within five (5) calendar days of receiving written confirmation of the award of the <i>Contract</i>, prepare and submit to the <i>Owner</i> and the <i>Consultant</i> for their review and approval, a construction schedule in the format indicated below that indicates the timing of the activities of the <i>Work</i> and provides sufficient detail of the critical events and their inter-relationship to demonstrate the <i>Work</i> will be performed in conformity with the <i>Contract Time</i> and in accordance with the <i>Contract Documents</i>. Such schedule is to include a delivery schedule for <i>Products</i> whose delivery is critical to the schedule for the <i>Work</i> or are required by the <i>Contract</i> to be included in a <i>Products</i> delivery schedule. The <i>Contractor</i> shall employ construction scheduling software, being the latest version of “Microsoft Project”, that permits the progress of the <i>Work</i> to be monitored in relation to the critical path established in the schedule. The <i>Contractor</i> shall provide such schedule and any successor or revised schedules in both original digital file format (e.g., .mpp format for Microsoft Project), portable data file (PDF) format, and hard copy. Once accepted by the <i>Owner</i> and the <i>Consultant</i>, the construction schedule submitted by the <i>Contractor</i> shall become the baseline “Construction Schedule”; .2 provide the expertise and resources, such resources including manpower equipment and tools, as are necessary on a best efforts basis to maintain progress under the accepted baseline <i>Construction Schedule</i> or revised construction schedule accepted by the <i>Owner</i> pursuant to GC 3.4 CONSTRUCTION SCHEDULE, which includes without limitation, the <i>Contractor’s</i> use of all possible and, if necessary, extraordinary measures, to bring the progress of the <i>Work</i> into compliance with the <i>Construction Schedule</i>, such as (i) increasing the presence of its own forces at the <i>Place of the Work</i>; (ii) directing any <i>Subcontractors</i> or <i>Suppliers</i> to increase their labour forces and equipment; (iii) working overtime and extra shifts; and (iv) providing any additional supervision and coordination of the <i>Project</i>, all at the <i>Contractor’s</i> own cost and expense save and except where GC 6.5.1, 6.5.2, or 6.5.3 apply; and, .3 monitor the progress of the <i>Work</i> on a weekly basis relative to the baseline <i>Construction Schedule</i>, or any revised <i>Construction Schedule</i> accepted by the <i>Owner</i> pursuant to GC 3.4 CONSTRUCTION SCHEDULE, deliver a <i>Construction Schedule Update</i> to the <i>Consultant</i> and <i>Owner</i> with each application for payment, at a minimum, or as may be reasonably required
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		<p>by the <i>Consultant</i> and advise the <i>Consultant</i> and the <i>Owner</i> weekly in writing of any variation from the baseline or slippage in the schedule; and,</p> <p>.4 if after applying the expertise and resources required under paragraph 3.4.1.2, the <i>Contractor</i> forms the opinion that the slippage in schedule reported in paragraph 3.4.1.3 cannot be recovered by the <i>Contractor</i>, it shall, in the same notice provided under paragraph 3.4.1.3, indicate to the <i>Consultant</i> if the <i>Contractor</i> intends to apply for an extension of <i>Contract Time</i> as provided in PART 6 —CHANGES IN THE WORK; and,</p> <p>.5 ensure that the <i>Contract Price</i> shall include all costs required to phase or stage the <i>Work</i>.”</p>
	3.4.2	<p><u>Add</u> new GC 3.4.2 and GC 3.4.3 as follows:</p> <p>“3.4.2 If, at any time, it should appear to the <i>Owner</i> or the <i>Consultant</i> that the actual progress of the <i>Work</i> is behind schedule or is likely to become behind schedule, or if the <i>Contractor</i> has given notice of such to the <i>Owner</i> or the <i>Consultant</i> pursuant to GC 3.4.1.3, the <i>Contractor</i> shall, either at the request of the <i>Owner</i> or the <i>Consultant</i>, or following giving notice pursuant to GC 3.4.1.3, take appropriate steps to cause the actual progress of the <i>Work</i> to conform to the schedule or minimize the resulting delay. Within 5 calendar days of the request by the <i>Owner</i> or the <i>Consultant</i> or the notice being given pursuant to GC 3.4.1.3, the <i>Contractor</i> shall produce and present to the <i>Owner</i> and the <i>Consultant</i> a plan demonstrating how the <i>Contractor</i> will recover the performance of the <i>Work</i> to align with the currently approved <i>Construction Schedule</i>.</p> <p>3.4.3 The <i>Contractor</i> shall not amend the <i>Construction Schedule</i> without the prior written consent of the <i>Owner</i>.. Any revisions to the <i>Construction Schedule</i> approved by the <i>Owner</i> shall not be deemed to be an extension of the <i>Contract Time</i>. All requests by the <i>Contractor</i> for a revision to the <i>Construction Schedule</i> that include an extension to the <i>Contract Time</i> must be approved by the <i>Owner</i> through an executed <i>Change Order</i>.”</p>

GC 3.5 SUPERVISION

SC17.1	3.5.1	<p><u>Delete</u> GC 3.5.1 and <u>replace</u> it with the following:</p> <p>“3.5.1 The <i>Contractor</i> shall employ a competent full-time superintendent, acceptable to the <i>Owner</i> and <i>Consultant</i>, who shall be in full time attendance at the <i>Place of the Work</i> while the <i>Work</i> is being performed. The superintendent shall not be changed by the <i>Contractor</i> without valid reason which shall be provided in writing and shall not be changed without prior consultation with and agreement by the <i>Owner</i> and the <i>Consultant</i>. The <i>Contractor</i> shall replace the superintendent within 7 <i>Working Days</i> of the <i>Owner’s</i> written notification, if the superintendent’s performance is not acceptable to the <i>Owner</i>. The <i>Contractor</i> shall provide the <i>Owner</i> and the <i>Consultant</i> with the names, addresses and telephone numbers of the superintendent referred to in this GC 3.5.1 and other responsible persons who may be contacted for emergency and other reasons during non-working hours. .”</p>
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	3.5.2	<p><u>Delete</u> GC 3.5.2 and <u>replace</u> it with the following:</p> <p>“3.5.2 The superintendent, and any project manager appointed by the <i>Contractor</i>, shall represent the <i>Contractor</i> at the <i>Place of the Work</i> and shall have full authority to act on written instructions given by the <i>Consultant</i> and/or the <i>Owner</i>. Instructions given to the superintendent or the project manager shall be deemed to have been given to the <i>Contractor</i> and both the superintendent and any project manager shall have full authority to act on behalf of the <i>Contractor</i> and bind the <i>Contractor</i> in matters related to the <i>Contract</i>.”</p>
	3.5.3 to 3.5.6	<p><u>Add</u> new GC 3.5.3, 3.5.4, 3.5.5 and 3.5.6 as follows:</p> <p>“3.5.3 The <i>Owner</i> may, at any time during the course of the <i>Work</i>, request the replacement of the appointed representative(s). Immediately upon receipt of the request, the <i>Contractor</i> shall make arrangements to appoint an acceptable replacement, which is approved by the <i>Owner</i>.</p> <p>3.5.4 The supervisory staff assigned to the <i>Project</i> shall also be fully competent to implement efficiently all requirements for scheduling, coordination, field engineering, reviews, inspections and submittals defined in the <i>Specifications</i>, and have a minimum 5 years documented “Superintendent/Project Management” experience.</p> <p>3.5.5 The <i>Consultant and Owner</i> shall reserve the right to review the record of experience and credentials of supervisory staff assigned to the <i>Project</i> prior to commencement of the <i>Work</i>.</p> <p>3.5.6 A superintendent assigned to the <i>Work</i> shall be “Gold Seal Certified” as per the Canadian Construction Association; or a superintendent that can demonstrate the requisite experience and success related to the <i>Project</i> to the sole satisfaction of the <i>Owner</i>.”</p>

GC 3.6 SUBCONTRACTORS AND SUPPLIERS

SC18.1	3.6.1.1	<p>In paragraph 3.6.1.1 <u>add</u> to the end of the second line the words “including any warranties and service agreements which extend beyond the term of the <i>Contract</i>.”</p>
	3.6.1.2	<p>In subparagraph 3.6.1.2 after the words “the <i>Contract Documents</i>” <u>add</u> the words “including any required surety bonding”.</p>
	3.6.2	<p><u>Delete</u> paragraph 3.6.2. in its entirety and <u>replace</u> it with the following:</p> <p>“3.6.2 The substitution of any <i>Subcontractor</i> and/or <i>Suppliers</i> after submission of the <i>Contractor’s</i> bid will not be accepted unless a valid reason is given in writing to and approved by the <i>Owner</i>, whose approval may be arbitrarily withheld. The reason for substitution must be provided to the <i>Owner</i> and to the original <i>Subcontractor</i> and/or <i>Supplier</i> and the <i>Subcontractor</i> and/or <i>Supplier</i> shall be given the opportunity to reply to the <i>Contractor</i> and <i>Owner</i>. The <i>Contractor</i> shall be fully aware of the capability of each <i>Subcontractor</i> and/or <i>Supplier</i> included in its bid, including but not limited to technical ability, financial stability and ability to maintain the proposed construction schedule.”</p>
	3.6.7, 3.6.8,	<p><u>Add</u> new paragraphs 3.6.7, 3.6.8, 3.6.9, and 3.6.10 as follows:</p>

3.6.9 & 3.6.10		<p>“3.6.7 The <i>Contractor</i> represents and warrants that it has confirmed the availability of its <i>Subcontractors</i> for the <i>Project</i> and, in particular, for the performance of their respective portions of the <i>Work</i> to ensure completion of the <i>Project</i> within the <i>Contract Price</i> and the <i>Contract Time</i>.</p> <p>3.6.8 The <i>Consultant</i> or the <i>Owner</i>, acting reasonably, may from time to time require the <i>Contractor</i> to remove from the <i>Project</i> any personnel of the <i>Contractor</i>, including project managers, superintendents or <i>Subcontractors</i>. Such persons shall be replaced by the <i>Contractor</i> in a timely fashion to the satisfaction of the <i>Consultant</i> or the <i>Owner</i>, as the case may be, at no cost to the <i>Owner</i>.</p> <p>3.6.9 Where provided in the <i>Contract</i>, the <i>Owner</i> may assign to the <i>Contractor</i>, and the <i>Contractor</i> agrees to accept, any contract procured by the <i>Owner</i> for <i>Work</i> or services required on the <i>Project</i> that has been pre-tendered or pre-negotiated by the <i>Owner</i>, and upon such assignment, the <i>Owner</i> shall have no further liability to any party for such contract.</p> <p>3.6.10 The <i>Contractor</i> covenants that each subcontract or supply contract which the <i>Contractor</i> enters into for the purpose of performing the <i>Work</i> shall expressly provide for the assignment thereof to the <i>Owner</i> (at the option of the <i>Owner</i>) and the assumption by the <i>Owner</i> of the obligations of the <i>Contractor</i> thereunder, upon the termination of the <i>Contract</i> and upon written notice by the <i>Owner</i> to the other parties to such subcontracts or supply contracts, without the imposition of further terms or conditions; provided, however, that until the <i>Owner</i> has given such notice, nothing herein contained shall be deemed to create any contractual or other liability upon the <i>Owner</i> for the performance of obligations under such subcontracts or supply contracts and the <i>Contractor</i> shall be fully responsible for all of its obligations and liabilities (if any) under such subcontracts and supply contracts.”</p>
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GC 3.7 LABOUR AND PRODUCTS

SC19.1	3.7.1	<u>Amend</u> paragraph 3.7.1 by <u>adding</u> the words, “..., agents, <i>Subcontractors</i> and <i>Suppliers</i> ...” after the word “employees” in the first line.
SC19.2	3.7.2	<p><u>Delete</u> paragraph 3.7.2 and <u>substitute</u> with the following:</p> <p>“3.7.2 <i>Products</i> provided shall be new and shall conform to all current applicable specifications of the Canadian Standards Association, Canadian Standards Board or General Standards Board, ASTM, National Building Code, provincial and municipal building codes, fire safety standards, and all governmental authorities and regulatory agencies having jurisdiction at the <i>Place of the Work</i>, unless otherwise specified. <i>Products</i> which are not specified shall be of a quality consistent with those specified and their use acceptable to the <i>Consultant</i>. <i>Products</i> brought on to the <i>Place of the Work</i> by the <i>Contractor</i> shall be deemed to be the property of the <i>Owner</i>, but the <i>Owner</i> shall be under no liability for loss thereof or damage thereto arising from any cause whatsoever. The said <i>Products</i> shall be at the sole risk of the <i>Contractor</i>. Workmanship shall be, in every respect, first class and the <i>Work</i> shall be performed in accordance with the best modern industry practice.”</p>
	3.7.4 to 3.7.8	<p><u>Add</u> new paragraphs 3.7.4, 3.7.5, 3.7.6, 3.7.7, and 3.7.8 as follows:</p> <p>“3.7.4 Upon receipt of a <i>Notice in Writing</i> from the <i>Owner</i>, the <i>Contractor</i> shall immediately remove from the <i>Place of the Work</i>, tradesmen and labourers or anyone whose conduct</p>

		<p>jeopardizes the safety of the <i>Owner's</i> operations or who are considered by the <i>Owner</i> or the <i>Consultant</i> to be unskilled or otherwise objectionable. Immediately upon receipt of the request, the <i>Contractor</i> shall make arrangements to appoint an acceptable replacement.</p> <p>3.7.5 The <i>Contractor</i> shall cooperate with the <i>Owner</i> and its representatives and shall take all reasonable and necessary actions to maintain stable and harmonious labour relations with respect to the <i>Work</i> at the <i>Place of the Work</i>, including cooperation to attempt to avoid <i>Work</i> stoppages, trade union jurisdictional disputes and other <i>Labour Disputes</i>. Any costs arising from labour disputes shall be at the sole expense of the <i>Contractor</i>.</p> <p>3.7.6 The cost for overtime required beyond the normal <i>Working Day</i> to complete individual construction operations of a continuous nature, such as pouring or finishing of concrete or similar work, or <i>Work</i> that the <i>Contractor</i> elects to perform at overtime rates without the <i>Owner</i> requesting it, shall not be chargeable to the <i>Owner</i>.</p> <p>3.7.7 All manufactured <i>Products</i> which are identified by their proprietary names or by part or catalogue number in the <i>Specifications</i> shall be used by the <i>Contractor</i>. No substitutes for such specified <i>Products</i> shall be used without the written approval of the <i>Owner</i> and the <i>Consultant</i>. Substitutes will only be considered by the <i>Consultant</i> when submitted in sufficient time to permit proper review and investigation. When requesting approval for the use of substitutes, the <i>Contractor</i> shall include in its submission any proposed change in the <i>Contract Price</i>. The <i>Contractor</i> shall use all proprietary <i>Products</i> in strict accordance with the manufacturer's directions. Where there is a choice of proprietary <i>Products</i> specified for one use, the <i>Contractor</i> may select any one of the <i>Products</i> so specified for this use.</p> <p>3.7.8 Materials, appliances, equipment and other <i>Products</i> are sometimes specified by reference to brand names, proprietary names, trademarks or symbols. In such cases, the name of a manufacturer, distributor, <i>Supplier</i> or dealer is sometimes given to assist the <i>Contractor</i> to find a source <i>Supplier</i>. This shall not relieve the <i>Contractor</i> from its responsibility from finding its own source of supply even if the source names no longer supplies the <i>Product</i> specified. If the <i>Contractor</i> is unable to obtain the specified <i>Product</i>, the <i>Contractor</i> shall supply a substitute product equal to or better than the specified <i>Product</i>, as approved by the <i>Consultant</i> with no extra compensation. Should the <i>Contractor</i> be unable to obtain a substitute <i>Product</i> equal to or superior to the specified <i>Product</i> and the <i>Owner</i> accepts a different <i>Product</i>, the <i>Contract Price</i> shall be adjusted accordingly, as approved by the <i>Consultant</i>."</p>
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GC 3.8 SHOP DRAWINGS

SC21.1	3.8.1	<p><u>Delete</u> paragraph 3.8.1 in its entirety and <u>replace</u> with the following:</p> <p>"3.8.1 The <i>Contractor</i> shall provide shop drawings as described in the <i>Contract Documents</i> and as the <i>Consultant</i> may reasonably request."</p>
	3.8.3	<p><u>Delete</u> paragraph 3.8.3 and <u>replace</u> it with the following:</p> <p>"3.8.3 The <i>Contractor</i> shall prepare a <i>Shop Drawings</i> schedule acceptable to the <i>Owner</i> and the <i>Consultant</i> prior to the first application for payment. A draft of the proposed <i>Shop</i></p>

		<i>Drawings schedule shall be submitted by the Contractor to the Consultant and the Owner for approval. The draft Shop Drawings schedule shall clearly indicate the phasing of Shop Drawings submissions. The Contractor shall periodically re-submit the Shop Drawings schedule to correspond to changes in the Construction Schedule."</i>
	3.8.5	<u>Delete</u> paragraph 3.8.5 in its entirety and <u>substitute</u> the following: "3.8.5 At the time of providing <i>Shop Drawings</i> , the <i>Contractor</i> shall advise the <i>Consultant</i> in writing of any deviations in <i>Shop Drawings</i> from the requirements of the <i>Contract Documents</i> . The <i>Consultant</i> shall indicate the acceptance of such deviation expressly in writing. Where manufacturers' literature is submitted in lieu of scaled drawings, it shall be clearly marked in ink, to indicate the specific items for which review is requested."
	3.8.8 to 3.8.12	<u>Add</u> new paragraphs 3.8.8, 3.8.9, 3.8.10, 3.8.11, and 3.8.12 as follows: "3.8.8 Reviewed <i>Shop Drawings</i> shall not authorize a change in the <i>Contract Price</i> and/or the <i>Contract Time</i> . 3.8.9 Except where the parties have agreed to a different <i>Shop Drawings</i> schedule pursuant to paragraph 3.10.3, the <i>Contractor</i> shall comply with the requirements for <i>Shop Drawings</i> submissions stated in the <i>Specifications</i> . 3.8.10 The <i>Contractor</i> shall not use the term "by others" on <i>Shop Drawings</i> or other submittals. The related trade, <i>Subcontractor</i> or <i>Supplier</i> shall be stated. 3.8.11 Certain <i>Specifications</i> sections require the <i>Shop Drawings</i> to bear the seal and signature of a professional engineer. Such professional engineer must be registered in the jurisdiction of the <i>Place of the Work</i> and shall have expertise in the area of practice reflected in the <i>Shop Drawings</i> . 3.8.12 The <i>Consultant</i> will review and return <i>Shop Drawings</i> and submittals in accordance with the schedule agreed upon in paragraph 3.10.3, The <i>Contractor</i> shall allow the <i>Consultant</i> a minimum of 10 <i>Working Days</i> to review <i>Shop Drawings</i> from the date of receipt. If resubmission of <i>Shop Drawings</i> is required, a further 10 <i>Working Day</i> period is required for the <i>Consultant's</i> review."

***NEW* GC 3.9 USE OF THE WORK**

SC22.1	GC 3.9	<u>Add</u> new GC 3.9 – USE OF THE WORK as follows: "GC 3.9 USE OF THE WORK 3.9.1 The <i>Contractor</i> shall confine <i>Construction Equipment</i> , <i>Temporary Work</i> , storage of <i>Products</i> , waste products and debris, and operations of employees and <i>Subcontractors</i> to limits indicated by laws, ordinances, permits, by the direction of the <i>Owner</i> or the <i>Consultant</i> , or the <i>Contract Documents</i> and shall not unreasonably encumber the <i>Place of the Work</i> .
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		<p>3.9.2 The <i>Contractor</i> shall not load or permit to be loaded any part of the <i>Work</i> with a weight or force that will endanger the safety of the <i>Work</i>.</p> <p>3.9.3 The <i>Owner</i> shall have the right to enter or occupy the <i>Place of the Work</i> in whole or in part for the purpose of placing fittings and equipment, or for other use before <i>Substantial Performance of the Work</i>, if, in the opinion of the <i>Consultant</i>, such entry and occupation does not prevent or substantially interfere with the <i>Contractor</i> in the performance of the <i>Contract</i> within the <i>Contract Time</i>. Such entry or occupation shall neither be considered as acceptance of the <i>Work</i> or in any way relieves the <i>Contractor</i> from its responsibility to complete the <i>Contract</i>.”</p>
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***NEW* GC 3.10 CUTTING AND REMEDIAL WORK**

SC23.1	GC 3.10	<p><u>Add</u> new GC 3.10 – CUTTING AND REMEDIAL WORK as follows:</p> <p>“GC 3.10 CUTTING AND REMEDIAL WORK</p> <p>3.10.1 The <i>Contractor</i> shall perform the cutting and remedial work required to make the affected parts of the <i>Work</i> come together properly. Such cutting and remedial work shall be performed by specialists familiar with the <i>Products</i> affected and shall be performed in a manner to neither damage nor endanger the <i>Work</i>.</p> <p>3.10.2 The <i>Contractor</i> shall coordinate the <i>Work</i> to ensure all cutting and remedial work required is kept to a minimum.</p> <p>3.10.3 Unless specifically stated otherwise in the <i>Specifications</i>, the <i>Contractor</i> shall do all cutting and making good necessary for the proper installation and performance of the <i>Work</i>.</p> <p>3.10.4 To avoid unnecessary cutting, the <i>Contractor</i> shall lay out its work and advise the <i>Subcontractors</i>, when necessary, where to leave holes for installation of pipes and other work.”</p>
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***NEW* GC 3.11 CLEAN UP**

SC24.1	3.11.1, 3.11.2, 3.11.3, 3.11.4, 3.11.5 & 3.11.6	<p>Add new paragraphs 3.11.1, 3.11.2, 3.11.3, 3.11.4, 3.11.5, and 3.11.6 as follows:</p> <p>“3.11.1 The <i>Contractor</i> shall maintain the <i>Work</i> in a safe and tidy condition and free from the accumulation of waste products and debris, other than that caused by the <i>Owner</i>, other contractors or their employees. The <i>Contractor</i> shall remove accumulated waste and debris at least once a week as a minimum or as required by the nature of the <i>Work</i>.</p> <p>3.11.2 Before applying for <i>Substantial Performance of the Work</i>, the <i>Contractor</i> shall remove waste products and debris, other than that resulting from the work of the <i>Owner</i>, other contractors or their employees, and shall leave the <i>Place of the Work</i> clean and suitable for use or occupancy by the <i>Owner</i>. The <i>Contractor</i> shall remove products, tools, materials,</p>
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		<p><i>Construction Equipment, and Temporary Work</i> not required for the performance of the remaining work.</p> <p>3.11.3 As a condition precedent to submitting its application for final payment, the <i>Contractor</i> shall remove any remaining products, tools, materials, <i>Construction Equipment, Temporary Work</i>, and waste products and debris, other than those resulting from the work of the <i>Owner</i>, other contractors or their employees.</p> <p>3.11.4 The <i>Contractor</i> shall clean up garbage during and after construction and maintain the <i>Place of the Work</i> in a neat and orderly condition on a daily basis. Prior to leaving the <i>Place of the Work</i> and following completion of the <i>Work</i>, the <i>Contractor</i> shall make good all damage to the building and its components caused by the performance of the <i>Work</i> or by any <i>Subcontractor</i> or <i>Supplier</i>. The <i>Contractor</i> shall leave the <i>Place of the Work</i> in a clean and finished state; remove all <i>Construction Equipment</i> and materials; remove all paint, stains, labels, dirt, etc. from the <i>Place of the Work</i>; and touch up all damaged painted areas (if applicable). The <i>Contractor</i> shall be responsible for restoring those areas of the <i>Place of the Work</i>, impacted by the <i>Work</i>, to their original condition.”</p> <p>3.11.5 Without limitation to or waiver of the <i>Owner’s</i> other rights and remedies, the <i>Owner</i> shall have the right to back charge to the <i>Contractor</i> the cost of damage to the site caused by transportation in and out of the <i>Place of the Work</i> by the <i>Contractor, Subcontractors</i> or <i>Suppliers</i>, if not repaired before final payment.</p> <p>3.11.6 The <i>Contractor</i> shall dispose of debris at a location and in a manner acceptable to the <i>Owner</i> (and to the authorities having jurisdiction at the <i>Place of the Work</i> and at the disposal area) and the <i>Contractor</i> shall cover containers with tarpaulins.”</p>
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***NEW* GC 3.12 EXCESS SOIL MANAGEMENT**

SC25.1	GC 3.12	<p><u>Add</u> new GC 3.12 – EXCESS SOIL MANAGEMENT as follows:</p> <p>“GC 3.12 EXCESS SOIL MANAGEMENT</p> <p>3.12.1 The <i>Contractor</i> shall be solely responsible for the proper management of all <i>Excess Soil</i> at the <i>Place of the Work</i> and for performance of the <i>Work</i> in compliance with the rules, regulations and practices required by the <i>Excess Soil Regulation</i> until such time as <i>Ready-for-Takeover</i> is achieved. Without restricting the generality of the previous sentence, the <i>Contractor’s</i> responsibility under this GC 3.12 includes the designation, transportation, tracking, temporary and/or final placement, record keeping, and reporting of all <i>Excess Soil</i> in connection with the <i>Work</i> all in compliance with the <i>Excess Soil Regulation</i>.</p> <p>3.12.3 The <i>Contractor</i> shall indemnify and save harmless the <i>Owner</i>, their agents, officers, directors, administrators, employees, consultants, successors and assigns from and against the consequences of any and all health and safety infractions committed directly by the <i>Contractor</i>, or those for whom it is responsible at law, under the <i>Excess Soil Regulation</i>, or any environmental protection legislation, including the payment of legal fees and disbursements on a substantial indemnity basis. Such indemnity shall apply to the extent</p>
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		to which the <i>Owner</i> is not covered by insurance.”
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***NEW* GC 3.13 CONTRACTOR STANDARD OF CARE**

SC25.1	3.13	<p><u>Add</u> a new GC 3.13 – CONTRACTOR STANDARD OF CARE as follows:</p> <p>“GC 3.13 CONTRACTOR STANDARD OF CARE</p> <p>“3.13.1 In performing its services and obligations under the <i>Contract</i>, the <i>Contractor</i> shall exercise the standard of care, skill and diligence that would normally be provided by an experienced and prudent contractor supplying similar services for similar projects. The <i>Contractor</i> acknowledges and agrees that throughout the <i>Contract</i>, the performance of the <i>Contractor’s</i> obligations, duties and responsibilities shall be interpreted in accordance with this standard. The <i>Contractor</i> shall exercise the same standard of care, skill and diligence in respect of any <i>Products</i>, personnel or procedures which it may recommend to the <i>Owner</i> or employ on the <i>Project</i>.</p> <p>3.13.2 The <i>Contractor</i> further represents, covenants and warrants to the <i>Owner</i> that:</p> <ol style="list-style-type: none"> .1 the personnel it assigns to the <i>Project</i> are appropriately experienced; .2 it has a sufficient staff of qualified and competent personnel to replace any of its appointed representatives, subject to the <i>Owner’s</i> approval, in the event of death, incapacity, removal or resignation; and .3 there are no pending, threatened or anticipated claims, liabilities or contingent liabilities that would have a material effect on the financial ability of the <i>Contractor</i> to perform its work under the <i>Contract</i>.”
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PART 4 ALLOWANCES

GC 4.1 CASH ALLOWANCES

SC27.1	4.1.3	In GC 4.1.3 <u>delete</u> the words “through the <i>Consultant</i> ” and <u>replace</u> them with “in writing.”
	4.1.4	<p><u>Delete</u> GC 4.1.4 in its entirety and <u>replace</u> it with the following:</p> <p>“4.1.4 Where the actual cost of the <i>Work</i> under any cash allowance exceeds the amount of the allowance, any unexpended amounts from other cash allowances shall be reallocated, by the <i>Consultant</i> at the <i>Owner’s</i> direction, to cover the shortfall, and, in that case, there shall be no additional amount added to the <i>Contract Price</i> for overhead and profit. Only where the actual cost of the <i>Work</i> under all cash allowances exceeds the total amount of all cash allowances shall the <i>Contractor</i> be compensated for the excess incurred and substantiated, plus an amount for overhead and profit on the excess only, as set out in the <i>Contract Documents</i>.”</p>

	4.1.7	<u>Delete</u> GC 4.1.7 in its entirety and <u>replace</u> it with the following: “4.1.7 The net amount of any unexpended cash allowances, after providing for any reallocations as contemplated in paragraph 4.1.4, shall be deducted from the <i>Contract Price</i> by <i>Change Order</i> without any adjustment for the <i>Contractor's</i> overhead and profit on such amount.”
	4.1.8 and 4.1.9	<u>Add</u> new GC 4.1.8 and 4.1.9 as follows: “4.1.8 The <i>Owner</i> reserves the right to call, or to have the <i>Contractor</i> call, for competitive bids for portions of the <i>Work</i> to be paid for from cash allowances. 4.1.9 Cash allowances cover the net cost to the <i>Contractor</i> of services, <i>Products</i> , <i>Construction Equipment</i> , freight, unloading, handling, storage, installation, provincial sales tax, and other authorized expenses incurred in performing any <i>Work</i> stipulated under the cash allowances but does not include any <i>Value Added Taxes</i> payable by the <i>Owner</i> and the <i>Contractor</i> .”

PART 5 PAYMENT

GC 5.1 FINANCING INFORMATION REQUIRED OF THE OWNER

SC28.1	5.1	<u>Delete</u> GC 5.1 – FINANCING INFORMATION REQUIRED OF THE OWNER and all paragraphs thereunder, including any reference to GC 5.1 throughout the <i>Contract</i> .
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GC 5.2 APPLICATIONS FOR PAYMENT

SC29.1	5.2.1	<u>Delete</u> GC 5.2.1 and <u>replace</u> it with the following: “5.2.1 Upon execution of the <i>Contract</i> , and in any event prior to the <i>Contractor</i> submitting its first application for payment, the <i>Owner</i> shall issue a purchase order to the <i>Contractor</i> for the performance of the <i>Contract</i> . The number indicated on such purchase order must be clearly identifiable on all applications for payment. Applications for payment shall be dated the last day of each month or an alternative day of each month agreed to in writing by the parties, with each month representing one payment period under the <i>Contract</i> (each a “ Payment Period ”). Within 3 calendar days of the end of each <i>Payment Period</i> , the <i>Contractor</i> will submit a draft application for payment to the <i>Owner</i> and the <i>Consultant</i> . Upon receipt of the draft application for payment, and within 7 calendar days, a representative of each of the <i>Contractor</i> , <i>Owner</i> , and the <i>Consultant</i> shall attend a meeting to discuss and review the work completed during the <i>Payment Period</i> , including quantities, if applicable (the “ Pre-Invoice Submission Meeting ”). In the event that the scheduled date for the <i>Pre-Invoice Submission Meeting</i> is not a <i>Working Day</i> , the <i>Pre-Invoice Submission Meeting</i> shall occur on the next <i>Working Day</i> . The <i>Contractor</i> shall bring with it to the <i>Pre-Invoice Submission Meeting</i> the following: .1 a copy of the draft application for payment;
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		<p>.2 any documents the <i>Contractor</i> is required to bring to the <i>Pre-Invoice Submission Meeting</i> as stipulated in the <i>Contract Documents</i> or as reasonably requested by the <i>Owner</i>; and</p> <p>.3 any other documents reasonably requested, in advance, by the <i>Owner</i> or the <i>Consultant</i>."</p>
SC29.2	5.2.2	<p><u>Delete</u> GC 5.2.2 in its entirety and <u>replace</u> it with the following:</p> <p>"5.2.2 Applications for payment shall be given in accordance with the following requirements:</p> <p>.1 Within 5 calendar days following the <i>Pre-Invoice Submission Meeting</i>, the <i>Contractor</i> shall deliver its application for payment to the <i>Owner</i> and to the <i>Consultant</i> for <i>Work</i> performed during the <i>Payment Period</i> ("Proper Invoice Submission Date") subject to the following:</p> <p>.1 If the fifth calendar day following the <i>Pre-Invoice Submission Meeting</i>, to which an invoice relates falls on a day that is not a <i>Working Day</i>, the <i>Proper Invoice Submission Date</i> shall be deemed to fall on the next <i>Working Day</i>.</p> <p>.2 The application for payment must be delivered to the <i>Owner</i> and to the <i>Consultant</i> in the same manner as a <i>Notice in Writing</i> during the hours of 9:00 am to 4:00pm (EST) on the <i>Proper Invoice Submission Date</i>. Delivery to the <i>Owner</i> shall be to the following email address:</p> <p style="text-align: center;">facilities_cap@wrdsb.ca</p> <p>.3 If an application for payment is received after 4:00 p.m. (EST) on the applicable <i>Proper Invoice Submission Date</i>, the application for payment will not be considered or reviewed by the <i>Owner</i> and <i>Consultant</i> until the next <i>Proper Invoice Submission Date</i>. Notwithstanding the foregoing, the <i>Owner</i> in its sole and absolute discretion may elect to accept an application for payment submitted after 4:00 p.m. on the applicable <i>Proper Invoice Submission Date</i>; however, such acceptance shall not be construed as a waiver of any of its rights or waive or release the <i>Contractor's</i> obligations to strictly comply with the requirements prescribed in this subparagraph 5.2.2.3.</p> <p>.4 No applications for payment shall be accepted by the <i>Owner</i> prior to the <i>Proper Invoice Submission Date</i>.</p> <p>.5 All applications for payment shall include all of the requirements for a <i>Proper Invoice</i> prescribed by the <i>Construction Act</i> and this <i>Contract</i> and be dated the last day of the applicable <i>Payment Period</i>;"</p>
SC29.3	5.2.3	<p><u>Delete</u> GC 5.2.3 and <u>replace</u> it with the following:</p> <p>"5.2.3 The amount claimed shall be for the value, proportionate to the amount of the <i>Contract</i>, of <i>Work</i> performed and <i>Products</i> delivered and incorporated into the <i>Work</i> as of the last date of the applicable <i>Payment Period</i>. Materials may also be deemed to be supplied to an improvement, for payment purposes, when, in the <i>Owner's</i> opinion, they are placed</p>

		and properly secured on the land on which the improvement is made, or placed upon land designated by the <i>Owner</i> or agent of the <i>Owner</i> , but placing the materials on the land so designated does not, of itself, make that land subject to a lien. No amount claimed shall include products delivered and incorporated into the work, unless the products are free and clear of all security interests, liens and other claims of third parties. No amount claimed shall include <i>Products</i> delivered to the <i>Place of the Work</i> unless the <i>Products</i> are free and clear of all security interests, liens, and other claims of third parties.”
SC29.4	5.2.4	After the word “ <i>Consultant</i> ” in GC 5.2.4 <u>add</u> the words “and the <i>Owner</i> ”
SC29.5	5.2.5	After the word “ <i>Consultant</i> ” in GC 5.2.5 <u>add</u> the words “or the <i>Owner</i> ”.
SC29.6	5.2.9	<u>Add</u> new 5.2.9 as follows: “5.2.9 The <i>Contractor</i> shall prepare and maintain current as-built drawings which shall consist of the <i>Drawings</i> and <i>Specifications</i> revised by the <i>Contractor</i> during the <i>Work</i> , showing changes to the <i>Drawings</i> and <i>Specifications</i> , which current as-built drawings shall be maintained by the <i>Contractor</i> and made available to the <i>Consultant</i> for review with each application for progress payment. The <i>Consultant</i> shall recommend to the <i>Owner</i> that the <i>Owner</i> retain a reasonable amount for the value of the as-built drawings not presented for review.”

GC 5.3 PAYMENT

SC30.1	5.3.1	<u>Delete</u> GC 5.3.1 in its entirety, including all subparagraphs thereunder, and <u>replace</u> it with the following: “5.3.1 After receipt by the <i>Owner</i> and the <i>Consultant</i> of an application for payment submitted by the <i>Contractor</i> in accordance with GC 5.2 - APPLICATIONS FOR PAYMENT: .1 the <i>Consultant</i> will either: (a) issue to the <i>Owner</i> with a copy to the <i>Contractor</i> , a progress payment certificate in the amount applied for by the <i>Contractor</i> in the <i>Proper Invoice</i> , or (b) issue to the <i>Owner</i> , with a copy to the <i>Contractor</i> , a certificate for payment for an amount determined by the <i>Consultant</i> to be properly due to the <i>Contractor</i> after applying any credits, withheld amounts, or other set-offs which the <i>Consultant</i> has determined that the <i>Owner</i> is entitled to notwithstanding any notice of dispute or disagreement that the <i>Contractor</i> may have served, along with the <i>Consultant’s</i> reasons why an amount other than what is claimed in the <i>Proper Invoice</i> is properly due to the <i>Contractor</i> , which finding the <i>Owner</i> may accept or amend prior to the <i>Owner</i> issuing a <i>Notice of Non-Payment</i> , if any, in accordance with GC 5.3.2; .2 the <i>Owner</i> shall make payment to the <i>Contractor</i> on account as provided in Article A-5 PAYMENT,
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		<p>(a) in the amount stated in the certificate for payment, or</p> <p>(b) in the amount stated in the certificate for payment less such amount stated in the <i>Owner's Notice of Non-Payment</i> issued pursuant to GC 5.3.3,</p> <p>on the 28th calendar day after receipt of a <i>Proper Invoice</i>, unless such 28th calendar day lands on a day that is other than a <i>Working Day</i>, in which case payment shall be made on the next <i>Working Day</i> after such 28th day."</p>
	<p>5.3.2 to 5.3.7</p>	<p><u>Add</u> new paragraphs 5.3.2, 5.3.3, 5.3.4, 5.3.4, 5.3.5, 5.3.6, and 5.3.7 as follows:</p> <p>5.3.2 All payments to the <i>Contractor</i> shall be processed using electronic funds transfer ("EFT") and deposited directly to the <i>Contractor's</i> bank account unless agreed to otherwise by the <i>Contractor</i> and the <i>Owner</i> in writing. Prior to the <i>Contractor</i> submitting its first application for payment, the <i>Owner</i> and the <i>Contractor</i> shall exchange such information as is necessary to facilitate <i>EFT</i> payments.</p> <p>5.3.3 In the event that the application for payment delivered by the <i>Contractor</i> pursuant to GC 5.2 - APPLICATIONS FOR PAYMENT does not include the requirements for a <i>Proper Invoice</i> or where the <i>Owner</i> disputes the amount claimed as payable in the <i>Proper Invoice</i>, then the <i>Owner</i> shall within 14 calendar days of receipt of the application for payment, issue a <i>Notice of Non-Payment</i> (Form 1.1).</p> <p>5.3.4 Where the <i>Owner</i> has delivered a <i>Notice of Non-Payment</i>, the <i>Owner</i> and the <i>Contractor</i> shall first engage in good faith negotiations to resolve the dispute. If within 5 calendar days following the issuance of a <i>Notice of Non-Payment</i>, despite good faith efforts by both parties and the assistance of the <i>Consultant</i>, the <i>Owner</i> and the <i>Contractor</i> cannot resolve the dispute, either party may commence an <i>Adjudication</i> in accordance with the procedures set out in the <i>Construction Act</i>. Any portion of the <i>Proper Invoice</i> which is not the subject of the <i>Notice of Non-Payment</i> shall be payable within the time period set out in GC 5.3.1.2.</p> <p>5.3.5 Provided that the <i>Owner</i> complies with its obligations under the <i>Construction Act</i>, and subject to any interim determination of an adjudicator in accordance with any <i>Adjudication</i>, and where applicable, a final determination made in accordance with the dispute resolution</p>

		<p>processes prescribed by this <i>Contract</i>, the <i>Owner</i> shall be entitled to claim in a <i>Notice of Non-Payment</i> a right to deduct from or, set off against, any payment of the <i>Contract Price</i>:</p> <ul style="list-style-type: none"> .1 any amount expended by the <i>Owner</i> in exercising the <i>Owner's</i> rights under this <i>Contract</i> to perform any of the <i>Contractor's</i> obligations that the <i>Contractor</i> has failed to perform; .2 any damages, costs or expenses (including, without limitation, reasonable legal fees and expenses) incurred by the <i>Owner</i> as a result of the failure of the <i>Contractor</i> to perform any of its obligations under the <i>Contract</i>; .3 any other amount owing from the <i>Contractor</i> to the <i>Owner</i> under this <i>Contract</i>. <p>5.3.6 The amounts disputed and described under the <i>Notice of Non-Payment</i> shall be held by the <i>Owner</i> until all disputed amounts of the <i>Proper Invoice</i> have been resolved pursuant to PART 8 – DISPUTE RESOLUTION.</p> <p>5.3.7 The <i>Contractor</i> represents, warrants, and covenants to the <i>Owner</i> that it is familiar with its prompt payment and trust obligations under the <i>Construction Act</i> and will take all required steps and measures to ensure that it complies with the applicable prompt payment and trust provisions under the <i>Construction Act</i> including, without limitation, section 8.1 of the <i>Construction Act</i>. Evidence of the <i>Contractor's</i> compliance under this GC 5.3.7, including evidence demonstrating that all <i>EFTs</i> by the <i>Owner</i> to the <i>Contractor</i> are kept in a bank account in the <i>Contractor's</i> name will be made available to the <i>Owner</i> within 5 <i>Working Days</i> following receipt by the <i>Contractor</i> of a <i>Notice in Writing</i> making such request.”</p>
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GC 5.4

SUBSTANTIAL PERFORMANCE OF THE WORK- AND PAYMENT OF HOLDBACK

SC32.1	GC 5.4	<p><u>Delete</u> GC 5.4 – SUBSTANTIAL PERFORMANCE OF THE WORK AND PAYMENT OF HOLDBACK in its entirety and <u>replace</u> it with the following:</p> <p>“GC 5.4 SUBSTANTIAL PERFORMANCE OF THE WORK AND PAYMENT OF HOLDBACK</p> <p>5.4.1 When the <i>Contractor</i> considers that <i>Substantial Performance of the Work</i> has been achieved, the <i>Contractor</i> shall prepare and submit to the <i>Consultant</i> and the <i>Owner</i> a comprehensive deficiency list of items to be completed or corrected, including any incomplete <i>Close-Out Documentation</i>, and apply for a review by the <i>Consultant</i> and the <i>Owner</i> to establish <i>Substantial Performance of the Work</i>. Failure to include an item on the list does not alter the responsibility of the <i>Contractor</i> to complete the <i>Contract</i>.</p> <p>5.4.2 Prior to, or as part of its written application for <i>Substantial Performance of the Work</i> the <i>Contractor</i> shall submit to the <i>Consultant</i> submit to the <i>Consultant</i> all closeout documentation required by the <i>Contract Documents</i>, including but not limited to, warranties, manuals, guarantees, as-built drawings, warranty cards and all other relevant literature from suppliers and manufacturers including, but not limited to, where applicable</p>
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		<p>(the “Close-Out Documentation”):</p> <ul style="list-style-type: none"> .1 equipment, maintenance, and operations manuals; .2 equipment specifications, data sheets and brochures, parts lists and assembly drawings, performance curves and other related data; .3 line drawings, value charts and control sheets sequences with description of the sequence of operations; .4 warranty documents; .5 guarantees; .6 certificates; .7 service and maintenance reports; .8 <i>Specifications</i>; .9 <i>Shop Drawings</i>; .10 coordination drawings; .11 testing and balancing results and reports; .12 <i>Commissioning</i> and quality assurance documentation; .13 distribution system diagrams; .14 spare parts; .15 samples; .16 existing reports and correspondence from authorities having jurisdiction in the <i>Place of the Work</i>; .17 inspection certificates; .18 red-lined record drawings from the construction trailer in two copies and .19 other materials or documentation required to be submitted under the <i>Contract</i>. <p>5.4.3 The <i>Consultant</i> will review the <i>Work</i> to verify the validity of the application and shall promptly, and in any event, no later than 30 calendar days after receipt of the <i>Contractor’s</i> complete deficiency list and application:</p> <ul style="list-style-type: none"> .1 prepare a final deficiency list incorporating all items to be completed or corrected, including any incomplete or unsubmitted <i>Close-Out Documentation</i>. Each item shall have an indicated value for correction or completion and the determination of the total value of such items shall be determined pursuant to GC 5.8 – DEFICIENCY HOLDBACK. The final deficiency list complete with values is to be included with the <i>Consultant’s</i> draft verification and shall be reviewed with the <i>Owner</i> prior to the <i>Consultant</i> rendering a determination in accordance with GC 5.4.3.2 .2 having completed the requirements set out in GC 5.4.3.1, <ul style="list-style-type: none"> (a) the <i>Consultant</i> shall advise the <i>Contractor</i> in writing that the <i>Work</i> or the designated portion of the <i>Work</i> is not substantially performed and give reasons why, or (b) the <i>Consultant</i> shall state the date of <i>Substantial Performance of the Work</i> in a certificate and issue a copy of that certificate to each the <i>Owner</i> and the <i>Contractor</i>. <p>5.4.4 Following the issuance of the certificate of <i>Substantial Performance of the Work</i> referenced in subparagraph 5.4.3.2(b):</p>
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		<p>.1 The Contractor shall publish, in a construction trade newspaper in the area of the location of the Work, a copy of the certificate of <i>Substantial Performance of the Work</i> referred to in GC 5.4.2.2(b) within seven (7) calendar days of receiving a copy of the certificate signed by the <i>Consultant</i>, and the <i>Contractor</i> shall provide suitable evidence of the publication to the <i>Consultant</i> and the <i>Owner</i>. If the Contractor fails to publish such notice, the Owner shall be at liberty to publish said certificate and back-charge the Contractor its reasonable costs for doing so;</p> <p>.2 The <i>Contractor</i> shall complete the <i>Work</i> within forty (40) calendar days of the date certified as the date of <i>Substantial Performance of the Work</i>;</p> <p>.3 Notwithstanding any other provisions of the <i>Contract</i>, no payments will be processed between <i>Substantial Performance of the Work</i> and <i>Ready-for-Takeover</i>;</p> <p>.4 The <i>Owner</i> reserves the right to contract out any or all unfinished <i>Work</i> if it has not been completed within forty (40) days of <i>Substantial Performance of the Work</i> using, without limitation, the funds retained in accordance with GC 5.8 - DEFICIENCY HOLDBACK, without prejudice to any other right or remedy and without affecting the warranty period. The cost to the <i>Owner</i> of completing the <i>Work</i> including <i>Owner</i> and <i>Consultant</i> wages and materials shall be deducted from the <i>Contract Price</i>.</p> <p>5.4.5 After publication of the certificate of the <i>Substantial Performance of the Work</i>, and provided that the <i>Contractor</i> has completed performance of the <i>Work</i> within the 40 calendar days following certification of <i>Substantial Performance of the Work</i>, the <i>Contractor</i> may submit an application for payment of the outstanding <i>Construction Act</i> holdback amount, which application for payment shall:</p> <p>.1 include all of the requirements listed in EXHIBIT "1" - PROJECT SPECIFIC REQUIREMENTS FOR A PROPER INVOICE, as applicable to the application for payment of the holdback amount; and</p> <p>.2 include a statement that the <i>Contractor</i> has not received any written notices of lien or any claims for liens from any <i>Subcontractor</i> or <i>Supplier</i>.</p> <p>5.4.6 The <i>Construction Act</i> holdback amount shall become due and payable the day immediately following the expiration of the holdback period prescribed by the <i>Construction Act</i> (in most cases being the 61st calendar day following the publication of the certificate of <i>Substantial Performance of the Work</i> referred to in GC 5.4.4.1), subject to the occurrence of any of the following:</p> <p>.1 the preservation of a lien in respect of the <i>Project</i> that has not been satisfied, discharged or otherwise provided for in accordance with the <i>Construction Act</i>;</p> <p>.2 receipt by the <i>Owner</i> of a written notice of lien that has not been satisfied, discharged or otherwise provided for in accordance with the <i>Construction Act</i>; or</p> <p>.3 prior to the expiry of 40 calendar days following the publication of the certificate of <i>Substantial Performance of the Work</i>, the <i>Owner</i> publishes a <i>Notice of Non-Payment</i> of holdback in accordance with the <i>Construction Act</i> (Form 6), setting out the amount of holdback that will not be paid, which may include non-payment to secure the correction of deficiencies and/or the completion of the <i>Work</i>.</p>
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		<p>5.4.7 Notwithstanding the <i>Owner's</i> obligation to make payment of the holdback amount in accordance with GC 5.4.6, the processing of such payment remains subject to the <i>Owner's</i> internal <i>EFT</i> timing limitations. The <i>Owner</i> covenants, and the <i>Contractor</i> agrees, that payment of the holdback shall be made by <i>EFT</i> at the first opportunity during the <i>Owner's</i> normal processing of <i>EFTs</i> upon the holdback becoming due in accordance with GC 5.4.6..</p>
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GC 5.5 FINAL PAYMENT

SC35.1	GC 5.5	<p><u>Delete</u> GC 5.5 in its entirety, including all subparagraphs thereunder and <u>replace</u> it with the following:</p> <p>"5.5.1 When <i>Ready-for-Takeover</i> has been achieved in accordance with GC 12.1 – READY-FOR-TAKEOVER and the <i>Contractor</i> considers the <i>Work</i> is complete, and after the <i>Contractor</i>, the <i>Owner</i>, and the <i>Consultant</i> have attended a <i>Pre-Invoice Submission Meeting</i> analogous to the requirement in GC 5.2.1 (the "<i>Final Pre-Invoice Submission Meeting</i>"), the <i>Contractor</i> may submit an application for final payment to the <i>Owner</i> and to the <i>Consultant</i>, which application for payment shall:</p> <ul style="list-style-type: none"> .1 include all of the requirements set out in GC 5.2.2, including without limitation those requirements listed in APPENDIX "1" - PROJECT SPECIFIC REQUIREMENTS FOR A PROPER INVOICE that are specific to an application for final payment; and .2 if applicable, (a) a certificate from the <i>Consultant</i> or written confirmation from the <i>Owner</i> that the deficiencies or incomplete <i>Work</i> waived by the <i>Owner</i> pursuant to GC 12.1.2 have been fully rectified as of the date of the <i>Contractor's</i> application for final payment, and/or (b) written confirmation, signed by the <i>Owner</i> and the <i>Contractor</i>, that the <i>Contract Price</i> has been reduced by a specified amount in exchange for the <i>Owner</i> releasing the <i>Contractor</i> of its obligation to rectify the certain outstanding deficiencies and/or incomplete <i>Work</i> waived by the <i>Owner</i> pursuant to GC 12.1.2, as detailed in such written confirmation. <p>5.5.2 No later than 5 calendar days prior to the <i>Final Pre-Invoice Submission Meeting</i>, the <i>Contractor</i> will, if not already provided, submit to the <i>Consultant</i> all <i>Close-Out Documentation</i>.</p> <p>5.5.3 Delivery of all <i>Close-Out Documentation</i> is a requirement for the <i>Proper Invoice</i> for final payment.</p> <p>5.5.4 After receipt by the <i>Owner</i> and the <i>Consultant</i> of an application for payment submitted by the <i>Contractor</i> that is a <i>Proper Invoice</i> and by no later than 10 calendar days after the receipt of the <i>Proper Invoice</i>:</p> <ul style="list-style-type: none"> .1 the <i>Consultant</i> will either: <ul style="list-style-type: none"> (a) issue to the <i>Owner</i> with a copy to the <i>Contractor</i>, a progress payment certificate in the amount applied for by the <i>Contractor</i> in the <i>Proper Invoice</i>, or
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		<p>(b) deliver a finding to the <i>Owner</i> with reasons why an amount other than what is claimed in the <i>Proper Invoice</i> is properly due to the <i>Contractor</i>, which finding the <i>Owner</i> may accept or amend prior to issuing a <i>Notice of Non-Payment</i> (Form 1.1), if any, in accordance with GC 5.5.2;</p> <p>.2 the <i>Owner</i> shall make payment to the <i>Contractor</i> on account as provided in Article A-5 PAYMENT,</p> <p>(a) in the amount stated in the certificate for payment, or</p> <p>(b) in the amount stated in the certificate for payment less such amount stated in the <i>Owner's Notice of Non-Payment</i> issued pursuant to GC 5.5.5,</p> <p>on the 28th calendar day after receipt of a <i>Proper Invoice</i>, unless such 28th calendar day lands on a day that is other than a <i>Working Day</i>, in which case payment shall be made on the next <i>Working Day</i> after such 28th day.</p> <p>5.5.5 In the event that the application for final payment delivered by the <i>Contractor</i> does not include the requirements of GC 5.5.1 (including the requirements for a <i>Proper Invoice</i>) and GC 5.5.2 or where the <i>Owner</i> disputes the amount claimed as payable in the <i>Proper Invoice</i>, then the <i>Owner</i> shall within 14 calendar days of receipt of the application for payment, issue a <i>Notice of Non-Payment</i>. Where the <i>Owner</i> has delivered a <i>Notice of Non-Payment</i>, as specified under this GC 5.5.5, the <i>Owner</i> and the <i>Contractor</i> shall first engage in good faith negotiations to resolve the dispute. If within 5 calendar days following the issuance of a <i>Notice of Non-Payment</i>, despite good faith efforts by both parties with the assistance of the <i>Consultant</i>, the <i>Owner</i> and the <i>Contractor</i> cannot resolve the dispute, either party may commence an <i>Adjudication</i> in accordance with the procedures set out in the <i>Construction Act</i>. Any portion of the <i>Proper Invoice</i> which is not the subject of the <i>Notice of Non-Payment</i> shall be payable within the time period set out in GC 5.5.4.2.</p> <p>5.5.6 Subject to the provisions of the <i>Construction Act</i> and any other rights conferred on the <i>Owner</i> at law or under this <i>Contract</i> to withhold payment or back charge or set-off against payment, the <i>Owner</i> shall pay the amount payable under a <i>Proper Invoice</i> for final payment in accordance with the <i>Construction Act</i>.</p> <p>5.5.7 When the <i>Consultant</i> issues a certificate of completion in accordance with GC 5.5.4.1, the <i>Consultant</i> shall also issue a certificate for release of any holdback for finishing work amount. In accordance with the <i>Construction Act</i>, the <i>Owner</i> may retain any amounts which are required by law to satisfy any liens against the <i>Work</i>, in respect of any third party claims made to the <i>Owner</i> in respect of the <i>Contract</i> or the <i>Work</i>, and in respect of any claims the <i>Owner</i> may have against the <i>Contractor</i>. Subject to the foregoing, the <i>Owner</i> shall release the holdback in accordance with the <i>Construction Act</i>."</p>
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GC 5.6 DEFERRED WORK

SC33.1	5.6.1	<p><u>Delete</u> paragraph 5.6.1 and <u>replace</u> with the following:</p> <p>“5.6.1 If because of conditions reasonably beyond the control of the <i>Contractor</i>, there are items of work that cannot be performed, payment in full for that portion of the <i>Work</i> which has been performed as certified by the <i>Consultant</i> shall not be withheld or delayed by the <i>Owner</i> on account thereof, but the <i>Owner</i> may withhold, subject to its requirement to issue a <i>Notice of Non-Payment</i> under the <i>Construction Act</i>, until the remaining portion of the <i>Work</i> is finished, only such an amount that the <i>Consultant</i> determines is sufficient and reasonable to cover the cost of performing such remaining work. The remaining work shall be valued as deficient work as defined in GC 5.8.1.”</p>
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***NEW* GC 5.8 DEFICIENCY HOLDBACK**

SC34.1	5.8.1	<p><u>Add</u> new GC 5.8 – DEFICIENCY HOLDBACK as follows:</p> <p>“GC 5.8 DEFICIENCY HOLDBACK</p> <p>5.8.1 Notwithstanding any provisions contained in the <i>Contract Documents</i> concerning certification and release of monies to the <i>Contractor</i>, the <i>Owner</i> reserves the right to retain a <i>Deficiency Holdback</i>, In addition to the <i>Construction Act</i> holdback. The <i>Deficiency Holdback</i> in the value of 2% shall be applied against the total <i>Contract</i> value and shall be applied to each progress payment. The <i>Deficiency Holdback</i> shall be payable to the <i>Contractor</i> upon the confirmation of completion of all deficiencies and defects in work by the <i>Consultant</i> and the <i>Owner</i>.</p> <p>5.8.2 In performing the calculation under GC 5.8.1,</p> <p>.1 no individual deficiency will be valued at less than five hundred dollars (\$500.00); and</p> <p>.2 for any <i>Close-Out Documentation</i> not submitted in advance of or as part of the <i>Contractor’s</i> application for <i>Substantial Performance of the Work</i>, an amount shall be retained by the <i>Owner</i> as part of the deficiency holdback that is equal to the estimated time and material costs to retain a third-party to re-create the applicable <i>Close-Out Documentation</i>, as determined by the <i>Consultant</i>, until such time as the applicable <i>Close-Out Documentation</i> is submitted and approved.</p> <p>5.8.3 The deficiency holdback shall be due and payable to the <i>Contractor</i> on the 61st day following completion of all of the deficiencies listed by the <i>Consultant</i> and confirmed to be corrected, there being no claims for lien registered against the title to the <i>Place of the Work</i> issued in accordance with the <i>Construction Act</i>, and less any amounts disputed under an <i>Owner’s Notice of Non-Payment</i> (Form 1.1).”</p>
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PART 6 CHANGES IN THE WORK

GC 6.1 OWNER’S RIGHT TO MAKE CHANGES

SC37.1	6.1.2	<p><u>Add</u> the following to the end of GC 6.1.2:</p>
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		<p>"This requirement is of the essence and it is the express intention of the parties that any claims by the <i>Contractor</i> for a change in the <i>Contract Price</i> and/or <i>Contract Time</i> shall be barred unless there has been strict compliance with PART 6 - CHANGES IN THE WORK. No verbal dealings between the parties and no implied acceptance of alterations or additions to the <i>Work</i> and no claims that the <i>Owner</i> has been unjustly enriched by any alteration or addition to the <i>Work</i>, whether in fact there is any such unjust enrichment or not, shall be the basis of a claim for additional payment under this <i>Contract</i>, an increase to the <i>Contract Price</i>, or a claim for any extension of the <i>Contract Time</i>."</p>
	<p>6.1.3 to 6.1.8</p>	<p><u>Add</u> new paragraphs 6.1.3, 6.1.4, 6.1.5, 6.1.6, 6.1.7 and 6.1.8 as follows:</p> <p>"6.1.3 The <i>Contractor</i> agrees that changes resulting from construction coordination, including but not limited to, scheduling, site surface conditions, site coordination, and <i>Subcontractor and Supplier</i> coordination are included in the <i>Contract Price</i> and the <i>Contractor</i> shall be precluded from making any claim for a change in the <i>Contract Price</i> as a result of such changes.</p> <p>6.1.4 Labour costs shall be actual, prevailing rates at the <i>Place of the Work</i> paid to workers, plus statutory charges on labour including WSIB, unemployment insurance, Canada pension, vacation pay, hospitalization and medical insurance. The <i>Contractor</i> shall provide these rates, when requested by the <i>Consultant</i>, for review and/or agreement.</p> <p>6.1.5 Quotations for changes to the <i>Work</i> shall only include <i>Direct Costs</i> and be accompanied by itemized breakdowns together with detailed, substantiating quotations or cost vouchers from <i>Subcontractors</i> and <i>Suppliers</i>, submitted in a format acceptable to the <i>Consultant</i> and shall include any <i>Direct Costs</i> associated with extensions in <i>Contract Time</i>.</p> <p>6.1.6 When both additions and deletions covering related <i>Work</i> or substitutions are involved in a change to the <i>Work</i>, payment, including <i>Overhead</i> and profit, shall be calculated on the basis of the net difference, if any, with respect to that change in the <i>Work</i>.</p> <p>6.1.7 Changes to the contract shall be quoted to permit the work to be executed within the <i>Contract Time</i> unless approved by the <i>Consultant</i> and the <i>Owner</i>.</p> <p>6.1.8 No extension to the <i>Contract Time</i> shall be granted for changes in the <i>Work</i> unless the <i>Contractor</i> can clearly demonstrate that such changes significantly alter the overall construction schedule submitted at the commencement of the <i>Work</i>. Extensions of <i>Contract Time</i> and all associated costs, if approved, shall be included in the relevant <i>Change Order</i>.</p> <p>6.1.9 When a change in the <i>Work</i> is proposed or required, the <i>Contractor</i> shall within 10 calendar days submit to the <i>Consultant</i> for review a claim for a change in <i>Contract Price</i> and/or <i>Contract Time</i>. Should 10 calendar days be insufficient to prepare the submission, the <i>Contractor</i> shall within 5 calendar days, advise the <i>Consultant</i> in writing of the proposed date of submission of the claim. Claims submitted after the dates prescribed herein will not be considered."</p>

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GC 6.2 CHANGE ORDER

SC38.1	6.2.1	<p>In paragraph 6.2.1 after the last sentence in the paragraph <u>add</u> the following:</p> <p>“The adjustment in the <i>Contract Time</i> and the <i>Contract Price</i> shall include an adjustment, if any, for delay or for the impact that the change in the <i>Work</i> has on the <i>Work</i> of the <i>Contractor</i>, and once such adjustment is made, the <i>Contractor</i> shall be precluded from making any further claims for delay or impact with respect to the change in the <i>Work</i>.”</p>
	6.2.3 to 6.2.5	<p><u>Add</u> new paragraphs 6.2.3, 6.2.4, and 6.2.5 as follows:</p> <p>“6.2.3 The value of a change shall be determined in one or more of the following methods as directed by the <i>Consultant</i>:</p> <ul style="list-style-type: none"> .1 by estimate and acceptance of a lump sum; .2 by negotiated unit prices which include the <i>Contractor’s</i> overhead and profit, or; .3 by the actual <i>Direct Cost</i> to the <i>Owner</i>, such costs to be the actual cost after all credits included in the change have been deducted, plus the following ranges of mark-up on such costs: <ul style="list-style-type: none"> .1 Contractor on work of their own forces, 5% overhead, 5% profit. .2 Subcontractor on work of their own forces, 5% overhead, 5 % profit .3 Contractor on work of Subcontractor, 5% overhead only. <p>6.2.4 All quotations shall include <i>Direct Costs</i> and be submitted in a complete manner listing:</p> <ul style="list-style-type: none"> .1 quantity of each material, .2 unit cost of each material, .3 man hours involved, .4 cost per hour, .5 <i>Subcontractor</i> quotations submitted listing items 1 to 4 above and item 6 below. .6 mark-up. <p>6.2.5 The <i>Owner</i> and the <i>Consultant</i> will not be responsible for delays to the <i>Work</i> resulting from late, incomplete or inadequately broken-down valuations submitted by the <i>Contractor</i>.”</p>

GC 6.3 CHANGE DIRECTIVE

SC39.1	6.3.6.1	<u>Amend</u> paragraph 6.3.6.1 by deleting the final period and adding the following: “.1 Contractors work by their own forces - 5% overhead and 5% profit, Subcontractor work by their own forces – 5% overhead and 5% profit, Contractors on Subcontractors work – 5% overhead only.
	6.3.6.2	<u>Delete</u> paragraph 6.3.6.2 and <u>replace</u> it with the following: “.2 If a change in the <i>Work</i> results in a net decrease in the <i>Contract Price</i> , the amount of the credit shall be the net cost, without deduction for <i>Overhead</i> or profit.”
	6.3.7.1(4)	<u>Delete</u> GC 6.3.7.1(4).
	6.3.7.7	Amend GC 6.3.7.7 by <u>deleting</u> the words “described in paragraph 6.3.7.1” and <u>replacing</u> them with “approved by the <i>Owner</i> in writing and in advance of any such expenses being incurred;”
	6.3.7.9	Amend GC 6.3.7.9 by <u>adding</u> the following to the end of the paragraph: “...when specifically requested by the <i>Owner</i> or as directed by the <i>Consultant</i> ;”.
	6.3.7.10	Amend GC 6.3.7.10 by <u>adding</u> the following to the end of the paragraph: “, provided that such amounts are not caused by negligent acts, omissions, or default of the <i>Contractor</i> or <i>Subcontractor</i> ;”.
	6.3.7.13	<u>Delete</u> GC 6.3.7.13.
	6.3.7.15	<u>Delete</u> GC 6.3.7.15.
	6.3.7.17	<u>Delete</u> GC 6.3.7.17 in its entirety including all subparagraphs.
	6.3.11	<u>Delete</u> GC 6.3.11 and <u>replace</u> it with the following: “6.3.11 The value of the <i>Work</i> performed as a result of a <i>Change Directive</i> shall not be eligible to be included in progress payments until the amount, including the method for determining the amount, of such <i>Change Directive</i> has been determined.”

GC 6.4 CONCEALED OR UNKNOWN CONDITIONS

SC40.1	6.4.1	<u>Delete</u> paragraph 6.4.1 in its entirety and <u>replace</u> with the following: “6.4.1.1 Prior to the submission of the bid on which the Contract was awarded, the Contractor confirms that it carefully investigated the Place of the Work insofar as the Place of Work
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		<p>was available for investigation and, in doing so, applied to that investigation the degree of care and skill required by paragraph 3.14.1</p> <p>6.4.1.2 No claim by the <i>Contractor</i> will be considered by the <i>Owner</i> or the <i>Consultant</i> in connection with conditions which could reasonably have been ascertained by such investigation or other due diligence undertaken prior to the execution of the <i>Contract</i>.</p>
	6.4.2	<p><u>Amend</u> paragraph 6.4.2 by <u>adding</u> a new first sentence as follows:</p> <p>“Having regard to paragraph 6.4.1, if the <i>Contractor</i> believes that the conditions of the <i>Place of the Work</i> differ materially from those reasonably anticipated, differ materially from those indicated in the <i>Contract Documents</i> and were concealed from discovery notwithstanding the conduct of the investigation described in paragraph 6.4.1, it shall provide the <i>Owner</i> and the <i>Consultant</i> with <i>Notice in Writing</i> no later than five (5) <i>Working Days</i> after the first observation of such conditions.”</p> <p>-and-</p> <p><u>amend</u> the existing second sentence of paragraph 6.4.2 in the second line, following the word “materially” by <u>adding</u> the words “or were concealed from discovery notwithstanding the conduct of the investigation described in paragraph 6.4.1,”.</p>
	6.4.3	<p><u>Delete</u> paragraph 6.4.3 in its entirety and <u>substitute</u> the following:</p> <p>“6.4.3 If the <i>Consultant</i> makes a finding pursuant to paragraph 6.4.2 that no change in the <i>Contract Price</i> or the <i>Contract Time</i> is justified, the <i>Consultant</i> shall report in writing the reasons for this finding to the <i>Owner</i> and the <i>Contractor</i>.”</p>
	6.4.5	<p><u>Add</u> new paragraph 6.4.5 as follows:</p> <p>“6.4.5 No claims for additional compensation or for an extension of <i>Contract Time</i> shall be allowed if the <i>Contractor</i> fails to give <i>Notice in Writing</i> to the <i>Owner</i> or <i>Consultant</i>, as required by paragraph 6.4.2.”</p>

GC 6.5 DELAYS

SC41.1	6.5.1	<p>In paragraph 6.5.1 <u>delete</u> the words after the word “for” in the fourth line and <u>replace</u> them with the words “...reasonable <i>Direct Costs</i> directly flowing from the delay, but excluding any consequential, indirect or special damages (including, without limitation, loss of profits, loss of opportunity or loss of productivity).”</p>
	6.5.2	<p><u>Delete</u> GC 6.5.2 in its entirety and <u>replace</u> it with the following:</p> <p>“6.5.2 If the <i>Contractor</i> is delayed in the performance of the <i>Work</i> by a stop work order issued by a court or other public authority and providing that such order was issued on account of a direct breach, violation, contravention, or a failure to abide by any laws, ordinances, rules, regulations, or codes by the <i>Owner</i>, <i>Other Contractor(s)</i>, or the <i>Consultant</i>, and relating to the <i>Work</i> or the <i>Place of the Work</i>, then the <i>Contract Time</i> shall be extended for such reasonable time as the <i>Consultant</i> may determine. The <i>Contractor</i> shall be reimbursed by</p>

		the <i>Owner</i> for reasonable <i>Direct Costs</i> directly flowing from the delay, but excluding any consequential, indirect or special damages (including, without limitation, loss of profits, loss of opportunity or loss of productivity).”
	6.5.3	<u>Delete</u> paragraph 6.5.3 in its entirety and <u>replace</u> with the following: “6.5.3 If either party is delayed in the performance of their obligations under this <i>Contract</i> by <i>Force Majeure</i> , then the <i>Contract Time</i> shall be extended for such reasonable time as the <i>Owner</i> and the <i>Contractor</i> shall agree. The extension of time shall not be less than the time lost as a result of the event causing the delay, unless the parties agree to a shorter extension. Neither party shall be entitled to payment for costs incurred by such delays. Upon reaching agreement on the extension of the <i>Contract Time</i> attributable to the <i>Force Majeure</i> event, the <i>Owner</i> and the <i>Contractor</i> shall execute a <i>Change Order</i> indicating the length of the extension to the <i>Contract Time</i> and confirming that there are no costs payable by the either party for the extension of <i>Contract Time</i> . However, if at the time an event of <i>Force Majeure</i> arises a party is in default of its obligations under the <i>Contract</i> and has received a notice of default pursuant to PART 7 – DEFAULT NOTICE, this paragraph 6.5.3 shall not excuse a party from its obligation to cure the default(s). For greater certainty, the defaulting party, to the extent possible, must continue to address and cure the default notwithstanding an event of <i>Force Majeure</i> .”
	6.5.4	<u>Delete</u> paragraph 6.5.4 in its entirety and <u>replace</u> it with the following: “6.5.4 No extension or compensation shall be made for delay or impact on the <i>Work</i> unless notice in writing of a claim is given to the <i>Consultant</i> not later than ten (10) <i>Working Days</i> after the commencement of the delays or impact on the <i>Work</i> , provided however, that, in the case of a continuing cause of delay or impact on the <i>Work</i> , only one notice of claim shall be necessary.”
	6.5.6 to 6.5.8	<u>Add</u> new paragraphs 6.5.6, 6.5.7 and 6.5.8 as follows: “6.5.6 If the <i>Contractor</i> is delayed in the performance of the <i>Work</i> by an act or omission of the <i>Contractor</i> or anyone directly or indirectly employed or engaged by the <i>Contractor</i> , or by any cause within the <i>Contractor’s</i> control, then (i) firstly, at its expense, and to the extent possible, the <i>Contractor</i> shall accelerate the work and/or provide overtime work to recover time lost by a delay arising under this paragraph 6.5.6, and (ii) secondly, where it is not possible for the <i>Contractor</i> to recover the time lost by implementing acceleration measures and/or overtime work, the <i>Contract Time</i> may be extended for such reasonable time as the <i>Owner</i> may decide in consultation with the <i>Consultant</i> and the <i>Contractor</i> . The <i>Owner</i> shall be reimbursed by the <i>Contractor</i> for all reasonable costs incurred by the <i>Owner</i> as the result of such delay, including, but not limited to, <i>Owner’s</i> staff costs, the cost of all additional services required by the <i>Owner</i> from the <i>Consultant</i> or any sub-consultants, project managers, or others employed or engaged by the <i>Owner</i> , and in particular, the costs of the <i>Consultant’s</i> services during the period between the date of <i>Substantial Performance of the Work</i> stated in Article A-1 herein, as the same may be extended through the provision of

		<p>these General Conditions, and any later or actual date of <i>Substantial Performance of the Work</i> achieved by the <i>Contractor</i>.</p> <p>6.5.7 Without limiting the obligations of the <i>Contractor</i> described in GC 3.2 – CONSTRUCTION BY OWNER OR OTHER CONTRACTORS or GC 9.4 – CONSTRUCTION SAFETY, the <i>Owner</i> or <i>Consultant</i> may, by <i>Notice in Writing</i>, direct the <i>Contractor</i> to stop the <i>Work</i> where the <i>Owner</i> or <i>Consultant</i> determines that there is an imminent risk to the safety of persons or property at the <i>Place of the Work</i>. In the event that the <i>Contractor</i> receives such notice, it shall immediately stop the <i>Work</i> and secure the site. The <i>Contractor</i> shall not be entitled to an extension of the <i>Contract Time</i> or to an increase in the <i>Contract Price</i> unless the resulting delay, if any, would entitle the <i>Contractor</i> to an extension of the <i>Contact Time</i> or the reimbursement of the <i>Contractor’s</i> costs as provided in paragraphs 6.5.1, 6.5.2 or 6.5.3.</p> <p>6.5.8 No claim for delay shall be made by the <i>Contractor</i> and the <i>Contract Time</i> shall not be extended due to climatic conditions or arising from the <i>Contractor’s</i> efforts to maintain the <i>Construction Schedule</i>.”</p>
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PART 7 DEFAULT NOTICE

GC 7.1 OWNER’S RIGHT TO PERFORM THE WORK, TERMINATE THE CONTRACTOR’S RIGHT TO CONTINUE WITH THE WORK OR TERMINATE THE CONTRACT

SC43.1	7.1.2	In GC 7.1.2, <u>delete</u> the words “and if the <i>Consultant</i> has given a written statement to the <i>Owner</i> and <i>Contractor</i> which provides the detail of such neglect to perform the <i>Work</i> properly or such failure to comply with the requirements of the <i>Contract</i> to a substantial degree”.
SC43.2	7.1.3.4	<u>Add</u> a new subparagraph 7.1.3.4 as follows: “.4 an “acceptable schedule” as referred to in subparagraph 7.1.3.2. means a schedule approved by the <i>Consultant</i> and the <i>Owner</i> wherein the default can be corrected within the balance of the <i>Contract Time</i> and shall not cause delay to any other aspect of the <i>Work</i> or the work of other contractors, and in no event shall it be deemed to give a right to extend the <i>Contract Time</i> .”
	7.1.4.1	<u>Delete</u> subparagraph 7.1.4.1 and <u>replace</u> it with the following: “.1 correct such default and deduct the cost, including <i>Owner’s</i> expenses, thereof from any payment then or thereafter due the <i>Contractor</i> .”
	7.1.4.2	<u>Delete</u> subparagraph 7.1.4.2 and <u>replace</u> it with the following: “.2 by providing <i>Notice in Writing</i> to the <i>Contractor</i> , terminate the <i>Contractor’s</i> right to continue with the <i>Work</i> in whole or in part or terminate the <i>Contract</i> , and publish a notice of termination (Form 8) in accordance with the <i>Act</i> .”
	7.1.5.3	In subparagraph 7.1.5.3 <u>delete</u> the words: “however, if such cost of finishing the <i>Work</i> is less than the unpaid balance of the <i>Contract Price</i> , the <i>Owner</i> shall pay the <i>Contractor</i> the difference”
	7.1.6 to 7.1.10	<u>Delete</u> GC 7.1.6 and <u>replace</u> it with new paragraphs 7.1.6, 7.1.7, 7.1.8, 7.1.9 and 7.1.10 as follows:

		<p>7.1.6 In addition to its right to terminate the <i>Contract</i> set out herein, the <i>Owner</i> may terminate this <i>Contract</i> at any time for any other reason and without cause upon giving the <i>Contractor</i> fifteen (15) <i>Working Days Notice in Writing</i> to that effect. In such event, the <i>Contractor</i> shall be entitled to be paid for all <i>Work</i> performed including reasonable profit, for loss sustained upon <i>Products</i> and <i>Construction Equipment</i>, and such other damages as the <i>Contractor</i> may have sustained as a result of the termination of the <i>Contract</i>, but in no event shall the <i>Contractor</i> be entitled to be compensated for any loss of profit on unperformed portions of the <i>Work</i>, or indirect, special, or consequential damages incurred.</p> <p>7.1.7 The <i>Owner</i> may suspend <i>Work</i> under this <i>Contract</i> at any time for any reason and without cause upon giving the <i>Contractor</i> <i>Notice in Writing</i> to that effect. In such event, the <i>Contractor</i> shall be entitled to be paid for all <i>Work</i> performed to the date of suspension and be compensated for all actual costs incurred arising from the suspension, including reasonable profit, for loss sustained upon <i>Products</i> and <i>Construction Equipment</i>, and such other damages as the <i>Contractor</i> may have sustained as a result of the suspension of the <i>Work</i>, but in no event shall the <i>Contractor</i> be entitled to be compensated for any indirect, special, or consequential damages incurred. In the event that the suspension continues for more than thirty (30) calendar days, the <i>Contract</i> shall be deemed to be terminated and the provisions of paragraph 7.1.6 shall apply.</p> <p>7.1.8 In the case of either a termination of the <i>Contract</i> or a suspension of the <i>Work</i> under GC 7.1 - OWNER'S RIGHT TO PERFORM THE WORK, TERMINATE THE CONTRACTOR'S RIGHT TO CONTINUE WITH THE WORK, OR TERMINATE THE CONTRACT or GC 7.2 - CONTRACTOR'S RIGHT TO SUSPEND THE WORK OR TERMINATE THE CONTRACT, the <i>Contractor</i> shall use its best commercial efforts to mitigate the financial consequences to the <i>Owner</i> arising out of the termination or suspension, as the case may be.</p> <p>7.1.9 Upon the resumption of the <i>Work</i> following a suspension under GC 7.1 - OWNER'S RIGHT TO PERFORM THE WORK, TERMINATE THE CONTRACTOR'S RIGHT TO CONTINUE WITH THE WORK, OR TERMINATE THE CONTRACT or GC 7.2 - CONTRACTOR'S RIGHT TO SUSPEND THE WORK OR TERMINATE THE CONTRACT, the <i>Contractor</i> will endeavour to minimize the delay and financial consequences arising out of the suspension.</p> <p>7.1.10 The <i>Contractor's</i> obligations under the <i>Contract</i> as to quality, correction, and warranty of the <i>Work</i> performed by the <i>Contractor</i> up to the time of termination or suspension shall continue after such termination of the <i>Contract</i> or suspension of the <i>Work</i>."</p>
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GC 7.2

CONTRACTOR'S RIGHT TO SUSPEND THE WORK OR TERMINATE THE CONTRACT

SC44.1	7.2.2	<p><u>Delete</u> paragraph 7.2.2 and <u>replace</u> it with the following:</p> <p>7.2.2 If the <i>Work</i> is suspended or otherwise delayed for a period of 40 consecutive <i>Working Days</i> or more under a stop work order issued by a court or other public authority on account of a breach, violation, contravention, or a failure to abide by any laws, ordinances, rules, regulations, or codes directly by the <i>Owner</i>, the <i>Owner's</i> other contractor(s), or the <i>Consultant</i>, and relating to the <i>Work</i> or the <i>Place of the Work</i>, the <i>Contractor</i> may, without</p>
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		prejudice to any other right or remedy the <i>Contractor</i> may have, terminate the <i>Contract</i> by giving the <i>Owner</i> Notice in <i>Writing</i> to that effect.”
SC44.2	7.2.3.1	<u>Delete</u> subparagraph 7.2.3.1 in its entirety.
	7.2.3.2	<u>Delete</u> subparagraph 7.2.3.2 in its entirety.
	7.2.3.4	In subparagraph 7.2.3.4, <u>delete</u> the words "except for GC 5.1 - FINANCING INFORMATION REQUIRED OF THE OWNER".
	7.2.5	<u>Delete</u> paragraph 7.2.5 and <u>replace</u> it with the following: “7.2.5 If the default cannot be corrected within the 5 <i>Working Days</i> specified in paragraph 7.2.4, the <i>Owner</i> shall be deemed to have cured the default if it: <ol style="list-style-type: none"> .1 commences correction of the default within the specified time; .2 provides the <i>Contractor</i> with an acceptable schedule for such correction; and, .3 completes the correction in accordance with such schedule.”
	7.2.6 to 7.2.9	<u>Add</u> new paragraphs 7.2.6, 7.2.7, 7.2.8 and 7.2.9 as follows: “7.2.6 If the <i>Contractor</i> terminates the <i>Contract</i> under the conditions described in GC 7.2 – CONTRACTOR’S RIGHT TO SUSPEND THE WORK OR TERMINATE THE CONTRACT, the <i>Contractor</i> shall be entitled to be paid for all <i>Work</i> performed to the date of termination, as determined by the <i>Consultant</i> . The <i>Contractor</i> shall also be entitled to recover the direct costs associated with termination, including the costs of demobilization and losses sustained on <i>Products</i> and <i>Construction Equipment</i> . The <i>Contractor</i> shall not be entitled to any recovery for any special, indirect or consequential losses, including loss of profit. 7.2.7 The <i>Contractor</i> shall not be entitled to give notice of the <i>Owner’s</i> default or terminate the <i>Contract</i> in the event the <i>Owner</i> withholds certificates or payment or both in accordance with the <i>Contract</i> because of: <ol style="list-style-type: none"> .1 the <i>Contractor’s</i> failure to pay all legitimate claims promptly, or .2 the failure of the <i>Contractor</i> to discharge construction liens which are registered against the title to the <i>Place of the Work</i>. 7.2.8 The <i>Contractor’s</i> obligations under the <i>Contract</i> as to quality, correction and warranty of the <i>Work</i> performed by the <i>Contractor</i> up to the effective date of termination shall continue in force and shall survive termination of this <i>Contract</i> by the <i>Contractor</i> . 7.2.9 If the <i>Contractor</i> suspends the <i>Work</i> or terminates the <i>Contract</i> as provided for in GC 7.2 – CONTRACTOR’S RIGHT TO SUSPEND THE WORK OR TERMINATE THE CONTRACT, the <i>Contractor</i> shall ensure the site and the <i>Work</i> are left in a safe, secure condition as required by authorities having jurisdiction at the <i>Place of the Work</i> and the <i>Contract Documents</i> .”

PART 8 DISPUTE RESOLUTION

GC 8.1 AUTHORITY OF THE CONSULTANT

SC45.1	8.1.3	<p><u>Delete</u> paragraph 8.1.3 in its entirety and <u>substitute</u> as follows:</p> <p>“8.1.3 If a dispute is not resolved promptly, the <i>Consultant</i> will give such instruction as in the <i>Consultant’s</i> opinion are necessary for the proper performance of the <i>Work</i> and to prevent delays pending settlement of the dispute. The parties shall act immediately according to such instructions, it being understood that by doing so neither party will jeopardize any claim the party may have.”</p>
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GC 8.2 ADJUDICATION

SC45.2	8.2.2 to 8.2.7	<p><u>Add</u> new GC 8.2.2, 8.2.3, 8.2.4, 8.2.5, 8.2.6, and 8.2.7 as follows:</p> <p>“8.2.2 Save and except where the <i>Contractor</i> has given an undertaking, in accordance with the <i>Act</i>, to refer a dispute to <i>Adjudication</i>, prior to delivering a notice of <i>Adjudication</i> in a form prescribed by the <i>Act</i>, the parties agree to first address all disputes with at least one in-person meeting with the <i>Owner’s</i> representative, the <i>Consultant’s</i> representative, and the <i>Contractor’s</i> representative. The parties agree that such steps will be taken to resolve any disputes in a timely and cost-effective manner.</p> <p>8.2.3 Notwithstanding any other provisions in PART 8 DISPUTE RESOLUTION, the parties shall engage in <i>Adjudication</i> proceedings as required by, and in accordance with, the <i>Construction Act</i>.</p> <p>8.2.4 The following procedures shall apply to any <i>Adjudication</i> the parties engage in under the <i>Construction Act</i>:</p> <ol style="list-style-type: none"> .1 any hearings shall be held at a venue within the jurisdiction of the <i>Place of the Work</i> or such other venue as the parties may agree and which is acceptable to the adjudicator; .2 the <i>Adjudication</i> shall be conducted in English; .3 each party may be represented by counsel throughout an <i>Adjudication</i>; .4 there shall not be any oral communications with respect to issues in dispute that are the subject of an <i>Adjudication</i> between a party and the adjudicator unless it is made in the presence of both parties or their legal representatives; and .5 a copy of all written communications between the adjudicator and a party shall be given to the other party at the same time. <p>8.2.5 Any documents or information disclosed by the parties during an <i>Adjudication</i> are confidential and the parties shall not use such documents or information for any purpose other than the <i>Adjudication</i> in which they are disclosed and shall not disclose such documents and information to any third party, unless otherwise required by law, save and except the for the adjudicator.</p> <p>8.2.6 If the <i>Contractor</i> fails to comply with any of the notice requirements set out in the <i>Contract</i>, including the time limits set out in any of the following:</p> <ol style="list-style-type: none"> .1 GC 6.4 – CONCEALED OR UNKNOWN CONDITIONS; .2 GC 6.5 – DELAYS; .3 GC 6.6 – CLAIMS FOR A CHANGE IN CONTRACT PRICE; .4 PART 8 DISPUTE RESOLUTION
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		<p>.5 GC 9.2 – TOXIC AND HAZARDOUS SUBSTANCES</p> <p>.6 GC 9.3 – ARTIFACTS AND FOSSILS; or</p> <p>.7 GC 9.5 - MOULD</p> <p>in respect of any claim or dispute, the <i>Contractor</i> shall have no entitlement whatsoever (including to an increase in the <i>Contract Price</i>, or an extension of <i>Contract Time</i>) in the context of an <i>Adjudication</i> under the <i>Construction Act</i> and waives the right to make any such claims or disputes in an <i>Adjudication</i>. This GC 8.2.6 shall operate conclusively as an estoppel and bar in the event such claims or disputes are brought in an <i>Adjudication</i> and the <i>Owner</i> may rely on this GC 8.2.6 as a complete defence to any such claims or disputes.</p> <p>8.2.7 The parties hereby acknowledge and agree,</p> <p>.1 that counterclaims, claims of set-off or the exercise or use of other contractual rights that permit the <i>Owner</i> to withhold, deduct or retain from monies otherwise owed to the <i>Contractor</i> under the <i>Contract</i> may be referred to, and included as part of, <i>Adjudications</i> under the <i>Construction Act</i>;</p> <p>.2 that disputes related to the termination or abandonment of the <i>Contract</i>, as well as any disputes that arise or are advanced following the termination or abandonment of the <i>Contract</i>, shall not be referred to <i>Adjudication</i> under the <i>Construction Act</i>;</p> <p>.3 that notice(s) of <i>Adjudication</i>, with respect to any dispute or claim relating to the <i>Project</i>, shall not be given, and no <i>Adjudication</i> shall be commenced following <i>Contract</i> completion, <i>Contract</i> abandonment, or termination of the <i>Contract</i>;</p> <p>.4 that any <i>Adjudication</i> between the <i>Contractor</i> and a <i>Subcontractor</i> or a supplier that relates to an <i>Adjudication</i> between the <i>Owner</i> and the <i>Contractor</i> shall be joined together to be adjudicated by a single adjudicator, provided that the adjudicator agrees to do so, and the <i>Contractor</i> shall include a provision in each of its contracts that contain an equivalent obligation to this GC 8.2.7.4; and</p> <p>.5 that, other than where the <i>Contractor</i> is obliged to commence an <i>Adjudication</i> pursuant to an undertaking under the <i>Construction Act</i>, neither the <i>Owner</i> nor the <i>Contractor</i> shall commence an <i>Adjudication</i> during the <i>Restricted Period</i>.</p> <p>8.2.8 The parties acknowledge and agree that no <i>Adjudication</i>, arbitration, action, suit or other proceeding may be brought by the <i>Contractor</i> against the <i>Owner</i> in respect of a claim for an increase to the <i>Contract Price</i> as set out in GC 6.6, before the <i>Consultant</i> has issued its findings in respect of same, pursuant to GC 6.6.5. For greater clarity and without limiting the foregoing, the amount applied for in each <i>Proper Invoice</i> shall not include any amounts pertaining to the <i>Contractor's</i> claim for an increase in <i>Contract Price</i> unless and until the <i>Consultant</i> has issued a written notice to the <i>Contractor</i> regarding the validity of such claim, as provided for in GC 6.6.5. However, nothing in this GC 8.2.8 shall prevent a <i>Contractor</i> from commencing an <i>Adjudication</i> where, pursuant to the <i>Construction Act</i>, the <i>Contractor</i> is required to give an undertaking to a <i>Subcontractor</i> to commence an <i>Adjudication</i> following delivery of a <i>Notice of Non-Payment</i>."</p>
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GC 8.3 NEGOTIATION, MEDIATION AND ARBITRATION

SC46.1	8.3.1	<u>Amend</u> paragraph 8.3.1 by changing part of the second line from “shall appoint a <i>Project Mediator</i> ” to “may appoint a <i>Project Mediator</i> , except that such an appointment shall only be made if both the <i>Owner</i> and the <i>Contractor</i> agree.”
	8.3.4	<u>Amend</u> paragraph 8.3.4 by changing part of the second line from “the parties shall request the <i>Project Mediator</i> ” to “and subject to paragraph 8.3.1 the parties may request the <i>Project Mediator</i> ”.
	8.3.6 to 8.3.9	<p><u>Delete</u> paragraphs 8.3.6, 8.3.7 and 8.3.8 in their entirety and <u>replace</u> them with the following new GCs 8.3.6, 8.3.7, 8.3.8, and 8.3.9:</p> <p>“8.3.6 The dispute may be finally resolved by arbitration under the Rules for Arbitration of Construction Disputes as provided in CCDC 40 in effect at the time of bid closing, provided that both the <i>Contractor</i> and the <i>Owner</i> agree. If the <i>Contractor</i> and the <i>Owner</i> agree to resolve the dispute by arbitration, the arbitration shall be conducted in the jurisdiction of the <i>Place of the Work</i>.</p> <p>8.3.7 Prior to delivering a notice of <i>Adjudication</i> in a form prescribed by the <i>Act</i>, the parties agree to first address all disputes by attending at least one meeting with the <i>Owner’s</i> representative, the <i>Consultant’s</i> representative, and the <i>Contractor’s</i> representative, prior to commencing an <i>Adjudication</i>. The parties agree that such steps will be taken to resolve any disputes in a timely and cost effective manner. If a resolution to the dispute(s) is not made at such a meeting, any party who plans to commence an <i>Adjudication</i> shall provide the other party with 5 <i>Working Days’ Notice in Writing</i> of its intention to issue a notice of <i>Adjudication</i>.</p> <p>8.3.8 Other than where the <i>Contractor</i> is obliged to commence an <i>Adjudication</i> pursuant to an undertaking under the <i>Construction Act</i>, neither the <i>Owner</i> nor the <i>Contractor</i> shall commence an <i>Adjudication</i> during the <i>Restricted Period</i>.</p> <p>8.3.9 Where either party has delivered a notice of <i>Adjudication</i> in a form prescribed by the <i>Act</i>, the procedures and rules set out under the <i>Construction Act</i> and the regulations thereto shall govern the <i>Adjudication</i>.”</p>

PART 9 PROTECTION OF PERSONS AND PROPERTY

GC 9.1 PROTECTION OF WORK AND PROPERTY

SC47.1	9.1.1.1	<p><u>Delete</u> subparagraph 9.1.1.1 in its entirety and <u>substitute</u> the following:</p> <p>“.1 errors in the <i>Contract Documents</i> which the <i>Contractor</i> could not have discovered applying the standard of care described in paragraph 3.14.1;”</p>
	9.1.2	<p><u>Delete</u> paragraph 9.1.2 in its entirety and <u>substitute</u> as follows:</p> <p>“9.1.2 Before commencing any <i>Work</i>, the <i>Contractor</i> shall determine the locations of all underground or hidden utilities and structures indicated in or inferable from the <i>Contract Documents</i>, or that are inferable from an inspection of the <i>Place of the Work</i> exercising the degree of care and skill described in paragraph 3.14.1.”</p>
	9.1.5	<p><u>Add</u> new paragraph 9.1.5 as follows:</p> <p>“9.1.5 With respect to any damage to which paragraphs 9.1.3 or 9.1.4 apply, the <i>Contractor</i> shall neither undertake to repair or replace any damage whatsoever to the work of other</p>

		contractors, or to adjoining property, nor acknowledge that the same was caused or occasioned by the <i>Contractor</i> , without first consulting the <i>Owner</i> and receiving written instructions as to the course of action to be followed from either the <i>Owner</i> or the <i>Consultant</i> . Where, however, there is danger to life, the environment, or public safety, the <i>Contractor</i> shall take such emergency action as it deems necessary to remove the danger."
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GC 9.2 TOXIC AND HAZARDOUS SUBSTANCES

SC48.1	9.2.1	Amend GC 9.2.1 by <u>inserting</u> the following to the end of the paragraph: "For the purposes of GC 9.2 – TOXIC AND HAZARDOUS SUBSTANCES, <i>Excess Soil</i> shall not be considered a 'toxic and hazardous substance'."
SC48.2	9.2.5.5	Add a new subparagraph 9.2.5.5 as follows: ".5 in addition to the steps described in subparagraph 9.2.5.3, take any further steps it deems necessary to mitigate or stabilize any conditions resulting from encountering toxic or hazardous substances or materials."
	9.2.6	<u>Amend</u> GC 9.2.6 by <u>adding</u> the following words after the word "responsible" in the second line: "or whether any toxic or hazardous substances or materials already at the <i>Place of the Work</i> (and which were then harmless or stored, contained or otherwise dealt with in accordance with legal and regulatory requirements) were dealt with by the <i>Contractor</i> or anyone for whom the <i>Contractor</i> is responsible in a manner which does not comply with legal and regulatory requirements, or which threatens human health and safety or the environment, or material damages to the property of the <i>Owner</i> or others,".
	9.2.8	<u>Amend</u> GC 9.2.8 by <u>adding</u> the following words after the word "responsible" in the second line: "or whether any toxic or hazardous substances or materials already at the <i>Place of the Work</i> (and which were then harmless or stored, contained or otherwise dealt with in accordance with legal and regulatory requirements) were dealt with by the <i>Contractor</i> or anyone for whom the <i>Contractor</i> is responsible in a manner which does not comply with legal and regulatory requirements, or which threatens human health and safety or the environment, or material damages to the property of the <i>Owner</i> or others,".
	9.2.10	<u>Add</u> new paragraph 9.2.10 as follows: "9.2.10 The <i>Contractor</i> , <i>Subcontractors</i> and <i>Suppliers</i> shall not bring on to the <i>Place of the Work</i> any toxic or hazardous substances and materials except as required in order to perform the <i>Work</i> . If such toxic or hazardous substances or materials are required, storage in quantities sufficient to allow work to proceed to the end of any current work week only shall be permitted. All such toxic and hazardous materials and substances shall be

		handled and disposed of only in accordance with all laws and regulations that are applicable at the <i>Place of the Work</i> .”
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GC 9.4 CONSTRUCTION SAFETY

SC49.1	9.4.1	<p><u>Delete</u> GC 9.4.1 in its entirety and <u>replace</u> it with the following:</p> <p>“9.4.1 The <i>Contractor</i> shall be solely responsible for construction safety at the <i>Place of the Work</i> and for compliance with the rules, regulations, and practices required by the <i>OHSA</i>, including, but not limited to those of the “constructor”, and shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the performance of the <i>Work</i>. The <i>Contractor’s</i> health and safety program documentation shall be made available for review by the <i>Owner</i> or <i>Consultant</i> immediately upon request. Without limiting the foregoing, the <i>Contractor</i> shall be solely responsible for construction safety in respect of the <i>Consultant, Subcontractors and Suppliers</i>, the <i>Owner’s</i> own forces, <i>Other Contractors</i>, and all persons attending the <i>Place of the Work</i> during the course of the <i>Project</i>.”</p>
	9.4.2	<p>Amend GC 9.4.2 by <u>adding</u> the following words after “and the <i>Contractor</i>”:</p> <p>“, <i>Subcontractors and Suppliers</i>”.</p>
	9.4.3	<p>Amend GC 9.4.3 by <u>adding</u> the following words after “and the <i>Contractor</i>”:</p> <p>“, <i>Subcontractors and Suppliers</i>”.</p>
	9.4.4	<p><u>Delete</u> GC 9.4.4 and replace it with the following:</p> <p>“9.4.4 The <i>Owner</i> undertakes to include in its contracts with other contractors and in its instructions to its own forces the requirement that the other contractor or its own forces, as the case may be, comply with the policies and procedures of and the directions and instructions from the <i>Contractor</i> with respect to occupational health and safety and related matters.”</p>
	9.4.5	<p><u>Delete</u> GC 9.4.5 in its entirety and <u>replace</u> it with the following:</p> <p>“9.4.5 Prior to the commencement of the <i>Work</i>, the <i>Contractor</i> shall submit to the <i>Owner</i>:</p> <ul style="list-style-type: none"> .1 a current WSIB clearance certificate; .2 copies of the <i>Contractor’s</i> insurance policies having application to the <i>Project</i> or certificates of insurance, at the option of the <i>Owner</i>; .3 documentation setting out the <i>Contractor’s</i> in-house safety programs; .4 a copy of the Notice of Project filed with the Ministry of Labour naming itself as “constructor” under the <i>OHSA</i>; and

		<p>. 5 copies of any documentation or notices to be filed or delivered to the authorities having jurisdiction for the regulation of occupational health and safety at the <i>Place of the Work</i>;"</p>
	<p>9.4.6 to 9.4.12</p>	<p><u>Add</u> new GC 9.4.6, 9.4.7, 9.4.8, 9.4.9, 9.4.10, 9.4.11, and 9.4.12 as follows:</p> <p>"9.4.6 The <i>Contractor</i> shall indemnify and save harmless the <i>Owner</i>, its agents, trustees, officers, directors, employees, consultants, successors, appointees, and assigns from and against the consequences of any and all safety infractions committed by the <i>Contractor</i> under <i>OHSA</i> and any other occupational health and safety legislation in force at the <i>Place of the Work</i> including the payment of legal fees and disbursements on a solicitor and client basis. Such indemnity shall apply to the extent to which the <i>Owner</i> is not covered by insurance.</p> <p>9.4.7 If the <i>Owner</i> is of the reasonable opinion that the <i>Contractor</i> has not taken such precautions as are necessary to ensure compliance with the requirements of paragraph 9.4.1, the <i>Owner</i> may take any remedial measures which it deems necessary, including stopping the performance of all or any portion of the <i>Work</i>, and the <i>Owner</i> may use its employees, the <i>Contractor</i>, any <i>Subcontractor</i> or any other contractors to perform such remedial measures.</p> <p>9.4.8 The <i>Contractor</i> shall file any notices or any similar document required pursuant to the <i>Contract</i> or the safety regulations in force at the <i>Place of the Work</i>. This duty of the <i>Contractor</i> will be considered to be included in the <i>Work</i> and no separate payment therefore will be made to the <i>Contractor</i>.</p> <p>9.4.9 Unless otherwise provided in the <i>Contract Documents</i>, the <i>Contractor</i> shall develop, maintain and supervise for the duration of the <i>Work</i> a comprehensive safety program that will effectively incorporate and implement all required safety precautions. The program shall, at a minimum, respond fully to the applicable safety regulations and general construction practices for the safety of persons or property, including, without limitation, any general safety rules and regulations of the <i>Owner</i> and any workers' compensation or occupational health and safety statutes or regulations in force at the <i>Place of the Work</i>.</p> <p>9.4.10 The <i>Contractor</i> shall provide a copy of the safety program described in GC 9.4.9 hereof to the <i>Consultant</i> for delivery to the <i>Owner</i> prior to the commencement of the <i>Work</i>, and shall, ensure, as far as it is reasonably practical to do so, that every employer and worker performing work in respect of the <i>Project</i> complies with such program.</p> <p>9.4.11 The <i>Contractor</i> shall arrange regular safety meetings, and shall supply and maintain, at its own expense, at its office or other well-known place at the job site, safety equipment necessary to protect the workers and general public against accident or injury as prescribed by the authorities having jurisdiction at the <i>Place of the Work</i>, including, without limitation, articles necessary for administering first-aid to any person and an emergency procedure for the immediate removal of any injured person to a hospital or a doctor's care.</p> <p>9.4.12 The <i>Contractor</i> shall promptly report in writing to the <i>Owner</i> and the <i>Consultant</i> all accidents of any sort arising out of or in connection with the performance of the <i>Work</i>, whether on or adjacent to the job site, giving full details and statement of witnesses. If death or serious injuries or damages are caused, the accident shall be promptly reported</p>

		by the <i>Contractor</i> to the <i>Owner</i> and the <i>Consultant</i> by telephone or messenger in addition to any reporting required under the applicable safety regulations.”.
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PART 10 GOVERNING REGULATIONS

GC 10.1 TAXES AND DUTIES

SC50.1	10.1.2	<p><u>Amend</u> paragraph 10.1.2 by <u>adding</u> the following sentence to the end of the paragraph:</p> <p>“For greater certainty, the <i>Contractor</i> shall not be entitled to any mark-up for overhead or profit on any increase in such taxes and duties and the <i>Owner</i> shall not be entitled to any credit relating to mark-up for overhead or profit on any decrease in such taxes. The <i>Contractor</i> shall provide a detailed breakdown of <u>Additional</u> taxes if requested by the <i>Owner</i> in a form satisfactory to the <i>Owner</i>.”</p>
	10.1.3	<p><u>Add</u> new paragraph 10.1.3 as follows:</p> <p>“10.1.3 Where the <i>Owner</i> is entitled to an exemption or a recovery of sales taxes, customs duties, excise taxes or <i>Value Added Taxes</i> applicable to the <i>Contract</i>, the <i>Contractor</i> shall, at the request of the <i>Owner</i>, assist with the application for any exemption, recovery or refund of all such taxes and duties and all amounts recovered or exemptions obtained shall be for the sole benefit of the <i>Owner</i>. The <i>Contractor</i> agrees to endorse over to the <i>Owner</i> any cheques received from the federal or provincial governments, or any other taxing authority, as may be required to give effect to this paragraph.”</p>

GC 10.2 LAWS, NOTICES, PERMITS, AND FEES

SC51.1	10.2.5	<p><u>Amend</u> paragraph 10.2.5 by <u>adding</u> the words “Subject to paragraph 3.4” at the beginning of the paragraph.</p> <p>-and-</p> <p><u>Add</u> the following to the end of the second sentence:</p> <p>“...and no further <i>Work</i> on the affected components of the <i>Contract</i> shall proceed until these directives have been obtained by the <i>Contractor</i> from the <i>Consultant</i>.”</p>
	10.2.6	<p><u>Amend</u> paragraph 10.2.6 by <u>adding</u> the following sentence to the end of the paragraph:</p> <p>“In the event the <i>Owner</i> suffers loss or damage as a result of the <i>Contractor’s</i> failure to comply with paragraph 10.2.5 and notwithstanding any limitations described in paragraph 12.1.1, the <i>Contractor</i> agrees to indemnify and to hold harmless the <i>Owner</i> and the <i>Consultant</i> from and against any claims, demands, losses, costs, damages, actions suits or proceedings resulting from such failure by the <i>Contractor</i>.”</p>
	10.2.7	<p><u>Amend</u> paragraph 10.2.7 by inserting the words “which changes were not, or could not have reasonably been known to the <i>Owner</i> or to the <i>Contractor</i>, as applicable, at the time of bid closing and which changes did not arise as a result of a public emergency or other <i>Force Majeure</i> event” to the second line, after the words “authorities having jurisdiction”.</p>
	10.2.8	<p><u>Add</u> new paragraph 10.2.8 as follows:</p> <p>“10.2.8 The <i>Contractor</i> shall furnish all certificates that are required or given by the appropriate governmental authorities as evidence that the <i>Work</i> as installed conforms with the laws</p>

		and regulations of authorities having jurisdiction, including certificates of compliance for the <i>Owner's</i> occupancy or partial occupancy. The certificates are to be final certificates giving complete clearance of the <i>Work</i> , in the event that such governmental authorities furnish such certificates."
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GC 10.4 WORKERS' COMPENSATION

SC52.1	10.4.1	<p><u>Delete</u> paragraph 10.4.1 and <u>replace</u> with the following:</p> <p>"10.4.1 Prior to commencing the <i>Work</i>, and with each and every application for payment thereafter, including the <i>Contractor's</i> application for payment of the holdback amount following <i>Substantial Performance of the Work</i> and again with the <i>Contractor's</i> application for final payment, the <i>Contractor</i> shall provide evidence of compliance with workers' compensation legislation in force at the <i>Place of the Work</i>, including payments due thereunder."</p>
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GC 11.1 INSURANCE

SC53.1	11.1	<p><u>Delete</u> entirety of GC 11.1 and <u>replace</u> with the following:</p> <p>"GC 11.1 INSURANCE</p> <p>11.1.1 Without restricting the generality of GC 12 – INDEMNIFICATION, the <i>Contractor</i> shall provide, maintain, and pay for the insurance coverages specified in GC 11.1 – INSURANCE. Unless otherwise stipulated, the duration of each insurance policy shall be from the date of commencement of the <i>Work</i> until the expiration of the warranty periods set out in the <i>Contract Documents</i>. Prior to commencement of the <i>Work</i> and upon the placement, renewal, <u>amendment</u>, or extension of all or any part of the insurance, the <i>Contractor</i> shall promptly provide the <i>Owner</i> with confirmation of coverage and, if required, a certified true copy of the policies certified by an authorized representative of the insurer together with copies of any <u>amending</u> endorsements.</p> <p>.1 General Liability Insurance</p> <p>General liability insurance shall be in the name of the <i>Contractor</i>, with the <i>Owner</i> and the <i>Consultant</i> named as <u>Additional</u> insureds, with limits of not less than \$5,000,000.00 inclusive per occurrence for bodily injury, death, and damage to property, including loss of use thereof, for itself and each of its employees, <i>Subcontractors</i> and/or agents. The insurance coverage shall not be less than the insurance required by IBC Form 2100, or its equivalent <u>replacement</u>, provided that IBC Form 2100 shall contain the latest edition of the relevant CCDC endorsement form. To achieve the desired limit, umbrella, or excess liability insurance may be used. All liability coverage shall be maintained for completed operations hazards from the date of <i>Ready-for-Takeover</i>, as set out in the certificate of <i>Ready-for-Takeover</i>, on an ongoing basis for a period of 6 years following <i>Ready-for-Takeover</i>. Where the <i>Contractor</i> maintains a single, blanket policy, the <u>Addition</u> of the <i>Owner</i> and the <i>Consultant</i> is limited to liability arising out of the <i>Project</i> and all operations necessary or incidental thereto. The policy shall be endorsed to provide the <i>Owner</i> with not less than 30 days' notice, in writing, in advance of any cancellation and of change or <u>amendment</u> restricting coverage.</p> <p>.2 Automobile Liability Insurance</p> <p>Automobile liability insurance in respect of licensed vehicles shall limits of not less than \$2,000,000.00 inclusive per occurrence for bodily injury, death and damage to property,</p>
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		<p>covering all licensed vehicles <i>owned</i> or leased by the <i>Contractor</i>, and endorsed to provide the <i>Owner</i> with not less than 30 days' notice, in writing, in advance of any cancellation, change or <u>amendment</u> restricting coverage. Where the policy has been issued pursuant to a government-operated automobile insurance system, the <i>Contractor</i> shall provide the <i>Owner</i> with confirmation of automobile insurance coverage for all automobiles registered in the name of the <i>Contractor</i>.</p> <p>.3 Aircraft and Watercraft Liability Insurance</p> <p>Intentional Deleted. Not Applicable</p> <p>.4 Property and Boiler and Machinery Insurance</p> <p>(1) Builder's Risk property insurance shall be in the name of the <i>Contractor</i> with the <i>Owner</i> and the <i>Consultant</i> named as <u>Additional</u> insureds. The policy shall insure against all risks of direct physical loss or damage to the property insured which shall include all property included in the <i>Work</i>, whether owned by the <i>Contractor</i> or the owner or owned by others, so long as the property forms part of the <i>Work</i>. The property insured also includes all materials and supplies necessary to complete the work, whether installed in the work temporarily or permanently, in storage on the project site, or in transit to the project site, as well as temporary buildings, scaffolding, falsework forms, hoardings, excavation, site preparation and similar work. The insurance shall be for not less than the sum of the amount of the contract price and the full value of products that are specified to be provided by the owner for incorporation into the work, if applicable, with the deductible of \$10,000.00 payable by the contractor. The insurance shall include the foregoing and, otherwise, shall not be less than the insurance required by IBC Form 4042 or its equivalent <u>replacement</u> provided that the IBC Form 4042 shall include the latest <u>Addition</u> of the relevant CCDC endorsement form. The coverage shall be based on a completed value form and shall be maintained continuously until ten (10) days after the date of the final certificate of payment.</p> <p>(2) Boiler and machinery insurance shall be in the name of the <i>Contractor</i>, with the <i>Owner</i> and the <i>Consultant</i> named as <u>Additional</u> insureds, for not less than the <u>replacement</u> value of the boilers, pressure vessels and other insurable objects forming part of the <i>Work</i>. The insurance provided shall not be less than the insurance provided by the "Comprehensive Boiler and Machinery Form" and shall be maintained continuously from commencement of use or operation of the property insured and until 10 days after the date of the final certificate for payment.</p> <p>(3) The policies shall allow for partial or total use or occupancy of the <i>Work</i>.</p> <p>(4) The policies shall provide that, in the case of a loss or damage, payment shall be made to the <i>Owner</i> and the <i>Contractor</i> as their respective interests may appear. The <i>Contractor</i> shall act on behalf of the <i>Owner</i> for the purpose of adjusting the amount of such loss or damage payment with the insurers. When the extent of the loss or damage is determined, the <i>Contractor</i> shall proceed to restore the <i>Work</i>. Loss or damage shall not affect the rights and obligations of either party under the <i>Contract</i> except that the <i>Contractor</i> shall be entitled to such reasonable extension of the <i>Contract Time</i>, relative to the extent of the loss or damage, as determined by the <i>Owner</i>, in its sole discretion.</p>
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		<p>(5) The <i>Contractor</i> shall be entitled to receive from the <i>Owner</i>, in <u>Addition</u> to the amount due under the <i>Contract</i>, the amount at which the <i>Owner's</i> interest in restoration of the <i>Work</i> has been appraised, such amount to be paid as the restoration of the <i>Work</i> proceeds and as provided in GC 5.2 – APPLICATIONS FOR PROGRESS PAYMENT and GC 5.3 – PROGRESS PAYMENT. In <u>Addition</u>, the <i>Contractor</i> shall be entitled to receive from the payments made by the insurer the amount of the <i>Contractor's</i> interest in the restoration of the <i>Work</i>.</p> <p>(6) In the case of loss or damage to the <i>Work</i> arising from the work of other contractors, or the <i>Owner's</i> own forces, the <i>Owner</i>, in accordance with the <i>Owner's</i> obligations under paragraph 3.2.2.4 of GC 3.2 – CONSTRUCTION BY OWNER OR OTHER CONTRACTORS, shall pay the <i>Contractor</i> the cost of restoring the <i>Work</i> as the restoration of the <i>Work</i> proceeds and as provided in GC 5.2 – APPLICATIONS FOR PROGRESS PAYMENT and GC 5.3 – PROGRESS PAYMENT.</p> <p>.5 Contractors' Equipment Insurance</p> <p>"All risks" contractors' equipment insurance covering construction machinery and equipment used by the <i>Contractor</i> for the performance of the <i>Work</i>, excluding boiler insurance, shall be in a form acceptable to the <i>Owner</i> and shall not allow subrogation claims by the insurer against the <i>Owner</i>. The policies shall be endorsed to provide the <i>Owner</i> with not less than 30 days' notice, in writing, in advance of cancellation, change or <u>amendment</u> restricting coverage. Subject to satisfactory proof of financial capability by the <i>Contractor</i> for self-insurance of his equipment, the <i>Owner</i> agrees to waive the equipment insurance requirement.</p> <p>11.1.2 The <i>Contractor</i> shall be responsible for deductible amounts under the policies except where such amounts may be excluded from the <i>Contractor's</i> responsibility by the terms of GC 9.1 - PROTECTION OF WORK AND PROPERTY and GC 9.2 - DAMAGES AND MUTUAL RESPONSIBILITY.</p> <p>11.1.3 Where the full insurable value of the <i>Work</i> is substantially less than the <i>Contract Price</i>, the <i>Owner</i> may reduce the amount of insurance required to waive the course of construction insurance requirement.</p> <p>11.1.4 If the <i>Contractor</i> fails to provide or maintain insurance as required by the <i>Contract Documents</i>, then the <i>Owner</i> shall have the right to provide and maintain such insurance and provide evidence of same to the <i>Contractor</i>. The <i>Contractor</i> shall pay the costs thereof to the <i>Owner</i> on demand, or the <i>Owner</i> may deduct the amount that is due or may become due to the <i>Contractor</i>.</p> <p>11.1.5 All required insurance policies shall be with insurers licensed to underwrite insurance in the jurisdiction of the <i>Place of the Work</i>."</p>
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***NEW* GC 11.2 CONTRACT SECURITY**

SC52.1	GC 11.2	<u>Add</u> new GC 11.2 – CONTRACT SECURITY as follows:
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		<p>“GC 11.2 CONTRACT SECURITY</p> <p>11.2.1 The <i>Contractor</i> shall, prior to the execution of the <i>Contract</i>, furnish a performance bond and labour and material payment bond which meets the requirements under paragraph 11.2.2.</p> <p>11.2.2 The performance bond and labour and material payment bond shall:</p> <ol style="list-style-type: none"> .1 be issued by a duly licensed surety company, which has been approved by the <i>Owner</i> and is permitted under the <i>Construction Act</i>, .2 be issued by an insurer licensed under the <i>Insurance Act</i> (Ontario) and authorized to transact a business of suretyship in the Province of Ontario; .3 shall be in the form prescribed by the <i>Construction Act</i>; .4 have a coverage limit of at least 50 per cent of the <i>Contract Price</i>, or such other percentage of the <i>Contract Price</i> as stated in the <i>Contract Documents</i>; .5 extends protection to <i>Subcontractors</i>, <i>Suppliers</i>, and any other persons supplying labour or materials to the <i>Project</i>; and .6 shall be maintained in good standing until the fulfillment of the <i>Contract</i>, including all warranty and maintenance periods set out in the <i>Contract Documents</i>.. <p>11.2.3 It is the intention of the parties that the performance bond shall be applicable to all of the <i>Contractor’s</i> obligations in the <i>Contract Document</i> and, wherever a performance bond is provided with language which conflicts with this intention, it shall be deemed to be amended to comply. The <i>Contractor</i> represents and warrants to the <i>Owner</i> that it has provided its surety with a copy of the <i>Contract Documents</i> prior to the issuance of such bonds.</p> <p>11.2.4 Without limiting the foregoing in any way, the bonds shall indemnify and hold harmless the <i>Owner</i> for and against costs and expenses (including legal and <i>Consultant</i> services and court costs) arising out of or as a consequence of any default of the <i>Contractor</i> under this <i>Contract</i>.</p> <p>11.2.4 The <i>Contractor</i> shall be responsible for notifying the surety company of any changes made to the <i>Contract</i> during the course of construction.</p> <p>11.2.5 The premiums for bonds required by the <i>Contract Documents</i> shall be included in the <i>Contract Price</i>.</p> <p>11.2.6 Should the <i>Owner</i> require additional bonds by the <i>Contractor</i> or any of his <i>Subcontractors</i>, after the receipt of bids for the <i>Work</i>, the <i>Contract Price</i> shall be increased by all direct costs attributable to providing such bonds. The <i>Contractor</i> shall promptly provide the <i>Owner</i>, through the <i>Consultant</i>, with any such bonds that may be required.”</p>
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PART 12 OWNER TAKEOVER

GC 12.1 READY-FOR-TAKEOVER

SC55.1	12.1.1	<p><u>Delete</u> GC 12.1.1 in its entirety and <u>replace</u> it with the following:</p> <p>“12.1.1 <i>Ready-for-Takeover</i> shall be achieved when all of the following has occurred, as verified and approved by the <i>Owner</i>:</p> <ol style="list-style-type: none"> .1 <i>Substantial Performance of the Work</i> has been achieved, as certified by the <i>Consultant</i>;
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		<p>.2 a permit for occupancy of the <i>Place of the Work</i> has been obtained from the authorities having jurisdiction;</p> <p>.3 the <i>Work</i> to be performed under the <i>Contract</i> has satisfied the requirements for deemed completion in accordance with Section 2(3) of the <i>Construction Act</i>,</p> <p>.4 final cleaning and waste removal, as required by the <i>Contract Documents</i>;</p> <p>.5 the <i>Contractor</i> has delivered to the <i>Consultant</i> and the <i>Owner</i> all inspection certificates from authorities having jurisdiction with respect to any component of the <i>Work</i> which has been completed;</p> <p>.6 subject only to GC 12.1.2, the entire <i>Work</i> has been completed to the requirements of the <i>Contract Documents</i>, including completion of all items on the punch list prepared at the time of <i>Substantial Performance of the Work</i> and the <i>Work</i> is being used for its intended purpose, and is so certified by the <i>Consultant</i>;</p> <p>.7 subject only to GC 12.1.2, the <i>Contractor</i> has submitted to the <i>Owner</i> and the <i>Consultant</i> in a collated and organized matter, all <i>Close-Out Documentation</i> and any other materials or documentation required by the <i>Contract Documents</i>;</p> <p>.8 subject only to GC 12.1.2, all <i>Products</i>, systems and components of the <i>Project</i> have been commissioned and certified for operation and accepted by the <i>Owner</i> and <i>Consultant</i>, and</p> <p>9 subject only to GC 12.1.2, the <i>Contractor</i> has submitted to the <i>Owner</i> and the <i>Consultant</i> full and complete as-built drawings and <i>Specifications</i> revised by the <i>Contractor</i> to reflect the as-built state of the <i>Work</i>, clearly showing changes to the <i>Drawings</i> and <i>Specifications</i> from the original <i>Contract Documents</i>, all of which have been approved by the <i>Owner</i> acting reasonably.”</p>
SC55.2	12.1.2	<p><u>Delete</u> GC 12.1.2 in its entirety and <u>replace</u> it with the following:</p> <p>“12.1.2 The <i>Owner</i> may, in its sole, absolute, and unfettered discretion, waive compliance with a requirement, or a part thereof, for achieving <i>Ready-for-Takeover</i> set out in GC 12.1.1.6 to 12.1.1.9 (inclusive). Where the <i>Owner</i> exercises the discretion afforded under this GC 12.1.2, the <i>Contractor</i> shall be required to comply with GC 5.5.1.2 as part of its application for final payment and the <i>Owner</i> and the <i>Contractor</i>, in consultation with the <i>Consultant</i>, shall establish a reasonable date for completing the <i>Work</i>.”</p>
SC55.3	12.1.3	<p><u>Delete</u> GC 12.1.3 in its entirety and <u>replace</u> it with the following:</p> <p>“12.1.3 When the <i>Contractor</i> considers the <i>Work Ready-for-Takeover</i>, it shall submit a written application to the <i>Owner</i> and the <i>Consultant</i> for review.”</p>
SC55.4	12.1.4	In GC 12.1.4, <u>delete</u> the words “list and” from the second line.
SC55.5	12.1.5	<u>Delete</u> GC 12.1.5 in its entirety and <u>replace</u> it with the following:

		"12.1.5 Following the confirmation of the date of <i>Ready-for-Takeover</i> by the <i>Consultant</i> and as confirmed by the <i>Owner</i> , the <i>Contractor</i> may submit a final application for payment in accordance with GC 5.5 – FINAL PAYMENT."
SC55.6	12.1.6	<u>Delete</u> GC 12.1.6 in its entirety.

GC 12.2 EARLY OCCUPANCY

SC56.1	GC 12.2	<p><u>Delete</u> GC 12.2 – EARLY OCCUPANCY BY THE OWNER in its entirety, including all subparagraphs thereunder and <u>replace</u> it with the following:</p> <p>"12.2.1 The Owner reserves the right to take possession of and use for any intended purpose any portion or all of the undelivered portion of the Project even though the Work may not have reached Substantial Performance of the Work. Where the Work extends beyond the Contract Time, progress and completion of the Work shall not unduly interfere with the delivery of scheduled school programs. The taking of possession or use of any such portion of the Project shall not be deemed to be the Owner's acknowledgement or acceptance of the Work or Project nor shall it relieve the Contractor of any of its obligations under the Contract.</p> <p>12.2.2 Whether the Project contemplates Work by way of renovations in buildings which will be in use or be occupied during the course of the Work or where the Project involves Work that is adjacent to a structure which is in use or is occupied, the Contractor, without in any way limiting its responsibilities under this Contract, shall take all reasonable steps to avoid interference with fire exits, building access and egress, continuity of electric power and all other utilities, to suppress dust and noise and to avoid conditions likely to propagate mould or fungus of any kind and all other steps reasonably necessary to promote and maintain the safety and comfort of the users and occupants of such structures or adjacent structures."</p>
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GC 12.3 WARRANTY

SC57.1	12.3.1	<u>Delete</u> from the first line of paragraph 12.3.1 the words "one year" and <u>replace</u> it with the words "two years"
	12.3.2	<u>Delete</u> from the first line of paragraph 12.3.2 the word "The" and <u>replace</u> it with the words "Subject to GC 1.1.3, the..."
	12.3.7 to 12.3.12	<p><u>Add</u> new paragraphs 12.3.7 to 12.3.12 as follows:</p> <p>"12.3.7 Where required by the <i>Contract Documents</i>, the <i>Contractor</i> shall provide a maintenance bond as security for the performance of the <i>Contractor's</i> obligations as set out in GC 12.3 WARRANTY.</p> <p>12.3.8 The <i>Contractor</i> shall provide fully and properly completed and signed copies of all warranties and guarantees required by the <i>Contract Documents</i>, containing:</p> <p>.1 the proper name of the <i>Owner</i>;</p> <p>.2 the proper name and address of the <i>Project</i>;</p>

		<p>.3 the date the warranty commences, which shall be at the “<i>Ready-for-Takeover</i>” unless otherwise agreed upon by the <i>Consultant</i> in writing.</p> <p>.4 a clear definition of what is being warranted and/or guaranteed as required by the <i>Contract Documents</i>; and</p> <p>.5 the signature and seal (if required by the governing law of the <i>Contract</i>) of the company issuing the warranty, countersigned by the <i>Contractor</i>.</p> <p>12.3.9 Should any <i>Work</i> need to be repaired or replaced during the time period for which it is covered by the specified warranty, a new warranty shall be provided under the same conditions and for the same period as specified herein before. The new warranty shall commence at the completion of the repair or replacement.</p> <p>12.3.10 The <i>Contractor</i> shall ensure that its <i>Subcontractors</i> are bound to the requirements of GC 12.3 – WARRANTY for the <i>Subcontractor’s</i> portion of the <i>Work</i>.</p> <p>12.3.11 The <i>Contractor</i> shall ensure that all warranties, guarantees or other obligations for <i>Work, services or Products</i> performed or supplied by any <i>Subcontractor, Supplier</i> or other person in connection with the <i>Work</i> are obtained and available for the direct benefit of the <i>Owner</i>. In the alternative, the <i>Contractor</i> shall assign to the <i>Owner</i> all warranties, guarantees or other obligations for <i>Work, services or Products</i> performed or supplied by any <i>Subcontractor, Supplier</i> or other person in connection with the <i>Work</i> and such assignment shall be with the consent of the assigning party, where required by law, or by the terms of that party’s contract. Such assignment shall be in addition to, and shall in no way limit, the warranty rights of the <i>Owner</i> under the <i>Contract Documents</i>.</p> <p>12.3.12 The <i>Contractor</i> shall commence or correct any deficiency within 2 <i>Working Days</i> after receiving a <i>Notice in Writing</i> from the <i>Owner</i> or the <i>Consultant</i>, and shall complete the <i>Work</i> as expeditiously as possible, except in the case where the deficiency prevents maintaining security or where basic systems essential to the ongoing business of the <i>Owner</i> and/or its tenants cannot be maintained operational as designed. In those circumstances all necessary corrections and/or installations of temporary replacements shall be carried out immediately as an emergency service. Should the <i>Contractor</i> fail to provide this emergency service within 8 hours of a request being made during the normal business hours of the <i>Contractor</i>, the <i>Owner</i> is authorized, notwithstanding GC 3.1, to carry out all necessary repairs or replacements at the <i>Contractor’s</i> expense.”</p>
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PART 13 INDEMNIFICATION AND WAIVER

GC 13.1 INDEMNIFICATION

SC58.1	GC 13.1	<p><u>Delete</u> GC 13.1 – INDEMNIFICATION in its entirety and <u>replace</u> it with the following:</p> <p>“13.1.1 The <i>Contractor</i> shall indemnify and hold harmless the <i>Owner</i>, its parent, subsidiaries and affiliates, their respective partners, trustees, officers, directors, agents and employees and the <i>Consultant</i> from and against any and all claims, liabilities, expenses, demands, losses, damages, actions, costs, suits, or proceedings (hereinafter called “claims”), whether in respect of claims suffered by the <i>Owner</i> or in respect of claims by third parties, that directly or indirectly arise out of, or are attributable to, the acts or</p>
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		<p>omissions of the <i>Contractor</i>, its employees, agents, <i>Subcontractors</i>, <i>Suppliers</i> or any other persons for whom it is in law responsible (including, without limitation, claims that directly or indirectly arise out of, or are attributable to, loss of use or damage to the <i>Work</i>, the <i>Owner's</i> property or equipment, the <i>Contractor's</i> property or equipment or equipment or property adjacent to the <i>Place of the Work</i> or death or injury to the <i>Contractor's</i> personnel).</p> <p>13.1.2 The <i>Owner</i> shall indemnify and hold the <i>Contractor</i>, its agents and employees harmless from and against claims, demands, losses, costs, damages, actions, suits or proceedings arising out of the <i>Contractor's</i> performance of the <i>Contract</i> which are attributable to a lack of or defect in title or an alleged lack of or defect in title to the <i>Place of the Work</i>.</p> <p>13.1.3 The provisions of GC 13.1 - INDEMNIFICATION shall survive the termination of the <i>Contract</i>, howsoever caused and no payment or partial payment, no issuance of a final certificate of payment and no occupancy in whole or in part of the <i>Work</i> shall constitute a waiver or release of any of the provisions of GC 13.1</p> <p>13.1.4 Notwithstanding the provisions of GC1.1 - CONTRACT DOCUMENTS, GC 1.1.6, GC13.1 - INDEMNIFICATION shall govern over the provisions of GC 1.3.1 of GC1.3 – RIGHTS AND REMEDIES.”</p>
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GC 13.2 WAIVER OF CLAIMS

	13.2.1	<p>In paragraph 13.2.1 in the third line after the word “limitation” <u>add</u> the words “claims for delay pursuant to GC 6.5 DELAYS”</p> <p>-and-</p> <p><u>add</u> the words “(collectively “Claims”)” after “<i>Ready-for-Takeover</i>” in the fourth line.</p>
	13.2.1.1	In subparagraph 13.2.1.1, in each instance change the word “claims” to “Claims” and change the word “claim” to “Claim”.
	13.2.1.2	In subparagraph 13.2.1.2 change the word “claims” to “Claims”.
	13.2.1.3	<u>Delete</u> subparagraph 13.2.1.3 in its entirety.
	13.2.1.4	In paragraph 13.2.1.4 change the word “claims” to “Claims”.
	13.2.2.1	<p>In paragraph 13.2.2.1 <u>delete</u> the words “in paragraphs 13.2.1.2 and 13.2.1.3” and <u>replace</u> them with “in paragraph 13.2.1.2”</p> <p>-and-</p> <p>change the word “claims” to “Claims” in both instances and change the word “claim” to “Claim”.</p>

	13.2.3	<u>Delete</u> paragraph 13.2.3 in its entirety.
	13.2.4	<u>Delete</u> paragraph 13.2.4 in its entirety.
	13.2.5	<u>Delete</u> paragraph 13.2.5 in its entirety.
	13.2.6	In paragraph 13.2.6 change the word “claim” to “Claim” in all instances in the paragraph.
	13.2.8	In paragraph 13.2.8 change “The party” to “The <i>Contractor</i> ” -and- change the word “claim” to “Claim” in all instances in the paragraph.
	13.2.9	In paragraph 13.2.9 <u>delete</u> the words “under paragraphs 13.2.1 or 13.2.3” and <u>replace</u> them with “under paragraph 13.2.1” -and- change both instances of the words “the party” to “the <i>Contractor</i> ”. Change the word “claim” to “Claim” in all instances in the paragraph.

***NEW* PART 14 OTHER PROVISIONS**

SC58.1	14.1	<u>Add</u> new PART 14 – OTHER PROVISIONS as follows: “PART 14 OTHER PROVISIONS GC 14.1 OWNERSHIP OF MATERIALS 14.1.1 Unless otherwise specified, all materials existing at the <i>Place of the Work</i> at the time of execution of the <i>Contract</i> shall remain the property of the <i>Owner</i> . All <i>Work</i> and <i>Products</i> delivered to the <i>Place of the Work</i> by the <i>Contractor</i> shall be the property of the <i>Owner</i> . The <i>Contractor</i> shall remove all surplus or rejected materials as its property when notified in writing to do so by the <i>Consultant</i> .”
	14.2	<u>Add</u> new GC 14.2 – CONSTRUCTION LIENS as follows: “GC 14.2 LIENS 14.2.1 Notwithstanding any other provision in the <i>Contract</i> , the <i>Consultant</i> shall not be obligated to issue a certificate, and the <i>Owner</i> shall not be obligated to make payment,

		<p>subject to the <i>Owner's</i> requirement to issue a <i>Notice of Non-Payment</i> (Form 1.1) to the <i>Contractor</i>, if at the time such certificate or payment was otherwise due:</p> <ul style="list-style-type: none"> .1 a claim for lien has been registered against the <i>Project</i> lands by a <i>Subcontractor</i> or a <i>Supplier</i> that has not been vacated or discharged by the <i>Contractor</i> in accordance with the requirements of this <i>Contract</i>, or .2 if the <i>Owner</i> or a mortgagee of the <i>Project</i> lands has received a written notice of a lien that has not been resolved by the <i>Contractor</i> through the posting of security or otherwise. <p>14.2.2 In the event a construction lien arising from the performance of the <i>Work</i> is registered or preserved against the <i>Project</i> lands by a <i>Subcontractor</i> or a <i>Supplier</i>, or a written notice of a lien is given or a construction lien action is commenced against the <i>Owner</i> by a <i>Subcontractor</i> or a <i>Supplier</i>, then the <i>Contractor</i> shall, at its own expense:</p> <ul style="list-style-type: none"> .1 within 10 calendar days of registration of the construction lien, vacate or discharge the lien from title to the premises (i.e. the <i>Place of the Work</i>). If the lien is merely vacated, the <i>Contractor</i> shall, if requested, undertake the <i>Owner's</i> defence of any subsequent action commenced in respect of the lien, at the <i>Contractor's</i> sole expense; .2 within 10 calendar days of receiving notice of a written notice of a lien, post security with the Ontario Superior Court of Justice so that the written notice of a lien no longer binds the parties upon whom it was served; and .3 satisfy all judgments and pay all costs arising from such construction liens and actions and fully indemnify the <i>Owner</i> against all costs and expenses arising from same, including legal costs on a full indemnity basis. <p>14.2.3 In the event that the <i>Contractor</i> fails or refuses to comply with its obligations pursuant to paragraph 14.2.2, the <i>Owner</i> shall, at its option, be entitled to take all steps necessary to address any such construction liens including, without limitation and in addition to the <i>Owner's</i> rights under paragraph 13.2.4, the posting of security with the Ontario Superior Court of Justice to vacate the claim for lien from title to the <i>Project</i> lands, and in so doing will be entitled to a full indemnity from the <i>Contractor</i> for all legal fees, security, disbursements and other costs incurred and will be entitled to deduct same from amounts otherwise owing to the <i>Contractor</i>.</p> <p>14.2.4 In the event that any <i>Subcontractor</i> or <i>Supplier</i> registers any claim for lien with respect to all or part of the <i>Place of Work</i>, the <i>Owner</i> shall have the right to withhold, in addition to the statutory holdback, the full amount of said claim for lien plus either: (a) \$250,000 if the claim for lien is in excess of \$1,000,000 or (b) 25% of the value of the claim for lien and to bring a motion to vacate the registration of said claim for lien and any associated certificate of action in respect of that lien, in accordance with Section 44 of the <i>Act</i>, by paying into court as security the amount withheld.</p> <p>14.2.5 Nothing in this GC 14.2 serves to preclude the <i>Contractor</i> from preserving and perfecting its lien in the event of non-payment by the <i>Owner</i>."</p>
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APPENDIX 1
to the Supplementary Conditions

Project-specific requirements for a “Proper Invoice”

To satisfy the requirements for a *Proper Invoice*, the following criteria, as may be applicable in each case, must be included with the *Contractor’s* application for payment:

- .1 the written bill or request for payment must be in writing;
- .2 the *Contractor’s* name and current address;
- .3 the *Contractor’s* HST registration number;
- .4 the date the application for payment was prepared by the *Contractor*;
- .5 the period of time in which the services or materials were supplied to the *Owner*;
- .6 the purchase order number provided by the *Owner*;
- .7 reference to the provisions of the *Contract* under which payment is being sought (e.g. GC 5.3 –PAYMENTS for progress payments, GC 5.4 – SUBSTANTIAL PERFORMANCE OF THE WORK AND PAYMENT OF HOLDBACK GC 5.5 – FINAL PAYMENT for final payment, etc.);
- .8 a description, including quantities where appropriate, of the services or materials, or a portion thereof, that were supplied and form the basis of the *Contractor’s* request for payment;
- .9 the amount the *Contractor* is requesting to be paid by the *Owner*, set out in a statement based on the schedule of values approved under GC 5.2.4, separating out any statutory or other holdbacks, set-offs and HST;
- .10 a sworn Statutory Declaration in the form CCDC 9A-2018, only for second and subsequent progress payments;
- .11 a current Workplace Safety Insurance Board clearance certificate;
- .12 a pre-approved schedule of values, supplied by the *Contractor*, for Divisions 1 through 14 of the *Specifications* (or equivalent Construction Specifications Institute Masterformat) of the *Work*, aggregating the total amount of the *Contract Price*, including all supporting invoicing;
- .13 a separate pre-approved schedule of values, supplied by each *Subcontractor*, for each of Division 15, 16, and 17 of the *Specifications* (or equivalent Construction Specifications Institute Masterformat) of the *Work*, aggregating the total amount of the *Contract Price*, including all supporting invoicing;
- .14 invoices and other supporting documentation for all claims against the cash allowance;
- .15 a current, acceptable, and up to date *Construction Schedule Update*;
- .16 if requested by the *Owner*, a current and valid certificate(s) of insurance as required under GC 11.1 – INSURANCE;
- .17 the name, title, telephone number and mailing address of the person at the place of business of the *Contractor* to whom payment is to be directed;
- .18 a current, up to date, and approved *Shop Drawing* log;
- .19 in the case of the *Contractor’s* application for final payment, in addition to the foregoing requirements (as applicable):
 - (a) any *Close-Out Documentation*, together with complete and final as-built drawings;

- (b) the *Contractor's* written request for release of the deficiency holdback, including a statement that no written notices of lien have been received by it;
- (c) the *Contractor's* written certification that there are no outstanding claims, pending claims or future claims from the *Contractor* or their *Subcontractors* or *Suppliers*; and
- (d) sufficient evidence of the *Contractor's* compliance with GC 3.11.

END OF AMENDMENTS TO CCDC 2 - 2020

DIVISION 01 - GENERAL REQUIREMENTS

01 14 00 – Work Restrictions

1.0 GENERAL

1.1. SECTION INCLUDES

- .1 Connecting to existing services
- .2 Special scheduling requirements

1.2. RELATED SECTIONS

- .1 Section 01 53 00 - Temporary Construction.
- .2 Section 01 33 00 - Submittal Procedures.
- .3 This Section describes requirements applicable to all Sections within Divisions 02 to 49.

1.3. EXISTING SERVICES

- .1 Notify Owner and Consultant and utility companies of intended interruption of services and obtain required permission.
- .2 Where Work involves breaking into or connecting to existing services, give Consultant and Owner forty-eight (48) hours of notice for necessary interruption of mechanical or electrical service throughout the course of work.
 - .1 Keep duration of interruptions minimum.
 - .2 Perform interruptions after normal working hours of occupants, preferably on weekends.
- .2 Provide for vehicular, pedestrian and personnel traffic.
- .3 Construct barriers in accordance with Section 01 53 00.

1.2. AFTER HOURS WORK

- .1 Schedule Work with school staff through the Board's contact so as to limit disruption to school operations. Include for any overtime, to ensure orderly and continuous progression of Work and operation of school.
- .2 Direct calls from Contractors to Board staff to adjust alarms and to arrange for access will not be accepted. All correspondence must be through the Project Manager.
- .3 Arrange 48 hours in advance with the Board to obtain an access card and adjust security alarms for after hours Work.
- .4 Bidders are cautioned that the Board will be compensated by the Contractor for false alarms. Any costs associated with each false alarm will be levied against the

Contractor for false fire alarm activation or security alarm activation. These costs may include, but are not limited to:

- .1 Fines or penalties imposed by the local Fire Services,
- .2 Fines or penalties imposed by the local Police Services,
- .3 Overtime costs borne by the Board.
- .5 Contractors are responsible for ensuring doors and windows are secured prior to leaving school.
- .6 Unless specifically stated otherwise school activities take precedence over Contractor's activities.

1.3. SPECIAL REQUIREMENTS

- .1 Schedule and perform work in occupied areas to the Board Representative's approval.
- .2 Schedule and perform noise generating work to the Board Representative's approval.
- .3 Submit schedule of special requirements or disruptions in accordance with Section 01 33 00.
- .4 All Contractor personnel are restricted to the job site and necessary access routes. No personnel shall visit other areas or buildings without specific authorization.

END OF SECTION

01 19 00 – Specifications and Documents

1.0 GENERAL

1.1. RELATED DOCUMENTS

- .1 This Section describes requirements applicable to all sections within Divisions 02 to 49.

1.2. WORDS AND TERMS

- .1 Conform to definitions and their defined meanings in the Agreement and Definitions portion of CCDC 2 for Supplementary Words and Terms listed in Section 00 56 13.

1.3. COMPLEMENTARY DOCUMENTS

- .1 Generally, drawings indicate graphically, the dimensions and location of components and equipment. Specifications indicate specific components, assemblies, and identify quality.
- .2 Drawings, specifications, diagrams and schedules are complementary, each to the other, and what is required by one, to be binding as if required by all.
- .3 Should any conflict or discrepancy appear between documents, which leaves doubt as to the intent or meaning, apply the Precedence of Documents article below or obtain guidance or direction from Consultant.
- .4 Examine all discipline drawings, specifications, schedules, diagrams and related Work to ensure that Work can be satisfactorily executed.
- .5 All specification sections of the Project Manual and Drawings are affected by requirements of Division 01 sections.

1.4. PRECEDENCE OF DOCUMENTS

- .1 In the event of conflict within and between the Contract Documents, the order of priority within specifications and drawings for this project are - from highest to lowest:
 - .1 the Agreement and Definitions between the Owner and the Construction
 - .2 the Defined Terms, Definitions;
 - .3 Supplementary Conditions;
 - .4 the General Conditions;
 - .5 Sections of Division 01 of the specifications;
 - .6 Technical specifications Sections of Divisions 02 through 49 of the specifications.

- .7 Schedules and Keynotes:
 - .1 Material and finishing schedules within the specifications, then;
 - .2 Material and finishing schedules on drawings, then;
 - .3 Keynotes and definitions thereto, then;
- .8 Drawings:
 - .1 Drawings of larger scale shall govern over those of smaller scale of the same date, then;
 - .2 Dimensions shown on drawings shall govern over dimensions scaled from drawings, then;
 - .3 Location of utility outlets indicated on architectural detail drawings takes precedence over positions or mounting heights located on mechanical or electrical Drawings.
- .9 Later dated documents shall govern over earlier documents of the same type.

1.5. SPECIFICATION GRAMMAR

- .1 Specifications are written in the imperative command mode, in an abbreviated form.
- .2 Imperative language of the technical sections is always directed to the Contractor identified as a primary constructor, as sole executor of the Contract, unless specifically noted otherwise.
 - .1 This form of imperative command mode statement requires the primary constructor to perform such action or Work.
 - .2 Perform all requirements of the Contract Documents whether stated imperatively or otherwise.
- .3 Division of the Work among subcontractors, suppliers, or others is solely the prime contractor's responsibility. The Consultant(s) and specification authors assume no responsibility to function or act as an arbiter to establish subcontract scope or limits between sections or divisions of Work.

END OF SECTION

01 21 00 – Allowances

1.0 GENERAL

1.1. RELATED SECTIONS

- .1 Section 01 45 00 – Quality Control.
- .2 This Section describes requirements applicable to all Sections within Divisions 02 to 49.

1.2. GENERAL

- .1 Allowances included herein are for items of Work which could not be fully quantified prior to Bidding.
- .2 Expend each allowance as directed by the Consultant. Work covered by allowances shall be performed for such amounts and by such persons as directed by Consultant.
- .3 Funds will be expended by means of Cash Allowance allocations and contingency allowance allocations.
- .4 Progress payments for Work and Products authorized under allowances will be made in accordance with the payment terms set out in the Conditions of the Contract.
- .5 The Contractor shall bid the work involved and submit the Bids received to the Consultant and the Board, for approval
- .6 The Contractor shall submit 3 bids unless directed by the Board.

1.3. CASH ALLOWANCES

- .1 Cash allowances, cover the net cost to the Contractor of services, products, construction machinery and equipment, freight, handling, unloading, storage, installation where indicated, and other authorized expenses incurred in performing the Work. Cash allowances shall not be included by a subcontractor in the amount for their subcontract work.
- .2 Supply only allowances shall include:
 - .1 Net cost of Products.
 - .2 Delivery to Site.
 - .3 Applicable taxes and duties, excluding HST.
- .3 Supply and install allowances shall include:
 - .1 Net cost of Products.
 - .2 Delivery to Site.
 - .3 Unloading, storing, handling or products on site.
 - .4 Installation, finishing and commissioning of products.

- .5 Applicable taxes and duties, excluding HST.
- .4 Inspection and testing allowances shall include:
 - .1 Net cost of inspection and testing services.
 - .2 Applicable taxes and duties, excluding HST.
- .5 Other costs related to work covered by cash allowances are not covered by the allowance, but shall be included in the Contract Price.
- .6 Where costs under a cash allowance exceed the amount of the allowance, the Contractor will be compensated for any excess incurred and substantiated plus an allowance for overhead and profit as set out in the Contract Documents.
- .7 Progress payments on accounts of work authorized under cash allowances shall be included in the monthly certificate for payment.
- .8 Submit, before application for final payment, copies of all invoices and statements from suppliers and subcontractors for work which has been paid from cash allowances.

1.4. ALLOWANCES SCHEDULE

Include in the Bid Price cash allowances to address the cost of the following items:

1	Designated Substance Removal (Additional removal not already identified in the ACM Summary report)	\$10,000.00
2	Independent Testing & Inspection (structural steel, applied fireproofing, painting) (As directed by the Consultant)	\$10,000.00
3	Roof Tie-ins for new HVAC Units	\$45,000.00
4	Supply and Installation of Finishing Hardware (including door operators)	\$25,000.00
5	Patch/ repair/ paint allowance (as directed by Consultant) for areas not already noted on Drawings:	\$20,000.00
6	Supply and installation of commercial kitchen equipment (as directed by Consultant).	\$30,000.00
7	Upgrading of miscellaneous controls identified during construction (and not already noted on the Drawings):	\$100,000.00
8	Removal of redundant above ceiling services/ wiring not already identified on Drawings:	\$15,000.00

9	Supply and installation of assistive listening equipment:	\$50,000.00
10	Public address equipment and installation	\$15,000.00
11	Structured cabling (voice and data) installation and network equipment (including terminations):	\$25,000.00
Total of All Allowances:		\$345,000.00

END OF SECTION

01 31 00 – Project Managing and Coordination

1.0 GENERAL

1.1. RELATED SECTIONS

- .1 Section 01 32 00 – Construction Progress Documentation.
- .2 Section 01 33 00 – Submittal Procedures.
- .3 Section 01 53 00 – Temporary Construction Facilities
- .4 Section 01 61 00 – Product Requirements
- .5 Section 01 78 10 – Closeout Submittals and Requirements
- .6 This Section describes requirements applicable to all Sections within Divisions 02 to 49.

1.2. PROJECT COORDINATION

- .1 Perform coordination of progress schedules, submittals, use of site, temporary utilities, construction facilities and construction Work, with progress of Work of other contractors, under instructions of the Consultant.
- .2 The Contractor shall have total control of the Work and shall effectively direct and supervise the Work so as to ensure conformity with the Contract Documents and within the Contract Time.
- .3 The Contractor shall be solely responsible for the construction means, methods, sequences, and procedures and for coordinating parts of the Work under the contract.
- .4 Coordinate progress of the Work, progress schedules, submittals, use of site, temporary utilities, construction facilities, safety regulations and fire protection, as per authorities having jurisdiction codes.
- .5 The Consultant has the authority to stop the Work:
 - .1 whenever they observe or are made aware of unsafe conditions.
 - .2 whenever it is deemed necessary to protect the interests of the Board,
 - .3 whenever materials or workmanship are in contravention to the Contract Documents.

1.3. SITE SUPERVISOR AND PROJECT MANAGER

- .1 If requested, the Contractor shall provide the Consultant, in writing, the name of the Project Manager and Site Supervisor, and proof of competent experience in similar projects.

- .2 Performance of the Contractors Project Manager and Site Supervisor
 - .1 If the Board and or the Consultant become concerned with any of: Site Safety, Project Schedule, or general compliance with the tender documents due to the performance of the Site Supervisor or Project Manager, the Consultant and or the Board will identify the concerns in writing to the Contractor.
 - .2 The Contractor shall respond in writing to the Board and Consultant with a corrective action for each item within 24 hours.
 - .3 If it is found that any of the corrections are not immediately implemented, the Consultant and the Board shall meet with the General Contractor to review the credentials including curriculum vitae and comparable experience of a replacement Site Supervisor and or Project Manager proposed by that Contractor.
 - .4 All outstanding concerns initiating the replacement of the personnel will be immediately addressed to the satisfaction of the Consultant and the Board.
- .3 If the Board and or the Consultant become concerned with site safety, project schedule or general compliance with the tender documents due to the performance of the Site Supervisor or the Project Manager, the Consultant or the Board will issue the concerns in writing to the Contractor. The Contractor shall respond in writing within 24 hours to the Consultant and the Board. If any of the corrections are not immediately implemented, the Consultant or the Board will schedule a meeting with the Consultant, General Contractor and the Board. At this meeting the Contractor will introduce the new Project Manager, and or Site Supervisor and present the Curriculum Vitae for each showing proof of comparable experience in similar projects. The Contractor will then address the outstanding concerns to the satisfaction of the Consultant and the Board.
- .4 The Project Manager, and/or Site Supervisor shall not be replaced by the Contractor without prior written approval from the Board and the Consultant.

1.4. PERMITS

- .1 **The Board will obtain & pay for all building permits, but the Contractor is responsible for all other permits, including electrical inspection and fire alarm verification.**

1.5. CONSTRUCTION DOCUMENTS

- .1 The Consultant will provide the Contractor with PDF copies of both the drawings and the specification and CAD format files of the drawings at no charge to the Contractor. All printing will be at the cost of the Contractor including the AS-BUILT documents.

1.6. PRE-CONSTRUCTION MEETING

- .1 Immediately prior to construction and upon notification by the Consultant of a time and date, the Contractor shall attend the preconstruction meeting at a location as determined by the Consultant, along with authoritative representatives of certain key subcontractors as specifically indicated in the conference notice. Agenda to include following:
 - .1 Appointment of official representative of participants in Work.
 - .2 Project communications procedures
 - .3 Schedule of Work, progress scheduling (including long lead items, cash allowance items) as specified in Section 01 32 00.
 - .4 Schedule of submission of shop drawings, samples, colour chips as specified in Section 01 33 00.
 - .5 Requirements for temporary facilities, washrooms, refuse bin, site sign, offices, storage sheds, utilities, fences as specified in Section 01 53 00.
 - .6 Delivery schedule of specified equipment as specified in Section 01 61 00.
 - .7 Proposed changes, change orders, procedures, approvals required, mark-up percentages permitted, time extensions, overtime, and administrative requirements.
 - .8 Owner furnished products.
 - .9 Record drawings as specified in Section 01 78 10.
 - .10 Maintenance material and data as specified in Section 01 78 10.
 - .11 Take-over procedures, acceptance, and warranties as specified in Section 01 78 10.
 - .12 Monthly progress claims, administrative procedures, photographs, and holdbacks.
 - .13 Appointment of inspection and testing agencies
 - .14 Insurances and transcript of policies.
 - .15 Review Vendor Performance Evaluation for the Contractor and Subcontractors
 - .16 Hot Work Permit Process
 - .17 Security Access, Fire Alarm shutdown procedures
 - .18 Any other items as required by the owner, contractor, or Consultant.

1.7. ON-SITE DOCUMENTS

- .1 Maintain at job site at all times, one copy (written or digital) each of the following:
 - .1 Complete set of Contract drawings.
 - .2 Specifications.
 - .3 All Addenda.

- .4 Site Instructions and Sketches
- .5 Reviewed shop drawings and samples.
- .6 Change Orders and Contemplated Change Orders.
- .7 Other modifications to Contract.
- .8 Site Instructions
- .9 Colour schedule
- .10 Hardware List
- .11 Field test reports.
- .12 Copy of approved Work schedule.
- .13 Manufacturers' installation and application instructions.
- .14 Progress reports and meeting minutes.
- .15 Approved building permit documents.
- .16 Copy of current Ontario Building Code and National Building Code.
- .17 CSA Standard, CGSB Specifications. ASTM Documents and other standards referenced to in the specifications.
- .18 Labour conditions and wage schedules.
- .19 Applicable current editions of municipal regulations and by-laws. Current building codes, complete with addenda bulletins applicable to the Place of the Work.

1.8. SCHEDULES

- .1 Within three weeks following the award of the Contract, submit a detailed, trade by trade progress schedule for the work in a bar chart form acceptable to the Consultant.
- .2 Submit preliminary construction progress schedule as specified in Section 01 32 00 to Consultant coordinated with Consultant's project schedule.
- .3 After review, revise and resubmit schedule to comply with revised project schedule.
- .4 During progress of Work revise and resubmit as directed by the Consultant.
- .5 Provide schedule updates every month with request for Payment, for duration of Contract.

1.9. CONSTRUCTION PROGRESS MEETINGS

- .1 Prior to the commencement of the Work, the Contractor together with the Consultant shall mutually agree to a sequence for holding regular "on site meetings".
- .2 The Contractor will organize site meetings. Ensure persons, whose presence is required, are present and relative information is available to allow meetings to be conducted efficiently.

- .3 Contractor, major subcontractors and consultants involved in Work are to be in attendance.
- .4 Post and forward copies of progress schedules for advice of Subcontractors, Owner and Consultant.
- .5 Notify parties minimum five (5) days prior to meetings.
- .6 Record minutes of meetings and circulate to attending parties and affected parties not in attendance within two (2) days after meeting.
- .7 Agenda to include following:
 - .1 Review, approval of minutes of previous meeting.
 - .2 Review of Work progress since previous meeting.
 - .3 Field observations, problems, conflicts.
 - .4 Problems which impede construction schedule.
 - .5 Review of off-site fabrication delivery schedules.
 - .6 Corrective measures and procedures to regain projected schedule.
 - .7 Revision to construction schedule.
 - .8 Progress schedule, during succeeding work period.
 - .9 Review submittal schedules: expedite as required.
 - .10 Maintenance of quality standards.
 - .11 Review proposed changes for effect on construction schedule and on completion date.
 - .12 Review site security issues.
 - .13 Other business.
- .8 Schedule additional meetings, to expedite progress, should work require it.
- .9 Keep Owner and Consultant informed of progress, of delays and potential delays during all stages of Work. Do everything possible to meet progress schedule
- .10 Schedule and administer pre-installation meetings when specified in sections and when required to coordinate related or affected Work.

1.10. SUBMITTALS

- .1 Prepare and issue submittals to Consultant for review.
- .2 Submit preliminary Shop Drawings, product data and samples for review for compliance with Contract Documents; for field dimensions and clearances, for relation to available space, and for relation to Work of other contracts. After review, revise and resubmit for transmittal to Consultant.
- .3 Submit requests for payment for review, and for transmittal to Consultant.
- .4 Submit requests for interpretation of Contract Documents, and obtain instructions through Consultant.

- .5 Process substitutions through Consultant.
- .6 Process change orders through Consultant.
- .7 Deliver closeout submittals for review and preliminary inspections, for transmittal to Consultant.

1.11. RECORD (AS-BUILT) DOCUMENTS AND SAMPLES

- .1 Procedures for record as-built documents and samples as specified in Section 01 78 10.
- .2 Keep as-built documents and samples available for inspection by the Consultant.

1.12. CLOSEOUT PROCEDURES

- .1 Take-over procedures, acceptance, and warranties as specified Section 01 78 10
- .2 Notify Consultant and Board when Work is considered ready for Substantial Performance.
- .3 Accompany Consultant and Board on preliminary inspection to determine items listed for completion or correction.
- .4 Comply with Consultant's instructions for correction of items of Work listed in executed certificate of Substantial Performance.
- .5 Notify Consultant of instructions for completion of items of Work determined in Consultant's final inspection.

END OF SECTION

01 32 00 – Construction Progress Documentation

1.0 GENERAL

1.1. RELATED SECTIONS

- .1 Section 01 33 00 - Submittal Procedures.
- .2 This Section describes requirements applicable to all Sections within Divisions 02 to 49.

1.2. SCHEDULES

- .1 Within seven 7 days following the award of the Contract, submit a detailed cash flow chart broken down on a monthly basis, in a manner acceptable to the Consultant. Cash flow chart shall indicate anticipated Contractor's monthly progress billings from commencement of work until completion.
- .2 Update cash flow chart whenever changes occur to scheduling and in manner and at times satisfactory to Consultant.
- .3 Submit schedule of values at least fourteen (14) days before the first application
- .4 Submit schedules as follows:
 - .1 Submittal Schedule for Shop Drawings and Product Data.
 - .2 Submittal Schedule for Samples.
 - .3 Submittal Schedule for timeliness of Owner-furnished Products.
 - .4 Product Delivery Schedule.
 - .5 Cash Allowance Schedule for acquiring Products and Installation.
 - .6 Shutdown or closure activity.

1.3. CONSTRUCTION PROGRESS SCHEDULING

- .1 Submit initial schedule to the Consultant and the Board in duplicate within seven (7) days after following the award.
- .2 Schedule Format.
 - .1 Prepare schedule in form of a horizontal bar chart.
 - .2 Split horizontally for projected and actual performance.
 - .3 Provide horizontal time scale identifying each Working Day of each week.
- .3 Schedule Submission.
 - .1 Consultant will review schedule and return reviewed copies within five (5) days after receipt.
 - .2 Submit schedules in electronic format, forward to the Consultant and Owner as a pdf. file.

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- .3 Resubmit finalized schedule within five (5) days after return of review copy.
 - .4 Submit revised progress schedule with each application for payment.
 - .5 Distribute copies of revised schedule to:
 - .1 Job site office.
 - .2 Subcontractors.
 - .3 Other concerned parties.
 - .6 Instruct Consultant to report to Contractor within ten (10) days, any problems anticipated by timetable shown in schedule.
 - .4 Submit revised schedules with Application for Payment, identifying changes since previous version.
 - .5 Select either of the following paragraphs to identify the type and format of schedule required.
 - .6 Show complete sequence of construction by activity, identifying Work of separate stages and other logically grouped activities. Indicate the early and late start, early and late finish, float dates, and duration.
 - .7 Indicate estimated percentage of completion for each item of Work at each submission.
 - .8 Indicate submittal dates required for shop drawings, product data, samples, and product delivery dates, including those furnished by Owner and required by Allowances.
 - .9 Include dates for commencement and completion of each major element of construction:
 - .1 Site clearing.
 - .2 Site utilities.
 - .3 Foundation Work.
 - .4 Structural framing.
 - .5 Subcontractor Work.
 - .6 Equipment Installations.
 - .7 Finishes.
 - .10 Indicate projected percentage of completion of each item as of first day of month.
 - .11 Indicate progress of each activity to date of submission schedule.
 - .12 Indicate changes occurring since previous submission of schedule:
 - .1 Major changes in scope.
 - .2 Activities modified since previous submission.
 - .3 Revised projections of progress and completion.
 - .4 Other identifiable changes.

- .13 Provide a written report to define:
 - .1 Problem areas, anticipated delays, and impact on schedule.
 - .2 Corrective action recommended and its effect.
 - .3 Effect of changes on schedules of other subcontractors.

1.4. PROGRESS PHOTOGRAPHS

- .1 Digital Photography:
 - .1 Submit electronic copy of progress photographs of project, Digital format, minimum 300 in megapixel resolution.
 - .2 Identification: Name and number of project and date of exposure indicated.
 - .3 Provide both interior and exterior photographs.
 - .4 Number of Viewpoints: Locations of viewpoints determined by Consultant.
 - .5 Frequency: Monthly with progress statement. Provide the required number of pictures to accurately reflect the submitted progress percentage.

1.5. SHOP DRAWING SUBMITTAL SCHEDULE

- .1 Include schedule for submitting shop drawings, product data, samples
- .2 Indicate dates for submitting, review time, resubmission time, and last date for meeting fabrication schedule.
- .3 Include dates when shop drawings and samples will be required for Owner-furnished products.
- .4 Include dates when reviewed submittals will be required from Consultant.
- .5 Provide final signed off copies of the shop drawings in digital format to the Board.

END OF SECTION

01 33 00 – Submittal Procedures

1.0 GENERAL

1.1 RELATED SECTIONS

1. Section 01 32 00 - Construction Progress Documentation.
2. Section 01 78 10 - Closeout Submittals.
3. This Section describes requirements applicable to all Sections within Divisions 02 to 49.

1.1 ADMINISTRATIVE

1. Submit to Consultant submittals listed for review. Submit with reasonable promptness and in orderly sequence so as to not cause delay in Work. Failure to submit in ample time is not considered sufficient reason for an extension of Contract Time and no claim for extension by reason of such default will be allowed.
2. Work affected by submittal shall not proceed until review is complete.
3. Present Shop Drawings, product data, samples and mock-ups in Metric (SI) units. Shop drawings containing imperial measurements will be rejected.
4. Where items or information is not manufactured or produced in SI Metric units, converted values within the metric measurement to the next largest imperial size available. Tolerances of .0625 acceptable.
5. Review submittals prior to submission to Consultant. This review represents that necessary requirements have been determined and verified, or will be, and that each submittal has been checked and coordinated with requirements of Work and Contract Documents.
6. Submittals not stamped, signed, dated, identified as to specific project, and attesting to their being reviewed will be returned without being examined and shall be considered rejected.
7. Shop drawings which require the approval of a legally constituted authority having jurisdiction shall be submitted by Contractor to such authority for approval. Such shop drawings shall receive final approval of authority having jurisdiction before Consultant's final review.
8. No work, requiring a shop drawing submission, shall be commenced until the submission has received Consultant's final review. Only shop drawings bearing Consultant's review stamp are to be sent and used on the job site.
9. Notify Consultant, in writing at time of submission, identifying deviations from requirements of Contract Documents stating reasons for deviations.

10. Shop drawings shall not contain substituted materials unless such substitutions have been requested in advance and approved by Consultant.
11. Verify field measurements and affected adjacent Work are coordinated.
12. Contractor's responsibility for errors and omissions in submission is not relieved by Consultant's review of submittals.
13. Contractor's responsibility for deviations in submission from requirements of Contract Documents is not relieved by Consultant review.
14. Keep one (1) reviewed copy of each submission on site.

1.2 SHOP DRAWINGS AND PRODUCT DATA

- .1 The term "Shop Drawings" means drawings, diagrams, illustrations, schedules, performance charts, brochures and other data which are to be provided by Contractor to illustrate details of a portion of Work.
- .2 The term "design team" means Consultant and Sub-consultants whether Sub-consultants are employees of Consultant or not, and includes structural, mechanical, electrical, etc.
- .3 Indicate materials, methods of construction and attachment or anchorage, erection diagrams, connections, explanatory notes and other information necessary for completion of Work. Where articles or equipment attach or connect to other articles or equipment, indicate that such items have been coordinated, regardless of Section under which adjacent items will be supplied and installed. Indicate cross references to design drawings and specifications.
- .4 Allow fourteen (14) days for Consultant's review of each submission.
- .5 Adjustments made on Shop Drawings by Consultant are not intended to change Contract Price. If adjustments affect value of Work, state such in writing to Consultant prior to proceeding with Work.
- .6 Make changes in Shop Drawings as Consultant may require, consistent with Contract Documents. When resubmitting, notify Consultant in writing of any revisions other than those requested.
- .7 Accompany submissions with transmittal letter, containing:
 - .1 Date.
 - .2 Project title and number.
 - .3 Contractor's name and address.
 - .4 Identification and quantity of each shop drawing, product data and sample.
 - .5 Other pertinent data.

- .8 Submissions shall include:
 - .1 Date and revision dates.
 - .2 Project title and number.
 - .3 Name and address of:
 - .1 Subcontractor.
 - .2 Supplier.
 - .3 Manufacturer.
 - .4 Contractor's stamp, signed by Contractor's authorized representative certifying approval of submissions, verification of field measurements and compliance with Contract Documents.
 - .5 Details of appropriate portions of Work as applicable:
 - .1 Fabrication.
 - .2 Layout, showing dimensions, including identified field dimensions, and clearances.
 - .3 Setting or erection details.
 - .4 Capacities.
 - .5 Performance characteristics.
 - .6 Standards.
 - .7 Operating weight.
 - .8 Wiring diagrams.
 - .9 Single line and schematic diagrams.
 - .10 Relationship to other parts of the Work.
- .9 After Consultant's review, distribute copies.
- .10 Submit Shop Drawings in Pdf. format for each requirement requested in specification Sections and as consultant may reasonably request.
- .11 Submit product data sheets or brochures in Pdf. format for requirements requested in specification sections and as requested by Consultant where Shop Drawings will not be prepared due to standardized manufacture of product.
- .12 Delete information not applicable to project.
- .13 Supplement standard information to provide details applicable to project.
- .14 If upon review by Consultant, no errors or omissions are discovered or if only minor corrections are made, the drawings will be stamped as reviewed or reviewed as modified and will be returned. At this point fabrication and installation of Work may proceed. If Shop Drawings are rejected, noted copy will be returned and re-submission of corrected Shop Drawings, through same procedure indicated above, must be performed before fabrication and installation of Work may proceed.

- .15 Signed drawings shall be returned to and retained by Contractor who is then responsible for distribution of copies of corrected shop drawing to appropriate Subcontractors for appropriate action and to municipal building department for their records of those subjects required by authorities.
- .16 The Consultant's review is for the sole purpose of ascertaining conformance with the general design concept. This review shall not mean the Consultant approves the detail design inherent in the shop drawings, responsibility for which shall remain with the Contractor submitting same, and this review shall not relieve the Contractor of his responsibility for meeting the requirements of the Contract Documents. The Contractor is responsible for dimensions to be confirmed and correlated at the job site for information that pertains solely to fabrication processes or to techniques of construction and installation and for coordination of the work of all subtrades.

1.3 SAMPLES

- .1 Submit for review to the Consultant three (3) samples as requested in respective specification Sections.
- .2 Submit samples with identifying labels bearing material or component description, manufacturer's name and brand name, Contractor's name, project name, location in which material or component is to be used, and date.
- .3 Deliver samples prepay any shipping charges involved for delivering samples to destination point and returning to point of origin if required.
- .4 Provide samples of special products, assemblies, or components when so specified.
- .5 No work requiring a sample submission shall commence until submission has received Consultant's final review.
- .6 Notify Consultant in writing, at time of submission of deviations in samples from requirements of Contract Documents.
- .7 Where colour, pattern or texture is criterion, submit full range of samples.
- .8 Adjustments made on samples by Consultant are not intended to change Contract Price. If adjustments affect value of Work, state such in writing to Consultant prior to proceeding with Work.
- .9 Make changes in samples which Consultant may require, consistent with Contract Documents.
- .10 Reviewed and accepted samples will become standard of workmanship and material against which installed Work will be verified.

1.4 MOCK-UP

- .1 Erect mock-ups to Section 01 45 00.

1.5 CERTIFICATES AND TRANSCRIPTS

- .1 Immediately after award of Contract, and prior to commencing the work submit the performance bond and the labour and materials payment bond as described in the bid documents.
- .2 Submit transcription of certified true copies of insurance immediately after award of Contract.
- .3 A current WSIB clearance certificate
- .4 The bidder's health and safety policy for the project.
- .5 A copy of the notice of project issued by the ministry of labour for the project
- .6 Building materials, components and elements specified without the use of trade or proprietary names shall meet requirements specified. If requested by Consultant, submit evidence of meeting requirements specified. Evidence shall consist of certification based on tests carried out by an independent testing agency. Certification based on previous tests for same materials, components or elements is acceptable. Certification shall be in form of written test reports prepared by testing agency.

END OF SECTION

01 35 17 – Fire Safety Procedures

1.0 GENERAL

1.1. RELATED SECTIONS

- .1 Section 01 14 00 – Work Restrictions.
- .2 Section 01 31 00 - Project Managing and Coordination.
- .3 Section 01 33 00 - Submittal Procedures.
- .4 Section 01 35 23 – Health and Safety
- .5 This Section describes requirements applicable to all Sections within Divisions 02 to 49.
- .6 Appendix 01 35 17A Contractor Hot Work Permit

1.2. FIRE SAFETY PLAN

- .1 Contractors and their personnel will be familiar with this section and its requirements.
- .2 The contractor must take all necessary precautions during the carrying out of the work to prevent the possibility of fire occurring.

1.3. FIRE PROTECTION

- .1 Provide and maintain temporary fire protection equipment during performance of Work required by the governing codes, regulations and bylaws.
- .2 The contractor will, at all times, when welding, brazing and performing any operation with an open flame, combustible adhesives or flammable solvents keep a portable, operable fire extinguisher within 3 meters of the operation.

1.4. HOT WORK

- .1 Take all precautions to Work safely and to provide the necessary protection to persons and property from Hot Work. This includes, but is not limited to Brazing, Cutting, Grinding, Soldering, Thawing Pipe, Torch Applied Roofing and Welding. With all such activity these steps are to be followed:
 - .1 Whenever possible, complete Hot Work in a welding shop or out of doors at the school.
 - .2 Flammable liquids, dust lint and oily deposits to be removed from within 50-ft (15m) of Work. Remove other combustibles where possible. Otherwise protect with fire-resistive tarpaulins or metal shields.
 - .3 Explosive atmosphere in area eliminated. Floors swept clean. Combustible floors wet down, covered with damp sand or fire-resistive tarpaulins.

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- .4 All wall and floor openings covered. Fire-resistive tarpaulins suspended beneath Work.
 - .5 For on-site Work (indoor and out of doors), advise the Head Custodian, Principal, Consultant (if assigned) and Project Coordinator prior to Work being performed, and of related dangers.
 - .6 Where the Fire Alarm system is required to be set to stand-by to discourage false alarms from smoke detectors provide a firewatch throughout the building or structure being worked on. NEVER put the fire alarm system in stand-by mode when the building is occupied by staff or students.
 - .7 In the event of a fire as a result of the Hot Work, notify the fire department immediately. Report incident to the head custodian, the Consultant, if assigned, and Project Coordinator immediately, whether extinguished or not. Provide a fire incident report to the Board.
 - .8 Barriers must be set up to protect staff and students (i.e. pylons, shields, and caution tape) from exposure to arc flash and smoke migration.
 - .9 Have all necessary doors, windows and/or drapes closed. Confer with the Head Custodian to shut down all fan systems in the area to reduce or eliminate smoke distribution.
 - .10 Provide and keep fire extinguishers handy and in good Working condition. Temporarily cover all smoke detectors in the area during time of Work.
 - .11 Provide a fire watch/spot check for several hours after Work is completed. Uncover smoke detectors.
 - .12 On new construction, the requirements of the Hot Wok permit may be waived, until such time as either Substantial Completion or Occupancy is granted, whichever comes first.
 - .13 On additions to existing buildings, the requirements for Hot Work permits shall remain in place.

1.5. HOT WORK PERMIT

- .1 **A sample Hot Work Permit is attached to the specifications – refer to attached Appendix 01 35 17-A**
- .2 Each permit is valid for seven (7) days only and must be renewed prior to its expiration date
- .3 The Contractor must obtain Hot Work Permits from the School Board’s representative prior to the start of work.
- .4 The contractor must complete the form as required and must keep the form on site.

- .5 Return each completed form to the School Board's representative on the date of expiration.
- .6 The most current version of the Permit and its requirements shall be used for the purposes of the Work.

1.6. FIRE PROTECTION SYSTEMS

- .1 Any Modifications to Fire Alarm system and its devices including service, additions and changes in device location must be performed only by a Certified Fire Alarm Technician as per the Ontario Fire Code section 1.1, subsection 1.1.5.
- .2 The Contractor will receive from the Board's contact a contact number for the monitoring service and a school system number.
- .3 Bidders are cautioned that the Board will be reimbursed for the cost of false alarms. Refer to Section 01 14 00 Work Restrictions, Para. 1.4.4.
- .4 An approved inspection firm shall verify all new fire alarm devices, in accordance with CSA regulations. Certificate of Verification is required before occupancy.

1.7. FIRE ALARM SHUT-DOWN PROCEDURE

- .1 Plan the operation such that the required work minimizes system down time to the least amount possible. Do not shut the system down or engage silence mode when the building is occupied by students. Only shut the system down when necessary.
- .2 For the purposes of this section, unoccupied shall mean when the school is not occupied by students.
- .3 Wherever possible, shut down only the zone needing work,
- .4 and schedule down time in unoccupied school hours.
- .5 Contractor(s) shall ensure all costs are included in their bid price for work related to the fire alarm system outside of regular hours and/or during unoccupied school hours. This shall include evening and weekend work.
- .6 A fire alarm system must remain active when the building is not occupied by school or contractor's forces and should never be offline overnight.
- .7 Procedure

The following procedure shall be followed when a fire alarm system is completely or partially affected by maintenance, shutdown, bypass, silence, loss of power, or any other nomenclature that affects the proper operation of the complete system.

- .1 Inform both the principal and head custodian whenever the fire alarm system is to be disabled prior to any partial or whole system shut down. Where school staff are not available, ensure that the Project Coordinator and/or area supervisor are informed.

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- .2 Ensure that the school or building administration has advised all staff when the fire alarm system is disabled and/or when it is back online. This will include instructions to call 911 if they detect smoke or a fire.
 - .3 Immediately prior to alarm system shutdown and upon restoring the fire alarm system, the person supervising the shutdown must:
 - .1 obtain the school account number, located on a red decal attached to the fire alarm panel. This number will be formatted as 20-9xxx, with the xxx being the school location code,
 - .2 contact Direct Detect at 519-741-2494 (the fire alarm monitoring company), to inform them of the state of the fire alarm and the approximate amount of time the fire alarm will be offline. They will require the building name and account number, the contact name, the contractor name as well as any other information they request, and
 - .3 contact Bestell at 519-741-2494 (the current security monitoring company), to inform them of the state of the fire alarm and the approximate amount of time the fire alarm will be offline. They may require the building name and account number as well as any other information they request.
 - .4 A fire watch, at the Contractor's expense, shall be undertaken by a person with the sole and express purpose of completing the following tasks and in the event of the detection of smoke, fire, or any other emergency, notifying the fire department, and the building occupants. The fire watch patrol shall:
 - .1 patrol all halls and high-risk areas affected,
 - .2 have access to a phone and call 911 if they see or detect smoke or fire,
 - .3 report any other problems they encounter,
 - .4 notifying the building occupants in the event of an emergency and
 - .5 remain on patrol until the fire alarm system is reactivated and fully operational.
 - .5 Contact Direct Detect, Bestell, and school administration to inform them that the fire alarm is back online.
 - .6 In the event that a fire alarm system is activated, whether by smoke, fire or accidentally, the system must not be reset until authorized by the Fire Department (verbally or in person) and the cause of the alarm has been investigated.

1.8. FIRE PROTECTION EQUIPMENT IMPAIRMENT

- .1 Fire Protection Equipment referred to in this section includes sprinkler systems, special fire suppression systems, and kitchen hood suppression systems.
- .2 The Contractor will take all precautions including restrict all Hot Work operations and shut down hazardous processes during all Fire protection equipment impairment.
- .3 Do not shut the Fire protection equipment down unless necessary. Plan the operation required to reduce system impairment time to the least amount possible.
- .4 Wherever possible, shut down only the Fire protection equipment needing Work and schedule this impairment time for unoccupied school hours. Allow for this in your bid pricing.
- .5 Discuss the possible down time with the head custodian and principal prior to any partial or whole system impairment.
- .6 The school administration shall advise all staff of Fire protection equipment shut down. This will include instructions to call 911 if they see a fire and when system is back online
- .7 The Contractor will plan to use temporary protection such as extra extinguishers, charged hose lines and temporary sprinkler protection during all Fire protection equipment impairment.
- .8 If the sprinkler system is restorable, either in whole or in part, the Contractor or subcontractor shall assign someone to restore the system promptly in the event of a fire.
- .9 A fire patrol may need to be established and will include the following at the Contractor's expense:
 - .1 Patrol all halls and high-risk areas affected.
 - .2 Fire patrol shall have access to a phone and call 911 if they see a fire.
 - .3 Report all other problems they encounter.
 - .4 Remain on patrol until the system is back on.
- .10 The Contractor shall inform all sub trades that the Board has a Red Tag Permit System and it shall be used for all Fire protection equipment impairment.
- .11 For ease of use, a Factory Mutual hanging wall kit has been put in place at all Board Fire protection equipment locations. Supplies of Red Tag Permits are provided there.

1.9. FIRE ALARM MODIFICATIONS AND MAINTENANCE

- .1 Very important changes to Ontario Building Code as they relate to the Standard for the Verification of Fire Alarm Systems CAN/ULC-S537-M have taken effect December 24, 1999. (Minister's Ruling 99-BC-01)

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- .1 Clause 5.1: "Addition of conventional field device(s), or modification(s), to existing input circuit(s) or output circuit(s) shall require re-verification of all devices served by those input circuit(s) or output circuit(s)." If one device is added to a zone, the entire zone or in the case of a single zone panel the entire system is to be verified.
 - .2 Clause 5.2: "Addition of input circuit(s) or output circuit(s) to an existing fire alarm system shall require verification of the new circuit(s) in accordance with this standard, and shall also require all previously existing circuit(s) to be tested as follows:
 - .3 TEST: One conventional field device on each circuit shall be operated to confirm activation of all output circuits in accordance with the systems design." Even though no other zones have been touched, one device per input zone is to be tested when the Fire Alarm system is modified.
 - .4 Clause 5.5: "Where a transponder is added to an existing system, the transponder shall be verified in accordance with subsections 3.2, Wiring; and subsection 3.3 Control Units; and with CAN/ULC-S536, Standard for the Inspection and Testing of Fire Alarm Systems as well as re-verification of existing field devices and verification of new conventional field devices." If a new addressable device is added to a system, the new device is to be tested; as well a test must be conducted on all addressable devices on the loop.
 - .5 Clause 5.6: "Where an existing fire alarm system control unit is replaced with a new control unit, it shall be verified in accordance with CAN/ULC-S536, Standard for the Inspection and Testing of Fire Alarm Systems. Replacement of any control panel will require the testing of all existing fire alarm devices.
 - .2 The Contractor and subcontractors shall include in the bid price for the above ULC Standards requirements referenced in the Ontario Building Code.

1.10. INSTALLATION AND/OR REPAIR OF ROOFING

- .1 The Contractor will review with the Consultant and the Board's representative of the location of any asphalt kettles and the dates the kettles will be in use. The Contractor, in the course of performing roofing work, will ensure all personnel utilize the following precautions:
 - .1 Use only kettles equipped with thermometers or gauges in good working order.
 - .2 Locate kettles in a safe place outside of the building.
 - .3 Maintain continuous supervision while kettles are in operation and provide metal covers for the kettles to smother any flames in case of fire.

- .4 All roofing materials stored in locations no closer than 15 meters to any structures.

1.11. FIRE DEPARTMENT ACCESS

- .1 Designated fire routes must be maintained. The Fire Department must be advised of any work that would impede fire apparatus response.

1.12. SMOKING PRECAUTIONS

- .1 Smoking is not permitted anywhere on Board properties. Workers who wish to smoke must leave the property, and not within sight of students. Any worker found to be in contravention of the Ontario Smoke Free Act will be subject to legislated fines.

1.13. FLAMMABLE LIQUIDS

- .1 The handling and storage on site of flammable liquids are to be governed by the current National Fire Code of Canada.
- .2 Flammable liquids such as gasoline, kerosene and naphtha may be kept for ready use in quantities not exceeding 10 imperial gallons provided they are stored in approved safety cans bearing the Underwriter's Laboratory of Canada or Factory Mutual seal of approval.
- .3 Transfer of flammable liquids is prohibited within buildings.
- .4 Transfer of flammable liquids must not be carried out in the vicinity of open flame or any type of heat producing devices.
- .5 Flammable liquids having a flashpoint below 100° F (37.7°C) such as naphtha or gasoline must not be used as solvents or cleaning agents.
- .6 Flammable waste liquids, for disposal, must be stored in approved containers located in a safe ventilated area. Quantities are to be kept to a minimum.

END OF SECTION

01 35 23 – Health and Safety

1.0 GENERAL

1.1. RELATED SECTIONS

- .1 Section 01 31 00 - Project Managing and Coordination.
- .2 Section 01 33 00 - Submittal Procedures.
- .3 Section 01 35 17 – Fire Safety Requirements
- .4 Section 01 35 43 – **Designated Substances**
- .5 Section 01 41 00 – Regulatory Requirements
- .6 Section 01 53 00 – Temporary Construction Facilities
- .7 This Section describes requirements applicable to all Sections within Divisions 02 to 49.

1.2. REFERENCES

- .1 Province of Ontario, including requirements for a "Prime Contractor" as defined by the Act.

1.3. SAFETY PLAN

- .1 Develop written site-specific Health and Safety Plan based on hazard assessment prior to commencing any site Work and continue to implement, maintain, and enforce plan until final demobilization from site. The Health and Safety Plan must address project specifications.
- .2 Consultant may respond in writing, where deficiencies or concerns are noted and may request resubmission with correction of deficiencies or concerns.
- .3 Be governed by pertinent safety requirements of Federal or Provincial Governments and of municipal bodies having authority, particularly the Ontario Construction Safety Act, The Occupational Health and Safety Act for Ontario, and regulations of Ontario Ministry of Labour, and work in conjunction with proper safety associations operating under the authority of Ontario Workers' Compensation Act. Protect Owner, Owner's employees, the public and those employed on the Work from bodily injury and to protect adjacent public and private property and Owner's property from damage. Furnish and maintain protection, such as warning signs, tarpaulins, guard rails, barriers, guard lights, night lights, railings around shafts, pits and stairwells, etc. as required. Remove temporary protective measures when no longer required.

1.4. TEMPORARY WORK

- .1 Temporary work requiring engineering proficiency for the design, erection, operation maintenance and removal shall be designed and bear the stamp of the registered professional Engineer or Architect. Detail drawings will be submitted to the Consultant for review prior to commencing any work.
- .2 Before a temporary structure is used, the person responsible for design, or their representative, shall inspect the structure and certify it has been constructed according to their design.

1.5. RESPONSIBILITY

- .1 The "Prime Contractor" according to applicable local jurisdiction, is responsible for health and safety of persons on site, safety of property on site and for protection of persons adjacent to site and environment to the extent that they may be affected by conduct of Work.
- .2 Comply with and enforce compliance by employees with safety requirements of Contract Documents, applicable federal, provincial, territorial, and local statutes, regulations, and ordinances, and with site-specific Health and Safety Plan.
- .3 Should any unforeseen or peculiar safety-related factor, hazard, or condition become evident during performance of Work, and follow procedures in place for Employee's Right to Refuse Work in accordance with Acts and Regulations of Health and Safety Act having jurisdiction. Advise the Board and the Consultant verbally and in writing.
- .4 The Contractor shall make their own arrangements for emergency treatment of accidents. Any accidents shall be reported immediately to the Board contact.
- .5 The Contractor agrees to hold the Board harmless of any and all liability of every nature and description, which may be suffered through bodily injuries, involving deaths of any persons, by reasons of negligence of the Contractor, his agents, employees, or his subcontractors.

1.6. SUBMITTALS

- .1 Make submittals in accordance with Section 01 33 00.
- .2 Submit site-specific Health and Safety Plan: Within ten (10) days after the date of Notice to Proceed and prior to commencement of Work. Health and Safety Plan must include:
 - .1 Results of site specific safety hazard assessment.
 - .2 Results of safety and health risk or hazard analysis for site tasks and operation

- .3 Submit one (1) copy of Contractor's authorized representative's work site health and safety inspection reports to Consultant and Owner.
- .4 Submit copies of reports or directions issued by Federal, Provincial and Territorial health and safety inspectors.
- .5 Submit copies of incident and accident reports.
- .6 Submit Material Safety Data Sheets (MSDS) to Consultant.
- .7 Consultant's review of Contractor's final Health and Safety plan should not be construed as approval and does not reduce the Contractor's overall responsibility for construction Health and Safety.
- .8 Medical Surveillance: Where prescribed by legislation, regulation or safety program, submit certification of medical surveillance for site personnel prior to commencement of Work, and submit additional certifications for any new site personnel to Consultant.
- .9 On-site Contingency and Emergency Response Plan: Address standard operating procedures to be implemented during emergency situations.
- .10 File Notice of Project with the Ministry of Labour prior to commencement of Work.

1.7. SAFETY ACTIVITIES

- .1 Perform site specific safety hazard assessment related to the project.
- .2 Schedule and administer Health and Safety meeting with Consultant prior to commencement of Work.
- .3 Perform Work in accordance with Section 01 41 00 - Regulatory Requirements and this section.

1.8. HEALTH AND SAFETY COORDINATOR

- .1 Employ and assign to Work, competent and authorized representative as Health and Safety Coordinator. Health and Safety Coordinator must:
 - .1 have previous experience as a Health & Safety coordinator,
 - .2 have working knowledge of occupational safety and health regulations,
 - .3 be responsible for completing Contractor's Health and Safety Training Sessions and ensuring that personnel not successfully completing required training are not permitted to enter site to perform Work,
 - .4 be responsible for implementing, enforcing daily and monitoring site-specific Contractor's Health and Safety Plan, and
 - .5 be on site during execution of Work.

1.9. POSTING OF DOCUMENTS

- .1 Ensure applicable items, articles, notices and orders are posted in conspicuous location on site in accordance with Acts and Regulations of Health and Safety Act having jurisdiction, and in consultation with Consultant.

1.10. CORRECTION OF NON-COMPLIANCE

- .1 Immediately address health and safety non-compliance issues identified by authority having jurisdiction or by Consultant or by the Board.
- .2 Provide Consultant and/or Board with written report of action taken to correct non-compliance of health and safety issues identified.
- .3 Consultant and or the Board may stop Work if non-compliance of health and safety regulations is not corrected.

1.11. PROJECT/SITE CONDITIONS

- .1 Work at site will involve contact with:
 - .1 Refer to Section 01 35 43 **Designated Substances**

1.12. HAZARDOUS WORK

- .1 Blasting or other use of explosives is not permitted at the place of work.

1.13. WORK STOPPAGE

- .1 Give precedence to safety and health of public and site personnel and protection of environment over cost and schedule considerations for Work.

1.14. LOCKOUT PROCEDURES

- .1 All Work to be done on electrical systems or machinery, where the unexpected switching on of the system or machinery could result in personal injury to a student, staff, employee, or the Contractor's employee, must be done in accordance with the Contractor's standard lockout procedure.
- .2 The Contractor shall provide his/her own locks for the above procedure.
- .3 The lock shall include contact information for the person(s) locking out such devices.

1.15. OVERHEAD LIFTING

- .1 Under no circumstances will a crane or lifting device be used over an occupied space.
- .2 When working adjacent to occupied spaces, ensure a clearance of one (empty) classroom, or a minimum of 10m between any occupied space and the furthest possible reach of the crane.

1.16. WARNING SIGNS AND NOTICES

- .1 Notices shall be posted advising of the hazard but will not be considered a substitute for providing approved protection, separation, and space from the hazard.

1.17. FIRE PROTECTION

- .1 Provide and maintain temporary fire protection equipment during performance of Work required by the governing codes, regulations and bylaws.
- .2 Burning rubbish and construction waste materials is not permitted on site.
- .3 Maintain placed or installed Fire Protection to protect the portions of the Work during construction.

1.18. SCENT-FREE ENVIRONMENT

- .1 The Board requires that, where advised, a building may be deemed scent-free and as such, the wearing of scented products is prohibited.
- .2 Any methods or materials that are found to create negative responses in staff or students shall cease and be removed under advisement of the Consultant and or the Board, until alternate methods can be determined.

END OF SECTION

01 35 43 –Designated Substances

1.0 GENERAL

1.1. RELATED SECTIONS

- .1 Section 01 35 23 – Health and Safety Requirements.
- .2 Section 01 41 00 – Regulatory Requirements.
- .3 This Section describes requirements applicable to all Sections within Divisions 02 to 49.

1.2. REFERENCES

- .1 Province of Ontario, including requirements for a "Prime Contractor" as defined by the Act.

1.3. ASBESTOS and OTHER REGULATED SUBSTANCES

- .1 An Asbestos Audit, as prepared by WRDSB retained consultants, for this facility, is attached under Appendix 01 35 43A. A duplicate set is also available in the Facilities Services Departments located in the Education Centre. Unless specifically covered by a Cash Allowance or Contingency Allowance that states otherwise, include in this Contract the required removal of all asbestos containing materials (ACM) to complete the work. No claims for extra costs will be accepted for areas known to contain ACM that are within the scope of this Work.
- .2 A Project Specific Designated Substance/ Lead Report, as prepared by WRDSB retained consultants or Environmental Officer for this facility, is attached under Appendix 01 35 43B.
- .3 Comply with applicable legislation regarding asbestos. Should the Contractor encounter asbestos not noted in the referenced Asbestos Audit that would be disturbed during the course of the Work, they should stop the work in that immediate area and report the same to the Consultant and Board contact.
- .4 In addition, Lead, Mercury, Silica, and Isocyanates are anticipated to be present in existing facilities. New construction, renovations, or alterations require compliance by the Contractor with the applicable legislation.

1.4. PROTOCOL FOR ABATEMENT WORK

- .1 This Protocol establishes the requirements to be followed by all Asbestos Abatement Contractors working in buildings owned or operated by the Waterloo Region District School Board (hereinafter referred to as the Board). This protocol applies to Type 1,

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- Type 2 and Type 3 Operations as identified in the most current form of Ontario Regulation 278 as amended, and applies to both emergency and non-emergency work, whether directly retained by the Board or working as a subcontractor to a General Contractor retained by the Board.
- .2 Asbestos Abatement Contractors must maintain appropriate insurance coverage and WSIB certification and provide proof upon request.
 - .3 Asbestos Abatement Contractors shall only use personnel certified by the Ontario College of Trades and must provide the Board with proof of asbestos certification (AAS and AAW) for all supervisors and all staff involved.
 - .4 School Access: During regular school hours, all abatement contractors are to report to the school office upon arrival. They must sign in all personnel and identify to a person of authority, preferably the Principal, their purpose for being there as well as the area of work. After school hours, ensure card-in/card-out procedures are followed and building security is maintained. Contractor staff shall NOT prop doors open, and ensure that doors are locked.
 - .5 Communication:
 - .1 Asbestos Abatement Contractor will contact the school's Principal and/or Vice Principal (phone numbers are available on the WRDSB website) to set up a firm date and time for the abatement (removal/repair). This communication shall allow at least 72 hours notice ahead of the proposed work unless it is emergency work.
 - .2 Confirmation of the date shall be via email to the following:
 - .1 Principal / Vice-principal
 - .2 Facility Manager
 - .3 Environmental Officers (environmental@wrdsb.ca)
 - .3 When working under a general contractor, also notify:
 - .1 Project manager for the General Contractor
 - .2 Architect/Consultant for the project
 - .3 The Board's Project Coordinator
 - .4 This communication shall indicate the date, the start time, the anticipated completion time (including any required air clearances and teardowns), the asbestos abatement type, and the areas of work within the school or building. It should also identify any mechanical equipment that is required to be disabled for the duration of the operations.
 - .5 For emergency work where requested by Area Supervisors, Facility Managers, On-Call Manager/Supervisor, or Environmental Officers, no notification to the school is required by the abatement contractor. Notification to the Principal or

Vice-Principal will be managed by the Area Supervisor, Facility Manager, On-Call Manager/Supervisor, or Environmental Officers.

- .6 For **Type 2 Removals**, also notify: the Ministry of Labour, Immigration, Training and Skills Development (MLITSD) where required by Regulation.
 - .7 For Type 3 Removals, also notify: Manager of Health, Safety & Security, (healthandsafety@wrdsb.ca); and, the MLITSD where required by Regulation.
 - .8 Discussions related to the work, whether with media, school staff, or any others, is NOT permitted. Questions or enquiries shall be directed to the Board's Communication Officer (comms-team@wrdsb.ca) by the person(s) seeking information, where warranted.
- .6 Asbestos Removal Assessment
 - .1 When working directly with the Board to undertake non-emergency abatement, the contractor is to assess the work on site and provide a cost estimate to the Environmental Officer. Some work will require discussion with the Facility Manager or Environmental Officer to determine if additional work should be done to completely remove all additional ACM material from the area or similar.
 - .2 When abatement is to be done under a General Contractor, the proposed work is to be quoted directly to the General Contractor. Additional abatement not already within the original scope of work or tender is to be quoted to the General Contractor for approval by the Project Coordinator or Architect.
 - .7 Asbestos Operations
 - .1 Asbestos operations shall be conducted according to Type, where each Type will require special timing and considerations as follows:
 - .2 **Type 1:** Any time behind a secured door or enclosure.
 - .3 **Type 2:** Any time when students and teaching staff are NOT present in the building, and behind a secured door or enclosure. During the school year, the work shall be performed outside of the regular program hours, Monday to Friday, anytime on weekends, when no regular programs are scheduled.
 - .4 The work shall be performed anytime during March Break, Winter Break, and Summer Break, when teaching staff are NOT present in the building.
 - .5 **Type 3:** Outside of school regular program hours, during unoccupied times, and behind a secured door or enclosure. During the school year, the work shall be performed outside of the regular program hours, Monday or Friday, anytime on weekends, provided all rentals are cancelled and card access is restricted for teaching staff entering the facility.

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- .6 The work shall be performed anytime during March Break, Winter Break, and Summer Break, provided all rentals are cancelled and card access is restricted for teaching staff entering the facility
 - .7 Facility Services personnel and Office staff may be present in the building due to training in Asbestos Awareness.
 - .8 All Type 3 work must consider one (1) additional day in case the clearance sampling fail.
 - .9 Emergency work shall be carried out the same day (evening/night) or under exceptional conditions the following day/evening/night. Contractors shall exercise discretion when working in the school to minimize the potential for health and safety concerns by the staff, students, and school community. Where warranted, contact Area Supervisor, Facility Manager, On-Call Manager/Supervisor, or Environmental Officer to obtain further direction.
 - .10 Before beginning any Type 1, Type 2, or Type 3 Operations, the work area must be secured, all doors locked, WHITE poly and caution tape used in open areas/corridors and “construction” warning signs added to all access points to keep school staff and students clear of all work areas.
 - .11 If the work area is in use by Board staff, contact the Area Supervisor to assist in vacating the area. If unable, contact the Area Supervisor, Facility Manager, On-Call Manager/Supervisor, Environmental Officer, or Project Coordinator to reschedule the work.
 - .12 Board preference is to use “construction” warning signs at all areas accessible to school staff and students. Behind those secured areas, a sufficient number of “asbestos” signs, posted in compliance with O. Reg. 278/05.
 - .13 The Asbestos Abatement Contractor is responsible to disable the air handling unit/fan serving the work area (school wing, floor, or multiple floors if air handling unit/fan serve more than one floor) and prevent operation using Lock-out/Tag-out devices for each air handling unit/fan. Exercise caution during the heating season to ensure areas of the building are maintained above freezing and ensure equipment is turned back on after abatement/air clearance completed.
 - .14 Asbestos Abatement Contractor’s employees shall put on/take off PPE within the work area marked by construction signs. No employee shall leave the work area wearing PPE.
 - .15 All dust and waste is to be cleaned up and removed at frequent/regular intervals as the work proceeds and immediately upon completion, but no later than the end of the work day. No waste bags or similar are to be left behind.

No additional construction work shall be performed by an Asbestos Abatement Contractor.

1.5. SUBMITTALS

- .1 Once the abatement is completed, forward a Letter of Completion to the Environmental Officers (environmental@wrdsb.ca). This letter shall be received no later than 72 hours after completion of each abatement area/phase and shall include any sample results. The letter must also clearly identify what specifically has been abated and where (Fixed Reference Numbers), so that this information can be attached to the current AAU Asbestos Audits for future updates.
- .2 For those projects requiring air clearance, ensure this info is sent without delay but in all cases no later than 24 hours after sampling. All Type 3 work must take into account that the initial samples may not pass and the contractor must allow one (1) additional day to re-clean and re-sample before school is to resume operations. For those projects not under the direct supervision of an Environmental Consultant, the contractor is to expedite the air clearance sampling with the lab of their choice and carry these costs.
- .3 Forward Air Clearance results to:
 - .1 Principal/Vice-principal (contact info sent with Work Request)
 - .2 Facility Manager (contact info sent with Work Request)
 - .3 Environmental Officers (environmental@wrdsb.ca)
 - .4 Manager of Mechanical, Electrical and Environmental Services (lou_lima@wrdsb.ca)
 - .5 Manager of Health, Safety & Security (healthandsafety@wrdsb.ca)
 - .6 Project team when working under a General Contractor

1.6. ACKNOWLEDGEMENT

- .1 The protocols for asbestos work must be read and understood by Asbestos Contractor.
- .2 Submit a signed copy of the most current copy of PROTOCOL FOR ABATEMENT WORK (ASBESTOS ABATEMENT CONTRACTORS) to the General Contractor, the Consultant, and the Board's Environmental Officer.

END OF SECTION

Appendix 01 35 43A Asbestos Audit Report



January 20, 2023

MTE File No.: C34532-940

Waterloo Region District School Board
51 Ardelt Avenue
Kitchener, Ontario N2C 2R5

This report is provided for tender purposes and must be viewed in colour and in its entirety. An original copy is available at the school office along with annual inspection and abatement letters, if applicable.

**RE: Waterloo-Oxford District Secondary School
Spray-applied Fireproofing Clearance Report
1206 Snyder's Road West, Baden, Ontario**

Background

MTE Consultants Inc. (MTE) was retained by the Waterloo Region District School Board (WRDSB) to determine whether Section 12 (3)10 and 12(4)3 of Ontario Regulation 278/05 still applies to Waterloo-Oxford District Secondary School (WODSS).

Under Ontario Regulation 278/05 (O.Reg.278/05), buildings with asbestos-containing spray-applied fireproofing are subject to conducting asbestos abatement operations when cleaning, removing, demolishing, or exchanging HVAC components such as filters.

The WRDSB has endeavored, through asbestos abatement over several redevelopment and renovation projects, to remove all accessible spray-applied fireproofing at WODSS to reduce the cost of HVAC upgrades and routine maintenance of the air handling systems and components as asbestos abatement operations.

MTE has been involved in overseeing and documenting many of these asbestos abatement projects as well as conducting annual asbestos condition assessment inspections and asbestos audit updates. This also includes reviewing air clearance and asbestos removal reports issued by other Environmental Health and Safety consultants to the WRDSB.

To MTE's knowledge, no accessible spray-applied fireproofing is present. Remaining spray-applied fireproofing may be found in the form of debris in concrete block wall cavities or concealed on inaccessible structural beams or behind other structural components that would require significant demolition to access.

Other forms of fireproofing are present within WODSS, including troweled parging on structural beams above the ceiling grids in Corridors 810, 811, 812, 824, portions of Corridor 813, and above the gypsum fire separation ceiling in Mechanical Room 120A.

Under O. Reg. 278/05, asbestos abatement operations related to HVAC components apply only when "spray-applied" fireproofing is present or if asbestos-containing materials (ACMs) are likely to be disturbed as part of work done on, or around, these HVAC components.

As part of due diligence, the WRDSB retained a duct cleaning contractor (DDK Duct Cleaning) to conduct a Type 2 cleaning of the interior of the WODSS's ducts to remove potential residual asbestos fibres that may constitute an "exposure risk" to workers in November 2022 and January 2023.

The following documentation is provided to verify that accessible asbestos-containing spray-applied fireproofing is no longer present within WODSS:

- *“2021 Asbestos Audit Update – Waterloo Oxford District Secondary School, 1206 Snyder’s Road West, Baden, Ontario”* including figures and Asbestos Management Database prepared by MTE Consultants Inc. dated July 13, 2021 and Revised October 25, 2022.

Other supportive documentation includes the following:

- *“Results of Total Airborne Fibre Sampling at Waterloo-Oxford District Secondary School, 1206 Snyder’s Road West, Baden, Ontario”* prepared by MTE Consultants Inc. dated September 24, 2012;
- *“Results of Total Airborne Fibre Sampling at Waterloo-Oxford District Secondary School, 1206 Snyder’s Road West, Baden, Ontario”* prepared by MTE Consultants Inc. dated April 5, 2013;
- *“Results of Total Airborne Fibre Sampling at Waterloo-Oxford District Secondary School, 1206 Snyder’s Road West, Baden, Ontario”* prepared by MTE Consultants Inc. dated September 2, 2016;
- *“Asbestos Air Monitoring, Waterloo-Oxford District Secondary School, 1206 Snyder’s Road West, Baden, Ontario”* prepared by OnPoint Environmental Solutions Inc. dated September 7, 2017;
- *“Occupied Air Monitoring for Asbestos Fibres, Waterloo-Oxford Secondary School, 1206 Snyder’s Road West, Baden, Ontario”* prepared by OnPoint Environmental Solutions Inc. dated August 21, 2019;
- *“Results of Total Airborne Fibre Sampling at Waterloo-Oxford District Secondary School, 1206 Snyder’s Road West, Baden, Ontario”* prepared by MTE Consultants Inc. dated April 27, 2022;
- DDK Certificates of duct cleaning completion – Ground Floor return/exhaust air ductwork, grilles and diffusers serving “100” Wing Classrooms November 29-30, 2022; and
- DDK Certificates of duct cleaning completion – Second Floor return/exhaust air ductwork, grilles and diffusers serving “100” Wing Classrooms January 3-5, 2023.

Conclusions and Recommendations

Based on a review of historical documentation and analytical results the following conclusions are presented:

- No accessible spray-applied fireproofing is currently present within WODSS.
- Air sampling conducted by MTE in 2012, 2013, 2016, and 2022 as well as OnPoint Environmental Solutions Inc. in 2017 and 2019 do not suggest adverse impacts to air quality associated with airborne asbestos fibre.
- Work on HVAC components apply only when “spray-applied” fireproofing is present or if ACMs are likely to be disturbed as part of work done on, or around, these HVAC components. Therefore, Section 12 (3)10 and 12(4)3 of O. Reg. 278/05 do not apply based on current site conditions.

The following recommendations are made:

- If any construction, renovation, alteration, or maintenance activities are required or planned, additional inspections are recommended. ACM may also be present in concealed locations.
- If any construction, renovation, alteration, or maintenance activities are required or planned, invasive inspections of concealed locations for potential ACM must be performed prior to such activities. Should any suspect ACM be discovered, work should cease, and the materials should not be disturbed. Suspect ACM must be treated as asbestos-containing or sampled and asbestos content verified. Any activities that require disturbance of ACM must be performed in accordance with O. Reg. 278/05.
- There are no requirements under current legislation to remove ACM from a building simply because it is present. However, O. Reg. 278/05 requires that an Asbestos Management Program (AMP) be implemented and maintained by the owner/employer where ACM is identified or suspected present.
- The AMP includes but is not necessarily limited to:
 - Identification of ACM by the preparation of an Asbestos Audit Report (that is to be kept on the premises).
 - Notification of the presence of ACM in WODSS to workers, contractors, tenants and occupants.
 - Training of every worker who; will conduct Type 1, 2 or 3 Operations or may do work that; i) involves ACM, or ii) is carried on in close proximity to ACM and may disturb it shall include:
 - The hazards of asbestos exposure.
 - Personal industrial hygiene and work practices.
 - The use, care and disposal of protective equipment and clothing, including:
 - The limitations of the equipment;
 - Inspection and maintenance of the equipment;
 - Proper fitting of a respirator;

- Respirator cleaning and disinfection; and
- Measures and procedures prescribed by O. Reg. 278/05.
- The control of worker exposure to asbestos fibers through:
 - Engineered controls;
 - Policies;
 - Procedures;
 - Training;
 - Personal Protective Equipment (PPE); and
 - Personal hygiene.
- The maintenance and updating of information in the audit at least annually or whenever new information relating to the audit becomes available.

For Tender Purposes

Limitations

Services performed by **MTE Consultants Inc. (MTE)** were conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the Environmental Engineering & Consulting profession. No other representation expressed or implied as to the accuracy of the information, conclusions or recommendations is included or intended in this report.

This report was completed for the sole use of MTE and the Client. It was completed in accordance with the approved Scope of Work. As such, this report may not deal with all issues potentially applicable to the site and may omit issues that are or may be of interest to the reader. MTE makes no representation that the present report has dealt with all-important environmental features, except as provided in the Scope of Work. All findings and conclusions presented in this report are based on site conditions, as they existed during the time period of the investigation. This report is not intended to be exhaustive in scope or to imply a risk-free facility.

Any use which a third party makes of this report, or any reliance on, or decisions to be made based upon it, are the responsibility of such third parties. MTE accepts no responsibility for liabilities incurred by or damages, if any, suffered by any third party as a result of decisions made or actions taken, based upon this report. Others with interest in the site should undertake their own investigations and studies to determine how or if the condition affects them or their plans.

It should be recognized that the passage of time might affect the views, conclusions and recommendations (if any) provided in this report because environmental conditions of a property can change. Should additional or new information become available, MTE recommends that it be brought to our attention in order that we may re-assess the contents of this report.

Yours truly,

MTE Consultants Inc.



Martin Mielke, B.Sc., CRSP

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2021 Asbestos Audit Update Report

For Tender Purposes





Waterloo Oxford District Secondary School

2021 Asbestos Audit Update Report

Project Location:

1206 Snyder's Road, Baden, ON

Prepared for:

Waterloo Region District School Board
51 Ardelt Avenue, Kitchener, ON

Prepared by:

MTE Consultants
520 Bingemans Centre Drive
Kitchener, ON N2B 3X9

July 13, 2021

Revised: October 25, 2022

MTE File No.: C34532-921



MTE Consultants

520 Bingham Centre Drive, Kitchener, Ontario N2B 3X9

July 13, 2021

Revised: October 25, 2022

MTE File No.: C34532-921

Waterloo Region District School Board
51 Ardelt Avenue
Kitchener, ON N2C 2R5

**RE: 2021 Asbestos Audit Update – Waterloo Oxford District Secondary School
1206 Snyder’s Road, Baden, Ontario**

1.0 Introduction

MTE Consultants Inc. (MTE) was authorized by the Waterloo Region District School Board (WRDSB) to conduct the 2021 Asbestos Audit Update for the subject building.

The purpose of the assignment was to re-assess and document the location, type, and condition of identified asbestos-containing materials (ACM) present within the building and make appropriate recommendations for management, abatement or remedial activities, as required.

The audit was conducted in accordance with the Ontario Ministry of Labour, *Regulation 278/05- Designated Substance-Asbestos on Construction Projects and in Buildings and Repair Operations* (O. Reg. 278/05). This report shall replace previous audit reports.

2.0 Scope of Work

The Scope of Work for this assessment was completed by MTE and included the following activities:

- Review of existing and historical reports and documentation pertaining to ACM within the building;
- Visual inspection to assess the condition of previously identified ACM, excluding portable structures;
- Collection of building material samples that are suspect ACM, as applicable;
- Submission of samples to an accredited laboratory, as applicable;
- Photographic log of damaged materials; and
- Preparation of this report with findings and recommendations.

3.0 Methodology and Assessment Criteria

This inspection was conducted by visual and laboratory identification methods for the assessment of ACM and their corresponding location, use, condition, and friability. The areas outlined in Section 2.0 were inspected limited to building components, materials and service connections. Notwithstanding that reasonable attempts were made to identify all ACMs, the possibility of concealed material exists and may not become visible until substantial demolition has occurred and therefore are currently undocumented and did not include the following.

- Locations that may be hazardous to the surveyor, such as electrical equipment;
- Where invasive inspection could cause consequential damage to the property or impair the integrity of the equipment, such as roof systems, underground services or components of mechanical equipment;
- Locations concealed by building finishes that require substantial demolition or removal for access or determination of quantities;
- Materials that is present in such an inconsistent fashion that without complete removal of finishes, the extent cannot be determined;
- Non-permanent items or personal contents, furnishings; and
- Settled dust or airborne agents unless otherwise stated.

3.1 Condition of ACM

During the audit process the general condition of ACMs were observed and noted. Materials which are damaged can pose an increased exposure risk to workers, building occupants and the public. While assessing damage can be subjective, abatement items were grouped into two categories to aid in remedial prioritization.

Monitor Annually

These are items which display minor isolated damage; however, do not pose an immediate risk to workers from exposure to asbestos fibres due to the current condition of the material and/or location. No remediation is required at this time; however, these items should be monitored on a yearly basis for evidence of continued degradation. Should the condition of the material change, an evaluation should be completed by a competent person to determine remedial action.

Abatement Action Required

These are items which display damage and may pose potential risk to workers from exposure to asbestos fibres due to the physical condition and/or location of the material. Clean-up, repair or removal of these materials is required as soon as reasonably possible.

4.0 Findings

Inspections of the building were conducted by MTE on July 5-6, 2021, March 29, 2022 and September 28, 2022. The two-storey school was constructed in 1955 with additions in 1958, 1962, 1966, 1971, 1972, 2000, 2001, and 2011. The inspection did not include areas of post 1990 construction or renovation (where all building finishes have been removed and replaced), as applicable.

The Asbestos Management Database is provided in **Appendix A** and associated Figures are provided in **Appendix B**. These together provide a current summary of the ACM identified throughout the building.

A summary of the damaged ACM identified at the time of the inspection is provided in **Appendix C**.

The bulk asbestos sample location and analytical summary is provided in **Appendix C**.

4.1 Analytical Results

During this inspection, no samples were collected.

4.2 Removed ACM

A summary of ACM that has been removed since the previous audit/inspection is provided below:

WRDSB Room 124.

- All vinyl floor tile 9"x 9" – grey with white streak and associated mastic.

WRDSB Room 104, 122, 128.

- All vinyl floor tile 9"x 9" – olive with white fleck and associated mastic.

WRDSB Room 103B, 103D, 101 and 126.

- All vinyl floor tile 9"x 9" – grey with white, black, red fleck and associated mastic.

WRDSB Room 404, 404A, 404B, 404C, 404D, 404E and 404F.

- All vinyl floor tile 9"x 9" – tan with white and black fleck and associated mastic.

WRDSB Room 822.

- All vinyl floor tile 9"x 9" – grey with white and grey streak and associated mastic.

WRDSB Room 103E.

- All vinyl sheet flooring and associated mastic.

WRDSB Room 101, 102, 102C, 103A, 103B, 103C, 103D, 103E, 103F, 104, 104C, 118, 118A, 120, 120A, 121, 122, 123, 124, 125, 126, 127, 128, 821, 901 and 902.

- All spray-applied fire proofing on structural steel;
- All pipe fittings; and
- All drywall ceilings.

WRDSB Room 101, 102, 102A, 102B, 102C, 103A, 103B, 103C, 103D, 103E, 103F, 104, 104C, 121, 123, 125, 127, 809, 901 and 902.

- All ceiling tiles 1'x1' – medium and small pinhole.

WRDSB Room 102A, 102B and 102C.

- All spray-applied fire proofing on structural steel.

WRDSB Room 803/809 intersection.

- 2 pipe fittings.

WRDSB Room 511.

- All pipe fittings and pipe straights.

4.3 Discovery of Additional ACM

ACM that was not previously identified includes the following:

Friable Material:

- WRDSB Room 120A – trowel-applied fireproofing.

4.4 Damaged ACM

Damaged ACM was identified. Refer to **Appendix C, Tables 1 and 2** for a detailed summary of required actions, specific to each material. At the time of the audit, all other ACM at the building was noted to be in good condition.

5.0 Recommendations

5.1 Remedial

Damaged ACM was identified. Refer to Appendix C, Tables 1 and 2 for a detailed summary of required actions, specific to each material. At the time of the audit, all other ACM at the building was noted to be in good condition.

Type 1 abatement Operations may be conducted internally by trained and qualified WRDSB staff. All other abatement work must be conducted by certified asbestos contractors trained and qualified to conduct the type of work required.

All asbestos work must be conducted by staff and/or contractors who are trained and experienced in the type of asbestos operations required, and should be overseen by a qualified third party Health, Safety and Environmental professional. In order to conduct Type 3 asbestos operations, contractors must be certified as Asbestos Abatement Workers AAW (Trade code 253W) and Asbestos Abatement Supervisors AAS (Trade code 253S) by The Ministry of Training, Colleges and Universities (Ministry of Advanced Education and Skills Development) as prescribed by Section 20 of O. Reg. 278/05.

5.2 Long Term Management

This audit was conducted for the long term management of ACM within the building. Prior to future construction or renovation projects, additional assessments and/or sampling may be required.

There are no requirements under current legislation to remove ACM from a building simply because it is present. However, O. Reg. 278/05 requires that an Asbestos Management Plan be implemented and maintained. Asbestos awareness training should be provided for staff that may come in contact with ACM during routine duties or in emergency situations.

ACM that will be disturbed, or will likely be disturbed, during building maintenance, renovations, construction, or demolition activities must be handled and disposed of in accordance with the procedures prescribed by O. Reg. 278/05.

ACM may also be present in concealed locations. If any construction, renovation, alteration, or maintenance activities are required or planned, invasive inspections of concealed locations for potential ACM must be performed prior to such activities. Should any suspect ACM be discovered, work should cease and the materials should not be disturbed. Suspect ACM must be treated as asbestos-containing or sampled and proven to not contain asbestos. Any activities that require disturbance of ACM must be performed in accordance with O. Reg. 278/05.

6.0 Limitations

Services performed by **MTE Consultants Inc.** (MTE) were conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the Environmental Engineering & Consulting profession. No other representation expressed or implied as to the accuracy of the information, conclusions or recommendations is included or intended in this report.

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It should be recognized that the passage of time might affect the views, conclusions and recommendations (if any) provided in this report because environmental conditions of a property can change. Should additional or new information become available, MTE recommends that it be brought to our attention in order that we may re-assess the contents of this report.

All of which is respectfully submitted,

MTE Consultants Inc.



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Appendix A

Asbestos Management Database

For Tender Purposes



School Name Waterloo-Oxford District Secondary School Date Built: Original: 1955 Addition(s): 1958, 1962, 1966, 1971, 1972, 2000, 2001, 2011	Legend: HM - Homogenous Material - homogeneous with previously sampled material SL - Sample Location - Material Sampled VC - Visually Confirmed - Material not sampled, deemed ACM NF - Non-Friable F- Friable	Notes: All quantities provided on Figures, if known. Refer to the Asbestos Audit Update Report for condition of ACM and recommended actions. Dates provided in Material Description/Room Description columns indicates date of installation/renovation and confirms the finishes as non-ACM.
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WRDSB Fixed Reference Number	Room Description	Inspected Item	Inspected Material	Material Description	Friability	Asbestos Classification	Sample / Identification Summary	Sample ID	Sample Date	% Asbestos & Fibre Type
Structure/Additions										
	Original Building	Structure	Deck	Concrete	-	Non ACM	-	-	-	-
	Original Building	Structure	Concrete	Concrete	-	Non ACM	-	-	-	-
	Original Building	Façade	Brick Veneer	Brick and Mortar	-	Non ACM	-	-	-	-
	Original Building	Not Inspected	Not Inspected	Roofing Materials	NF	Suspect ACM	VC	-	-	-
	Original Building	Windows	Interior/Exterior Frames	Silicon Sealant	-	Non ACM	-	-	-	-
	Original Building	Doors	Exterior Frames	Silicon Sealant	-	Non ACM	-	-	-	-
	Original Building	Mastic	Mastic	Floor Tile Mastic	NF	ACM	HM	32523-WOHS S68	10-Mar-08	3.5% Chrysotile
	1958 Addition	Structure	Deck	Concrete	-	Non ACM	-	-	-	-
	1958 Addition	Structure	Concrete	Concrete	-	Non ACM	-	-	-	-
	1958 Addition	Façade	Brick Veneer	Brick and Mortar	-	Non ACM	-	-	-	-
	1958 Addition	Not Inspected	Not Inspected	Roofing Materials	NF	Suspect ACM	VC	-	-	-
	1958 Addition	Windows	Interior/Exterior Frames	Silicon Sealant	-	Non ACM	-	-	-	-
	1958 Addition	Doors	Exterior Frames	Silicon Sealant	-	Non ACM	-	-	-	-
	1958 Addition	Mastic	Mastic	Floor Tile Mastic	NF	ACM	HM	32523-WOHS S28	10-Mar-08	1.9% Chrysotile
	1962 Addition	Structure	Deck	Steel	-	Non ACM	-	-	-	-
	1962 Addition	Structure	Concrete	Concrete	-	Non ACM	-	-	-	-
	1962 Addition	Façade	Brick Veneer	Brick and Mortar	-	Non ACM	-	-	-	-
	1962 Addition	Not Inspected	Not Inspected	Roofing Materials	NF	Suspect ACM	VC	-	-	-
	1962 Addition	Windows	Interior/Exterior Frames	Beige Sealant	NF	ACM	HM	S04	5-Jun-18	1% Chrysotile
	1962 Addition	Doors	Exterior Frames	Silicon Sealant	-	Non ACM	-	-	-	-
	1962 Addition	Mastic	Mastic	Floor Tile Mastic	-	Non ACM	-	32523-WOHS S15	10-Mar-08	ND
	1962 Addition	Ceiling	Ceiling Tile 1' x 1'	Brown Mastic	-	Non ACM	HM	S12	10-May-18	ND
	1966 Addition	Structure	Deck	Steel	-	Non ACM	-	-	-	-
	1966 Addition	Structure	Concrete	Concrete	-	Non ACM	-	-	-	-
	1966 Addition	Façade	Brick Veneer	Brick and Mortar	-	Non ACM	-	-	-	-
	1966 Addition	Not Inspected	Not Inspected	Roofing Materials	NF	Suspect ACM	VC	-	-	-
	1966 Addition	Windows	Interior/Exterior Frames	Beige Sealant	NF	ACM	HM	S05	5-Jun-18	5% Chrysotile
	1966 Addition	Doors	Exterior Frames	Silicon Sealant	-	Non ACM	-	-	-	-
	1966 Addition	Mastic	Mastic	Floor Tile Mastic	-	Non ACM	-	32523-WOHS S09	10-Mar-08	ND



School Name Waterloo-Oxford District Secondary School Date Built: Original: 1955 Addition(s): 1958, 1962, 1966, 1971, 1972, 2000, 2001, 2011	Legend: HM - Homogenous Material - homogeneous with previously sampled material SL - Sample Location - Material Sampled VC - Visually Confirmed - Material not sampled, deemed ACM NF - Non-Friable F- Friable	Notes: All quantities provided on Figures, if known. Refer to the Asbestos Audit Update Report for condition of ACM and recommended actions. Dates provided in Material Description/Room Description columns indicates date of installation/renovation and confirms the finishes as non-ACM.
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WRDSB Fixed Reference Number	Room Description	Inspected Item	Inspected Material	Material Description	Friability	Asbestos Classification	Sample / Identification Summary	Sample ID	Sample Date	% Asbestos & Fibre Type	
	1966 Addition	Ceiling	Ceiling Tile 1' x 1'	Brown Mastic	-	Non ACM	HM	S13	10-May-18	ND	
	1971 Addition	Structure	Deck	Steel	-	Non ACM	-	-	-	-	
	1971 Addition	Structure	Concrete	Concrete	-	Non ACM	-	-	-	-	
	1971 Addition	Façade	Brick Veneer	Brick and Mortar	-	Non ACM	-	-	-	-	
	1971 Addition	Not Inspected	Not Inspected	Roofing Materials	NF	Suspect ACM	VC	-	-	-	
	1971 Addition	Windows	Interior/Exterior Frames	Silicon Sealant	-	Non ACM	-	-	-	-	
	1971 Addition	Doors	Interior/Exterior Frames	Silicon Sealant	-	Non ACM	-	-	-	-	
	1971 Addition	Mastic	Mastic	Floor Tile Mastic	NF	ACM	HM	32523-WOHS S32	10-Mar-08	3.3% Chrysotile	
	1972 Addition	Structure	Deck	Steel	-	Non ACM	-	-	-	-	
	1972 Addition	Structure	Concrete	Concrete	-	Non ACM	-	-	-	-	
	1972 Addition	Façade	Brick Veneer	Brick and Mortar	-	Non ACM	-	-	-	-	
	1972 Addition	Not Inspected	Not Inspected	Roofing Materials	NF	Suspect ACM	-	-	-	-	
	1972 Addition	Windows	Interior/Exterior Frames	Beige Sealant	-	Non ACM	HM	S03	5-Jun-18	8% Chrysotile	
	1972 Addition	Doors	Interior Frames	Beige Sealant	-	Non ACM	HM	S02	5-Jun-18	8% Chrysotile	
	1972 Addition	Doors	Exterior Frames	Brown Sealant	-	Non ACM	HM	S01	5-Jun-18	ND	
	1972 Addition	Mastic	Mastic	Floor Tile Mastic	NF	ACM	HM	32523-WOHS S88	10-Mar-08	0.75% Chrysotile	
Level 1											
	101	Office	Floor	Vinyl Sheet Flooring	Grey Fleck (2021)	-	Non ACM	-	-	-	
	101	Office	Wall	Concrete	-	-	Non ACM	-	-	-	
	101	Office	Ceiling	Ceiling Tile 2' x 4'	Random Fissure Random Pinhole (2021)	-	Non ACM	-	-	-	
	101	Office	Firespray	Firespray	Colour Sprayed Applied (2021)	-	Non ACM	-	-	-	
	102	Classroom	Floor	Vinyl Floor Tile 12"x 12"	Teal Dense Fleck	-	Non ACM	SL	S07ABC	13-Mar-08	ND
	102	Classroom	Wall	Wood	-	-	Non ACM	-	-	-	
	102	Classroom	Wall	Concrete	-	-	Non ACM	-	-	-	
	102	Classroom	Wall	Cork Board	-	-	Non ACM	-	-	-	
	102	Classroom	Ceiling	Ceiling Tile 2' x 4'	Random Fissure Random Pinhole (2021)	-	Non ACM	-	-	-	
	102	Classroom	Firespray	Firespray	Colour Sprayed Applied (2021)	-	Non ACM	-	-	-	
	102A	Lunchroom	Floor	Vinyl Floor Tile 12"x 12"	Teal Dense Fleck	-	Non ACM	SL	S07ABC	13-Mar-08	ND
	102A	Lunchroom	Wall	Concrete	-	-	Non ACM	-	-	-	
	102A	Lunchroom	Wall	Drywall	Drywall Joint Compound	NF	ACM	HM	S07	10-Mar-08	1.8% Chrysotile



School Name Waterloo-Oxford District Secondary School Date Built: Original: 1955 Addition(s): 1958, 1962, 1966, 1971, 1972, 2000, 2001, 2011	Legend: HM - Homogenous Material - homogeneous with previously sampled material SL - Sample Location - Material Sampled VC - Visually Confirmed - Material not sampled, deemed ACM NF - Non-Friable F- Friable	Notes: All quantities provided on Figures, if known. Refer to the Asbestos Audit Update Report for condition of ACM and recommended actions. Dates provided in Material Description/Room Description columns indicates date of installation/renovation and confirms the finishes as non-ACM.
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WRDSB Fixed Reference Number	Room Description	Inspected Item	Inspected Material	Material Description	Friability	Asbestos Classification	Sample / Identification Summary	Sample ID	Sample Date	% Asbestos & Fibre Type
102A	Lunchroom	Ceiling	Deck	Steel	-	Non ACM	-	-	-	-
102A	Lunchroom	Firespray	Firespray	Grey (2022)	-	Non ACM	-	-	-	-
102B	Head CU	Floor	Carpet	-	-	Non ACM	-	-	-	-
102B	Head CU	Wall	Concrete	-	-	Non ACM	-	-	-	-
102B	Head CU	Ceiling	Deck	Steel	-	Non ACM	-	-	-	-
102B	Head CU	Firespray	Firespray	Grey (2022)	-	Non ACM	-	-	-	-
102C	Workroom	Floor	Vinyl Floor Tile 12"x 12"	Teal Dense Fleck	-	Non ACM	SL	S07ABC	13-Mar-08	ND
102C	Workroom	Wall	Wood	-	-	Non ACM	-	-	-	-
102C	Workroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
102C	Workroom	Wall	Cork Board	-	-	Non ACM	-	-	-	-
102C	Workroom	Ceiling	Deck	Steel	-	Non ACM	-	-	-	-
102C	Workroom	Firespray	Firespray	Grey (2022)	-	Non ACM	-	-	-	-
102D	Washroom	Floor	Vinyl Floor Tile 12"x 12"	Teal Dense Fleck	-	Non ACM	SL	S07ABC	13-Mar-08	ND
102D	Washroom	Wall	Wood	-	-	Non ACM	-	-	-	-
102D	Washroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
102D	Washroom	Wall	Cork Board	-	-	Non ACM	-	-	-	-
102D	Washroom	Ceiling	Plaster	-	-	Non ACM	HM	S72, S82	13-Mar-08	ND
103	Classroom	Floor	Vinyl Floor Tile 9"x 9"	Grey with White	NF	ACM	HM	S18	10-Mar-08	1.8% Chrysotile
103	Classroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
103	Classroom	Ceiling	Metal Pan	-	-	Non ACM	-	-	-	-
103	Classroom	Firespray	Firespray	Colour Sprayed Applied (2021)	-	Non ACM	-	-	-	-
103A	Washroom	Floor	Vinyl Sheet Flooring	Grey Fleck (2021)	-	Non ACM	-	-	-	-
103A	Washroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
103A	Washroom	Wall	Drywall	Post 2010	-	Non ACM	-	-	-	-
103A	Washroom	Wall	Plaster	-	-	Non ACM	HM	S72, S82	13-Mar-08	ND
103A	Washroom	Ceiling	Ceiling Tile 2' x 4'	Random Fissure Random Pinhole (2021)	-	Non ACM	-	-	-	-
103A	Washroom	Firespray	Firespray	Colour Sprayed Applied (2021)	-	Non ACM	-	-	-	-
103B	Washroom	Floor	Vinyl Sheet Flooring	Grey Fleck (2021)	-	Non ACM	-	-	-	-
103B	Washroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
103B	Washroom	Wall	Plaster	-	-	Non ACM	HM	S72, S82	13-Mar-08	ND
103B	Washroom	Ceiling	Ceiling Tile 2' x 4'	Random Fissure Random Pinhole (2021)	-	Non ACM	-	-	-	-
103B	Washroom	Firespray	Firespray	Colour Sprayed Applied (2021)	-	Non ACM	-	-	-	-



School Name Waterloo-Oxford District Secondary School Date Built: Original: 1955 Addition(s): 1958, 1962, 1966, 1971, 1972, 2000, 2001, 2011	Legend: HM - Homogenous Material - homogeneous with previously sampled material SL - Sample Location - Material Sampled VC - Visually Confirmed - Material not sampled, deemed ACM NF - Non-Friable F- Friable	Notes: All quantities provided on Figures, if known. Refer to the Asbestos Audit Update Report for condition of ACM and recommended actions. Dates provided in Material Description/Room Description columns indicates date of installation/renovation and confirms the finishes as non-ACM.
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WRDSB Fixed Reference Number	Room Description	Inspected Item	Inspected Material	Material Description	Friability	Asbestos Classification	Sample / Identification Summary	Sample ID	Sample Date	% Asbestos & Fibre Type
103C	Workroom	Floor	Vinyl Sheet Flooring	Laminate Pattern	-	Non ACM	-	-	-	-
103C	Workroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
103C	Workroom	Wall	Plaster	-	-	Non ACM	HM	S72, S82	13-Mar-08	ND
103C	Workroom	Ceiling	Ceiling Tile 2' x 4'	Random Fissure Random Pinhole (2021)	-	Non ACM	-	-	-	-
103C	Workroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
103C	Workroom	Firespray	Firespray	Colour Sprayed Applied (2021)	-	Non ACM	-	-	-	-
103D	Workroom	Floor	Vinyl Sheet Flooring	Grey Fleck (2021)	-	Non ACM	-	-	-	-
103D	Workroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
103D	Workroom	Wall	Plaster	-	-	Non ACM	HM	S72, S82	13-Mar-08	ND
103D	Workroom	Wall	Drywall	Drywall Joint Compound	NF	ACM	HM	S81	10-Mar-08	1% Chrysotile
103D	Workroom	Wall	Wood	-	-	Non ACM	HM	-	13-Mar-08	ND
103D	Workroom	Ceiling	Ceiling Tile 2' x 4'	Random Fissure Random Pinhole (2021)	-	Non ACM	-	-	-	-
103D	Workroom	Firespray	Firespray	Colour Sprayed Applied (2021)	-	Non ACM	-	-	-	-
103E	Washroom	Floor	Vinyl Sheet Flooring	Grey Fleck (2021)	-	Non ACM	-	-	-	-
103E	Washroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
103E	Washroom	Wall	Drywall	Drywall Joint Compound	NF	ACM	HM	S07	10-Mar-08	1.8% Chrysotile
103E	Washroom	Ceiling	Plaster	-	-	Non ACM	HM	S72, S82	13-Mar-08	ND
103E	Washroom	Ceiling	Ceiling Tile 2' x 4'	Random Fissure Random Pinhole (2021)	-	Non ACM	-	-	-	-
103E	Washroom	Firespray	Firespray	Colour Sprayed Applied (2021)	-	Non ACM	-	-	-	-
104	Classroom	Floor	Vinyl Sheet Flooring	Grey Fleck (2021)	-	Non ACM	-	-	-	-
104	Classroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
104	Classroom	Wall	Plaster	-	-	Non ACM	HM	S72, S82	13-Mar-08	ND
104	Classroom	Ceiling	Ceiling Tile 2' x 4'	Random Fissure Random Pinhole (2021)	-	Non ACM	-	-	-	-
104	Classroom	Firespray	Firespray	Colour Sprayed Applied (2021)	-	Non ACM	-	-	-	-
104A	Greenhouse	Floor	Concrete	-	-	Non ACM	-	-	-	-
104A	Greenhouse	Walls	Glass	-	-	Non ACM	-	-	-	-
104A	Greenhouse	Ceiling	Glass	-	-	Non ACM	-	-	-	-
104A	Greenhouse	Panels	Transite Panels at Seams	Transite	NF	ACM	VC	-	-	-
104B	Greenhouse	Floor	Concrete	-	-	Non ACM	-	-	-	-
104B	Greenhouse	Wall	Concrete	-	-	Non ACM	-	-	-	-
104B	Greenhouse	Wall	Plaster	-	-	Non ACM	HM	S72, S82	13-Mar-08	ND
104B	Greenhouse	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND



School Name Waterloo-Oxford District Secondary School Date Built: Original: 1955 Addition(s): 1958, 1962, 1966, 1971, 1972, 2000, 2001, 2011	Legend: HM - Homogenous Material - homogeneous with previously sampled material SL - Sample Location - Material Sampled VC - Visually Confirmed - Material not sampled, deemed ACM NF - Non-Friable F- Friable	Notes: All quantities provided on Figures, if known. Refer to the Asbestos Audit Update Report for condition of ACM and recommended actions. Dates provided in Material Description/Room Description columns indicates date of installation/renovation and confirms the finishes as non-ACM.
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WRDSB Fixed Reference Number	Room Description	Inspected Item	Inspected Material	Material Description	Friability	Asbestos Classification	Sample / Identification Summary	Sample ID	Sample Date	% Asbestos & Fibre Type
104B	Greenhouse	Ceiling	Wood	-	-	Non ACM	-	-	-	-
104C	Storage	Floor	Vinyl Sheet Flooring	Grey Fleck (2021)	-	Non ACM	-	-	-	-
104C	Storage	Wall	Concrete	-	-	Non ACM	-	-	-	-
104C	Storage	Wall	Plywood	Wood	-	Non ACM	-	-	-	-
104C	Storage	Ceiling	Plaster	-	-	Non ACM	HM	S72, S82	13-Mar-08	ND
104C	Storage	Piping	Pipe Insulation	Fibreglass insulation	-	Non ACM	-	-	-	-
104C	Storage	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
104C	Storage	Firespray	Firespray	Colour Sprayed Applied (2021)	-	Non ACM	-	-	-	-
200A	Library	Floor	Vinyl Floor Tile 12"x 12"	Teal Dense Fleck	-	Non ACM	HM	S07ABC	13-Mar-08	ND
200A	Library	Wall	Drywall	Drywall Joint Compound	NF	ACM	HM	S81	10-Mar-08	1% Chrysotile
200A	Library	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (2001)	-	Non ACM	-	-	-	-
200B	Library	Floor	Vinyl Floor Tile 12"x 12"	Teal Dense Fleck	-	Non ACM	HM	S07ABC	13-Mar-08	ND
200B	Library	Wall	Concrete	-	-	Non ACM	-	-	-	-
200B	Library	Wall	Drywall	Drywall Joint Compound	NF	ACM	HM	S81	10-Mar-08	1% Chrysotile
200B	Library	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (2001)	-	Non ACM	-	-	-	-
200E	Library	Floor	Vinyl Floor Tile 12"x 12"	Teal Dense Fleck	-	Non ACM	HM	S07ABC	13-Mar-08	ND
200E	Library	Floor	Carpet	-	-	Non ACM	-	-	-	-
200E	Library	Wall	Drywall	Drywall Joint Compound	NF	ACM	HM	S81	10-Mar-08	1% Chrysotile
200E	Library	Wall	Plaster	-	-	Non ACM	HM	S82	13-Mar-08	ND
200E	Library	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (2001)	-	Non ACM	-	-	-	-
200F	Library	Floor	Vinyl Floor Tile 12"x 12"	Teal Dense Fleck	-	Non ACM	HM	S07ABC	13-Mar-08	ND
200F	Library	Wall	Concrete	-	-	Non ACM	-	-	-	-
200F	Library	Wall	Drywall	Drywall Joint Compound	NF	ACM	HM	S81	10-Mar-08	1% Chrysotile
200F	Library	Wall	Plaster	-	-	Non ACM	HM	S64, S82	10-Mar-08	ND
200F	Library	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (2001)	-	Non ACM	-	-	-	-
201	Office	Floor	Vinyl Floor Tile 9"x 9"	Grey with Black	NF	ACM	SL	S89	13-Mar-08	2.4% Chrysotile
201	Office	Wall	Plaster	-	-	Non ACM	HM	S64, S82	10-Mar-08	ND
201	Office	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
201A	Health	Floor	Vinyl Floor Tile 12"x 12"	Grey with Spots	-	Non ACM	SL	S91	10-May-18	ND
201A	Health	Floor	Vinyl Floor Tile 12"x 12"	Teal Dense Fleck	-	Non ACM	SL	S07ABC	13-Mar-08	ND
201A	Health	Wall	Concrete	-	-	Non ACM	-	-	-	-
201A	Health	Wall	Plaster	-	-	Non ACM	HM	S64, S82	10-Mar-08	ND



School Name Waterloo-Oxford District Secondary School Date Built: Original: 1955 Addition(s): 1958, 1962, 1966, 1971, 1972, 2000, 2001, 2011	Legend: HM - Homogenous Material - homogeneous with previously sampled material SL - Sample Location - Material Sampled VC - Visually Confirmed - Material not sampled, deemed ACM NF - Non-Friable F- Friable	Notes: All quantities provided on Figures, if known. Refer to the Asbestos Audit Update Report for condition of ACM and recommended actions. Dates provided in Material Description/Room Description columns indicates date of installation/renovation and confirms the finishes as non-ACM.
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WRDSB Fixed Reference Number	Room Description	Inspected Item	Inspected Material	Material Description	Friability	Asbestos Classification	Sample / Identification Summary	Sample ID	Sample Date	% Asbestos & Fibre Type
201A	Health	Wall	Drywall	Drywall Joint Compound	NF	ACM	HM	S81	10-Mar-08	1% Chrysotile
201A	Health	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
201B	Shower	Floor	Ceramic Tile	-	-	Non ACM	-	-	-	-
201B	Shower	Wall	Ceramic Tile	-	-	Non ACM	-	-	-	-
201B	Shower	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (Post 2010)	-	Non ACM	-	-	-	-
202	Classroom	Floor	Vinyl Floor Tile 12"x 12"	Taupe	NF	ACM	SL	S84abc	13-Mar-08	2.2% Chrysotile
202	Classroom	Wall	Drywall	Drywall Joint Compound	NF	ACM	HM	S81	10-Mar-08	1% Chrysotile
202	Classroom	Wall	Plaster	-	-	Non ACM	HM	S24, S72, S82	13-Mar-08	ND
202	Classroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (2004)	-	Non ACM	-	-	-	-
202	Classroom	Ceiling	Ceiling Tile 1' x 1'	Wide Fissure Random Pinhole	-	Non ACM	SL	S83abc	13-Mar-08	NA
202A	Work Room	Floor	Vinyl Floor Tile 12"x 12"	Green	-	Non ACM	SL	S80b	13-Mar-08	ND
202A	Work Room	Wall	Drywall	Drywall Joint Compound	NF	ACM	HM	S81	10-Mar-08	1% Chrysotile
202A	Work Room	Ceiling	Ceiling Tile 2' x 4'	Long Fissure Random Pinhole	-	Non ACM	SL	S85abc	13-Mar-08	ND
202A	Work Room	Ducting	Flex Joint	-	NF	ACM	VC	-	-	-
202A	Work Room	Ceiling	Ceiling Tile 1' x 1'	Wide Fissure Random Pinhole	-	Non ACM	HM	S08	10-May-18	ND
202B	Office	Floor	Vinyl Floor Tile 12"x 12"	Taupe	NF	ACM	SL	S84b	13-Mar-08	2.2% Chrysotile
202B	Office	Wall	Plaster	-	-	Non ACM	HM	S82	13-Mar-08	ND
202B	Office	Ceiling	Ceiling Tile 2' x 4'	Random Fissure, Random Pinhole	-	Non ACM	SL	S86abc	13-Mar-08	ND
203	Classroom	Floor	Vinyl Floor Tile 12"x 12"	Green	-	Non ACM	HM	S80	13-Mar-08	ND
203	Classroom	Wall	Plaster	-	-	Non ACM	SL	S82ce	13-Mar-08	ND
203	Classroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (2004)	-	Non ACM	-	-	-	-
203	Classroom	Ceiling	Ceiling Tile 1' x 1'	Large and Small Pinhole	-	Non ACM	HM	S77	13-Mar-08	NA
204	Classroom	Floor	Vinyl Floor Tile 12"x 12"	Taupe	NF	ACM	HM	S84	13-Mar-08	2.2% Chrysotile
204	Classroom	Wall	Drywall	Drywall Joint Compound	NF	ACM	HM	S81	10-Mar-08	1% Chrysotile
204	Classroom	Wall	Plaster	-	-	Non ACM	SL	S82b	13-Mar-08	ND
204	Classroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
204	Classroom	Ceiling	Ceiling Tile 1' x 1'	Wide Fissure Random Pinhole	-	Non ACM	HM	S08	10-May-18	ND
205	Kitchen	Floor	Vinyl Floor Tile 12"x 12"	Green	-	Non ACM	HM	S80	13-Mar-08	ND
205	Kitchen	Wall	Drywall	Drywall Joint Compound	NF	ACM	HM	S81	10-Mar-08	1% Chrysotile
205	Kitchen	Wall	Plaster	-	-	Non ACM	SL	S82ce	13-Mar-08	ND
205	Kitchen	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (2004)	-	Non ACM	-	-	-	-
206	Work Room	Floor	Vinyl Floor Tile 12"x 12"	Green	-	Non ACM	SL	S80b	13-Mar-08	ND



	School Name	Legend:	Notes:
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	Date Built:		Dates provided in Material Description/Room Description columns indicates date of installation/renovation and confirms the finishes as non-ACM.
	Original: 1955 Addition(s): 1958, 1962, 1966, 1971, 1972, 2000, 2001, 2011		

WRDSB Fixed Reference Number	Room Description	Inspected Item	Inspected Material	Material Description	Friability	Asbestos Classification	Sample / Identification Summary	Sample ID	Sample Date	% Asbestos & Fibre Type
206	Work Room	Wall	Plaster	-	-	Non ACM	HM	S82	13-Mar-08	ND
206	Work Room	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
206	Work Room	Ceiling	Ceiling Tile 1' x 1'	Large and Small Pinhole	-	Non ACM	SL	S77b	13-Mar-08	ND
206A	Work Room	Floor	Vinyl Floor Tile 12"x 12"	Green	-	Non ACM	SL	S80b	13-Mar-08	ND
206A	Work Room	Wall	Plaster	-	-	Non ACM	HM	S82	13-Mar-08	ND
206A	Work Room	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
206A	Work Room	Ceiling	Ceiling Tile 1' x 1'	Large and Small Pinhole	-	Non ACM	SL	S77b	13-Mar-08	ND
207	Classroom	Floor	Vinyl Floor Tile 12"x 12"	Grey/Green	NF	ACM	SL	S88abc	13-Mar-08	2.7% Chrysotile
207	Classroom	Wall	Drywall	Drywall Joint Compound	NF	ACM	HM	S81	10-Mar-08	1% Chrysotile
207	Classroom	Wall	Plaster	-	-	Non ACM	SL	S82ce	13-Mar-08	ND
207	Classroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (2004)	-	Non ACM	-	-	-	-
207	Classroom	Above Ceiling	Ceiling Tile 1' x 1'	Craters with Dots	-	Non ACM	SL	S87abc	13-Mar-08	ND
207	Classroom	Piping	Pipe Insulation	Fibreglass insulation	-	Non ACM	-	-	-	-
207A	Office	Floor	Carpet	-	-	Non ACM	-	-	-	-
207A	Office	Wall	Plaster	-	-	Non ACM	HM	S82	13-Mar-08	ND
207A	Office	Ceiling	Ceiling Tile 1' x 1'	Wide Fissure Random Pinhole	-	Non ACM	SL	S08ABC	10-May-18	ND
207C	Classroom	Floor	Vinyl Floor Tile 12"x 12"	Grey/Green	NF	ACM	SL	S88abc	13-Mar-08	2.7% Chrysotile
207C	Classroom	Wall	Drywall	Drywall Joint Compound	NF	ACM	HM	S81	10-Mar-08	1% Chrysotile
207C	Classroom	Wall	Plaster	-	-	Non ACM	SL	S82ce	13-Mar-08	ND
207C	Classroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (2004)	-	Non ACM	-	-	-	-
207C	Classroom	Above Ceiling	Ceiling Tile 1' x 1'	Craters with Dots	-	Non ACM	SL	S87abc	13-Mar-08	ND
207C	Classroom	Piping	Pipe Insulation	Fibreglass insulation	-	Non ACM	-	-	-	-
208	Classroom	Floor	Vinyl Floor Tile 12"x 12"	Green	-	Non ACM	HM	S80	13-Mar-08	ND
208	Classroom	Wall	Drywall	Drywall Joint Compound	NF	ACM	HM	S81	10-Mar-08	1% Chrysotile
208	Classroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
208	Classroom	Ceiling	Ceiling Tile 1' x 1'	Large and Small Pinhole	-	Non ACM	HM	S77	13-Mar-08	NA
208	Classroom	Piping	Pipe Insulation	Fibreglass insulation	-	Non ACM	-	-	-	-
210	Office	Floor	Vinyl Floor Tile 12"x 12"	Grey Oatmeal	-	Non ACM	HM	S90	13-Mar-08	ND
210	Office	Wall	Plaster	-	-	Non ACM	HM	S64, S82	10-Mar-08	ND
210	Office	Wall	Drywall	Drywall Joint Compound	NF	ACM	HM	S81	10-Mar-08	1% Chrysotile
210	Office	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (1997)	-	Non ACM	-	-	-	-
210	Office	Piping	Pipe Insulation	Fibreglass insulation	-	Non ACM	-	-	-	-



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WRDSB Fixed Reference Number	Room Description	Inspected Item	Inspected Material	Material Description	Friability	Asbestos Classification	Sample / Identification Summary	Sample ID	Sample Date	% Asbestos & Fibre Type
210A	Office	Floor	Carpet	-	-	Non ACM	-	-	-	-
210A	Office	Wall	Drywall	Drywall Joint Compound	NF	ACM	HM	S81	10-Mar-08	1% Chrysotile
210A	Office	Wall	Plaster	-	-	Non ACM	HM	S64, S82	10-Mar-08	ND
210A	Office	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (2004)	-	Non ACM	-	-	-	-
210B	Office	Floor	Carpet	-	-	Non ACM	-	-	-	-
210B	Office	Wall	Drywall	Drywall Joint Compound	NF	ACM	HM	S81	10-Mar-08	1% Chrysotile
210B	Office	Wall	Plaster	-	-	Non ACM	HM	S64, S82	10-Mar-08	ND
210B	Office	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (2004)	-	Non ACM	-	-	-	-
210C	Office	Floor	Carpet	-	-	Non ACM	-	-	-	-
210C	Office	Wall	Drywall	Drywall Joint Compound	NF	ACM	HM	S81	10-Mar-08	1% Chrysotile
210C	Office	Wall	Plaster	-	-	Non ACM	HM	S64, S82	10-Mar-08	ND
210C	Office	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (2004)	-	Non ACM	-	-	-	-
210D	Office	Floor	Vinyl Floor Tile 12"x 12"	Orange with White Fleck	NF	ACM	HM	S30	13-Mar-08	5.0% Chrysotile
210D	Office	Wall	Plaster	-	-	Non ACM	HM	S64, S82	10-Mar-08	ND
210D	Office	Ceiling	Ceiling Tile 1' x 1'	Large and Small Pinhole	-	Non ACM	HM	S77	13-Mar-08	ND
210E	Office	Floor	Vinyl Floor Tile 12"x 12"	Orange with White Fleck	NF	ACM	HM	S30	13-Mar-08	5.0% Chrysotile
210E	Office	Wall	Plaster	-	-	Non ACM	HM	S64, S82	10-Mar-08	ND
210E	Office	Ceiling	Ceiling Tile 1' x 1'	Large and Small Pinhole	-	Non ACM	HM	S77	13-Mar-08	ND
210F	Office	Floor	Vinyl Floor Tile 9"x 9"	Green with Faded Streak	NF	ACM	SL	S76abc	13-Mar-08	1.4% Chrysotile
210F	Office	Wall	Concrete	-	-	Non ACM	-	-	-	-
210F	Office	Ceiling	Plaster	-	-	Non ACM	HM	S64, S82	10-Mar-08	ND
210G	Office	Floor	Carpet	-	-	Non ACM	-	-	-	-
210G	Office	Wall	Wood Panel	-	-	Non ACM	-	-	-	-
210G	Office	Wall	Plaster	-	-	Non ACM	HM	S64, S82	10-Mar-08	ND
210G	Office	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (2004)	-	Non ACM	-	-	-	-
2101H	Office	Floor	Vinyl Floor Tile 9"x 9"	Taupe with Spots	NF	ACM	HM	S96abc	13-Mar-08	1.5% Chrysotile
2101H	Office	Wall	Plaster	-	-	Non ACM	HM	S64, S82	10-Mar-08	ND
2101H	Office	Ceiling	Plaster	-	-	Non ACM	HM	S64, S82	10-Mar-08	ND
210I	Office	Floor	Carpet	-	-	Non ACM	-	-	-	-
210I	Office	Wall	Plaster	-	-	Non ACM	HM	S64, S82	10-Mar-08	ND
210I	Office	Ceiling	Plaster	-	-	Non ACM	HM	S64, S82	10-Mar-08	ND
300	Mechanical	Floor	Concrete	-	-	Non ACM	-	-	-	-



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WRDSB Fixed Reference Number	Room Description	Inspected Item	Inspected Material	Material Description	Friability	Asbestos Classification	Sample / Identification Summary	Sample ID	Sample Date	% Asbestos & Fibre Type
300	Mechanical	Wall	Concrete	-	-	Non ACM	-	-	-	-
300	Mechanical	Deck	Concrete	-	-	Non ACM	-	-	-	-
300	Mechanical	Piping	Pipe Insulation	Air Cell	F	ACM	HM	1680.894.04	11-Sep-90	>75% Amosite
300	Mechanical	Mechanical	Mechanical Insulation	Boiler Breaching	F	ACM	SL	1680.894.05	11-Sep-90	50-75% Chrysotile; 25-50% Amosite
300	Mechanical	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
300	Mechanical	Piping	Pipe Insulation	Fibreglass insulation	-	Non ACM	-	-	-	-
300A	Mechanical	Floor	Concrete	-	-	Non ACM	-	-	-	-
300A	Mechanical	Wall	Concrete	-	-	Non ACM	-	-	-	-
300A	Mechanical	Piping	Pipe Insulation	Fibreglass insulation	-	Non ACM	-	-	-	-
300A	Mechanical	Deck	Concrete	-	-	Non ACM	-	-	-	-
300A	Mechanical	Ducting	Flex Joint	-	NF	ACM	VC	-	-	-
300A	Mechanical	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
301	Office	Floor	Hardwood	-	-	Non ACM	-	-	-	-
301	Office	Wall	Plaster	-	-	Non ACM	HM	S64, S82	10-Mar-08	ND
301	Office	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (1997)	-	Non ACM	VC	-	-	-
301	Office	Ceiling	Ceiling Tile 1' x 1'	Large and Small Pinhole	-	Non ACM	HM	S77	13-Mar-08	ND
301C	Office	Floor	Hardwood	-	-	Non ACM	-	-	-	-
301C	Office	Wall	Plaster	-	-	Non ACM	HM	S64, S82	10-Mar-08	ND
301C	Office	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (1997)	-	Non ACM	VC	-	-	-
301C	Office	Ceiling	Ceiling Tile 1' x 1'	Large and Small Pinhole	-	Non ACM	HM	S77	13-Mar-08	ND
301D	Office	Floor	Hardwood	-	-	Non ACM	-	-	-	-
301D	Office	Wall	Plaster	-	-	Non ACM	HM	S64, S82	10-Mar-08	ND
301D	Office	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (1997)	-	Non ACM	VC	-	-	-
301D	Office	Ceiling	Ceiling Tile 1' x 1'	Large and Small Pinhole	-	Non ACM	HM	S77	13-Mar-08	ND
301E	Office	Floor	Hardwood	-	-	Non ACM	-	-	-	-
301E	Office	Wall	Plaster	-	-	Non ACM	HM	S64, S82	10-Mar-08	ND
301E	Office	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (1997)	-	Non ACM	VC	-	-	-
301E	Office	Ceiling	Ceiling Tile 1' x 1'	Large and Small Pinhole	-	Non ACM	HM	S77	13-Mar-08	ND
302	Work Room	Floor	Vinyl Floor Tile 12"x 12"	Cream with Brown	NF	ACM	SL	S94abc	13-Mar-08	1.2% Chrysotile
302	Work Room	Wall	Plaster	-	-	Non ACM	SL	S82g	13-Mar-08	ND
302	Work Room	Ceiling	Ceiling Tile 2' x 2'	Random Fissure	-	Non ACM	SL	S93abc	13-Mar-08	ND
302	Work Room	Piping	Pipe Insulation	Fibreglass insulation	-	Non ACM	-	-	-	-



School Name Waterloo-Oxford District Secondary School Date Built: Original: 1955 Addition(s): 1958, 1962, 1966, 1971, 1972, 2000, 2001, 2011	Legend: HM - Homogenous Material - homogeneous with previously sampled material SL - Sample Location - Material Sampled VC - Visually Confirmed - Material not sampled, deemed ACM NF - Non-Friable F- Friable	Notes: All quantities provided on Figures, if known. Refer to the Asbestos Audit Update Report for condition of ACM and recommended actions. Dates provided in Material Description/Room Description columns indicates date of installation/renovation and confirms the finishes as non-ACM.
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WRDSB Fixed Reference Number	Room Description	Inspected Item	Inspected Material	Material Description	Friability	Asbestos Classification	Sample / Identification Summary	Sample ID	Sample Date	% Asbestos & Fibre Type
304	Office	Floor	Vinyl Floor Tile 12"x 12"	Brown Oatmeal	NF	ACM	SL	S95abc	13-Mar-08	0.75% Chrysotile
304	Office	Wall	Plaster	-	-	Non ACM	HM	S24, S72, S82	13-Mar-08	ND
304	Office	Ceiling	Ceiling Tile 2' x 2'	Short Fissure Random Pinhole (2001)	-	Non ACM	VC	-	-	-
304	Office	Ducting	Duct Insulation	Fibreglass insulation	-	Non ACM	-	-	-	-
304	Office	Piping	Pipe Insulation	Fibreglass insulation	-	Non ACM	-	-	-	-
305	Classroom	Floor	Vinyl Floor Tile 12"x 12"	Teal Dense Fleck	-	Non ACM	SL	S07ABC	13-Mar-08	ND
305	Classroom	Wall	Plaster	-	-	Non ACM	HM	S82	13-Mar-08	ND
305	Classroom	Ceiling	Ceiling Tile 1' x 1'	Thick Fissure Pinhole	-	Non ACM	HM	S45	13-Mar-08	ND
305A	Office	Floor	Vinyl Sheet Flooring	Grey Dense Fleck (Post 2018)	-	Non ACM	-	-	-	-
305A	Office	Wall	Plaster	-	-	Non ACM	HM	S82	13-Mar-08	ND
305A	Office	Wall	Drywall	Drywall Joint Compound	NF	ACM	HM	S07	10-Mar-08	1.8% Chrysotile
305A	Office	Ceiling	Drywall	Drywall Joint Compound	NF	ACM	HM	S07	10-Mar-08	1.8% Chrysotile
305A	Office									
305A	Office	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	-	-	-	-
305B	Storage	Floor	Vinyl Floor Tile 12"x 12"	Orange with White Fleck	NF	ACM	HM	S30	13-Mar-08	5.0% Chrysotile
305B	Storage	Wall	Plaster	-	-	Non ACM	HM	S82	13-Mar-08	ND
305B	Storage	Ceiling	Ceiling Tile 1' x 1'	Thick Fissure Pinhole	-	Non ACM	HM	S45	13-Mar-08	ND
305D	Washroom	Floor	Vinyl Sheet Flooring	Grey Dense Fleck (Post 2018)	-	Non ACM	-	-	-	-
305D	Washroom	Wall	Plaster	-	-	Non ACM	HM	S82	13-Mar-08	ND
305D	Washroom	Wall	Drywall	Drywall Joint Compound	NF	ACM	HM	S07	10-Mar-08	1.8% Chrysotile
305D	Washroom	Ceiling	Drywall	Drywall Joint Compound	NF	ACM	HM	S07	10-Mar-08	1.8% Chrysotile
305E	Kitchen	Floor	Vinyl Sheet Flooring	Grey Dense Fleck (Post 2018)	-	Non ACM	-	-	-	-
305E	Kitchen	Wall	Plaster	-	-	Non ACM	HM	S82	13-Mar-08	ND
305E	Kitchen	Wall	Drywall	Drywall Joint Compound	NF	ACM	HM	S07	10-Mar-08	1.8% Chrysotile
305E	Kitchen	Ceiling	Drywall	Drywall Joint Compound	NF	ACM	HM	S07	10-Mar-08	1.8% Chrysotile
305E	Kitchen	Ceiling	Ceiling Tile 2' x 2'	Thick Fissure Pinhole	-	Non ACM	HM	S06	10-May-18	ND
305F	Classroom	Floor	Vinyl Floor Tile 12"x 12"	Teal Dense Fleck	-	Non ACM	SL	S07ABC	13-Mar-08	ND
305F	Classroom	Wall	Drywall	Drywall Joint Compound	NF	ACM	HM	S07	10-Mar-08	1.8% Chrysotile
305F	Classroom	Ceiling	Ceiling Tile 1' x 1'	Thick Fissure Pinhole	-	Non ACM	HM	S45	13-Mar-08	ND
305G	Office	Floor	Vinyl Floor Tile 12"x 12"	Brown Oatmeal	NF	ACM	HM	S95	13-Mar-08	0.75% Chrysotile
305G	Office	Wall	Plaster	-	-	Non ACM	HM	S82	13-Mar-08	ND
305G	Office	Ceiling	Ceiling Tile 1' x 1'	Craters with Dots	-	Non ACM	SL	S87ac	13-Mar-08	ND



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WRDSB Fixed Reference Number	Room Description	Inspected Item	Inspected Material	Material Description	Friability	Asbestos Classification	Sample / Identification Summary	Sample ID	Sample Date	% Asbestos & Fibre Type
306	Classroom	Floor	Vinyl Floor Tile 12"x 12"	White with Black Fleck	-	Non ACM	SL	S42abc	13-Mar-08	ND
306	Classroom	Wall	Plaster	-	-	Non ACM	HM	S24, S72, S82	13-Mar-08	ND
306	Classroom	Ceiling	Ceiling Tile 2' x 2'	Short Fissure Random Pinhole (1997)	-	Non ACM	-	-	-	-
306	Classroom	Wall	Drywall	No Drywall Joint Compound	-	Non ACM	-	-	-	-
306	Classroom	Piping	Pipe Insulation	Fibreglass insulation	-	Non ACM	-	-	-	-
307	Classroom	Floor	Vinyl Floor Tile 12"x 12"	White with Black Fleck	-	Non ACM	HM	S42	13-Mar-08	ND
307	Classroom	Wall	Plaster	-	-	Non ACM	SL	S43	13-Mar-08	ND
307	Classroom	Ceiling	Ceiling Tile 2' x 2'	Short Fissure Random Pinhole (1997)	-	Non ACM	-	-	-	-
307	Classroom	Wall	Drywall	No Drywall Joint Compound	-	Non ACM	-	-	-	-
307	Classroom	Piping	Pipe Insulation	Fibreglass insulation	-	Non ACM	-	-	-	-
308A	Office	Floor	Hardwood	-	-	Non ACM	-	-	-	-
308A	Office	Wall	Drywall	-	-	Non ACM	-	-	-	-
308A	Office	Ceiling	Ceiling Tile 2'x2'	Dense Fissure Small Pinhole	-	Non ACM	HM	S29	13-Mar-08	ND
308	Office	Floor	Vinyl Floor Tile 12"x 12"	Orange with White Fleck	NF	ACM	HM	S30	13-Mar-08	5.0% Chrysotile
308	Office	Wall	Plaster	-	-	Non ACM	HM	S24, S72, S82	13-Mar-08	ND
308	Office	Ceiling	Drywall	No Drywall Joint Compound	-	Non ACM	-	-	-	-
308	Office	Ceiling	Ceiling Tile 2' x 2'	Dense Fissure Small Pinhole	-	Non ACM	HM	S29	13-Mar-08	ND
308	Office	Piping	Pipe Insulation	Fibreglass insulation	-	Non ACM	-	-	-	-
309	Dressing Room	Floor	Vinyl Floor Tile 12"x 12"	Green with Black, White, & Grey Fleck	NF	ACM	SL	S34abc	13-Mar-08	2.2% Chrysotile
309	Dressing Room	Wall	Concrete	-	-	Non ACM	-	-	-	-
309	Dressing Room	Ceiling	Ceiling Tile 2 x 2	Large & Small Pinhole (Drywall)	-	Non ACM	-	-	-	-
309	Dressing Room	Piping	Pipe Insulation	Fibreglass insulation	-	Non ACM	-	-	-	-
309A	Washroom	Floor	Vinyl Floor Tile 12"x 12"	Green with Black, White, & Grey Fleck	NF	ACM	SL	S34abc	13-Mar-08	2.2% Chrysotile
309A	Washroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
309A	Washroom	Ceiling	Plaster	-	-	Non ACM	HM	S24, S72, S82	13-Mar-08	ND
310	No Access	Not Inspected								
310A	No Access	Not Inspected								
311	Washroom	Floor	Vinyl Floor Tile 12"x 12"	Grey Dense Fleck (Post 2018)	-	Non ACM	-	-	-	-
311	Washroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
311	Washroom	Ceiling	Ceiling Tile 2 x 2	Large & Small Pinhole (Drywall)	-	Non ACM	-	-	-	-
311	Washroom	Piping	Pipe Insulation	Fibreglass insulation	-	Non ACM	-	-	-	-
312	Washroom	Floor	Vinyl Floor Tile 12"x 12"	Grey with Brown & White Fleck	-	Non ACM	SL	S37abc	13-Mar-08	ND



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WRDSB Fixed Reference Number	Room Description	Inspected Item	Inspected Material	Material Description	Friability	Asbestos Classification	Sample / Identification Summary	Sample ID	Sample Date	% Asbestos & Fibre Type
312	Washroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
312	Washroom	Ceiling	Ceiling Tile 2 x 2	Large & Small Pinhole (Drywall)	-	Non ACM	-	-	-	-
312	Washroom	Piping	Pipe Insulation	Fibreglass insulation	-	Non ACM	-	-	-	-
313	Storage	Floor	Vinyl Floor Tile 12"x 12"	Orange with White Fleck	NF	ACM	HM	S30	13-Mar-08	5.0% Chrysotile
313	Storage	Wall	Concrete	-	-	Non ACM	-	-	-	-
313	Storage	Ceiling	Plaster	-	-	Non ACM	HM	S24, S72, S82	13-Mar-08	ND
314	Storage	Floor	Vinyl Floor Tile 12"x 12"	Beige Dense Fleck (Post 2010)	-	Non ACM	-	-	-	-
314	Storage	Floor	Concrete	-	-	Non ACM	-	-	-	-
314	Storage	Wall	Concrete	-	-	Non ACM	-	-	-	-
314	Storage	Wall	Plaster	-	-	Non ACM	HM	S24, S72, S82	13-Mar-08	ND
314	Storage	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (Post 2010)	-	Non ACM	-	-	-	-
314	Storage	Ceiling	Concrete	-	-	Non ACM	-	-	-	-
315	Storage to Washroom	Floor	Vinyl Floor Tile 12"x 12"	Orange with White Fleck	NF	ACM	HM	S30	13-Mar-08	5.0% Chrysotile
315	Storage to Washroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
315	Storage to Washroom	Ceiling	Plaster	-	-	Non ACM	HM	S24, S72, S82	13-Mar-08	ND
315A	Washroom	Floor	Vinyl Floor Tile 12"x 12"	Orange with White Fleck	NF	ACM	HM	S30	13-Mar-08	5.0% Chrysotile
315A	Washroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
315A	Washroom	Ceiling	Plaster	-	-	Non ACM	HM	S24, S72, S82	13-Mar-08	ND
315A	Washroom	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
316	Office	Floor	Vinyl Floor Tile 12"x 12"	Grey with Brown & White Fleck	-	Non ACM	HM	S37	13-Mar-08	ND
316	Office	Wall	Concrete	-	-	Non ACM	-	-	-	-
316	Office	Ceiling	Ceiling Tile 2 x 2	Large & Small Pinhole (Drywall)	-	Non ACM	-	-	-	-
317	Kitchen/Dishwasher	Floor	Vinyl Floor Tile 12"x 12"	Grey with Brown & White Fleck	-	Non ACM	HM	S37	13-Mar-08	ND
317	Kitchen/Dishwasher	Wall	Concrete	-	-	Non ACM	-	-	-	-
317	Kitchen/Dishwasher	Ceiling	Ceiling Tile 2' x 2'	Solid Pattern	-	Non ACM	SL	S38abc	13-Mar-08	ND
317	Kitchen/Dishwasher	Ceiling	Ceiling Tile 2' x 2'	Short Fissure Random Pinhole (1994)	-	Non ACM	-	-	-	-
317	Kitchen/Dishwasher	Above Ceiling	Texture Coat	-	F	ACM	HM	S39	13-Mar-08	20% Chrysotile
318	Staff Dining	Floor	Vinyl Sheet Flooring	Grey Cloudy (Post 2018)	-	Non ACM	-	-	-	-
318	Staff Dining	Wall	Concrete	-	-	Non ACM	-	-	-	-
318	Staff Dining	Ceiling	Plaster	-	-	Non ACM	SL	S41abc	13-Mar-08	ND
318	Staff Dining	Above Ceiling	Texture Coat	-	F	ACM	HM	S39	13-Mar-08	20% Chrysotile
318	Staff Dining	Piping	Pipe Insulation	Fibreglass insulation	-	Non ACM	-	-	-	-



	School Name	Legend:	Notes:
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	Date Built:		Dates provided in Material Description/Room Description columns indicates date of installation/renovation and confirms the finishes as non-ACM.
	Original: 1955 Addition(s): 1958, 1962, 1966, 1971, 1972, 2000, 2001, 2011		

WRDSB Fixed Reference Number	Room Description	Inspected Item	Inspected Material	Material Description	Friability	Asbestos Classification	Sample / Identification Summary	Sample ID	Sample Date	% Asbestos & Fibre Type
319	Servery	Floor	Vinyl Floor Tile 12"x 12"	Grey with Brown & White Fleck	-	Non ACM	HM	S37	13-Mar-08	ND
319	Servery	Wall	Ceramic Tile	-	-	Non ACM	-	-	-	-
319	Servery	Ceiling	Ceiling Tile 2' x 2'	Solid Pattern	-	Non ACM	SL	S38abc	13-Mar-08	ND
319	Servery	Ceiling	Ceiling Tile 2' x 2'	Short Fissure Random Pinhole (1994)	-	Non ACM	-	-	-	-
319	Servery	Piping	Pipe Insulation	Fibreglass insulation	-	Non ACM	-	-	-	-
320	Servery	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
320	Servery	Wall	Plaster	-	-	Non ACM	HM	S24, S72, S82	13-Mar-08	ND
320	Servery	Ceiling	Ceiling Tile 2 x 2	Large & Small Pinhole (Drywall)	-	Non ACM	-	-	-	-
321	Custodial Room	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
321	Custodial Room	Wall	Concrete	-	-	Non ACM	-	-	-	-
321	Custodial Room	Ceiling	Plaster	-	-	Non ACM	HM	S24, S72, S82	13-Mar-08	ND
323	Cafetorium	Floor	Vinyl Floor Tile 12"x 12"	Black with Specks (Post 2010)	-	Non ACM	-	-	-	-
323	Cafetorium	Floor	Vinyl Floor Tile 12"x 12"	Beige with Specks (Post 2010)	-	Non ACM	-	-	-	-
323	Cafetorium	Floor	Vinyl Floor Tile 12"x 12"	Grey with Specks (Post 2010)	-	Non ACM	-	-	-	-
323	Cafetorium	Floor	Vinyl Floor Tile 12"x 12"	Green with Specks (Post 2010)	-	Non ACM	-	-	-	-
323	Cafetorium	Wall	Concrete	-	-	Non ACM	-	-	-	-
323	Cafetorium	Ceiling	Ceiling Tile 2' x 2'	Dense Fissure Small Pinhole	-	Non ACM	SL	S29abc	13-Mar-08	ND
323	Cafetorium	Piping	Pipe Insulation	Fibreglass insulation	-	Non ACM	-	-	-	-
323A	Stage	Floor	Wood	-	-	Non ACM	-	-	-	-
323A	Stage	Wall	Concrete	-	-	Non ACM	-	-	-	-
323A	Stage	Wall	Plaster	-	-	Non ACM	HM	S24, S72, S82	13-Mar-08	ND
323A	Stage	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
323A	Stage	Piping	Pipe Insulation	Fibreglass insulation	-	Non ACM	-	-	-	-
323B	Stage	Floor	Concrete	-	-	Non ACM	-	-	-	-
323B	Stage	Wall	Concrete	-	-	Non ACM	-	-	-	-
323B	Stage	Wall	Plaster	-	-	Non ACM	HM	S24, S72, S82	13-Mar-08	ND
323B	Stage	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
323B	Stage	Piping	Pipe Insulation	Fibreglass insulation	-	Non ACM	-	-	-	-
400A	Washroom	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
400A	Washroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
400A	Washroom	Wall	Ceramic Tile	-	-	Non ACM	-	-	-	-
400A	Washroom	Ceiling	Ceiling Tile 2' x 4'	Thick Fissure	-	Non ACM	SL	S65abc	-	-



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WRDSB Fixed Reference Number	Room Description	Inspected Item	Inspected Material	Material Description	Friability	Asbestos Classification	Sample / Identification Summary	Sample ID	Sample Date	% Asbestos & Fibre Type
400B	Office	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
400B	Office	Wall	Concrete	-	-	Non ACM	-	-	-	-
400B	Office	Wall	Ceramic Tile	-	-	Non ACM	-	-	-	-
400B	Office	Ceiling	Ceiling Tile 2' x 4'	Textured Pinhole	-	Non ACM	SL	S10abc	10-May-18	ND
400B	Office	Ceiling	Ceiling Tile 1' x 1'	Large and Small	-	Non ACM	HM	S10	10-Mar-08	ND
400B	Office	Piping	Pipe Insulation	Fiberglass insulation	-	Non ACM	-	-	-	-
400D	Storage	Floor	Concrete	-	-	Non ACM	-	-	-	-
400D	Storage	Wall	Plaster	-	-	Non ACM	HM	S64	10-Mar-08	ND
400D	Storage	Ceiling	Plaster	-	-	Non ACM	HM	S64	10-Mar-08	ND
401	Gymnasium	Floor	Wood	-	-	Non ACM	-	-	-	-
401	Gymnasium	Wall	Concrete	-	-	Non ACM	-	-	-	-
401	Gymnasium	Ceiling	Metal Pan	-	-	Non ACM	-	-	-	-
401	Gymnasium	Ceiling	Plaster	-	-	Non ACM	HM	S82	13-Mar-08	ND
401A	Storage	Floor	Vinyl Floor Tile 12"x 12"	Grey Dense Fleck (Post 2010)	-	Non ACM	-	-	-	-
401A	Storage	Wall	Concrete	-	-	Non ACM	-	-	-	-
401A	Storage	Wall	Brick	-	-	Non ACM	-	-	-	-
401A	Storage	Ceiling	Wood	-	-	Non ACM	-	-	-	-
401A	Storage	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
401B	Office	Floor	Vinyl Floor Tile 12"x 12"	Grey Dense Fleck (Post 2010)	-	Non ACM	-	-	-	-
401B	Office	Wall	Plaster	-	-	Non ACM	HM	S82	13-Mar-08	ND
401B	Office	Ceiling	Plaster	-	-	Non ACM	HM	S82	13-Mar-08	ND
401C	Washroom	Floor	Vinyl Floor Tile 12"x 12"	Grey Dense Fleck (Post 2010)	-	Non ACM	-	-	-	-
401C	Washroom	Wall	Plaster	-	-	Non ACM	HM	S82	13-Mar-08	ND
401C	Washroom	Ceiling	Plaster	-	-	Non ACM	HM	S82	13-Mar-08	ND
401C	Washroom	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
401D	Football Storage Room	Floor	Concrete	-	-	Non ACM	-	-	-	-
401D	Football Storage Room	Wall	Concrete	-	-	Non ACM	-	-	-	-
401D	Football Storage Room	Ceiling	Concrete	-	-	Non ACM	-	-	-	-
401D	Football Storage Room	Piping	Pipe Fitting	Fiberglass/PVC	-	Non ACM	-	-	-	-
402	Gymnasium	Floor	Wood	-	-	Non ACM	-	-	-	-
402	Gymnasium	Wall	Concrete	-	-	Non ACM	-	-	-	-
402	Gymnasium	Ceiling	Metal Pan	-	-	Non ACM	-	-	-	-



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WRDSB Fixed Reference Number	Room Description	Inspected Item	Inspected Material	Material Description	Friability	Asbestos Classification	Sample / Identification Summary	Sample ID	Sample Date	% Asbestos & Fibre Type
402	Gymnasium	Ceiling	Plaster	-	-	Non ACM	HM	S82	13-Mar-08	ND
402A	Weight Room	Floor	Rubber	-	-	Non ACM	-	-	-	-
402A	Weight Room	Floor	Concrete	-	-	Non ACM	-	-	-	-
402A	Weight Room	Wall	Concrete	-	-	Non ACM	-	-	-	-
402A	Weight Room	Wall	Drywall	Drywall Joint Compound	NF	ACM	HM	S61	10-Mar-08	1.3% Chrysotile
402A	Weight Room	Ceiling	Drywall	Drywall Joint Compound	NF	ACM	HM	S61	10-Mar-08	1.3% Chrysotile
402B	Gym Storage	Floor	Vinyl Floor Tile 12"x 12"	Blue with Blue and White Fleck	NF	ACM	-	-	-	-
402B	Gym Storage	Wall	Concrete	-	-	Non ACM	-	-	-	-
402B	Gym Storage	Ceiling	Drywall	Drywall Joint Compound	NF	ACM	HM	S61	10-Mar-08	1.3% Chrysotile
402A	Gym Storage	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
402A	Gym Storage	Wall	Concrete	-	-	Non ACM	-	-	-	-
402A	Gym Storage	Wall	Plaster	-	-	Non ACM	SL	S64abc	10-Mar-08	ND
402A	Gym Storage	Wall	Plaster	-	-	Non ACM	HM	S64	10-Mar-08	ND
402B	Gym Storage	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
402B	Gym Storage	Wall	Concrete	-	-	Non ACM	-	-	-	-
402B	Gym Storage	Wall	Plaster	-	-	Non ACM	SL	S64abc	10-Mar-08	ND
402B	Gym Storage	Wall	Plaster	-	-	Non ACM	HM	S64	10-Mar-08	ND
402C	Gym Storage	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
402C	Gym Storage	Wall	Concrete	-	-	Non ACM	-	-	-	-
402C	Gym Storage	Wall	Plaster	-	-	Non ACM	SL	S64abc	10-Mar-08	ND
402C	Gym Storage	Wall	Plaster	-	-	Non ACM	HM	S64	10-Mar-08	ND
402C	Electrical Room	Not Inspected								
403	Gym	Floor	Hardwood	-	-	Non ACM	-	-	-	-
403	Gym	Wall	Concrete	-	-	Non ACM	-	-	-	-
403	Gym	Deck	Metal Pan	Steel	-	Non ACM	-	-	-	-
403	Gym	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
403A	Storage	Floor	Concrete	-	-	Non ACM	-	-	-	-
403A	Storage	Wall	Plaster	-	-	Non ACM	SL	S64abc	10-Mar-08	ND
403A	Storage	Wall	Plaster	-	-	Non ACM	HM	S64	10-Mar-08	ND
403B	Changeroom	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
403B	Changeroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
403B	Changeroom	Ceiling	Ceiling Tile 1' x 1'	Large and Small	-	Non ACM	HM	S10	10-Mar-08	ND



School Name Waterloo-Oxford District Secondary School Date Built: Original: 1955 Addition(s): 1958, 1962, 1966, 1971, 1972, 2000, 2001, 2011	Legend: HM - Homogenous Material - homogeneous with previously sampled material SL - Sample Location - Material Sampled VC - Visually Confirmed - Material not sampled, deemed ACM NF - Non-Friable F- Friable	Notes: All quantities provided on Figures, if known. Refer to the Asbestos Audit Update Report for condition of ACM and recommended actions. Dates provided in Material Description/Room Description columns indicates date of installation/renovation and confirms the finishes as non-ACM.
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WRDSB Fixed Reference Number	Room Description	Inspected Item	Inspected Material	Material Description	Friability	Asbestos Classification	Sample / Identification Summary	Sample ID	Sample Date	% Asbestos & Fibre Type
403B	Changeroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Small Pinhole	-	Non ACM	SL	S01ABC	10-May-18	ND
403B	Changeroom	Piping	Pipe Insulation	Fiberglass insulation	-	Non ACM	-	-	-	-
403C	Changeroom	Floor	Ceramic Tile	-	-	Non ACM	-	-	-	-
403C	Changeroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
403C	Changeroom	Ceiling	Ceiling Tile 1' x 1'	Large and Small	-	Non ACM	HM	S10	10-Mar-08	ND
403C	Changeroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Small Pinhole	-	Non ACM	SL	S01ABC	10-May-18	ND
403C	Changeroom	Piping	Pipe Insulation	Fiberglass insulation	-	Non ACM	-	-	-	-
403D	Changeroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
403D	Changeroom	Ceiling	Ceiling Tile 1' x 1'	Large and Small	-	Non ACM	HM	S10	10-Mar-08	ND
403D	Changeroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Small Pinhole	-	Non ACM	SL	S01ABC	10-May-18	ND
403D	Changeroom	Piping	Pipe Insulation	Fiberglass insulation	-	Non ACM	-	-	-	-
403E	Changeroom	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
403E	Changeroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
403E	Changeroom	Ceiling	Ceramic Tile	-	-	Non ACM	-	-	-	-
403E	Changeroom	Piping	Pipe Insulation	Fiberglass insulation	-	Non ACM	-	-	-	-
403F	Changeroom	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
403F	Changeroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
403F	Changeroom	Ceiling	Ceramic Tile	-	-	Non ACM	-	-	-	-
403F	Changeroom	Piping	Pipe Insulation	Fiberglass insulation	-	Non ACM	-	-	-	-
403G	Changeroom	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
403G	Changeroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
403G	Changeroom	Ceiling	Ceiling Tile 1' x 1'	Large and Small	-	Non ACM	HM	S10	10-Mar-08	ND
403G	Changeroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Small Pinhole	-	Non ACM	HM	S01	10-May-18	ND
403G	Changeroom	Piping	Pipe Insulation	Fiberglass insulation	-	Non ACM	-	-	-	-
404	Music	Floor	Vinyl Floor Tile 9"x 9"	Tan with White & Black Fleck	NF	ACM	SL	S26abc	13-Mar-08	0.75% Chrysotile
404	Music	Floor	Vinyl Floor Tile 12"x 12"	Teal Dense Fleck	-	Non ACM	SL	S07	13-Mar-08	ND
404	Music	Wall	Plaster	-	-	Non ACM	HM	S24, S72, S82	13-Mar-08	ND
404	Music	Wall	Concrete	-	-	Non ACM	-	-	-	-
404	Music	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (Post 2020)	-	Non ACM	-	-	-	-
404	Music	Ceiling	Ceiling Tile 1' x 1'	Medium and Small Pinhole	NF	ACM	HM	S12	10-Mar-08	2.1% Amosite
404	Music	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
404A	Practice Room	Floor	Vinyl Floor Tile 9"x 9"	Tan with White & Black Fleck	NF	ACM	HM	S26	13-Mar-08	0.75% Chrysotile



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WRDSB Fixed Reference Number	Room Description	Inspected Item	Inspected Material	Material Description	Friability	Asbestos Classification	Sample / Identification Summary	Sample ID	Sample Date	% Asbestos & Fibre Type
404A	Practice Room	Wall	Plaster	-	-	Non ACM	HM	S24, S72, S82	13-Mar-08	ND
404A	Practice Room	Wall	Concrete	-	-	Non ACM	-	-	-	-
404A	Practice Room	Ceiling	Ceiling Tile 1' x 1'	Medium and Small Pinhole	NF	ACM	HM	S12	10-Mar-08	2.1% Amosite
404B	Practice Room	Floor	Vinyl Floor Tile 9"x 9"	Tan with White & Black Fleck	NF	ACM	HM	S26	13-Mar-08	0.75% Chrysotile
404B	Practice Room	Wall	Plaster	-	-	Non ACM	HM	S24, S72, S82	13-Mar-08	ND
404B	Practice Room	Wall	Concrete	-	-	Non ACM	-	-	-	-
404B	Practice Room	Ceiling	Ceiling Tile 1' x 1'	Medium and Small Pinhole	NF	ACM	HM	S12	10-Mar-08	2.1% Amosite
404C	Practice Room	Floor	Vinyl Floor Tile 9"x 9"	Tan with White & Black Fleck	NF	ACM	HM	S26	13-Mar-08	0.75% Chrysotile
404C	Practice Room	Wall	Plaster	-	-	Non ACM	HM	S24, S72, S82	13-Mar-08	ND
404C	Practice Room	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (Post 2020)	-	Non ACM	-	-	-	-
404C	Practice Room	Ceiling	Ceiling Tile 1' x 1'	Medium and Small Pinhole	NF	ACM	HM	S12	10-Mar-08	2.1% Amosite
404D	Practice Room	Floor	Vinyl Floor Tile 9"x 9"	Tan with White & Black Fleck	NF	ACM	HM	S26	13-Mar-08	0.75% Chrysotile
404D	Practice Room	Wall	Plaster	-	-	Non ACM	HM	S24, S72, S82	13-Mar-08	ND
404D	Practice Room	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (Post 2020)	-	Non ACM	-	-	-	-
404D	Practice Room	Ceiling	Ceiling Tile 1' x 1'	Medium and Small Pinhole	NF	ACM	HM	S12	10-Mar-08	2.1% Amosite
404E	Practice Room	Floor	Vinyl Floor Tile 9"x 9"	Tan with White & Black Fleck	NF	ACM	HM	S26	13-Mar-08	0.75% Chrysotile
404E	Practice Room	Floor	Concrete	-	-	Non ACM	-	-	-	-
404E	Practice Room	Wall	Drywall	Drywall Joint Compound	NF	ACM	HM	S07	10-Mar-08	1.8% Chrysotile
404E	Practice Room	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (Post 2020)	-	Non ACM	-	-	-	-
404E	Practice Room	Ceiling	Ceiling Tile 1' x 1'	Medium and Small Pinhole	NF	ACM	HM	S12	10-Mar-08	2.1% Amosite
404F	Practice Room	Floor	Vinyl Floor Tile 9"x 9"	Tan with White & Black Fleck	NF	ACM	HM	S26	13-Mar-08	0.75% Chrysotile
404F	Practice Room	Floor	Concrete	-	-	Non ACM	-	-	-	-
404F	Practice Room	Wall	Drywall	Drywall Joint Compound	NF	ACM	HM	S07	10-Mar-08	1.8% Chrysotile
404F	Practice Room	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (Post 2020)	-	Non ACM	-	-	-	-
404F	Practice Room	Ceiling	Ceiling Tile 1' x 1'	Medium and Small Pinhole	NF	ACM	HM	S12	10-Mar-08	2.1% Amosite
405	Classroom	Floor	Carpet	-	-	Non ACM	-	-	-	-
405	Classroom	Floor	Vinyl Floor Tile 9"x 9"	Beige with Grey Fleck	-	Non ACM	SL	S25abc	13-Mar-08	Trace Chrysotile
405	Classroom	Wall	Plaster	-	-	Non ACM	HM	S24	13-Mar-08	ND
405	Classroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
405	Classroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (Post 2020)	-	Non ACM	-	-	-	-
405	Classroom	Ceiling	Ceiling Tile 1' x 1'	Medium and Small Pinhole	NF	ACM	HM	S12	10-Mar-08	2.1% Amosite
405	Classroom	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile



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WRDSB Fixed Reference Number	Room Description	Inspected Item	Inspected Material	Material Description	Friability	Asbestos Classification	Sample / Identification Summary	Sample ID	Sample Date	% Asbestos & Fibre Type
405A	Workroom	Floor	Vinyl Floor Tile 9"x 9"	Beige with Grey Fleck	-	Non ACM	SL	S25abc	13-Mar-08	Trace Chrysotile
405A	Workroom	Floor	Floor Tile Mastic	Black Mastic	-	-	HM	S26	13-Mar-08	Non Detect
405A	Workroom	Floor	Concrete	-	-	-	-	-	-	-
405A	Workroom	Wall	Plaster	-	-	Non ACM	HM	S24	13-Mar-08	ND
405A	Workroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (Post 2020)	-	-	-	-	-	-
405A	Workroom	Ceiling	Ceiling Tile 1' x 1'	Medium and Small Pinhole	NF	ACM	HM	S12	10-Mar-08	2.1% Amosite
409	Changeroom	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
409	Changeroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
409	Changeroom	Wall	Ceramic Tile	-	-	Non ACM	-	-	-	-
409	Changeroom	Ceiling	Concrete	-	-	Non ACM	-	-	-	-
409A	Changeroom	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
409A	Changeroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
409A	Changeroom	Wall	Ceramic Tile	-	-	Non ACM	-	-	-	-
409A	Changeroom	Ceiling	Concrete	-	-	Non ACM	-	-	-	-
409B	Washroom	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
409B	Washroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
409B	Washroom	Wall	Ceramic Tile	-	-	Non ACM	-	-	-	-
409B	Washroom	Ceiling	Concrete	-	-	Non ACM	-	-	-	-
410	Washroom	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
410	Washroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
410	Washroom	Wall	Ceramic Tile	-	-	Non ACM	-	-	-	-
410	Washroom	Ceiling	Concrete	-	-	Non ACM	-	-	-	-
410A	Changeroom	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
410A	Changeroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
410A	Changeroom	Wall	Ceramic Tile	-	-	Non ACM	-	-	-	-
410A	Changeroom	Ceiling	Concrete	-	-	Non ACM	-	-	-	-
410B	Changeroom	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
410B	Changeroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
410B	Changeroom	Wall	Ceramic Tile	-	-	Non ACM	-	-	-	-
410B	Changeroom	Ceiling	Concrete	-	-	Non ACM	-	-	-	-
410C	Tuck Shop	Floor	Vinyl Floor Tile 9"x 9"	Grey with White Streaks	NF	ACM	SL	S68abc	10-Mar-08	1.3% Chrysotile
410C	Tuck Shop	Wall	Plaster	-	-	Non ACM	HM	S82	13-Mar-08	ND



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WRDSB Fixed Reference Number	Room Description	Inspected Item	Inspected Material	Material Description	Friability	Asbestos Classification	Sample / Identification Summary	Sample ID	Sample Date	% Asbestos & Fibre Type
410C	Tuck Shop	Ceiling	Ceiling Tile 1' x 1'	Large and Small	-	Non ACM	HM	S77	10-Mar-08	ND
500	Washroom	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
500	Washroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
500	Washroom	Wall	Plaster	-	-	Non ACM	HM	S24, S72, S82	13-Mar-08	ND
500	Washroom	Ceiling	Plaster	-	-	Non ACM	HM	S24, S72, S82	13-Mar-08	ND
500	Washroom	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
500	Pipe Chase	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
500	Pipe Chase	Wall	Plaster	-	-	Non ACM	HM	S24, S72, S82	13-Mar-08	ND
500	Pipe Chase	Ceiling	Ceiling Tile 1' x 1'	Large and Small Pinhole	-	Non ACM	HM	S04, S77	13-Mar-08	ND
500A	Washroom	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
500A	Washroom	Wall	Plaster	-	-	Non ACM	HM	S24, S72, S82	13-Mar-08	ND
500A	Washroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
500A	Washroom	Ceiling	Ceiling Tile 1' x 1'	Large and Small Pinhole	-	Non ACM	HM	S04, S77	13-Mar-08	ND
500A	Washroom	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
501	Classroom	Floor	Vinyl Floor Tile 9"x 9"	Tan with Red and Black	NF	ACM	SL	S28abc	13-Mar-08	4.1% Chrysotile
501	Classroom	Wall	Plaster	-	-	Non ACM	HM	S24, S72, S82	13-Mar-08	ND
501	Classroom	Ceiling	Ceiling Tile 1' x 1'	Large and Small Pinhole	-	Non ACM	HM	S04, S77	13-Mar-08	ND
501	Classroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (Post 1994)	-	Non ACM	VC	-	-	-
501	Classroom	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
502	Workroom	Floor	Vinyl Floor Tile 12"x 12"	White with Brown (Post 2010)	-	Non ACM	-	-	-	-
502	Workroom	Wall	Plaster	-	-	Non ACM	HM	S24, S72, S82	13-Mar-08	ND
502	Workroom	Wall	Drywall	Post 2010	-	Non ACM	-	-	-	-
502	Workroom	Ceiling	Ceiling Tile 1' x 1'	Large and Small Pinhole	-	Non ACM	HM	S04, S77	13-Mar-08	ND
502	Workroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (Post 1994)	-	Non ACM	VC	-	-	-
503	Classroom	Floor	Vinyl Floor Tile 9"x 9"	Tan with Red and Black	NF	ACM	HM	S28	13-Mar-08	4.1% Chrysotile
503	Classroom	Wall	Plaster	-	-	Non ACM	HM	S24, S72, S82	13-Mar-08	ND
503	Classroom	Ceiling	Ceiling Tile 1' x 1'	Large and Small Pinhole	-	Non ACM	HM	S04, S77	13-Mar-08	ND
503	Classroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (Post 1994)	-	Non ACM	VC	-	-	-
503	Classroom	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
504	Workroom	Floor	Vinyl Floor Tile 12"x 12"	White with Brown (Post 2010)	-	Non ACM	-	-	-	-
504	Workroom	Wall	Plaster	-	-	Non ACM	HM	S24, S72, S82	13-Mar-08	ND
504	Workroom	Wall	Drywall	Post 2010	-	Non ACM	-	-	-	-



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WRDSB Fixed Reference Number	Room Description	Inspected Item	Inspected Material	Material Description	Friability	Asbestos Classification	Sample / Identification Summary	Sample ID	Sample Date	% Asbestos & Fibre Type
504	Workroom	Ceiling	Ceiling Tile 1' x 1'	Large and Small Pinhole	-	Non ACM	HM	S04, S77	13-Mar-08	ND
504	Workroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (Post 1994)	-	Non ACM	-	-	-	-
504A	Storage	Floor	Vinyl Floor Tile 12"x 12"	White with Brown (Post 2010)	-	Non ACM	-	-	-	-
504A	Storage	Wall	Plaster	-	-	Non ACM	HM	S24, S72, S82	13-Mar-08	ND
504A	Storage	Wall	Wood	-	-	Non ACM	-	-	-	-
504A	Storage	Ceiling	Ceiling Tile 1' x 1'	Large and Small Pinhole	-	Non ACM	HM	S04, S77	13-Mar-08	ND
504B	Workroom	Floor	Vinyl Floor Tile 12"x 12"	White with Brown (Post 2010)	-	Non ACM	-	-	-	-
504B	Workroom	Wall	Plaster	-	-	Non ACM	HM	S24, S72, S82	13-Mar-08	ND
504B	Workroom	Wall	Drywall	Post 2010	-	Non ACM	-	-	-	-
504B	Workroom	Ceiling	Ceiling Tile 1' x 1'	Large and Small Pinhole	-	Non ACM	HM	S04, S77	13-Mar-08	ND
504B	Workroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (Post 1994)	-	Non ACM	-	-	-	-
505	Classroom	Floor	Vinyl Floor Tile 9"x 9"	Green with White Streaks	NF	ACM	HM	S21	13-Mar-08	0.5% Chrysotile
505	Classroom	Wall	Plaster	-	-	Non ACM	HM	S24, S72, S82	13-Mar-08	ND
505	Classroom	Ceiling	Ceiling Tile 1' x 1'	Large and Small Pinhole	-	Non ACM	HM	S04, S77	13-Mar-08	ND
505	Classroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (Post 1994)	-	Non ACM	-	-	-	-
505	Classroom	Deck	Metal Pan	Steel	-	Non ACM	-	-	-	-
505	Classroom	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
506	Classroom	Floor	Vinyl Floor Tile 9"x 9"	Blue with White Streaks	-	Non ACM	SL	S20abc	10-Mar-08	0.5% Chrysotile
506	Classroom	Wall	Plaster	-	-	Non ACM	HM	S19	10-Mar-08	-
506	Classroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
507	Classroom	Floor	Vinyl Sheet Flooring	Blue Dense Fleck (Post 2018)	-	Non ACM	-	-	-	-
507	Classroom	Wall	Plaster	-	-	Non ACM	HM	S19	10-Mar-08	-
507	Classroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
508	Classroom	Floor	Vinyl Floor Tile 12"x 12"	Brown Oatmeal (Post 2010)	-	Non ACM	-	-	-	-
508	Classroom	Wall	Plaster	-	-	Non ACM	HM	S19	10-Mar-08	-
508	Classroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
508	Classroom	Ceiling	Ceiling Tile 1' x 1'	Pattern/Date	-	Non ACM	-	-	-	-
508	Classroom	Wall	Metal Partition	-	-	Non ACM	-	-	-	-
509	Classroom	Floor	Vinyl Floor Tile 12"x 12"	Brown Oatmeal (Post 2010)	-	Non ACM	-	-	-	-
509	Classroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
509	Classroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
509A	Classroom	Floor	Vinyl Floor Tile 12"x 12"	Brown Oatmeal (Post 2010)	-	Non ACM	-	-	-	-



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WRDSB Fixed Reference Number	Room Description	Inspected Item	Inspected Material	Material Description	Friability	Asbestos Classification	Sample / Identification Summary	Sample ID	Sample Date	% Asbestos & Fibre Type
509A	Classroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
509A	Classroom	Wall	Drywall	Drywall Joint Compound (Post 2000)	-	Non ACM	-	-	-	-
509A	Classroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
509B	Classroom	Floor	Vinyl Floor Tile 12"x 12"	Brown Oatmeal (Post 2010)	-	Non ACM	-	-	-	-
509B	Classroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
509B	Classroom	Wall	Drywall	Drywall Joint Compound (Post 2010)	-	Non ACM	-	-	-	-
509B	Classroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
510	Classroom	Floor	Concrete	-	-	Non ACM	-	-	-	-
510	Classroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
510	Classroom	Wall	Plaster	-	-	Non ACM	SL	S03BC	10-May-18	ND
510	Classroom	Wall	Metal Partition	-	-	Non ACM	-	-	-	-
510	Classroom	Ceiling	Ceiling Tie	Fibreglass	-	Non ACM	-	-	-	-
510	Classroom	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
510	Classroom	Ducting	Flex Joint	-	NF	ACM	VC	-	-	-
510A	Classroom	Floor	Concrete	-	-	Non ACM	-	-	-	-
510A	Classroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
510A	Classroom	Wall	Metal Partition	-	-	Non ACM	-	-	-	-
510A	Classroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
510A	Classroom	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
511	Storage Room	Floor	Concrete	-	-	Non ACM	-	-	-	-
511	Storage Room	Wall	Plaster	-	-	Non ACM	HM	S02, S05, S19	10-Mar-08	ND
511	Storage Room	Wall	Concrete	-	-	Non ACM	-	-	-	-
511	Storage Room	Ceiling	Plaster	-	-	Non ACM	HM	S02, S05, S19	10-Mar-08	ND
511A	Cyclone Room	Floor	Concrete	-	-	Non ACM	-	-	-	-
511A	Cyclone Room	Wall	Concrete	-	-	Non ACM	-	-	-	-
511A	Cyclone Room	Ceiling	Metal Pan	Open Web Steel Joists	-	Non ACM	-	-	-	-
511B	Cyclone Room	Floor	Concrete	-	-	Non ACM	-	-	-	-
511B	Cyclone Room	Wall	Concrete	-	-	Non ACM	-	-	-	-
511B	Cyclone Room	Ceiling	Metal Pan	Open Web Steel Joists	-	Non ACM	-	-	-	-
511B	Cyclone Room	Mechanical	Cyclone	-	-	Non ACM	-	-	-	-
511C	Fan Room	Floor	Concrete	-	-	Non ACM	-	-	-	-
511C	Fan Room	Wall	Concrete	-	-	Non ACM	-	-	-	-



School Name Waterloo-Oxford District Secondary School Date Built: Original: 1955 Addition(s): 1958, 1962, 1966, 1971, 1972, 2000, 2001, 2011	Legend: HM - Homogenous Material - homogeneous with previously sampled material SL - Sample Location - Material Sampled VC - Visually Confirmed - Material not sampled, deemed ACM NF - Non-Friable F- Friable	Notes: All quantities provided on Figures, if known. Refer to the Asbestos Audit Update Report for condition of ACM and recommended actions. Dates provided in Material Description/Room Description columns indicates date of installation/renovation and confirms the finishes as non-ACM.
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WRDSB Fixed Reference Number	Room Description	Inspected Item	Inspected Material	Material Description	Friability	Asbestos Classification	Sample / Identification Summary	Sample ID	Sample Date	% Asbestos & Fibre Type
511C	Fan Room	Wall	Brick	-	-	Non ACM	-	-	-	-
511C	Fan Room	Ceiling	Drywall	Drywall Joint Compound	NF	ACM	HM	S61	10-Mar-08	1.3% Chrysotile
511C	Fan Room	Ducting	Flex Joint	-	NF	ACM	VC	-	-	-
511D	Stairwell	Floor	Vinyl Floor Tile 12"x 12"	Brown Oatmeal (Post 2010)	-	Non ACM	-	-	-	-
511D	Stairwell	Wall	Concrete	-	-	Non ACM	-	-	-	-
511D	Stairwell	Piping	Pipe Insulation	Fiberglass insulation	-	Non ACM	-	-	-	-
511D	Stairwell	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
511E	Stairwell	Floor	Vinyl Floor Tile 12"x 12"	Brown Oatmeal (Post 2010)	-	Non ACM	-	-	-	-
511E	Stairwell	Wall	Concrete	-	-	Non ACM	-	-	-	-
511E	Stairwell	Piping	Pipe Insulation	Fiberglass insulation	-	Non ACM	-	-	-	-
512	Classroom	Floor	Wood	-	-	Non ACM	-	-	-	-
512	Classroom	Floor	Vinyl Floor Tile 9"x 9"	Grey with White	NF	ACM	SL	S18abc	10-Mar-08	1.8% Chrysotile
512	Classroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
512	Classroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
512	Classroom	Ceiling	Ceiling Tile 2' x 4'	Long Fissure Random Pinhole	-	Non ACM	-	-	-	-
512	Classroom	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
512B	Small Storage	Floor	Wood	-	-	Non ACM	-	-	-	-
512B	Small Storage	Wall	Plaster	-	-	Non ACM	SL	S03A	10-May-18	ND
512B	Small Storage	Ceiling	Ceiling Tile 1' x 1'	Cellulose	-	Non ACM	-	-	-	-
512C	Large Storage	Floor	Wood	-	-	Non ACM	-	-	-	-
512C	Large Storage	Wall	Plaster	-	-	Non ACM	HM	S03	10-May-18	ND
512C	Large Storage	Ceiling	Ceiling Tile 1' x 1'	Large Pinhole	-	Non ACM	HM	S10	10-May-18	ND
513	Media Room	Floor	Carpet	-	-	Non ACM	-	-	-	-
513	Media Room	Wall	Concrete	-	-	Non ACM	-	-	-	-
513	Media Room	Wall	Drywall	Drywall Joint Compound	NF	ACM	HM	S61	10-Mar-08	1.3% Chrysotile
513	Media Room	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
513	Media Room	Piping	Pipe Fitting	Fiberglass/PVC	-	Non ACM	-	-	-	-
513A	Staff Room	Floor	Vinyl Floor Tile 12"x 12"	Tan with Brown	NF	ACM	SL	S15abc	10-Mar-08	3.6% Chrysotile
513A	Staff Room	Wall	Concrete	-	-	Non ACM	-	-	-	-
513A	Staff Room	Wall	Wood Panel	-	-	Non ACM	-	-	-	-
513A	Staff Room	Ceiling	Ceiling Tile 2' x 4'	Medium Fissure Random Pinhole	-	Non ACM	HM	S02ABC	10-May-18	ND
513A	Staff Room	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile



School Name Waterloo-Oxford District Secondary School Date Built: Original: 1955 Addition(s): 1958, 1962, 1966, 1971, 1972, 2000, 2001, 2011	Legend: HM - Homogenous Material - homogeneous with previously sampled material SL - Sample Location - Material Sampled VC - Visually Confirmed - Material not sampled, deemed ACM NF - Non-Friable F- Friable	Notes: All quantities provided on Figures, if known. Refer to the Asbestos Audit Update Report for condition of ACM and recommended actions. Dates provided in Material Description/Room Description columns indicates date of installation/renovation and confirms the finishes as non-ACM.
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WRDSB Fixed Reference Number	Room Description	Inspected Item	Inspected Material	Material Description	Friability	Asbestos Classification	Sample / Identification Summary	Sample ID	Sample Date	% Asbestos & Fibre Type
513B	Staff Room	Floor	Vinyl Floor Tile 12"x 12"	Brown Dense Fleck (Post 2010)	-	Non ACM	-	-	-	-
513B	Staff Room	Wall	Concrete	-	-	Non ACM	-	-	-	-
513B	Staff Room	Ceiling	Ceiling Tile 1' x 1'	Large and Small Pinhole	-	Non ACM	HM	S04, S77	13-Mar-08	ND
513B	Staff Room	Piping	Pipe Insulation	Horsehair	-	Non ACM	-	-	-	-
513B	Staff Room	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
513C	Closet	Floor	Vinyl Floor Tile 12"x 12"	White with Grey Fleck (Post 2010)	-	Non ACM	-	-	-	-
513C	Closet	Wall	Concrete	-	-	Non ACM	-	-	-	-
513C	Closet	Wall	Plaster	-	-	Non ACM	HM	S24, S72, S82	13-Mar-08	ND
513C	Closet	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
513E	Storage Room	Floor	Vinyl Floor Tile 12"x 12"	White with Grey Fleck (Post 2010)	-	Non ACM	-	-	-	-
513E	Storage Room	Wall	Drywall	Drywall Joint Compound	NF	ACM	HM	S61	10-Mar-08	1.3% Chrysotile
513E	Storage Room	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
513E	Storage Room	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
514	Classroom	Floor	Wood	-	-	Non ACM	-	-	-	-
514	Classroom	Wall	Drywall	Drywall Joint Compound	NF	ACM	HM	S61	10-Mar-08	1.3% Chrysotile
514	Classroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
514	Classroom	Ceiling	Ceiling Tile 2' x 4'	Random Fissures and Pinholes	-	Non ACM	SL	S13abc	10-Mar-08	ND
514	Classroom	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
514A	Classroom	Floor	Carpet	-	-	Non ACM	-	-	-	-
514A	Classroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
514A	Classroom	Wall	Drywall	Drywall Joint Compound	NF	ACM	HM	S61	10-Mar-08	1.3% Chrysotile
514A	Classroom	Wall	Ceiling Tile 1' x 1'	Acoustic Tiles	-	Non ACM	SL	S14abc	10-Mar-08	ND
514A	Classroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
514A	Classroom	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
514B	Storage Room	Floor	Carpet	-	-	Non ACM	-	-	-	-
514B	Storage Room	Wall	Concrete	-	-	Non ACM	-	-	-	-
514B	Storage Room	Wall	Drywall	Drywall Joint Compound	NF	ACM	HM	S61	10-Mar-08	1.3% Chrysotile
514B	Storage Room	Wall	Ceiling Tile 1' x 1'	Acoustic Tiles	-	Non ACM	HM	S14abc	10-Mar-08	ND
514B	Storage Room	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
514E	Closet	Floor	Concrete	-	-	Non ACM	-	-	-	-
514E	Closet	Wall	Drywall	Post 2010	-	Non ACM	-	-	-	-
514E	Closet	Ceiling	Metal Pan	Open Web Steel Joists	-	Non ACM	-	-	-	-



School Name Waterloo-Oxford District Secondary School Date Built: Original: 1955 Addition(s): 1958, 1962, 1966, 1971, 1972, 2000, 2001, 2011	Legend: HM - Homogenous Material - homogeneous with previously sampled material SL - Sample Location - Material Sampled VC - Visually Confirmed - Material not sampled, deemed ACM NF - Non-Friable F- Friable	Notes: All quantities provided on Figures, if known. Refer to the Asbestos Audit Update Report for condition of ACM and recommended actions. Dates provided in Material Description/Room Description columns indicates date of installation/renovation and confirms the finishes as non-ACM.
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WRDSB Fixed Reference Number	Room Description	Inspected Item	Inspected Material	Material Description	Friability	Asbestos Classification	Sample / Identification Summary	Sample ID	Sample Date	% Asbestos & Fibre Type
515	Classroom	Floor	Concrete	-	-	Non ACM	-	-	-	-
515	Classroom	Wall	Plaster	-	-	Non ACM	HM	S24, S43	10-Mar-08	ND
515	Classroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
515	Classroom	Ceiling	Metal Pan	Open Web Steel Joists	-	Non ACM	-	-	-	-
515A	Classroom	Floor	Vinyl Floor Tile 9"x 9"	Brown with White Flecks	NF	ACM	HM	S09abc	10-Mar-08	1.3% Chrysotile
515A	Classroom	Wall	Plaster	-	-	Non ACM	HM	S24, S43	10-Mar-08	ND
515A	Classroom	Ceiling	Plaster	-	-	Non ACM	HM	S24, S43	10-Mar-08	ND
515B	Classroom	Floor	Vinyl Floor Tile 9"x 9"	Brown with White Flecks	NF	ACM	SL	S09abc	10-Mar-08	1.3% Chrysotile
515B	Classroom	Wall	Plaster	-	-	Non ACM	HM	S24, S43	10-Mar-08	ND
515B	Classroom	Ceiling	Plaster	-	-	Non ACM	HM	S24, S43	10-Mar-08	ND
515B	Classroom	Floor	Concrete	-	-	Non ACM	-	-	-	-
515B	Classroom	Wall	Plaster	-	-	Non ACM	HM	S24, S43	10-Mar-08	ND
515B	Classroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
515B	Classroom	Ceiling	Ceiling Tile 1' x 1'	Large Pinhole	-	Non ACM	SL	S10abc	-	ND
515B	Classroom	Ceiling	Ceiling Tile 1' x 1'	Long Fissure Small Pinhole	-	Non ACM	SL	S11abc	-	ND
515B	Classroom	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
516	Classroom	Floor	Wood	-	-	Non ACM	-	-	-	-
516	Classroom	Floor	Vinyl Floor Tile 9"x 9"	Tan with White & Black Fleck	NF	ACM	SL	S26abc	13-Mar-08	0.75% Chrysotile
516	Classroom	Wall	Drywall	Drywall Joint Compound	NF	ACM	SL	S07abc	10-Mar-08	1.8% Chrysotile
516	Classroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
516	Classroom	Ceiling	Ceiling Tile 1' x 1'	Medium and Small Pinhole	NF	ACM	SL	S12abc	10-Mar-08	2.1% Amosite
516	Classroom	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
516	Classroom	Piping	Pipe Insulation	Horsehair	-	Non ACM	-	-	-	-
516A	Small Store Room	Floor	Wood	-	-	Non ACM	-	-	-	-
516A	Small Store Room	Wall	Drywall	Drywall Joint Compound	NF	ACM	HM	S07	10-Mar-08	1.8% Chrysotile
516A	Small Store Room	Ceiling	Ceiling Tile 2' x 2'	Large Pinhole (Drywall)	-	Non ACM	-	-	-	-
516A	Small Store Room	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
516B	Large Store Room	Floor	Wood	-	-	Non ACM	-	-	-	-
516B	Large Store Room	Wall	Drywall	Drywall Joint Compound	NF	ACM	HM	S07	10-Mar-08	1.8% Chrysotile
516B	Large Store Room	Wall	Concrete	-	-	Non ACM	-	-	-	-
516B	Large Store Room	Ceiling	Ceiling Tile 2' x 2'	Large Pinhole (Drywall)	-	Non ACM	-	-	-	-
516C	Store Room	Floor	Wood	-	-	Non ACM	-	-	-	-



School Name Waterloo-Oxford District Secondary School Date Built: Original: 1955 Addition(s): 1958, 1962, 1966, 1971, 1972, 2000, 2001, 2011	Legend: HM - Homogenous Material - homogeneous with previously sampled material SL - Sample Location - Material Sampled VC - Visually Confirmed - Material not sampled, deemed ACM NF - Non-Friable F- Friable	Notes: All quantities provided on Figures, if known. Refer to the Asbestos Audit Update Report for condition of ACM and recommended actions. Dates provided in Material Description/Room Description columns indicates date of installation/renovation and confirms the finishes as non-ACM.
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WRDSB Fixed Reference Number	Room Description	Inspected Item	Inspected Material	Material Description	Friability	Asbestos Classification	Sample / Identification Summary	Sample ID	Sample Date	% Asbestos & Fibre Type
516C	Store Room	Wall	Drywall	Drywall Joint Compound	NF	ACM	SL	S07abc	10-Mar-08	1.8% Chrysotile
516C	Store Room	Wall	Concrete	-	-	Non ACM	-	-	-	-
516C	Store Room	Ceiling	Ceiling Tile 2' x 2'	Large Pinhole (Drywall)	-	Non ACM	-	-	-	-
517	Classroom	Floor	Concrete	-	-	Non ACM	-	-	-	-
517	Classroom	Floor	Wood	-	-	Non ACM	-	-	-	-
517	Classroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
517	Classroom	Wall	Brick	-	-	Non ACM	-	-	-	-
517	Classroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (Post 2010)	-	Non ACM	-	-	-	-
517	Classroom	Piping	Pipe Fitting	Fiberglass/PVC	-	Non ACM	-	-	-	-
517	Classroom	Piping	Pipe Fitting	Cellulose	-	Non ACM	-	-	-	-
517A	Classroom	Floor	Concrete	-	-	Non ACM	-	-	-	-
517A	Classroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
517A	Classroom	Ceiling	Concrete	-	-	Non ACM	-	-	-	-
518	Classroom	Floor	Concrete	-	-	Non ACM	-	-	-	-
518	Classroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
518	Classroom	Wall	Drywall	Drywall Joint Compound	-	Non ACM	SL	S01abc	10-Mar-08	ND
518	Classroom	Wall	Brick	-	-	Non ACM	-	-	-	-
518	Classroom	Ceiling	Ceiling Tile 2' x 4'	Long Fissure Random Pinhole	NF	ACM	SL	S03abc	10-Mar-08	1.7% Amosite, 0.6% Chrysotile
518	Classroom	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
518A	Instrument Room	Floor	Concrete	-	-	Non ACM	-	-	-	-
518A	Instrument Room	Wall	Concrete	-	-	Non ACM	-	-	-	-
518A	Instrument Room	Ceiling	Ceiling Tile 2' x 4'	Long Fissure Random Pinhole	NF	ACM	SL	S03abc	10-Mar-08	1.7% Amosite, 0.6% Chrysotile
518A	Instrument Room	Ceiling	Concrete	-	-	Non ACM	-	-	-	-
518B	Storage Room	Floor	Concrete	-	-	Non ACM	-	-	-	-
518B	Storage Room	Wall	Concrete	-	-	Non ACM	-	-	-	-
518B	Storage Room	Ceiling	Ceiling Tile 2' x 4'	Long Fissure Random Pinhole	NF	ACM	SL	S03abc	10-Mar-08	1.7% Amosite, 0.6% Chrysotile
518B	Storage Room	Ceiling	Concrete	-	-	Non ACM	-	-	-	-
518B	Storage Room	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
518B	Storage Room	Piping	Pipe Insulation	Air Cell	F	ACM	HM	1680.894.04	11-Sep-90	>75% Amosite
518C	Fan Room	Floor	Concrete	-	-	Non ACM	-	-	-	-
518C	Fan Room	Wall	Concrete	-	-	Non ACM	-	-	-	-
518C	Fan Room	Ceiling	Concrete	-	-	Non ACM	-	-	-	-



	School Name	Legend:	Notes:
	Waterloo-Oxford District Secondary School	HM - Homogenous Material - homogeneous with previously sampled material SL - Sample Location - Material Sampled VC - Visually Confirmed - Material not sampled, deemed ACM NF - Non-Friable F- Friable	All quantities provided on Figures, if known. Refer to the Asbestos Audit Update Report for condition of ACM and recommended actions.
	Date Built:		Dates provided in Material Description/Room Description columns indicates date of installation/renovation and confirms the finishes as non-ACM.
	Original: 1955 Addition(s): 1958, 1962, 1966, 1971, 1972, 2000, 2001, 2011		

WRDSB Fixed Reference Number	Room Description	Inspected Item	Inspected Material	Material Description	Friability	Asbestos Classification	Sample / Identification Summary	Sample ID	Sample Date	% Asbestos & Fibre Type
518C	Fan Room	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
518C	Fan Room	Piping	Pipe Insulation	Air Cell	F	ACM	HM	1680.894.04	11-Sep-90	>75% Amosite
518C	Fan Room	Ducting	Flex Joint	-	NF	ACM	VC	-	-	-
801	Corridor - 1966	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
801	Corridor - 1966	Wall	Plaster	-	-	Non ACM	SL	S72abc	13-Mar-08	ND
801	Corridor - 1966	Ceiling	Ceiling Tile 2' x 2'	Large and Small Pinhole (Drywall)	-	Non ACM	-	-	-	-
801	Corridor - 1966	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
801	Corridor - 1966	Piping	Pipe Insulation	Fibreglass insulation	-	Non ACM	-	-	-	-
801	Corridor - 1966	Piping	Pipe Fitting	Parged Cement	F	ACM	SL	1680.894.03	11-Sep-90	50-75% Chrysotile
801	Corridor - 1966	Firespray	Firespray	Spray-applied	F	ACM	SL	S71abc	13-Mar-08	3.8% Chrysotile
802	Corridor - 1955	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
802	Corridor - 1955	Wall	Plaster	-	-	Non ACM	HM	S64, S82	10-Mar-08	ND
802	Corridor - 1955	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (1991)	-	Non ACM	-	-	-	-
802	Corridor - 1955	Piping	Pipe Insulation	Fibreglass insulation	-	Non ACM	-	-	-	-
802	Corridor - 1955	Ceiling	Ceiling Tile 1' x 1'	Large and Small Pinhole	-	Non ACM	HM	S77	13-Mar-08	ND
802	Corridor - 1955	Wall	Drywall	Drywall Joint Compound	NF	ACM	HM	S81	10-Mar-08	1% Chrysotile
802	Corridor - 1955	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
802	Corridor - 1955	Piping	Pipe Insulation	Air Cell	F	ACM	HM	1680.894.04	11-Sep-90	>75% Amosite
803	Corridor - 1955	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
803	Corridor - 1955	Wall	Plaster	-	-	Non ACM	SL	S82b	13-Mar-08	ND
803	Corridor - 1955	Ceiling	Ceiling Tile 2' x 2'	Short Fissure Random Pinhole	-	Non ACM	SL	S92abc	13-Mar-08	ND
803	Corridor - 1955	Piping	Pipe Insulation	Air Cell	F	ACM	HM	1680.894.04	11-Sep-90	>75% Amosite
803	Corridor - 1955	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
804	Corridor - 1955	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
804	Corridor - 1955	Wall	Plaster	-	-	Non ACM	HM	S24, S72, S82	13-Mar-08	ND
804	Corridor - 1955	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (2004)	-	Non ACM	-	-	-	-
804	Corridor - 1955	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
804A	Corridor - 1955	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
804A	Corridor - 1955	Wall	Plaster	-	-	Non ACM	HM	S24, S72, S82	13-Mar-08	ND
804A	Corridor - 1955	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (2004)	-	Non ACM	-	-	-	-
805	Corridor - 1955	Floor	Vinyl Floor Tile 12"x 12"	Grey with Brown & White Fleck	-	Non ACM	HM	S37	13-Mar-08	ND
805	Corridor - 1955	Wall	Plaster	-	-	Non ACM	HM	S24, S72, S82	13-Mar-08	ND



	School Name	Legend:	Notes:
	Waterloo-Oxford District Secondary School	HM - Homogenous Material - homogeneous with previously sampled material SL - Sample Location - Material Sampled VC - Visually Confirmed - Material not sampled, deemed ACM NF - Non-Friable F- Friable	All quantities provided on Figures, if known. Refer to the Asbestos Audit Update Report for condition of ACM and recommended actions.
	Date Built:		Dates provided in Material Description/Room Description columns indicates date of installation/renovation and confirms the finishes as non-ACM.
	Original: 1955 Addition(s): 1958, 1962, 1966, 1971, 1972, 2000, 2001, 2011		

WRDSB Fixed Reference Number	Room Description	Inspected Item	Inspected Material	Material Description	Friability	Asbestos Classification	Sample / Identification Summary	Sample ID	Sample Date	% Asbestos & Fibre Type
805	Corridor - 1955	Ceiling	Ceiling Tile 2' x 2'	Dense Fissure Small Pinhole	-	Non ACM	HM	S29	13-Mar-08	ND
805	Corridor - 1955	Piping	Pipe Insulation	Fibreglass insulation	-	Non ACM	-	-	-	-
807	Corridor - 1971	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
807	Corridor - 1971	Wall	Plaster	-	-	Non ACM	SL	S35e	13-Mar-08	ND
807	Corridor - 1971	Ceiling	Ceiling Tile 2' x 2'	Large & Small Pinhole (Drywall)	-	Non ACM	-	-	-	-
807	Corridor - 1971	Ceiling	Ceiling Tile 2' x 2'	Dense Fissure Small Pinhole	-	Non ACM	SL	S29abc	13-Mar-08	ND
807	Corridor - 1971	Ducting	Duct Insulation	Fibreglass insulation	-	Non ACM	-	-	-	-
807	Corridor - 1971	Piping	Pipe Insulation	Fibreglass insulation	-	Non ACM	-	-	-	-
807A	Corridor	Floor	Vinyl Floor Tile 12"x 12"	Orange with White Fleck	NF	ACM	HM	S30	13-Mar-08	5.0% Chrysotile
807A	Corridor	Wall	Plaster	-	-	Non ACM	HM	S24, S72, S82	13-Mar-08	ND
807A	Corridor	Ceiling	Drywall	No Drywall Joint Compound	-	Non ACM	-	-	-	-
807A	Corridor	Ceiling	Ceiling Tile 2' x 2'	Dense Fissure Small Pinhole	-	Non ACM	HM	S29	13-Mar-08	ND
807A	Corridor	Piping	Pipe Insulation	Fibreglass insulation	-	Non ACM	-	-	-	-
807B	Stage Entrance/Hallway	Floor	Vinyl Floor Tile 9"x 9"	Orange with White Fleck	NF	ACM	HM	S30	13-Mar-08	5.0% Chrysotile
807B	Stage Entrance/Hallway	Wall	Concrete	-	-	Non ACM	-	-	-	-
807B	Stage Entrance/Hallway	Ceiling	Ceiling Tile 2 x 2	Large & Small Pinhole (Drywall)	-	Non ACM	-	-	-	-
807B	Stage Entrance/Hallway	Piping	Pipe Insulation	Fibreglass insulation	-	Non ACM	-	-	-	-
807C	Stage Entrance/Hallway	Floor	Vinyl Floor Tile 9"x 9"	Orange with White Fleck	NF	ACM	HM	S30	13-Mar-08	5.0% Chrysotile
807C	Stage Entrance/Hallway	Wall	Concrete	-	-	Non ACM	-	-	-	-
807C	Stage Entrance/Hallway	Ceiling	Ceiling Tile 2 x 2	Large & Small Pinhole (Drywall)	-	Non ACM	-	-	-	-
807C	Stage Entrance/Hallway	Piping	Pipe Insulation	Fibreglass insulation	-	Non ACM	-	-	-	-
808	Corridor - 1955	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
808	Corridor - 1955	Wall	Plaster	-	-	Non ACM	HM	S82	13-Mar-08	ND
808	Corridor - 1955	Ceiling	Ceiling Tile 2' x 2'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
808	Corridor - 1955	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
809	Corridor - 1962	Floor	Vinyl Floor Tile 12"x 12"	Green with Grey and White	-	Non ACM	SL	S67abc	-	-
809	Corridor - 1962	Floor	Vinyl Floor Tile 12"x 12"	Black with Grey and White	-	Non ACM	SL	S66abc	-	-
809	Corridor - 1962	Floor	Vinyl Floor Tile 12"x 12"	Brown with Brown and White Fleck	-	Non ACM	HM	S53	13-Mar-08	ND
809	Corridor - 1962	Wall	Plaster	-	-	Non ACM	SL	S64de	10-Mar-08	ND
809	Corridor - 1962	Ceiling	Ceiling Tile 2' x 2'	Short Fissure Random Pinhole (Post 2021)	-	Non ACM	-	-	-	-
809	Corridor - 1962	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
810	Corridor - 1958	Floor	Terrazzo	-	-	Non ACM	-	-	-	-



School Name Waterloo-Oxford District Secondary School Date Built: Original: 1955 Addition(s): 1958, 1962, 1966, 1971, 1972, 2000, 2001, 2011	Legend: HM - Homogenous Material - homogeneous with previously sampled material SL - Sample Location - Material Sampled VC - Visually Confirmed - Material not sampled, deemed ACM NF - Non-Friable F- Friable	Notes: All quantities provided on Figures, if known. Refer to the Asbestos Audit Update Report for condition of ACM and recommended actions. Dates provided in Material Description/Room Description columns indicates date of installation/renovation and confirms the finishes as non-ACM.
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WRDSB Fixed Reference Number	Room Description	Inspected Item	Inspected Material	Material Description	Friability	Asbestos Classification	Sample / Identification Summary	Sample ID	Sample Date	% Asbestos & Fibre Type
810	Corridor - 1958	Wall	Plaster	-	-	Non ACM	SL	S27abcd	13-Mar-08	ND
810	Corridor - 1958	Ceiling	Ceiling Tile 2 x 2	Large & Small Pinhole (Drywall)	-	Non ACM	-	-	-	-
810	Corridor - 1958	Ceiling	Ceiling Tile 2' x 2'	Short Fissure Random Pinhole (Post 1994)	-	Non ACM	-	-	-	-
810	Corridor - 1958	Piping	Pipe Insulation	Fibreglass insulation	-	Non ACM	-	-	-	-
810	Corridor - 1958	Firespray	Firespray	Troweled-applied	F	ACM	HM	S23	13-Mar-08	3.2% Chrysotile
811	Corridor - 1966	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
811	Corridor - 1966	Floor	Concrete	-	-	Non ACM	-	-	-	-
811	Corridor - 1966	Wall	Plaster	-	-	Non ACM	SL	S24e	13-Mar-08	ND
811	Corridor - 1966	Ceiling	Ceiling Tile 2 x 2	Large & Small Pinhole (Drywall)	-	Non ACM	-	-	-	-
811	Corridor - 1966	Ceiling	Ceiling Tile 2' x 2'	Short Fissure Random Pinhole (Post 1994)	-	Non ACM	-	-	-	-
811	Corridor - 1966	Firespray	Firespray	Troweled-applied	F	ACM	HM	S23	13-Mar-08	3.2% Chrysotile
812	Corridor - 1962	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
812	Corridor - 1962	Wall	Plaster	-	-	Non ACM	HM	S24	13-Mar-08	ND
812	Corridor - 1962	Ceiling	Ceiling Tile 2 x 2	Large & Small Pinhole	NF	ACM	-	-	-	-
812	Corridor - 1962	Ceiling	Ceiling Tile 2' x 2'	Short Fissure Random Pinhole (Post 1994)	-	Non ACM	-	-	-	-
812	Corridor - 1962	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
812	Corridor - 1962	Firespray	Firespray	-	F	ACM	HM	S23	13-Mar-08	3.2% Chrysotile
813	Corridor - 1972	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
813	Corridor - 1972	Wall	Plaster	-	-	Non ACM	SL	S02cde	-	ND
813	Corridor - 1972	Ceiling	Ceiling Tile 2' x 2'	Large Pinhole (Drywall)	-	Non ACM	-	-	-	-
813	Corridor - 1972	Ceiling	Ceiling Tile 2' x 2'	Short Fissure Random Pinhole (2013)	-	Non ACM	-	-	-	-
813	Corridor - 1972	Piping	Pipe Insulation	Fiberglass insulation	-	Non ACM	-	-	-	-
813	Corridor - 1972	Firespray	Firespray	Spray-applied	F	ACM	HM	S06	10-Mar-08	4.1% Chrysotile
813	Corridor - 1966	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
813	Corridor - 1966	Wall	Plaster	-	-	Non ACM	SL	S05abcd	10-Mar-08	ND
813	Corridor - 1966	Ceiling	Ceiling Tile 2' x 2'	Large Pinhole (Drywall)	-	Non ACM	-	-	-	-
813	Corridor - 1966	Ceiling	Drywall	No Drywall Joint Compound	-	Non ACM	-	-	-	-
813	Corridor - 1966	Firespray	Firespray	-	F	ACM	SL	S06abc	10-Mar-08	4.1% Chrysotile
813	Corridor - 1966	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
813	Corridor - 1962	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
813	Corridor - 1962	Wall	Plaster	-	-	Non ACM	SL	S19abcde	10-Mar-08	ND
813	Corridor - 1962	Ceiling	Ceiling Tile 2' x 2'	Large Pinhole (Drywall)	-	Non ACM	-	-	-	-



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WRDSB Fixed Reference Number	Room Description	Inspected Item	Inspected Material	Material Description	Friability	Asbestos Classification	Sample / Identification Summary	Sample ID	Sample Date	% Asbestos & Fibre Type
813	Corridor - 1962	Ceiling	Drywall	No Drywall Joint Compound	-	Non ACM	-	-	-	-
813	Corridor - 1962	Firespray	Firespray	-	F	ACM	SL	S06abc	10-Mar-08	4.1% Chrysotile
813	Corridor - 1962	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
814	Corridor	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
814	Corridor	Wall	Concrete	-	-	Non ACM	-	-	-	-
814	Corridor	Wall	Ceramic Tile	-	-	Non ACM	-	-	-	-
814	Corridor	Ceiling	Ceiling Tile 1' x 1'	Large and Small	-	Non ACM	HM	S10	10-Mar-08	ND
814	Corridor	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
815	Corridor	Floor	Vinyl Floor Tile 9"x 9"	Tan with White & Black Fleck	NF	ACM	HM	S26	13-Mar-08	0.75% Chrysotile
815	Corridor	Wall	Plaster	-	-	Non ACM	HM	S24, S72, S82	13-Mar-08	ND
815	Corridor	Wall	Concrete	-	-	Non ACM	-	-	-	-
815	Corridor	Ceiling	Ceiling Tile 1' x 1'	Medium and Small Pinhole	NF	ACM	HM	S12	10-Mar-08	2.1% Amosite
816	Corridor	Floor	Vinyl Floor Tile 12"x 12"	White with Grey Fleck (Post 2010)	-	Non ACM	-	-	-	-
816	Corridor	Wall	Concrete	-	-	Non ACM	-	-	-	-
816	Corridor	Wall	Plaster	-	-	Non ACM	HM	S24, S72, S82	13-Mar-08	ND
816	Corridor	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
818	Corridor	Floor	Vinyl Floor Tile 12"x 12"	Orange with White Fleck	NF	ACM	HM	S30	13-Mar-08	5.0% Chrysotile
818	Corridor	Wall	Concrete	-	-	Non ACM	-	-	-	-
818	Corridor	Ceiling	Plaster	-	-	Non ACM	HM	S24, S72, S82	13-Mar-08	ND
818	Corridor	Piping	Pipe Insulation	Fibreglass insulation	-	Non ACM	-	-	-	-
818	Corridor	Above Ceiling	Texture Coat	-	F	ACM	HM	S39	13-Mar-08	20% Chrysotile
819	Corridor	Floor	Vinyl Floor Tile 12"x 12"	Grey with Brown & White Fleck	-	Non ACM	HM	S37	13-Mar-08	ND
819	Corridor	Wall	Concrete	-	-	Non ACM	-	-	-	-
819	Corridor	Ceiling	Ceiling Tile 2' x 2'	Solid Pattern	-	Non ACM	HM	S38	13-Mar-08	ND
819	Corridor	Piping	Pipe Insulation	Fibreglass insulation	-	Non ACM	-	-	-	-
820	Corridor	Floor	Concrete	-	-	Non ACM	-	-	-	-
820	Corridor	Wall	Concrete	-	-	Non ACM	-	-	-	-
820	Corridor	Wall	Brick	-	-	Non ACM	-	-	-	-
820	Corridor	Deck	Concrete	-	-	Non ACM	-	-	-	-
820	Corridor	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
830	Corridor	Floor	Vinyl Floor Tile 12"x 12"	Grey Oatmeal	-	Non ACM	HM	S90	13-Mar-08	ND
830	Corridor	Wall	Plaster	-	-	Non ACM	HM	S64, S82	10-Mar-08	ND



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830	Corridor	Wall	Drywall	Drywall Joint Compound	NF	ACM	HM	S81	10-Mar-08	1% Chrysotile
830	Corridor	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (1997)	-	Non ACM	-	-	-	-
830	Corridor	Piping	Pipe Insulation	Fibreglass insulation	-	Non ACM	-	-	-	-
901	Stairwell	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
901	Stairwell	Wall	Plaster	-	-	Non ACM	HM	S72, S82	13-Mar-08	ND
901	Stairwell	Ceiling	Ceiling Tile 2' x 4'	Random Fissure Random Pinhole (2021)	-	Non ACM	-	-	-	-
901	Stairwell	Ceiling	Drywall	Drywall Joint Compound	NF	ACM	HM	S81	10-Mar-08	1% Chrysotile
902	Stairwell	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
902	Stairwell	Wall	Plaster	-	-	Non ACM	HM	S72, S82	13-Mar-08	ND
902	Stairwell	Ceiling	Ceiling Tile 2' x 4'	Random Fissure Random Pinhole (2021)	-	Non ACM	-	-	-	-
902	Stairwell	Ceiling	Drywall	Drywall Joint Compound	NF	ACM	HM	S81	10-Mar-08	1% Chrysotile
903	Stairwell	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
903	Stairwell	Wall	Concrete	-	-	Non ACM	-	-	-	-
903	Stairwell	Wall	Plaster	-	-	Non ACM	HM	S82	13-Mar-08	ND
903	Stairwell	Ceiling	Plaster	-	-	Non ACM	HM	S82	13-Mar-08	ND
904	Stairwell	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
904	Stairwell	Wall	Concrete	-	-	Non ACM	-	-	-	-
904	Stairwell	Wall	Plaster	-	-	Non ACM	HM	S82	13-Mar-08	ND
904	Stairwell	Ceiling	Plaster	-	-	Non ACM	HM	S82	13-Mar-08	ND
905	Stairwell	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
905	Stairwell	Wall	Plaster	-	-	Non ACM	HM	S27	10-Mar-08	ND
905	Stairwell	Ceiling	Ceiling Tile 1' x 1'	Large and Small Pinhole	-	Non ACM	HM	S77	10-May-18	ND
905	Stairwell	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
905	Stairwell	Wall	Plaster	-	-	Non ACM	HM	S27	10-Mar-08	ND
905	Stairwell	Ceiling	Ceiling Tile 1' x 1'	Large and Small Pinhole	-	Non ACM	HM	S77	10-May-18	ND
905	Stairwell	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
905	Stairwell	Wall	Plaster	-	-	Non ACM	SL	S35abcd	13-Mar-08	ND
905	Stairwell	Ceiling	Ceiling Tile 2' x 2'	Dense Fissure Small Pinhole	-	Non ACM	SL	S29abc	13-Mar-08	ND
905	Stairwell	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (Post 1994)	-	Non ACM	-	-	-	-
905A	Stairwell	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
905A	Stairwell	Wall	Concrete	-	-	Non ACM	-	-	-	-
905A	Stairwell	Wall	Plaster	-	-	Non ACM	HM	S24, S72, S82	13-Mar-08	ND



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WRDSB Fixed Reference Number	Room Description	Inspected Item	Inspected Material	Material Description	Friability	Asbestos Classification	Sample / Identification Summary	Sample ID	Sample Date	% Asbestos & Fibre Type
905A	Stairwell	Ceiling	Plaster	-	-	Non ACM	HM	S24, S72, S82	13-Mar-08	ND
905A	Stairwell	Piping	Pipe Insulation	Fibreglass insulation	-	Non ACM	-	-	-	-
905A	Stairwell	Piping	Pipe Fitting	Fibreglass/PVC	-	Non ACM	-	-	-	-
906	Stairwell	Floor	Vinyl Floor Tile 12"x 12"	Orange with White Fleck	NF	ACM	SL	S30abc	13-Mar-08	5.0% Chrysotile
906	Stairwell	Floor	Vinyl Floor Tile 12"x 12"	Beige with Grey Fleck	NF	ACM	SL	S31abc	13-Mar-08	5.0% Chrysotile
906	Stairwell	Wall	Concrete	-	-	Non ACM	-	-	-	-
906	Stairwell	Ceiling	Ceiling Tile 2' x 2'	Dense Fissure Small Pinhole	-	Non ACM	SL	S29abc	13-Mar-08	ND
906	Stairwell	Piping	Pipe Insulation	Fibreglass insulation	-	Non ACM	-	-	-	-
907	Stairwell	Floor	Concrete	-	-	Non ACM	-	-	-	-
907	Stairwell	Wall	Concrete	-	-	Non ACM	-	-	-	-
907	Stairwell	Ceiling	Concrete	-	-	Non ACM	-	-	-	-
908	Stairwell	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
908	Stairwell	Wall	Plaster	-	-	Non ACM	HM	S24, S43	10-Mar-08	ND
908	Stairwell	Wall	Concrete	-	-	Non ACM	-	-	-	-
908	Stairwell	Ceiling	Ceiling Tile 1' x 1'	Large and Small Pinhole	-	Non ACM	SL	S04abc	10-Mar-08	ND
908	Stairwell	Ceiling	Plaster	-	-	Non ACM	HM	S24, S43	10-Mar-08	ND
908A	Stairwell	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
908A	Stairwell	Wall	Plaster	-	-	Non ACM	HM	S24, S43	10-Mar-08	ND
908A	Stairwell	Wall	Concrete	-	-	Non ACM	-	-	-	-
908A	Stairwell	Ceiling	Plaster	-	-	Non ACM	HM	S24, S43	10-Mar-08	ND
909	Stairwell	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
909	Stairwell	Wall	Plaster	-	-	Non ACM	HM	S02	10-Mar-08	ND
909	Stairwell	Wall	Concrete	-	-	Non ACM	-	-	-	-
909	Stairwell	Ceiling	Plaster	-	-	Non ACM	HM	S02	10-Mar-08	ND
909	Stairwell	Ceiling	Ceiling Tile 2' x 2'	Large Pinhole (Drywall)	-	Non ACM	-	-	-	-
909	Stairwell	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
909	Stairwell	Wall	Plaster	-	-	Non ACM	HM	S35	-	-
909	Stairwell	Ceiling	Ceiling Tile 2' x 2'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
Level 2										
118	Washroom	Floor	Terrazzo	-	-	Non ACM	-	-	-	-



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WRDSB Fixed Reference Number	Room Description	Inspected Item	Inspected Material	Material Description	Friability	Asbestos Classification	Sample / Identification Summary	Sample ID	Sample Date	% Asbestos & Fibre Type
118	Washroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
118	Washroom	Ceiling	Plaster	-	-	Non ACM	HM	S72	13-Mar-08	ND
118A	Custodial Room	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
118A	Custodial Room	Wall	Concrete	-	-	Non ACM	-	-	-	-
118A	Custodial Room	Ceiling	Plaster	-	-	Non ACM	HM	S72	13-Mar-08	ND
120	Washroom	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
120	Washroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
120	Washroom	Ceiling	Plaster	-	-	Non ACM	HM	S72	13-Mar-08	ND
120A	Fan Room	Floor	Concrete	-	-	Non ACM	-	-	-	-
120A	Fan Room	Wall	Concrete	-	-	Non ACM	-	-	-	-
120A	Fan Room	Deck	Concrete	-	-	Non ACM	-	-	-	-
120A	Fan Room	Fireproofing	Fireproofing	Troweled-Applied	F	ACM	SL	S01abc	3-Oct-22	40% Chrysotile
120A	Fan Room	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
120A	Fan Room	Ducting	Flex Joint	-	NF	ACM	VC	-	-	-
120A	Fan Room	Piping	Pipe Insulation	Fibreglass insulation	-	Non ACM	-	-	-	-
121	Classroom	Floor	Vinyl Floor Tile 12"x 12"	Beige Dense Fleck (Post 2013)	-	Non ACM	-	-	-	-
121	Classroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
121	Classroom	Wall	Plaster	-	-	Non ACM	HM	S72	13-Mar-08	ND
121	Classroom	Ceiling	Ceiling Tile 2' x 4'	Random Fissure Random Pinhole (2021)	-	Non ACM	-	-	-	-
121	Classroom	Firespray	Firespray	Colour Sprayed Applied (2021)	-	Non ACM	-	-	-	-
122	Classroom	Floor	Vinyl Sheet Flooring	New (2021)	-	Non ACM	-	-	-	-
122	Classroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
122	Classroom	Wall	Plaster	-	-	Non ACM	HM	S72, S82	13-Mar-08	ND
122	Classroom	Ceiling	Ceiling Tile 2' x 4'	Random Fissure Random Pinhole (2021)	-	Non ACM	-	-	-	-
122	Classroom	Firespray	Firespray	Colour Sprayed Applied (2021)	-	Non ACM	-	-	-	-
123	Classroom	Floor	Vinyl Floor Tile 9"x 9"	Olive with Black Streak	NF	ACM	SL	S11ABC	10-May-18	1% Chrysotile
123	Classroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
123	Classroom	Wall	Plaster	-	-	Non ACM	HM	S72, S82	13-Mar-08	ND
123	Classroom	Ceiling	Ceiling Tile 2' x 4'	Random Fissure Random Pinhole (2021)	-	Non ACM	-	-	-	-
123	Classroom	Firespray	Firespray	Colour Sprayed Applied (2021)	-	Non ACM	-	-	-	-
124	Classroom	Floor	Vinyl Sheet Flooring	New (2021)	-	Non ACM	-	-	-	-
124	Classroom	Wall	Concrete	-	-	Non ACM	-	-	-	-



	School Name	Legend:	Notes:
	Waterloo-Oxford District Secondary School	HM - Homogenous Material - homogeneous with previously sampled material SL - Sample Location - Material Sampled VC - Visually Confirmed - Material not sampled, deemed ACM NF - Non-Friable F - Friable	All quantities provided on Figures, if known. Refer to the Asbestos Audit Update Report for condition of ACM and recommended actions.
	Date Built:		
	Original: 1955		Dates provided in Material Description/Room Description columns indicates date of installation/renovation and confirms the finishes as non-ACM.
Addition(s): 1958, 1962, 1966, 1971, 1972, 2000, 2001, 2011			

WRDSB Fixed Reference Number	Room Description	Inspected Item	Inspected Material	Material Description	Friability	Asbestos Classification	Sample / Identification Summary	Sample ID	Sample Date	% Asbestos & Fibre Type
124	Classroom	Wall	Plaster	-	-	Non ACM	HM	S72, S82	13-Mar-08	ND
124	Classroom	Ceiling	Ceiling Tile 2' x 4'	Random Fissure Random Pinhole (2021)	-	Non ACM	-	-	-	-
124	Classroom	Firespray	Firespray	Colour Sprayed Applied (2021)	-	Non ACM	-	-	-	-
125	Classroom	Floor	Vinyl Floor Tile 9"x 9"	Green with Faded Streak	NF	ACM	SL	S76abc	13-Mar-08	1.4% Chrysotile
125	Classroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
125	Classroom	Wall	Plaster	-	-	Non ACM	SL	S72de	13-Mar-08	ND
125	Classroom	Ceiling	Ceiling Tile 2' x 4'	Random Fissure Random Pinhole (2021)	-	Non ACM	-	-	-	-
125	Classroom	Firespray	Firespray	Colour Sprayed Applied (2021)	-	Non ACM	-	-	-	-
126	Classroom	Floor	Vinyl Sheet Flooring	New (2021)	-	Non ACM	-	-	-	-
126	Classroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
126	Classroom	Wall	Plaster	-	-	Non ACM	HM	S72, S82	13-Mar-08	ND
126	Classroom	Ceiling	Ceiling Tile 2' x 4'	Random Fissure Random Pinhole (2021)	-	Non ACM	-	-	-	-
126	Classroom	Firespray	Firespray	Colour Sprayed Applied (2021)	-	Non ACM	-	-	-	-
127	Classroom	Floor	Vinyl Floor Tile 9"x 9"	Beige with Brown & White Fleck	NF	ACM	SL	S75abc	13-Mar-08	1.5% Chrysotile
127	Classroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
127	Classroom	Wall	Plaster	-	-	Non ACM	HM	S72, S82	13-Mar-08	ND
127	Classroom	Ceiling	Ceiling Tile 2' x 4'	Random Fissure Random Pinhole (2021)	-	Non ACM	-	-	-	-
127	Classroom	Firespray	Firespray	Colour Sprayed Applied (2021)	-	Non ACM	-	-	-	-
128	Classroom	Floor	Vinyl Sheet Flooring	New (2021)	-	Non ACM	-	-	-	-
128	Classroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
128	Classroom	Wall	Plaster	-	-	Non ACM	HM	S72, S82	13-Mar-08	ND
128	Classroom	Ceiling	Ceiling Tile 2' x 4'	Random Fissure Random Pinhole (2021)	-	Non ACM	-	-	-	-
128	Classroom	Firespray	Firespray	Colour Sprayed Applied (2021)	-	Non ACM	-	-	-	-
520	Washroom	Floor	Vinyl Floor Tile 12"x 12"	Beige with Beige Fleck	-	Non ACM	SL	S57abc	10-Mar-08	ND
520	Washroom	Wall	Plaster	-	-	Non ACM	HM	S27	10-Mar-08	ND
520	Washroom	Ceiling	Plaster	-	-	Non ACM	HM	S27	10-Mar-08	ND
520A	Custodial Closet	Floor	Vinyl Floor Tile 12"x 12"	Grey with Grey and White Spots	-	Non ACM	SL	S58abc	10-Mar-08	ND
520A	Custodial Closet	Wall	Plaster	-	-	Non ACM	HM	S27	10-Mar-08	ND
520A	Custodial Closet	Wall	Wood	-	-	Non ACM	-	-	-	-
520A	Custodial Closet	Ceiling	Plaster	-	-	Non ACM	HM	S27	10-Mar-08	ND
521	Computer Room	Floor	Vinyl Floor Tile 9"x 9"	Green with White Streaks	NF	ACM	SL	S21abc	10-Mar-08	0.5% Chrysotile
521	Computer Room	Wall	Plaster	-	-	Non ACM	HM	S27	10-Mar-08	ND



School Name Waterloo-Oxford District Secondary School Date Built: Original: 1955 Addition(s): 1958, 1962, 1966, 1971, 1972, 2000, 2001, 2011	Legend: HM - Homogenous Material - homogeneous with previously sampled material SL - Sample Location - Material Sampled VC - Visually Confirmed - Material not sampled, deemed ACM NF - Non-Friable F- Friable	Notes: All quantities provided on Figures, if known. Refer to the Asbestos Audit Update Report for condition of ACM and recommended actions. Dates provided in Material Description/Room Description columns indicates date of installation/renovation and confirms the finishes as non-ACM.
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WRDSB Fixed Reference Number	Room Description	Inspected Item	Inspected Material	Material Description	Friability	Asbestos Classification	Sample / Identification Summary	Sample ID	Sample Date	% Asbestos & Fibre Type
521	Computer Room	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
521	Computer Room	Ceiling	Ceiling Tile 1' x 1'	Medium and Small Hole (Cellulose)	-	Non ACM	-	-	-	-
521A	Office	Floor	Vinyl Floor Tile 9"x 9"	Green with White Streaks	NF	ACM	HM	S21	10-Mar-08	0.5% Chrysotile
521A	Office	Wall	Plaster	-	-	Non ACM	HM	S27	10-Mar-08	ND
521A	Office	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
521A	Office	Ceiling	Ceiling Tile 1' x 1'	Large/Medium Pinhole	-	Non ACM	HM	S13	10-May-18	ND
522	Classroom	Floor	Vinyl Floor Tile 9"x 9"	Blue with White Fleck	NF	ACM	HM	S20	10-Mar-08	0.5% Chrysotile
522	Classroom	Wall	Plaster	-	-	Non ACM	HM	S27	10-Mar-08	ND
522	Classroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
522	Classroom	Ceiling	Ceiling Tile 1' x 1'	Medium and Small Hole (Cellulose)	-	Non ACM	-	-	-	-
523	Computer Room	Floor	Vinyl Floor Tile 9"x 9"	Green with White Streaks	NF	ACM	HM	S21	10-Mar-08	0.5% Chrysotile
523	Computer Room	Wall	Plaster	-	-	Non ACM	HM	S27	10-Mar-08	ND
523	Computer Room	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
523	Computer Room	Ceiling	Ceiling Tile 1' x 1'	Medium and Small Hole (Cellulose)	-	Non ACM	-	-	-	-
524	Classroom	Floor	Vinyl Floor Tile 9"x 9"	Olive/Green/Grey with White Streaks	NF	ACM	SL	S56abc	10-Mar-08	-
524	Classroom	Wall	Plaster	-	-	Non ACM	HM	S27	10-Mar-08	ND
524	Classroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
524	Classroom	Ceiling	Ceiling Tile 1' x 1'	Medium and Small Hole (Cellulose)	-	Non ACM	-	-	-	-
525	Classroom	Floor	Vinyl Floor Tile 9"x 9"	Blue with White Streaks	NF	ACM	HM	S20	10-Mar-08	0.5% Chrysotile
525	Classroom	Wall	Plaster	-	-	Non ACM	HM	S19	10-Mar-08	ND
525	Classroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
525	Classroom	Ceiling	Ceiling Tile 1' x 1'	Medium and Small Hole (Cellulose)	-	Non ACM	-	-	-	-
526	Classroom	Floor	Vinyl Floor Tile 9"x 9"	Red/Brown with White and Brown Streaks	NF	ACM	SL	S55abc	10-Mar-08	1.4% Chrysotile
526	Classroom	Wall	Plaster	-	-	Non ACM	HM	S27	10-Mar-08	ND
526	Classroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
526	Classroom	Ceiling	Ceiling Tile 1' x 1'	Medium and Small Hole (Cellulose)	-	Non ACM	-	-	-	-
527	Classroom	Floor	Vinyl Floor Tile 9"x 9"	Dark Grey/Brown with Brown and White	NF	ACM	SL	S52abc	10-Mar-08	1.2% Chrysotile
527	Classroom	Wall	Plaster	-	-	Non ACM	HM	S19	10-Mar-08	ND
527	Classroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
527	Classroom	Ceiling	Ceiling Tile 1' x 1'	Medium and Small Hole (Cellulose)	-	Non ACM	-	-	-	-
528	Classroom	Floor	Vinyl Floor Tile 9"x 9"	Green with White Streaks	NF	ACM	SL	S21abc	10-Mar-08	0.5% Chrysotile
528	Classroom	Wall	Plaster	-	-	Non ACM	HM	S19	10-Mar-08	ND



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WRDSB Fixed Reference Number	Room Description	Inspected Item	Inspected Material	Material Description	Friability	Asbestos Classification	Sample / Identification Summary	Sample ID	Sample Date	% Asbestos & Fibre Type
528	Classroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
528	Classroom	Ceiling	Ceiling Tile 1' x 1'	Medium and Small Hole (Cellulose)	-	Non ACM	-	-	-	-
530	Classroom	Floor	Vinyl Floor Tile 12"x 12"	Brown with White and Brown Spots	-	Non ACM	SL	S53abc	10-Mar-08	ND
530	Classroom	Wall	Plaster	-	-	Non ACM	HM	S19	10-Mar-08	ND
530	Classroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
530	Classroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
530	Classroom	Ceiling	Ceiling Tile 1' x 1'	Large/Medium Pinhole	-	Non ACM	HM	S13	10-May-18	ND
531	Storage	Floor	Vinyl Floor Tile 12"x 12"	Brown with White and Brown Spots	-	Non ACM	SL	S53abc	10-Mar-08	ND
531	Storage	Wall	Plaster	-	-	Non ACM	HM	S19	10-Mar-08	ND
531	Storage	Ceiling	Ceiling Tile 1' x 1'	Large/Medium Pinhole	-	Non ACM	HM	S13	10-May-18	ND
532	Classroom	Floor	Vinyl Floor Tile 12"x 12"	Brown Dense Fleck (Post 2010)	-	Non ACM	-	-	-	-
532	Classroom	Wall	Plaster	-	-	Non ACM	HM	S19	10-Mar-08	ND
532	Classroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
532	Classroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
532	Classroom	Ceiling	Ceiling Tile 1' x 1'	Medium and Small Hole (Cellulose)	-	Non ACM	-	-	-	-
533	Office	Floor	Vinyl Floor Tile 9"x 9"	Grey/Tan with White	NF	ACM	SL	S51abc	10-Mar-08	1.4% Chrysotile
533	Office	Wall	Plaster	-	-	Non ACM	HM	S19	10-Mar-08	ND
533	Office	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
533	Office	Ceiling	Ceiling Tile 1' x 1'	Large/Medium Pinhole	-	Non ACM	HM	S13	10-May-18	ND
533A	Staff Work Room	Floor	Vinyl Floor Tile 9"x 9"	Tan with Red and Black	NF	ACM	SL	S28abc	10-Mar-08	4.1% Chrysotile
533A	Staff Work Room	Wall	Plaster	-	-	Non ACM	HM	S19	10-Mar-08	ND
533A	Staff Work Room	Wall	Drywall	Drywall Joint Compound	NF	ACM	HM	S61	10-Mar-08	1.3% Chrysotile
533A	Staff Work Room	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
533A	Staff Work Room	Ceiling	Ceiling Tile 1' x 1'	Large/Medium Pinhole	-	Non ACM	HM	S13	10-May-18	ND
533A	Staff Work Room	Ceiling	Plaster	-	-	Non ACM	HM	S19	10-Mar-08	ND
533B	Washroom	Floor	Vinyl Floor Tile 9"x 9"	Tan with Red and Black	NF	ACM	SL	S28abc	10-Mar-08	4.1% Chrysotile
533B	Washroom	Wall	Plaster	-	-	Non ACM	HM	S19	10-Mar-08	ND
533B	Washroom	Ceiling	Plaster	-	-	Non ACM	HM	S19	10-Mar-08	ND
533C	Washroom	Floor	Vinyl Floor Tile 9"x 9"	Tan with Red and Black	NF	ACM	SL	S28abc	10-Mar-08	4.1% Chrysotile
533C	Washroom	Wall	Plaster	-	-	Non ACM	HM	S19	10-Mar-08	ND
533C	Washroom	Ceiling	Plaster	-	-	Non ACM	HM	S19	10-Mar-08	ND
534	Classroom	Floor	Vinyl Floor Tile 9"x 9"	Dark Green with Green and White	NF	ACM	SL	S49abc	10-Mar-08	0.75% Chrysotile



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WRDSB Fixed Reference Number	Room Description	Inspected Item	Inspected Material	Material Description	Friability	Asbestos Classification	Sample / Identification Summary	Sample ID	Sample Date	% Asbestos & Fibre Type
534	Classroom	Wall	Plaster	-	-	Non ACM	HM	S19	10-Mar-08	ND
534	Classroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
534	Classroom	Ceiling	Ceiling Tile 2' x 4'	Dense Short Fissure Random Pinhole	-	Non ACM	SL	S50abc	10-Mar-08	ND
534	Classroom	Ceiling	Ceiling Tile 1' x 1'	Large/Medium Pinhole	-	Non ACM	HM	S13	10-May-18	ND
535	Classroom	Floor	Vinyl Floor Tile 9"x 9"	Tan with Red and Black	NF	ACM	SL	S28abc	10-Mar-08	4.1% Chrysotile
535	Classroom	Wall	Plaster	-	-	Non ACM	HM	S02	10-Mar-08	ND
535	Classroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
535	Classroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
535	Classroom	Ceiling	Ceiling Tile 1' x 1'	Large/Medium Pinhole	-	Non ACM	HM	S13	10-May-18	ND
536	Classroom	Floor	Vinyl Floor Tile 9"x 9"	Light Brown with Brown and White	NF	ACM	SL	S48abc	10-Mar-08	1.2% Chrysotile
536	Classroom	Wall	Plaster	-	-	Non ACM	HM	S02	10-Mar-08	ND
536	Classroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
536	Classroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
536	Classroom	Ceiling	Ceiling Tile 1' x 1'	Large/Medium Pinhole	-	Non ACM	HM	S13	10-May-18	ND
537	Classroom	Floor	Vinyl Floor Tile 12"x 12"	Tan/Olive with White and Brown	NF	ACM	SL	S46abc	-	-
537	Classroom	Wall	Drywall	Drywall Joint Compound	-	Non ACM	HM	S01	-	-
537	Classroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
537	Classroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (2000)	NF	Non ACM	-	-	-	-
537	Classroom	Ceiling	Ceiling Tile 1' x 1'	Thick Fissure Small Pinhole	-	Non ACM	HM	S45	10-Mar-08	ND
537A	Office	Floor	Vinyl Floor Tile 9"x 9"	Tan with Red and Black	NF	ACM	SL	S28abc	10-Mar-08	4.1% Chrysotile
537A	Office	Wall	Plaster	-	-	Non ACM	HM	S02	10-Mar-08	ND
537A	Office	Wall	Concrete	-	-	Non ACM	-	-	-	-
537A	Office	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
537A	Office	Ceiling	Ceiling Tile 1' x 1'	Large/Medium Pinhole	-	Non ACM	HM	S13	10-May-18	ND
537B	Show Room	Floor	Carpet	-	-	Non ACM	-	-	-	-
537B	Show Room	Wall	Plaster	-	-	Non ACM	HM	S02	10-Mar-08	ND
537B	Show Room	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
537C	Kiln Room	Floor	Vinyl Floor Tile 9"x 9"	Tan with Red and Black	NF	ACM	HM	S28	10-Mar-08	4.1% Chrysotile
537C	Kiln Room	Wall	Plaster	-	-	Non ACM	HM	S02	10-Mar-08	ND
537C	Kiln Room	Wall	Concrete	-	-	Non ACM	-	-	-	-
537C	Kiln Room	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
537C	Kiln Room	Ceiling	Drywall	No Drywall Joint Compound	-	Non ACM	-	-	-	-



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WRDSB Fixed Reference Number	Room Description	Inspected Item	Inspected Material	Material Description	Friability	Asbestos Classification	Sample / Identification Summary	Sample ID	Sample Date	% Asbestos & Fibre Type
538	Classroom	Floor	Vinyl Floor Tile 12"x 12"	Orange/Red with White	NF	ACM	SL	S30abc	10-Mar-08	5.0% Chrysotile
538	Classroom	Wall	Drywall	Drywall Joint Compound	-	Non ACM	HM	S01	-	-
538	Classroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
538	Classroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (2000)	NF	Non ACM	-	-	-	-
538	Classroom	Ceiling	Ceiling Tile 1' x 1'	Thick Fissure Small Pinhole	-	Non ACM	HM	S45	10-Mar-08	ND
539	Classroom	Floor	Vinyl Floor Tile 12"x 12"	Tan/Olive with White and Brown	NF	ACM	SL	S46abc	-	-
539	Classroom	Wall	Drywall	Drywall Joint Compound	-	Non ACM	HM	S01	-	-
539	Classroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
539	Classroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (2000)	NF	Non ACM	-	-	-	-
539	Classroom	Ceiling	Ceiling Tile 1' x 1'	Thick Fissure Small Pinhole	-	Non ACM	HM	S45	10-Mar-08	ND
540	Classroom	Floor	Vinyl Floor Tile 12"x 12"	Olive and White	NF	ACM	SL	S44abc	10-Mar-08	2.4% Chrysotile
540	Classroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
540	Classroom	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole (2000)	NF	Non ACM	-	-	-	-
540	Classroom	Ceiling	Ceiling Tile 1' x 1'	Thick Fissure Small Pinhole	-	Non ACM	SL	S45abc	10-Mar-08	ND
550	Classroom	Floor	Concrete	-	-	Non ACM	-	-	-	-
550	Classroom	Wall	Concrete	-	-	Non ACM	-	-	-	-
550	Classroom	Ceiling	Metal Pan	-	-	Non ACM	-	-	-	-
550	Classroom	Ducting	Flex Joint	-	NF	ACM	VC	-	-	-
550	Classroom	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
551	Projection Room	Floor	Vinyl Floor Tile 12"x 12"	Brown with Brown and White Fleck	-	Non ACM	HM	S53	13-Mar-08	ND
551	Projection Room	Wall	Concrete	-	-	Non ACM	-	-	-	-
551	Projection Room	Ceiling	Ceiling Tile 2' x 2'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
554	Fan Room (Above 555)	Floor	Concrete	-	-	Non ACM	-	-	-	-
554	Fan Room (Above 555)	Wall	Concrete	-	-	Non ACM	-	-	-	-
554	Fan Room (Above 555)	Ceiling	Metal Pan	-	-	Non ACM	-	-	-	-
554	Fan Room (Above 555)	Ducting	Flex Joint	-	NF	ACM	VC	-	-	-
554	Fan Room (Above 555)	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
555	Equipment Storage	Floor	Concrete	-	-	Non ACM	-	-	-	-
555	Equipment Storage	Wall	Concrete	-	-	Non ACM	-	-	-	-
555	Equipment Storage	Wall	Drywall	No Drywall Joint Compound	-	Non ACM	-	-	-	-
555	Equipment Storage	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
556	Fly Gallery	Floor	Concrete	-	-	Non ACM	-	-	-	-



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WRDSB Fixed Reference Number	Room Description	Inspected Item	Inspected Material	Material Description	Friability	Asbestos Classification	Sample / Identification Summary	Sample ID	Sample Date	% Asbestos & Fibre Type
556	Fly Gallery	Wall	Concrete	-	-	Non ACM	-	-	-	-
556	Fly Gallery	Ceiling	Metal Pan	-	-	Non ACM	-	-	-	-
556	Fly Gallery	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
556	Fly Gallery	Wall	Transite	Asbestos Cement Board	NF	ACM	VC			
557	Mechanical Room	Floor	Concrete	-	-	Non ACM	-	-	-	-
557	Mechanical Room	Wall	Concrete	-	-	Non ACM	-	-	-	-
557	Mechanical Room	Ceiling	Plaster	-	-	Non ACM	SL	S60abc	10-Mar-08	ND
557	Mechanical Room	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
557	Mechanical Room	Ducting	Flex Joint	-	NF	ACM	VC	-	-	-
557	Mechanical Room	Piping	Pipe Insulation	Air Cell	F	ACM	HM	1680.894.04	11-Sep-90	>75% Amosite
558	Duct Space	Floor	Concrete	-	-	Non ACM	-	-	-	-
558	Duct Space	Wall	Concrete	-	-	Non ACM	-	-	-	-
558	Duct Space	Wall	Brick	-	-	Non ACM	-	-	-	-
558	Duct Space	Ceiling	Metal Pan	-	-	Non ACM	-	-	-	-
558	Duct Space	Ceiling	Drywall	Drywall Joint Compound	NF	ACM	SL	S61abc	10-Mar-08	1.3% Chrysotile
558	Duct Space	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
558	Duct Space	-	Texture Coat	Grey	-	Non ACM	SL	S62abc	10-Mar-08	ND
559	Washroom	Floor	Vinyl Floor Tile 12"x 12"	Beige with Beige Fleck	-	Non ACM	HM	S57	10-Mar-08	ND
559	Washroom	Wall	Plaster	-	-	Non ACM	HM	S27	10-Mar-08	ND
559	Washroom	Ceiling	Ceiling Tile 1' x 1'	Large/Medium Pinhole	-	Non ACM	HM	S13	10-May-18	ND
560	Nurse's Office	Floor	Vinyl Floor Tile 9"x 9"	Grey with White and Grey Streaks	NF	ACM	HM	S59	10-Mar-08	1.5% Chrysotile
560	Nurse's Office	Wall	Plaster	-	-	Non ACM	HM	S27	10-Mar-08	ND
560	Nurse's Office	Wall	Plaster	-	-	Non ACM	HM	S27	10-Mar-08	ND
561	Fan Room	Floor	Concrete	-	-	Non ACM	-	-	-	-
561	Fan Room	Wall	Concrete	-	-	Non ACM	-	-	-	-
561	Fan Room	Wall	Plaster	-	-	Non ACM	HM	S82	13-Mar-08	ND
561	Fan Room	Ceiling	Metal Pan	-	-	Non ACM	-	-	-	-
561	Fan Room	Ducting	Flex Joint	-	NF	ACM	VC	-	-	-
561	Fan Room	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
821	Corridor - 1966 Addition	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
821	Corridor - 1966 Addition	Wall	Plaster	-	-	Non ACM	HM	S72, S82	13-Mar-08	ND
821	Corridor - 1966 Addition	Ceiling	Ceiling Tile 2 x 2	Short Fissure Random Pinhole	NF	ACM		-	-	-



School Name Waterloo-Oxford District Secondary School Date Built: Original: 1955 Addition(s): 1958, 1962, 1966, 1971, 1972, 2000, 2001, 2011	Legend: HM - Homogenous Material - homogeneous with previously sampled material SL - Sample Location - Material Sampled VC - Visually Confirmed - Material not sampled, deemed ACM NF - Non-Friable F- Friable	Notes: All quantities provided on Figures, if known. Refer to the Asbestos Audit Update Report for condition of ACM and recommended actions. Dates provided in Material Description/Room Description columns indicates date of installation/renovation and confirms the finishes as non-ACM.
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WRDSB Fixed Reference Number	Room Description	Inspected Item	Inspected Material	Material Description	Friability	Asbestos Classification	Sample / Identification Summary	Sample ID	Sample Date	% Asbestos & Fibre Type
821	Corridor - 1966 Addition	Ceiling	Ceiling Tile 2' x 2'	Large & Small Pinhole (Drywall)	-	Non ACM	-	-	-	-
821	Corridor - 1966 Addition	Above Ceiling	Drywall	No Drywall Joint Compound	-	Non ACM	-	-	-	-
821	Corridor - 1966 Addition	Firespray	Firespray	Colour Sprayed Applied (2021)	-	Non ACM	-	-	-	-
821	Corridor - 1966 Addition	Wall Cavities	Firespray	Sprayed Applied	F	ACM	HM	S06	13-Mar-08	4.1% Chrysotile
822	Corridor near 561	Floor	Vinyl Floor Tile 9"x 9"	Grey with White and Grey Streaks	NF	ACM	SL	S59abc	10-Mar-08	1.5% Chrysotile
822	Corridor near 561	Wall	Plaster	-	-	Non ACM	HM	S82	13-Mar-08	ND
822	Corridor near 561	Ceiling	Plaster	-	-	Non ACM	HM	S82	13-Mar-08	ND
823	Corridor - 1962	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
823	Corridor - 1962	Wall	Plaster	-	-	Non ACM	HM	S19	10-Mar-08	ND
823	Corridor - 1962	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
823	Corridor - 1962	Ceiling	Ceiling Tile 2' x 4'	Textured Pinhole	-	Non ACM	SL	S54abc	10-Mar-08	ND
823	Corridor - 1962	Piping	Pipe Insulation	Fiberglass insulation	-	Non ACM	-	-	-	-
823	Corridor - 1962	Piping	Pipe Fitting	Parged Cement	F	ACM	HM	1680.894.03	11-Sep-90	50-75% Chrysotile
824	Corridor - 1972	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
824	Corridor - 1972	Wall	Plaster	-	-	Non ACM	HM	S02	10-Mar-08	ND
824	Corridor - 1962	Ceiling	Ceiling Tile 1' x 1'	Large/Medium Pinhole	-	Non ACM	SL	S13ABC	10-May-18	ND
824	Corridor - 1972	Ceiling	Ceiling Tile 2' x 4'	Short Fissure Random Pinhole	-	Non ACM	HM	S01	10-May-18	ND
824	Corridor - 1966	Ceiling	Drywall	No Drywall Joint Compound	-	Non ACM	-	-	-	-
824	Corridor - 1966	Firespray	Firespray	Troweled-applied	F	ACM	SL	S06abc	10-Mar-08	4.1% Chrysotile
824	Corridor - 1972	Ducting	Duct Insulation	Fiberglass insulation	-	Non ACM	-	-	-	-
824	Corridor - 1972	Ducting	Flex Joint	-	NF	ACM	VC	-	-	-
901	Stairwell	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
901	Stairwell	Wall	Plaster	-	-	Non ACM	HM	S72, S82	13-Mar-08	ND
901	Stairwell	Ceiling	Ceiling Tile 2' x 4'	Random Fissure Random Pinhole (2021)	-	Non ACM	-	-	-	-
901	Stairwell	Ceiling	Drywall	Drywall Joint Compound	NF	ACM	HM	S81	10-Mar-08	1% Chrysotile
902	Stairwell	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
902	Stairwell	Wall	Plaster	-	-	Non ACM	HM	S72, S82	13-Mar-08	ND
902	Stairwell	Ceiling	Ceiling Tile 2' x 4'	Random Fissure Random Pinhole (2021)	-	Non ACM	-	-	-	-
902	Stairwell	Ceiling	Drywall	Drywall Joint Compound	NF	ACM	HM	S81	10-Mar-08	1% Chrysotile
903	Stairwell	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
903	Stairwell	Wall	Concrete	-	-	Non ACM	-	-	-	-
903	Stairwell	Wall	Plaster	-	-	Non ACM	HM	S82	13-Mar-08	ND



School Name Waterloo-Oxford District Secondary School Date Built: Original: 1955 Addition(s): 1958, 1962, 1966, 1971, 1972, 2000, 2001, 2011	Legend: HM - Homogenous Material - homogeneous with previously sampled material SL - Sample Location - Material Sampled VC - Visually Confirmed - Material not sampled, deemed ACM NF - Non-Friable F- Friable	Notes: All quantities provided on Figures, if known. Refer to the Asbestos Audit Update Report for condition of ACM and recommended actions. Dates provided in Material Description/Room Description columns indicates date of installation/renovation and confirms the finishes as non-ACM.
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WRDSB Fixed Reference Number	Room Description	Inspected Item	Inspected Material	Material Description	Friability	Asbestos Classification	Sample / Identification Summary	Sample ID	Sample Date	% Asbestos & Fibre Type
903	Stairwell	Ceiling	Plaster	-	-	Non ACM	HM	S82	13-Mar-08	ND
904	Stairwell	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
904	Stairwell	Wall	Concrete	-	-	Non ACM	-	-	-	-
904	Stairwell	Wall	Plaster	-	-	Non ACM	HM	S82	13-Mar-08	ND
904	Stairwell	Ceiling	Plaster	-	-	Non ACM	HM	S82	13-Mar-08	ND
906	Stairwell	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
906	Stairwell	Wall	Concrete	-	-	Non ACM	-	-	-	-
906	Stairwell	Ceiling	Ceiling Tile 2' x 2'	Dense Fissure Small Pinhole	-	Non ACM	SL	S29abc	13-Mar-08	ND
906	Stairwell	Piping	Pipe Insulation	Fibreglass insulation	-	Non ACM	-	-	-	-
907	Stairwell	Floor	Vinyl Floor Tile 12"x 12"	Grey Dense Fleck (Post 2010)	-	Non ACM	-	-	-	-
907	Stairwell	Wall	Concrete	-	-	Non ACM	-	-	-	-
907	Stairwell	Ceiling	Drywall	Drywall Joint Compound	NF	ACM	HM	S61	10-Mar-08	1.3% Chrysotile
908	Stairwell	Floor	Terrazzo	-	-	Non ACM	-	-	-	-
908	Stairwell	Wall	Plaster	-	-	Non ACM	HM	S24, S43	10-Mar-08	ND
908	Stairwell	Wall	Concrete	-	-	Non ACM	-	-	-	-
908	Stairwell	Ceiling	Ceiling Tile 1' x 1'	Large and Small Pinhole	-	Non ACM	HM	S04abc	10-Mar-08	ND
908	Stairwell	Ceiling	Plaster	-	-	Non ACM	HM	S24, S43	10-Mar-08	ND
Summary of Potential ACM Hidden or Not Assessed										
300	Boiler Room	Boiler Refractory	Not Inspected							
	Throughout Building	Not Inspected	Not Inspected	Wall Cavity Insulation						
	Throughout Building	Not Inspected	Not Inspected	Door Core Insulation						