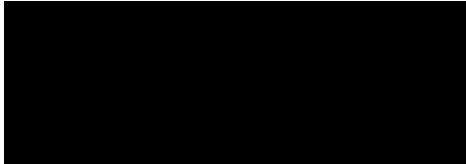




Response to Applicant – Full Disclosure  
Form 4A

March 16, 2022



Dear [Redacted]:

Re: Your request for access to information under Part II of the **Access to Information and Protection of Privacy Act, 2015** [Our File # 2022-03]

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On February 16, 2022, the Town of Paradise received your request for access to the following records/information:

*“The tender submissions for all bidders for the project Tender TOP 21-10, 2021 Paradise Street Rehab. Closed on May 18, 2021”*

I am pleased to inform you that a decision has been made by the ATIPP Coordinator for the Town of Paradise to provide access to the requested information. Access to some of the information within the requested records have been refused in accordance with the following mandatory exception to disclosure, as specified in the Access to Information and Protection of Privacy Act, 2015 (the Act):

*40. Disclosure harmful to personal privacy*

*40.1. The head of a public body shall refuse to disclose personal information to an applicant where the disclosure would be an unreasonable invasion of a third party's personal privacy.*

Please be advised that you may ask the Information and Privacy Commissioner to review the processing of your access request, as set out in section 42 of the Access to Information and Protection of Privacy Act, 2015 (the Act). A request to the Commissioner must be made in writing within 15 business days of the date of this letter or within a longer period that may be allowed by the Commissioner.

The address and contact information of the Information and Privacy Commissioner is as follows:

Office of the Information and Privacy Commissioner  
2 Canada Drive  
P. O. Box 13004, Stn. A  
St. John's, NL. A1B 3V8  
Telephone: (709) 729-6309 Toll-Free: 1-877-729-6309

You may also appeal directly to the Supreme Court within 15 business days after you receive the decision of the public body, pursuant to section 52 of the Act.

If you have any further questions, please feel free to contact me by telephone or email.

Sincerely,

Terrilynn Smith,  
ATIPP Coordinator

# TOP-21-10 - 2021 Street Rehab

ATIPP #1

Opening Date: April 28, 2021 5:00 PM

Closing Date: May 18, 2021 2:00 PM

---

## Vendor Details

Company Name: Modern Paving Ltd  
Does your company conduct business under any other name? If yes, please state: Modern Soil Treatment Ltd  
Address: P.O. Box 401  
175 Peacekeepers Way  
Mount Pearl, NL A1N 2C4  
Contact: Perry Barrett  
Email: pbarrett@modernpaving.ca  
Phone: 709-364-7283  
Fax: 709-364-2019

[REDACTED]

## Submission Details

Created On: Tuesday May 18, 2021 10:04:52  
Submitted On: Tuesday May 18, 2021 10:59:26  
Submitted By: Perry Barrett  
Email: pbarrett@modernpaving.ca  
Transaction #: [REDACTED]  
Submitter's IP Address: [REDACTED]

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## Schedule of Prices

The Bidder hereby Bids and offers to enter into the Contract referred to and to supply and do all or any part of the Work which is set out or called for in this Bid, at the unit prices, and/or lump sums, hereinafter stated. HST is additional.

\* Denotes a "**MANDATORY**" field

Do not enter \$0.00 dollars unless you are providing the line item at zero dollars to the Owner (unless otherwise specified).

If the line item and/or table is "**NON-MANDATORY**" and you are not bidding on it, leave the table and/or line item blank. Do not enter a \$0.00 dollar value.

## Appendix C - Schedule of Prices - Part A Summary of Quantities

Bidders are to enter the unit price for each item in the Schedule of Prices below.

Division No.	Section	Description	Units	Quantity	Unit Price *	Total
1	01010	Mobilization and Demobilization (not greater than 5% if on the island, or 10% if in Labrador, or 15% north of Catwright, of item a. "sub-total" on last page)	Lump Sum	1	\$27,000.0000	\$ 27,000.00
1	01570	Traffic Regulations - Flagpersons Wages	Hour	1400	\$13.0000	\$ 18,200.00
2	02070	Sitework, Demolition & Removal of Structures - Removal of Sidewalk	Metre	265	\$15.0000	\$ 3,975.00
2	02070	Sitework, Demolition & Removal of Structures - Removal of Curb & Gutter	Metre	265	\$15.0000	\$ 3,975.00
2	02233	Selected Granular Base & Sub Base Materials - Class "A" Granular Base	Cubic Metre	470	\$33.0000	\$ 15,510.00
2	02233	Selected Granular Base & Sub Base Materials - Class "A" Shouldering	Cubic Metre	125	\$35.0000	\$ 4,375.00
2	02233	Selected Granular Base & Sub Base Materials - Class "B" Granular Sub-Base	Cubic Metre	375	\$30.0000	\$ 11,250.00
2	02224	Roadway Excavation, Embankment & Compaction - Mass Excavation & Backfill Common	Cubic Metre	765	\$18.0000	\$ 13,770.00
2	02528	Concrete Walks, Curbs & Gutters - Granular Base Material	Cubic Metre	60	\$20.0000	\$ 1,200.00
2	02528	Concrete Walks, Curbs & Gutters - Sidewalk	Metre	265	\$75.0000	\$ 19,875.00
2	02528	Concrete Walks, Curbs & Gutters - Curb & Gutter	Metre	265	\$65.0000	\$ 17,225.00
2	02547	Asphalt Tack Coat - Supply & Placement of Asphalt Tack Coat	Square Metre	10125	\$0.3000	\$ 3,037.50
2	02552	Hot Mix Asphalt Concrete Paving - Base Course	Tonne	675	\$119.0000	\$ 80,325.00
2	02552	Hot Mix Asphalt Concrete Paving - Surface Course Asphalt	Tonne	1905	\$131.0000	\$ 249,555.00
2	02552	Hot Mix Asphalt Concrete Paving - Leveling Course Asphalt	Tonne	210	\$119.0000	\$ 24,990.00
2	02574	Reshaping & Patching Asphalt Pavement - Removal of Asphalt Pavement	Square Metre	4245	\$2.0000	\$ 8,490.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Pavement Patching incl. 100mm Class A and 50mm Asphalt (Driveways)	Square Metre	375	\$28.0000	\$ 10,500.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Sub-Pavement Repair incl all granulars, and leveling asphalt to bring to base asphalt level	Square Metre	250	\$28.0000	\$ 7,000.00
2	02575	Cold Planing - Cold Planing Asphalt	Square Metre	10125	\$2.0000	\$ 20,250.00
2	02601	Manhole, Catchbasins, Ditch Inlets & Valve Chambers - Adjustment of Manhole/Catch Basin Tops	Each	31	\$375.0000	\$ 11,625.00
2	02713	Water Mains - Adjust Existing Valve Boxes to grade	Each	18	\$50.0000	\$ 900.00
Subtotal:						\$ 553,027.50

## Appendix C - Schedule of Prices - Part B Summary of Quantities

Bidders are to enter the unit price for each item in the Schedule of Prices below.

Division No.	Section	Description	Units	Quantity	Unit Price *	Total
1	01010	Mobilization and Demobilization (not greater than 5% if on the island, or 10% if in Labrador, or 15% north of Catwright, of item a. "sub-total" on last page)	Lump Sum	1	\$3,500.0000	\$ 3,500.00
1	01570	Traffic Regulations - Flagpersons Wages	Hour	200	\$13.0000	\$ 2,600.00
2	02528	Concrete Walks, Curbs & Gutters - Granular Base Material	Cubic Metre	25	\$20.0000	\$ 500.00
2	02528	Concrete Walks, Curbs & Gutters - Sidewalk	Metre	34	\$130.0000	\$ 4,420.00
2	02528	Concrete Walks, Curbs & Gutters - Curb & Gutter	Metre	290	\$146.0000	\$ 42,340.00
2	2528	Concrete Walks, Curbs & Gutter - Curb	Metre	50	\$75.0000	\$ 3,750.00
2	02547	Asphalt Tack Coat - Supply & Placement of Asphalt Tack Coat	Square Metre	1320	\$0.6000	\$ 792.00
2	02552	Hot Mix Asphalt Concrete Paving - Surface Course Asphalt	Tonne	140	\$135.0000	\$ 18,900.00
2	02552	Hot Mix Asphalt Concrete Paving - Leveling Course Asphalt	Tonne	35	\$133.0000	\$ 4,655.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Pavement Patching incl. 50mm Asphalt	Square Metre	340	\$30.0000	\$ 10,200.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Sub-Pavement Repair incl all granulars, and leveling asphalt to bring to base asphalt level	Square Metre	100	\$30.0000	\$ 3,000.00
2	02575	Cold Planing - Cold Planing Asphalt	Square Metre	1320	\$10.0000	\$ 13,200.00
2	02601	Manhole, Catchbasins, Ditch Inlets & Valve Chambers - Adjustment of Manhole/Catch Basin Tops	Each	3	\$375.0000	\$ 1,125.00
2	02713	Water Mains - Adjust Existing Valve Boxes to grade	Each	1	\$50.0000	\$ 50.00
Subtotal:						\$ 109,032.00

## Appendix C - Schedule of Prices - Part C Summary of Quantities

Bidders are to enter the unit price for each item in the Schedule of Prices below.

Division No.	Section	Description	Units	Quantity	Unit Price *	Total
1	01570	Traffic Regulations - Flagpersons Wages	Hour	50	\$13.0000	\$ 650.00
2	02713	Water Mains Supply & install of water sampling station as detailed in the dwgs provided incl. all fittings (ie. pipe, corp stops, etc.) required to complete the work. Incl. removal of asphalt & curb/gutter, excavation & backfill, bedding, reinstatement of disturbed areas incl. all asphalt, curb/gutter, shouldering, sodding, etc	Each	3	\$8,600.0000	\$ 25,800.00
Subtotal:						\$ 26,450.00

## Summary Table

Bid Form	Amount
Appendix C - Schedule of Prices - Part A Summary of Quantities	\$ 553,027.50
Appendix C - Schedule of Prices - Part B Summary of Quantities	\$ 109,032.00
Appendix C - Schedule of Prices - Part C Summary of Quantities	\$ 26,450.00
HST (15%)	\$ 103,276.43
Total Contract Amount:	\$ 791,785.93

## Bidder Information

Bidders are to complete all fields in the chart below.

Line Item	Description	Response	
1	Full legal name of Bidder:	Modern Paving Limited	*
2	Any other relevant name under which the Bidder carries on business:	N/A	*
3	Street Address:	PO Box 401 Mount Pearl	*
4	City/Town:	Mount Pearl	*
5	Province/State:	NL	*
6	Country:	Canada	*
7	Postal code:	A1N2C4	*
8	Phone number:	709-364-7283	*
9	Company website (if none enter N/A):	www.modernpavinglimited.ca	
10	Bidder contact name and title:	Brad Piercey, Vice President	*
11	Bidder contact phone:	709-699-9990	*
12	Bidder contact email:	bpiercey@modernpaving.ca	*
13	HST Number:	10373 6997 RT0001	

## Company Size

To assist with the review of safety documentation, please confirm if your company consists of 9 or less employees or 10 or more employees

Line Item	Description	Company Size *
1	We declare our company size to be:	Ten (10) or more employees

## Sub-Contractors

The Bidder shall state all Subcontractor(s) and type of Work proposed to be used for this project. Bidders shall not indicate "TBD" (To Be Determined) or "TBA" (To Be Announced) or similar wording and shall not indicate multiple choices of Subcontractor names for any Subcontractor category in their list of Subcontractors.

The Bidder shall state only one (1) subcontractor for each type of work

Bidder(s) shall upon request by the Owner produce a list of references for all or any proposed Subcontractors within three (3) business days.

## List of Subcontractors

The sub-contractors and/or manufacturers and/or suppliers that will be employed on this project must be identified in the form below by the Proponent. The use of these sub-contractors and/or manufacturers and/or suppliers is subject to the approval of the Owner.

**If the work is to be done by own forces, Proponents are still to complete the form and select "own forces" in the category column.**

Line Item	Description of Work	Category	Company Name	Address	
1	All Works	Own Forces	Modern	PO Box 401 Mount Pearl NL, A1N2C4	*
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					

## Documents

It is your responsibility to make sure the uploaded file(s) is/are not defective or corrupted and are able to be opened and viewed by the Owner. If the attached file(s) cannot be opened or viewed, your Bid Call Document may be rejected.

As per section 1.16 *Mandatory Requirements* of the tender document, safety documentation and proof of insurance are required in order to award this tender. Documentation must be submitted within 5 days of tender close, however bidders are encouraged to upload their documents to include as part of their submission. The Town will notify the low bidder, in writing, of any remaining requirements to submit.

Documents must be uploaded in PDF format.

- Insurance Certificate (optional)
- Letter of Good Standing from Workplace NL (optional)
- COR Certification (optional)
- COVID-19 Safety Protocol (optional)
- Contractor/Subcontractor Health and Safety Responsibility Agreement (optional)
- Other Safety Documentation (optional)
- Additional Document (optional)

## **BONDING UPLOAD SECTION**

As per section *1.16 Mandatory Requirements*, Bidders are required to submit a bid security in the amount of ten percent (10%) of the total tender amount, which includes HST. The security shall be in the form of either a digital bond (e-bond) from a recognized financial institution registered to do business in the Province of Newfoundland and Labrador, or a certified cheque.

E-Bonds are to be in an electronically verifiable/enforceable format. All instruction details for accessing authentication should be included with the up-loaded e-bond. Bidders shall upload their e-bond to the Town's bidding system in the appropriate field.

If using a certified cheque, Bidders will have two business days following the tender closing date to provide the Town with the original cheque. Failure to provide the original certified cheque within that time frame will result in the bid being deemed non-compliant. **Please note: an approved certified cheque may be submitted in lieu of a bid bond on contracts under \$250,000 only.**

For more information regarding e-bonds, bidders are encouraged to contact their surety company.

- [If not submitting an e-bond, you must upload a scanned copy of a certified cheque.](#) - Modern013.21bon\_186867.pdf - Tuesday May 18, 2021 10:56:57



## Appendix B - Tender Form

1. Having carefully examined the Contract Documents including the Instructions to Bidders, General and Supplementary Conditions, Specifications, Schedules, Appendices and all Addenda, for this project WE, hereby offer to provide all necessary equipment, labour, materials, tools, superintendence and everything else required to perform expeditiously the work required for the sum provided as per the Schedule of Prices, in lawful money of Canada which includes all prime costs, allowances and Government sales or excise taxes, including HST, in force at this date, except as otherwise provided in the tendering documents.
2. WE agree that the work will be substantially completed within **70 working days**.
3. WE understand that in the event of this tender being accepted within the time stated in Section 4 below and our failure to enter into a contract in the form hereinafter mentioned for the amount of our tender the said security may at the option of the Owner be forfeited. The forfeiting of the security does not limited the right of action of the Owner against us for the failure or refusal to enter into a contract.
4. IF NOTIFIED IN WRITING BY THE OWNER OF THE ACCEPTANCE OF THIS TENDER WITHIN **90 DAYS** OF THE TENDER CLOSING DATE SUBJECT TO SUCH OTHER PERIOD AS MAY BE SPECIFIED IN THE TENDERING DOCUMENTS, WE WILL:-- a. execute the Agreement; b. if specified, furnish the security for the proper completion of the work, the said security, if in the form of bonds, to be issued on an acceptable form; c. complete substantially all the work included in the contract within the time and under conditions specified.
5. WE understand that Performance Bond, Labour and Materials Bond, insurance certificate and safety documents as required by the Contract Documents must be provided and in force prior to the execution of the Agreement and the commencement of any work and satisfactory proof of such be provided to the Owner.
6. WE declare that the rates and prices outlined in the Schedule Prices have been correctly computed for the purpose of this Tender and that they include and cover all contingencies and provisional sums and all duties, taxes and handling charges and all transportation and other charges.
7. WE confirm that the sums herein tendered include all sales taxes, royalties, customs duties, foreign exchange charges, transportation, traveling costs, all overhead and profit, all co-ordination fees, insurance premiums, and all other charges.
8. WE understand and agree to list the names of sub-contractors and suppliers whose bids have been used in the preparation of this tender price in accordance with the General Conditions. The list will be subject to the approval of the Owner. "By own forces" will be considered valid and satisfactory only if the tender is recognized by the Newfoundland and Labrador Construction Association or by the Heavy Civil Association as being a "bona fide" contractor or supplier of that particular trade or item.

WE understand that any sub-contractor listed is subject to the same terms and conditions as set out in the tender documents.

WE agree to authorize the Owner to release the names of subcontractors used in our tender where such information is requested from the Owner.

WE reserve to us the right to substitute other sub-contractors or any trades in the event of any sub-contractor becoming bankrupt after the date hereof. Any such substitution shall be subject to the approval of the Owner and contingent upon satisfactory evidence of bankruptcy.

9. WE understand and agree that the Owner may order changes to the work in the form of additions or deletions in accordance with the Instructions to Bidders, General Conditions, Supplementary General Conditions, Specifications and the intent of the Contract Documents.

I/WE agree to be bound by the terms and conditions and have authority to bind the Corporation and submit this Bid on behalf of the Bidder. - Brad Piercey, Vice President, Modern Paving Limited  
The bidder shall declare any potential or actual conflict of interest that could arise from Bidding on this Bid. Do you have a conflict of interest?  **Yes**  **No**

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document

Please check the box in the column "**I have reviewed this addendum**" below to acknowledge each of the addenda.

File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
Addendum # 1 Mon May 3 2021 03:48 PM	<input checked="" type="checkbox"/>	4



### Appendix C - Schedule of Prices - Part A Summary of Quantities

	<u>Division No.</u>	<u>Section</u>	<u>Description</u>	<u>Units</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1	01010		Mobilization and Demobilization(not greater than 5% if on the island or 10% if in Labrador or 15% nort Lump Sum		1	\$ 27,000.0000	\$27,000.00
1	01570		Traffic Regulations - Flagpersons Wages	Hour	1400	\$ 13.0000	\$18,200.00
2	02070		Sitework Demolition & Removal of Structures - Removal of Sidewalk	Metre	265	\$ 15.0000	\$3,975.00
2	02070		Sitework Demolition & Removal of Structures - Removal of Curb & Gutter	Metre	265	\$ 15.0000	\$3,975.00
2	02233		Selected Granular Base & Sub Base Materials - Class "A" Granular Base	Cubic Metre	470	\$ 33.0000	\$15,510.00
2	02233		Selected Granular Base & Sub Base Materials - Class "A" Shouldering	Cubic Metre	125	\$ 35.0000	\$4,375.00
2	02233		Selected Granular Base & Sub Base Materials - Class "B" Granular Sub-Base	Cubic Metre	375	\$ 30.0000	\$11,250.00
2	02224		Roadway Excavation Embankment & Compaction - Mass Excavation & Backfill Common	Cubic Metre	765	\$ 18.0000	\$13,770.00
2	02528		Concrete Walks Curbs & Gutters - Granular Base Material	Cubic Metre	60	\$ 20.0000	\$1,200.00
2	02528		Concrete Walks Curbs & Gutters - Sidewalk	Metre	265	\$ 75.0000	\$19,875.00
2	02528		Concrete Walks Curbs & Gutters - Curb & Gutter	Metre	265	\$ 65.0000	\$17,225.00
2	02547		Asphalt Tack Coat - Supply & Placement of Asphalt Tack Coat	Square Metre	10125	\$ 0.3000	\$3,037.50
2	02552		Hot Mix Asphalt Concrete Paving - Base Course	Tonne	675	\$ 119.0000	\$80,325.00
2	02552		Hot Mix Asphalt Concrete Paving - Surface Course Asphalt	Tonne	1905	\$ 131.0000	\$249,555.00
2	02552		Hot Mix Asphalt Concrete Paving - Leveling Course Asphalt	Tonne	210	\$ 119.0000	\$24,990.00
2	02574		Reshaping & Patching Asphalt Pavement - Removal of Asphalt Pavement	Square Metre	4245	\$ 2.0000	\$8,490.00
2	02574		Reshaping & Patching Asphalt Pavement - Asphalt Pavement Patching incl. 100mm Class A and 50mm	Square Metre	375	\$ 28.0000	\$10,500.00
2	02574		Reshaping & Patching Asphalt Pavement - Asphalt Sub-Pavement Repair incl all granulars and leveling	Square Metre	250	\$ 28.0000	\$7,000.00
2	02575		Cold Planing - Cold Planing Asphalt	Square Metre	10125	\$ 2.0000	\$20,250.00
2	02601		Manhole Catchbasins Ditch Inlets & Valve Chambers - Adjustment of Manhole/Catch Basin Tops	Each	31	\$ 375.0000	\$11,625.00
2	02713		Water Mains - Adjust Existing Valve Boxes to grade	Each	18	\$ 50.0000	\$900.00
<b>Subtotal:</b>							553,027.50
<b>HST (15%)</b>							82,954.13
<b>Total Contract Amount:</b>							\$ 635,981.62



## BID BOND

Bond No: **69-5010-013-21**

Bond Amount: **10% of tender**

**Modern Paving Limited** as Principal, hereinafter called the Principal, and **Aviva Insurance Company of Canada** a corporation created and existing under the laws of Canada and duly authorized to transact the business of Suretyship in Canada as Surety, hereinafter called the Surety, are held and firmly bound unto **Town of Paradise** as Obligee, hereinafter called the Obligee, in the amount of **Ten Percent of Tender Dollars (\$10% of tender)** lawful money of Canada, for the payment of which sum the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally.

WHEREAS, the Principal has submitted a written bid to the Obligee, dated this **May 18, 2021**, for **2021 Street Rehab - Solicitation Number: TOP-21-10**.

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

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

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

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

**IN WITNESS WHEREOF**, the Principal and the Surety have Signed and Sealed this Bond dated May 17, 2021

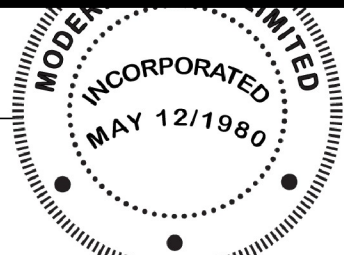
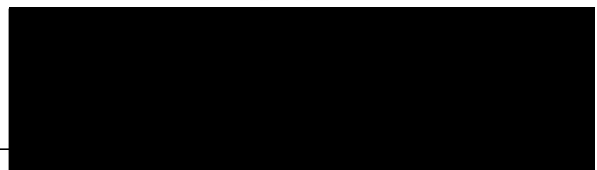
SIGNED and SEALED

**Modern Paving Limited**

Principal

**Josh Bennett**

*Name of Signator for Principal*



# TOP-21-10 - 2021 Street Rehab

ATIPP #2

Opening Date: April 28, 2021 5:00 PM

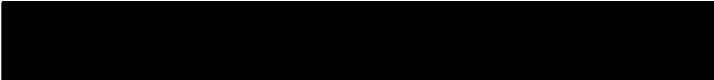
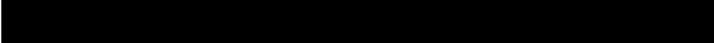
Closing Date: May 18, 2021 2:00 PM

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## Vendor Details

Company Name: Farrells Excavating Ltd  
P.O. Box 909  
Address: Mount Pearl, NL A1N 3C8  
Contact: Justin Constantine  
Email: engineering@farrells.ca  
Phone: 709-745-5904  
Fax: 709-745-3222  
HST#:

## Submission Details

Created On: Tuesday May 18, 2021 07:55:44  
Submitted On: Tuesday May 18, 2021 13:33:22  
Submitted By: Justin Constantine  
Email: engineering@farrells.ca  
Transaction #:   
Submitter's IP Address: 

---

## Schedule of Prices

The Bidder hereby Bids and offers to enter into the Contract referred to and to supply and do all or any part of the Work which is set out or called for in this Bid, at the unit prices, and/or lump sums, hereinafter stated. HST is additional.

\* Denotes a "**MANDATORY**" field

Do not enter \$0.00 dollars unless you are providing the line item at zero dollars to the Owner (unless otherwise specified).

If the line item and/or table is "**NON-MANDATORY**" and you are not bidding on it, leave the table and/or line item blank. Do not enter a \$0.00 dollar value.

## Appendix C - Schedule of Prices - Part A Summary of Quantities

Bidders are to enter the unit price for each item in the Schedule of Prices below.

Division No.	Section	Description	Units	Quantity	Unit Price *	Total
1	01010	Mobilization and Demobilization (not greater than 5% if on the island, or 10% if in Labrador, or 15% north of Catwright, of item a. "sub-total" on last page)	Lump Sum	1	\$2,500.0000	\$ 2,500.00
1	01570	Traffic Regulations - Flagpersons Wages	Hour	1400	\$21.0000	\$ 29,400.00
2	02070	Sitework, Demolition & Removal of Structures - Removal of Sidewalk	Metre	265	\$10.0000	\$ 2,650.00
2	02070	Sitework, Demolition & Removal of Structures - Removal of Curb & Gutter	Metre	265	\$10.0000	\$ 2,650.00
2	02233	Selected Granular Base & Sub Base Materials - Class "A" Granular Base	Cubic Metre	470	\$38.0000	\$ 17,860.00
2	02233	Selected Granular Base & Sub Base Materials - Class "A" Shouldering	Cubic Metre	125	\$38.0000	\$ 4,750.00
2	02233	Selected Granular Base & Sub Base Materials - Class "B" Granular Sub-Base	Cubic Metre	375	\$36.0000	\$ 13,500.00
2	02224	Roadway Excavation, Embankment & Compaction - Mass Excavation & Backfill Common	Cubic Metre	765	\$15.0000	\$ 11,475.00
2	02528	Concrete Walks, Curbs & Gutters - Granular Base Material	Cubic Metre	60	\$30.0000	\$ 1,800.00
2	02528	Concrete Walks, Curbs & Gutters - Sidewalk	Metre	265	\$95.0000	\$ 25,175.00
2	02528	Concrete Walks, Curbs & Gutters - Curb & Gutter	Metre	265	\$95.0000	\$ 25,175.00
2	02547	Asphalt Tack Coat - Supply & Placement of Asphalt Tack Coat	Square Metre	10125	\$0.5000	\$ 5,062.50
2	02552	Hot Mix Asphalt Concrete Paving - Base Course	Tonne	675	\$119.0000	\$ 80,325.00
2	02552	Hot Mix Asphalt Concrete Paving - Surface Course Asphalt	Tonne	1905	\$119.0000	\$ 226,695.00
2	02552	Hot Mix Asphalt Concrete Paving - Leveling Course Asphalt	Tonne	210	\$119.0000	\$ 24,990.00
2	02574	Reshaping & Patching Asphalt Pavement - Removal of Asphalt Pavement	Square Metre	4245	\$5.0000	\$ 21,225.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Pavement Patching incl. 100mm Class A and 50mm Asphalt (Driveways)	Square Metre	375	\$38.0000	\$ 14,250.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Sub-Pavement Repair incl all granulars, and leveling asphalt to bring to base asphalt level	Square Metre	250	\$38.0000	\$ 9,500.00
2	02575	Cold Planing - Cold Planing Asphalt	Square Metre	10125	\$2.5000	\$ 25,312.50
2	02601	Manhole, Catchbasins, Ditch Inlets & Valve Chambers - Adjustment of Manhole/Catch Basin Tops	Each	31	\$500.0000	\$ 15,500.00
2	02713	Water Mains - Adjust Existing Valve Boxes to grade	Each	18	\$250.0000	\$ 4,500.00
Subtotal:						\$ 564,295.00

## Appendix C - Schedule of Prices - Part B Summary of Quantities

Bidders are to enter the unit price for each item in the Schedule of Prices below.

Division No.	Section	Description	Units	Quantity	Unit Price *	Total
1	01010	Mobilization and Demobilization (not greater than 5% if on the island, or 10% if in Labrador, or 15% north of Catwright, of item a. "sub-total" on last page)	Lump Sum	1	\$2,500.0000	\$ 2,500.00
1	01570	Traffic Regulations - Flagpersons Wages	Hour	200	\$21.0000	\$ 4,200.00
2	02528	Concrete Walks, Curbs & Gutters - Granular Base Material	Cubic Metre	25	\$30.0000	\$ 750.00
2	02528	Concrete Walks, Curbs & Gutters - Sidewalk	Metre	34	\$95.0000	\$ 3,230.00
2	02528	Concrete Walks, Curbs & Gutters - Curb & Gutter	Metre	290	\$95.0000	\$ 27,550.00
2	2528	Concrete Walks, Curbs & Gutter - Curb	Metre	50	\$95.0000	\$ 4,750.00
2	02547	Asphalt Tack Coat - Supply & Placement of Asphalt Tack Coat	Square Metre	1320	\$0.5000	\$ 660.00
2	02552	Hot Mix Asphalt Concrete Paving - Surface Course Asphalt	Tonne	140	\$119.0000	\$ 16,660.00
2	02552	Hot Mix Asphalt Concrete Paving - Leveling Course Asphalt	Tonne	35	\$119.0000	\$ 4,165.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Pavement Patching incl. 50mm Asphalt	Square Metre	340	\$38.0000	\$ 12,920.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Sub-Pavement Repair incl all granulars, and leveling asphalt to bring to base asphalt level	Square Metre	100	\$38.0000	\$ 3,800.00
2	02575	Cold Planing - Cold Planing Asphalt	Square Metre	1320	\$2.5000	\$ 3,300.00
2	02601	Manhole, Catchbasins, Ditch Inlets & Valve Chambers - Adjustment of Manhole/Catch Basin Tops	Each	3	\$500.0000	\$ 1,500.00
2	02713	Water Mains - Adjust Existing Valve Boxes to grade	Each	1	\$250.0000	\$ 250.00
Subtotal:						\$ 86,235.00

## Appendix C - Schedule of Prices - Part C Summary of Quantities

Bidders are to enter the unit price for each item in the Schedule of Prices below.

Division No.	Section	Description	Units	Quantity	Unit Price *	Total
1	01570	Traffic Regulations - Flagpersons Wages	Hour	50	\$24.0000	\$ 1,200.00
2	02713	Water Mains Supply & install of water sampling station as detailed in the dwgs provided incl. all fittings (ie. pipe, corp stops, etc.) required to complete the work. Incl. removal of asphalt & curb/gutter, excavation & backfill, bedding, reinstatement of disturbed areas incl. all asphalt, curb/gutter, shouldering, sodding, etc	Each	3	\$12,500.0000	\$ 37,500.00
Subtotal:						\$ 38,700.00

## Summary Table

Bid Form	Amount
Appendix C - Schedule of Prices - Part A Summary of Quantities	\$ 564,295.00
Appendix C - Schedule of Prices - Part B Summary of Quantities	\$ 86,235.00
Appendix C - Schedule of Prices - Part C Summary of Quantities	\$ 38,700.00
HST (15%)	\$ 103,384.50
Total Contract Amount:	\$ 792,614.50

## Bidder Information

Bidders are to complete all fields in the chart below.

Line Item	Description	Response	
1	Full legal name of Bidder:	Farrell's Excavating Ltd.	*
2	Any other relevant name under which the Bidder carries on business:	Farrell's Excavating Ltd.	*
3	Street Address:	P.O. Box 909	*
4	City/Town:	Mount Pearl	*
5	Province/State:	NL	*
6	Country:	Canada	*
7	Postal code:	A1N 3C8	*
8	Phone number:	(709) 745-5904	*
9	Company website (if none enter N/A):	N/A	
10	Bidder contact name and title:	William Farrell	*
11	Bidder contact phone:	(709) 745-5904	*
12	Bidder contact email:	engineering@farrells.ca	*
13	HST Number:		

## Company Size

To assist with the review of safety documentation, please confirm if your company consists of 9 or less employees or 10 or more employees

Line Item	Description	Company Size *
1	We declare our company size to be:	Ten (10) or more employees



## Sub-Contractors

The Bidder shall state all Subcontractor(s) and type of Work proposed to be used for this project. Bidders shall not indicate "TBD" (To Be Determined) or "TBA" (To Be Announced) or similar wording and shall not indicate multiple choices of Subcontractor names for any Subcontractor category in their list of Subcontractors.

The Bidder shall state only one (1) subcontractor for each type of work

Bidder(s) shall upon request by the Owner produce a list of references for all or any proposed Subcontractors within three (3) business days.

## List of Subcontractors

The sub-contractors and/or manufacturers and/or suppliers that will be employed on this project must be identified in the form below by the Proponent. The use of these sub-contractors and/or manufacturers and/or suppliers is subject to the approval of the Owner.

**If the work is to be done by own forces, Proponents are still to complete the form and select "own forces" in the category column.**

Line Item	Description of Work	Category	Company Name	Address	
1	Asphalt	Own Forces	Farrell's Excavating Ltd.	P.O. Box 909 Mount Pearl, NL A1N 3C8	*
2	Concrete Work	Own Forces	Farrell's Excavating Ltd.	P.O. Box 909 Mount Pearl, NL A1N 3C8	
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					

## Documents

It is your responsibility to make sure the uploaded file(s) is/are not defective or corrupted and are able to be opened and viewed by the Owner. If the attached file(s) cannot be opened or viewed, your Bid Call Document may be rejected.

As per section 1.16 *Mandatory Requirements* of the tender document, safety documentation and proof of insurance are required in order to award this tender. Documentation must be submitted within 5 days of tender close, however bidders are encouraged to upload their documents to include as part of their submission. The Town will notify the low bidder, in writing, of any remaining requirements to submit.

Documents must be uploaded in PDF format.



- [Insurance Certificate](#) - Certificate of Insurance -2021 Street Rehab TOP-21-10.pdf - Tuesday May 18, 2021 08:08:36
- [Letter of Good Standing from Workplace NL](#) - Town of Paradise May 18, 2021.pdf - Tuesday May 18, 2021 08:19:35
- [COR Certification](#) - COR Dec 2021.pdf - Tuesday May 18, 2021 08:19:45
- COVID-19 Safety Protocol (optional)
- [Contractor/Subcontractor Health and Safety Responsibility Agreement](#) - Contractor Subcontractor Health and Safety Responsibility Agreement.pdf - Tuesday May 18, 2021 08:16:57
- Other Safety Documentation (optional)
- Additional Document (optional)

## BONDING UPLOAD SECTION

As per section 1.16 *Mandatory Requirements*, Bidders are required to submit a bid security in the amount of ten percent (10%) of the total tender amount, which includes HST. The security shall be in the form of either a digital bond (e-bond) from a recognized financial institution registered to do business in the Province of Newfoundland and Labrador, or a certified cheque.

E-Bonds are to be in an electronically verifiable/enforceable format. All instruction details for accessing authentication should be included with the up-loaded e-bond. Bidders shall upload their e-bond to the Town's bidding system in the appropriate field.

If using a certified cheque, Bidders will have two business days following the tender closing date to provide the Town with the original cheque. Failure to provide the original certified cheque within that time frame will result in the bid being deemed non-compliant. **Please note: an approved certified cheque may be submitted in lieu of a bid bond on contracts under \$250,000 only.**

For more information regarding e-bonds, bidders are encouraged to contact their surety company.

- [If not submitting an e-bond, you must upload a scanned copy of a certified cheque.](#) - Farrell\_s\_Excavating\_MCT\_Intact\_17-05-2021.pdf - Tuesday May 18, 2021 08:19:58

## Appendix B - Tender Form

1. Having carefully examined the Contract Documents including the Instructions to Bidders, General and Supplementary Conditions, Specifications, Schedules, Appendices and all Addenda, for this project WE, hereby offer to provide all necessary equipment, labour, materials, tools, superintendence and everything else required to perform expeditiously the work required for the sum provided as per the Schedule of Prices, in lawful money of Canada which includes all prime costs, allowances and Government sales or excise taxes, including HST, in force at this date, except as otherwise provided in the tendering documents.
2. WE agree that the work will be substantially completed within **70 working days**.
3. WE understand that in the event of this tender being accepted within the time stated in Section 4 below and our failure to enter into a contract in the form hereinafter mentioned for the amount of our tender the said security may at the option of the Owner be forfeited. The forfeiting of the security does not limited the right of action of the Owner against us for the failure or refusal to enter into a contract.
4. IF NOTIFIED IN WRITING BY THE OWNER OF THE ACCEPTANCE OF THIS TENDER WITHIN **90 DAYS** OF THE TENDER CLOSING DATE SUBJECT TO SUCH OTHER PERIOD AS MAY BE SPECIFIED IN THE TENDERING DOCUMENTS, WE WILL:-- a. execute the Agreement; b. if specified, furnish the security for the proper completion of the work, the said security, if in the form of bonds, to be issued on an acceptable form; c. complete substantially all the work included in the contract within the time and under conditions specified.
5. WE understand that Performance Bond, Labour and Materials Bond, insurance certificate and safety documents as required by the Contract Documents must be provided and in force prior to the execution of the Agreement and the commencement of any work and satisfactory proof of such be provided to the Owner.
6. WE declare that the rates and prices outlined in the Schedule Prices have been correctly computed for the purpose of this Tender and that they include and cover all contingencies and provisional sums and all duties, taxes and handling charges and all transportation and other charges.
7. WE confirm that the sums herein tendered include all sales taxes, royalties, customs duties, foreign exchange charges, transportation, traveling costs, all overhead and profit, all co-ordination fees, insurance premiums, and all other charges.
8. WE understand and agree to list the names of sub-contractors and suppliers whose bids have been used in the preparation of this tender price in accordance with the General Conditions. The list will be subject to the approval of the Owner. "By own forces" will be considered valid and satisfactory only if the tender is recognized by the Newfoundland and Labrador Construction Association or by the Heavy Civil Association as being a "bona fide" contractor or supplier of that particular trade or item.

WE understand that any sub-contractor listed is subject to the same terms and conditions as set out in the tender documents.

WE agree to authorize the Owner to release the names of subcontractors used in our tender where such information is requested from the Owner.

WE reserve to us the right to substitute other sub-contractors or any trades in the event of any sub-contractor becoming bankrupt after the date hereof. Any such substitution shall be subject to the approval of the Owner and contingent upon satisfactory evidence of bankruptcy.

9. WE understand and agree that the Owner may order changes to the work in the form of additions or deletions in accordance with the Instructions to Bidders, General Conditions, Supplementary General Conditions, Specifications and the intent of the Contract Documents.

I/WE agree to be bound by the terms and conditions and have authority to bind the Corporation and submit this Bid on behalf of the Bidder. - William Farrell, President, Farrell's Excavating Ltd.

The bidder shall declare any potential or actual conflict of interest that could arise from Bidding on this Bid. Do you have a conflict of interest?  Yes  No

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document

Please check the box in the column "**I have reviewed this addendum**" below to acknowledge each of the addenda.

File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
Addendum # 1 Mon May 3 2021 03:48 PM	<input checked="" type="checkbox"/>	4

**Appendix C - Schedule of Prices - Part A Summary of Quantities**

<u>Division No.</u>	<u>Section</u>	<u>Description</u>	<u>Units</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1	01010	Mobilization and Demobilization(not greater than 5% if on the island or 10% if in Labrador or 15% north of Catwright of item a. "sub-	Lump Sum	1	\$ 2,500.0000	\$2,500.00
1	01570	Traffic Regulations - Flagpersons Wages	Hour	1400	\$ 21.0000	\$29,400.00
2	02070	Sitework Demolition & Removal of Structures - Removal of Sidewalk	Metre	265	\$ 10.0000	\$2,650.00
2	02070	Sitework Demolition & Removal of Structures - Removal of Curb & Gutter	Metre	265	\$ 10.0000	\$2,650.00
2	02233	Selected Granular Base & Sub Base Materials - Class "A" Granular Base	Cubic Metre	470	\$ 38.0000	\$17,860.00
2	02233	Selected Granular Base & Sub Base Materials - Class "A" Shouldering	Cubic Metre	125	\$ 38.0000	\$4,750.00
2	02233	Selected Granular Base & Sub Base Materials - Class "B" Granular Sub-Base	Cubic Metre	375	\$ 36.0000	\$13,500.00
2	02224	Roadway Excavation Embankment & Compaction - Mass Excavation & Backfill Common	Cubic Metre	765	\$ 15.0000	\$11,475.00
2	02528	Concrete Walks Curbs & Gutters - Granular Base Material	Cubic Metre	60	\$ 30.0000	\$1,800.00
2	02528	Concrete Walks Curbs & Gutters - Sidewalk	Metre	265	\$ 95.0000	\$25,175.00
2	02528	Concrete Walks Curbs & Gutters - Curb & Gutter	Metre	265	\$ 95.0000	\$25,175.00
2	02547	Asphalt Tack Coat - Supply & Placement of Asphalt Tack Coat	Square Metre	10125	\$ 0.5000	\$5,062.50
2	02552	Hot Mix Asphalt Concrete Paving - Base Course	Tonne	675	\$ 119.0000	\$80,325.00
2	02552	Hot Mix Asphalt Concrete Paving - Surface Course Asphalt	Tonne	1905	\$ 119.0000	\$226,695.00
2	02552	Hot Mix Asphalt Concrete Paving - Leveling Course Asphalt	Tonne	210	\$ 119.0000	\$24,990.00
2	02574	Reshaping & Patching Asphalt Pavement - Removal of Asphalt Pavement	Square Metre	4245	\$ 5.0000	\$21,225.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Pavement Patching incl. 100mm Class A and 50mm Asphalt (Driveways)	Square Metre	375	\$ 38.0000	\$14,250.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Sub-Pavement Repair incl all granulars and leveling asphalt to bring to base asphalt	Square Metre	250	\$ 38.0000	\$9,500.00
2	02575	Cold Planing - Cold Planing Asphalt	Square Metre	10125	\$ 2.5000	\$25,312.50
2	02601	Manhole Catchbasins Ditch Inlets & Valve Chambers - Adjustment of Manhole/Catch Basin Tops	Each	31	\$ 500.0000	\$15,500.00
2	02713	Water Mains - Adjust Existing Valve Boxes to grade	Each	18	\$ 250.0000	\$4,500.00
<b>Subtotal:</b>						564,295.00
<b>HST (15%)</b>						84,644.25
<b>Total Contract Amount:</b>						\$ 648,939.25

**Appendix C - Schedule of Prices - Part B Summary of Quantities**

<u>Division No.</u>	<u>Section</u>	<u>Description</u>	<u>Units</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1	01010	Mobilization and Demobilization(not greater than 5% if on the island or 10% if in Labrador or 15% north of	Lump Sum	1	\$ 2,500.0000	\$2,500.00
1	01570	Traffic Regulations - Flagpersons Wages	Hour	200	\$ 21.0000	\$4,200.00
2	02528	Concrete Walks Curbs & Gutters - Granular Base Material	Cubic Metre	25	\$ 30.0000	\$750.00
2	02528	Concrete Walks Curbs & Gutters - Sidewalk	Metre	34	\$ 95.0000	\$3,230.00
2	02528	Concrete Walks Curbs & Gutters - Curb & Gutter	Metre	290	\$ 95.0000	\$27,550.00
2	2528	Concrete Walks Curbs & Gutter - Curb	Metre	50	\$ 95.0000	\$4,750.00
2	02547	Asphalt Tack Coat - Supply & Placement of Asphalt Tack Coat	Square Metre	1320	\$ 0.5000	\$660.00
2	02552	Hot Mix Asphalt Concrete Paving - Surface Course Asphalt	Tonne	140	\$ 119.0000	\$16,660.00
2	02552	Hot Mix Asphalt Concrete Paving - Leveling Course Asphalt	Tonne	35	\$ 119.0000	\$4,165.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Pavement Patching incl. 50mm Asphalt	Square Metre	340	\$ 38.0000	\$12,920.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Sub-Pavement Repair incl all granulars and leveling asp	Square Metre	100	\$ 38.0000	\$3,800.00
2	02575	Cold Planing - Cold Planing Asphalt	Square Metre	1320	\$ 2.5000	\$3,300.00
2	02601	Manhole Catchbasins Ditch Inlets & Valve Chambers - Adjustment of Manhole/Catch Basin Tops	Each	3	\$ 500.0000	\$1,500.00
2	02713	Water Mains - Adjust Existing Valve Boxes to grade	Each	1	\$ 250.0000	\$250.00
<b>Subtotal:</b>						<b>86,235.00</b>
<b>HST (15%)</b>						<b>12,935.25</b>
<b>Total Contract Amount:</b>						<b>\$ 99,170.25</b>

**Appendix C - Schedule of Prices - Part C Summary of Quantities**

<u>Division No.</u>	<u>Section</u>	<u>Description</u>	<u>Units</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1	01570	Traffic Regulations - Flagpersons Wages	Hour	50	\$ 24.0000	\$1,200.00
2	02713	Water MainsSupply & install of water sampling station as detailed in the dwgs provided incl. all fittings (ie. pipe corp stops etc.) required to complete the work. Incl. removal of asphalt & curb/gutter excavation 12.0000m <sup>2</sup> bedding reinstatement of disturbed 6.0000m <sup>2</sup> . all asphalt curb/gutter sh			\$ 3,150.0000	\$18,900.00
<b>Subtotal:</b>						38,700.00
<b>HST (15%)</b>						5,805.00
<b>Total Contract Amount:</b>						\$ 44,505.00

## Summary

<u>Table</u>	<u>Unofficial Calculated Subtotal Contract Amount</u>
Appendix C - Schedule of Prices - Part A Summary of Quantities	\$ 648,939.25
Appendix C - Schedule of Prices - Part B Summary of Quantities	\$ 99,170.25
Appendix C - Schedule of Prices - Part C Summary of Quantities	\$ 44,505.00
<b>Unofficial Calculated Subtotal Contract Amount:</b>	<b>\$ 792,614.50</b>
<b>Unofficial Submitted Subtotal Contract Amount:</b>	<b>\$ 792,614.50</b>

# Bid Bond

Standard Construction Document  
CCDC 220 - 2002

Bond No. **5222414-21-021**

Bond Amount: **\$10% of Tender**

**Farrell's Excavating Ltd** as Principal, hereinafter called the Principal, and **Intact Insurance Company**, 20 Hector Gate Place, Dartmouth, NS, B3B 0K3, a corporation created and existing under the laws of Canada and duly authorized to transact the business of Suretyship in all Provinces and all Territories in Canada as Surety, hereinafter called the Surety, are held and firmly bound unto **Town of Paradise** as Obligee, hereinafter called the Obligee, in the amount of **Ten Percent of Tender Dollars (\$10% of Tender)** lawful money of Canada, for the payment of which sum the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally.

WHEREAS the Principal has submitted a written bid to the Obligee, dated the **18th** day of **May, 2021**, for **2021 Street Rehab**.

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

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

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

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

IN WITNESS WHEREOF, the Principal and the Surety have Signed and Sealed this Bond dated the **17th** day of **May, 2021**.

SIGNED AND SEALED in the presence of:

**Farrell's Excavating Ltd**

[Redacted signature]



**Intact Insurance Company**

[Redacted signature]



**Attorney-In-Fact**

[Redacted area]



# TOP-21-10 - 2021 Street Rehab

ATIPP #3

Opening Date: April 28, 2021 5:00 PM

Closing Date: May 18, 2021 2:00 PM

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## Vendor Details

Company Name: Bursey Excavating & Development Inc  
Does your company conduct business under any other name? If yes, please state: Bursey Contracting  
Address: 71 Airport Road  
St. John's, Newfoundland A1A 4Y3  
Contact: Gregory Fitzgerald  
Email: gfitzgerald@burseyexcavating.com  
Phone: 709-579-6527  
Fax: 709-579-6529  
HST#:

## Submission Details

Created On: Tuesday May 18, 2021 07:51:47  
Submitted On: Tuesday May 18, 2021 13:49:01  
Submitted By: Gregory Fitzgerald  
Email: gfitzgerald@burseyexcavating.com  
Transaction #:  
Submitter's IP Address:

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## Schedule of Prices

The Bidder hereby Bids and offers to enter into the Contract referred to and to supply and do all or any part of the Work which is set out or called for in this Bid, at the unit prices, and/or lump sums, hereinafter stated. HST is additional.

\* Denotes a "**MANDATORY**" field

Do not enter \$0.00 dollars unless you are providing the line item at zero dollars to the Owner (unless otherwise specified).

If the line item and/or table is "**NON-MANDATORY**" and you are not bidding on it, leave the table and/or line item blank. Do not enter a \$0.00 dollar value.

## Appendix C - Schedule of Prices - Part A Summary of Quantities

Bidders are to enter the unit price for each item in the Schedule of Prices below.

Division No.	Section	Description	Units	Quantity	Unit Price *	Total
1	01010	Mobilization and Demobilization (not greater than 5% if on the island, or 10% if in Labrador, or 15% north of Catwright, of item a. "sub-total" on last page)	Lump Sum	1	\$2,500.0000	\$ 2,500.00
1	01570	Traffic Regulations - Flagpersons Wages	Hour	1400	\$26.0000	\$ 36,400.00
2	02070	Sitework, Demolition & Removal of Structures - Removal of Sidewalk	Metre	265	\$13.5000	\$ 3,577.50
2	02070	Sitework, Demolition & Removal of Structures - Removal of Curb & Gutter	Metre	265	\$10.0000	\$ 2,650.00
2	02233	Selected Granular Base & Sub Base Materials - Class "A" Granular Base	Cubic Metre	470	\$39.0000	\$ 18,330.00
2	02233	Selected Granular Base & Sub Base Materials - Class "A" Shouldering	Cubic Metre	125	\$46.0000	\$ 5,750.00
2	02233	Selected Granular Base & Sub Base Materials - Class "B" Granular Sub-Base	Cubic Metre	375	\$42.0000	\$ 15,750.00
2	02224	Roadway Excavation, Embankment & Compaction - Mass Excavation & Backfill Common	Cubic Metre	765	\$10.0000	\$ 7,650.00
2	02528	Concrete Walks, Curbs & Gutters - Granular Base Material	Cubic Metre	60	\$45.0000	\$ 2,700.00
2	02528	Concrete Walks, Curbs & Gutters - Sidewalk	Metre	265	\$121.0000	\$ 32,065.00
2	02528	Concrete Walks, Curbs & Gutters - Curb & Gutter	Metre	265	\$98.0000	\$ 25,970.00
2	02547	Asphalt Tack Coat - Supply & Placement of Asphalt Tack Coat	Square Metre	10125	\$0.4000	\$ 4,050.00
2	02552	Hot Mix Asphalt Concrete Paving - Base Course	Tonne	675	\$125.0000	\$ 84,375.00
2	02552	Hot Mix Asphalt Concrete Paving - Surface Course Asphalt	Tonne	1905	\$125.0000	\$ 238,125.00
2	02552	Hot Mix Asphalt Concrete Paving - Leveling Course Asphalt	Tonne	210	\$125.0000	\$ 26,250.00
2	02574	Reshaping & Patching Asphalt Pavement - Removal of Asphalt Pavement	Square Metre	4245	\$8.0000	\$ 33,960.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Pavement Patching incl. 100mm Class A and 50mm Asphalt (Driveways)	Square Metre	375	\$26.9000	\$ 10,087.50
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Sub-Pavement Repair incl all granulars, and leveling asphalt to bring to base asphalt level	Square Metre	250	\$25.0000	\$ 6,250.00
2	02575	Cold Planing - Cold Planing Asphalt	Square Metre	10125	\$3.2500	\$ 32,906.25
2	02601	Manhole, Catchbasins, Ditch Inlets & Valve Chambers - Adjustment of Manhole/Catch Basin Tops	Each	31	\$500.0000	\$ 15,500.00
2	02713	Water Mains - Adjust Existing Valve Boxes to grade	Each	18	\$300.0000	\$ 5,400.00
Subtotal:						\$ 610,246.25

## Appendix C - Schedule of Prices - Part B Summary of Quantities

Bidders are to enter the unit price for each item in the Schedule of Prices below.

Division No.	Section	Description	Units	Quantity	Unit Price *	Total
1	01010	Mobilization and Demobilization (not greater than 5% if on the island, or 10% if in Labrador, or 15% north of Catwright, of item a. "sub-total" on last page)	Lump Sum	1	\$2,500.0000	\$ 2,500.00
1	01570	Traffic Regulations - Flagpersons Wages	Hour	200	\$24.0000	\$ 4,800.00
2	02528	Concrete Walks, Curbs & Gutters - Granular Base Material	Cubic Metre	25	\$45.0000	\$ 1,125.00
2	02528	Concrete Walks, Curbs & Gutters - Sidewalk	Metre	34	\$121.0000	\$ 4,114.00
2	02528	Concrete Walks, Curbs & Gutters - Curb & Gutter	Metre	290	\$98.0000	\$ 28,420.00
2	2528	Concrete Walks, Curbs & Gutter - Curb	Metre	50	\$64.0000	\$ 3,200.00
2	02547	Asphalt Tack Coat - Supply & Placement of Asphalt Tack Coat	Square Metre	1320	\$0.4000	\$ 528.00
2	02552	Hot Mix Asphalt Concrete Paving - Surface Course Asphalt	Tonne	140	\$125.0000	\$ 17,500.00
2	02552	Hot Mix Asphalt Concrete Paving - Leveling Course Asphalt	Tonne	35	\$125.0000	\$ 4,375.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Pavement Patching incl. 50mm Asphalt	Square Metre	340	\$25.0000	\$ 8,500.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Sub-Pavement Repair incl all granulars, and leveling asphalt to bring to base asphalt level	Square Metre	100	\$25.0000	\$ 2,500.00
2	02575	Cold Planing - Cold Planing Asphalt	Square Metre	1320	\$3.2500	\$ 4,290.00
2	02601	Manhole, Catchbasins, Ditch Inlets & Valve Chambers - Adjustment of Manhole/Catch Basin Tops	Each	3	\$500.0000	\$ 1,500.00
2	02713	Water Mains - Adjust Existing Valve Boxes to grade	Each	1	\$300.0000	\$ 300.00
Subtotal:						\$ 83,652.00

## Appendix C - Schedule of Prices - Part C Summary of Quantities

Bidders are to enter the unit price for each item in the Schedule of Prices below.

Division No.	Section	Description	Units	Quantity	Unit Price *	Total
1	01570	Traffic Regulations - Flagpersons Wages	Hour	50	\$30.0000	\$ 1,500.00
2	02713	Water Mains Supply & install of water sampling station as detailed in the dwgs provided incl. all fittings (ie. pipe, corp stops, etc.) required to complete the work. Incl. removal of asphalt & curb/gutter, excavation & backfill, bedding, reinstatement of disturbed areas incl. all asphalt, curb/gutter, shouldering, sodding, etc	Each	3	\$12,000.0000	\$ 36,000.00
Subtotal:						\$ 37,500.00

## Summary Table

Bid Form	Amount
Appendix C - Schedule of Prices - Part A Summary of Quantities	\$ 610,246.25
Appendix C - Schedule of Prices - Part B Summary of Quantities	\$ 83,652.00
Appendix C - Schedule of Prices - Part C Summary of Quantities	\$ 37,500.00
HST (15%)	\$ 109,709.74
Total Contract Amount:	\$ 841,107.99

## Bidder Information

Bidders are to complete all fields in the chart below.

Line Item	Description	Response	
1	Full legal name of Bidder:	Burseley Excavating & Development Inc	*
2	Any other relevant name under which the Bidder carries on business:	Burseley Contracting	*
3	Street Address:	71 Airport Road	*
4	City/Town:	St. John's	*
5	Province/State:	Newfoundland	*
6	Country:	Canada	*
7	Postal code:	A1A 4Y3	*
8	Phone number:	(709) 579-6527	*
9	Company website (if none enter N/A):		
10	Bidder contact name and title:	Gregory Fitzgerald, Estimator	*
11	Bidder contact phone:	(709) 579-6527	*
12	Bidder contact email:	gfitzgerald@burseyexcavating.com	*
13	HST Number:		

## Company Size

To assist with the review of safety documentation, please confirm if your company consists of 9 or less employees or 10 or more employees

Line Item	Description	Company Size *
1	We declare our company size to be:	Ten (10) or more employees

## Sub-Contractors

The Bidder shall state all Subcontractor(s) and type of Work proposed to be used for this project. Bidders shall not indicate "TBD" (To Be Determined) or "TBA" (To Be Announced) or similar wording and shall not indicate multiple choices of Subcontractor names for any Subcontractor category in their list of Subcontractors.

The Bidder shall state only one (1) subcontractor for each type of work

Bidder(s) shall upon request by the Owner produce a list of references for all or any proposed Subcontractors within three (3) business days.

## List of Subcontractors

The sub-contractors and/or manufacturers and/or suppliers that will be employed on this project must be identified in the form below by the Proponent. The use of these sub-contractors and/or manufacturers and/or suppliers is subject to the approval of the Owner.

**If the work is to be done by own forces, Proponents are still to complete the form and select "own forces" in the category column.**

Line Item	Description of Work	Category	Company Name	Address	
1	Asphalt	Sub Contractor	Mercers Paving	PO Box 165 Goulds, NL A1S 1G4	*
2	Concrete Work	Sub Contractor	K&T Concrete Works Ltd.	PO Box 25 Salmon Cove, NL A0A 3S0	
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					

## Documents

It is your responsibility to make sure the uploaded file(s) is/are not defective or corrupted and are able to be opened and viewed by the Owner. If the attached file(s) cannot be opened or viewed, your Bid Call Document may be rejected.

As per section 1.16 *Mandatory Requirements* of the tender document, safety documentation and proof of insurance are required in order to award this tender. Documentation must be submitted within 5 days of tender close, however bidders are encouraged to upload their documents to include as part of their submission. The Town will notify the low bidder, in writing, of any remaining requirements to submit.

Documents must be uploaded in PDF format.



## BONDING UPLOAD SECTION

As per section 1.16 *Mandatory Requirements*, Bidders are required to submit a bid security in the amount of ten percent (10%) of the total tender amount, which includes HST. The security shall be in the form of either a digital bond (e-bond) from a recognized financial institution registered to do business in the Province of Newfoundland and Labrador, or a certified cheque.

E-Bonds are to be in an electronically verifiable/enforceable format. All instruction details for accessing authentication should be included with the up-loaded e-bond. Bidders shall upload their e-bond to the Town's bidding system in the appropriate field.

If using a certified cheque, Bidders will have two business days following the tender closing date to provide the Town with the original cheque. Failure to provide the original certified cheque within that time frame will result in the bid being deemed non-compliant. **Please note: an approved certified cheque may be submitted in lieu of a bid bond on contracts under \$250,000 only.**

For more information regarding e-bonds, bidders are encouraged to contact their surety company.

- [If not submitting an e-bond, you must upload a scanned copy of a certified cheque.](#) - bond-2021-05-17T101424.318\_186328.pdf - Tuesday May 18, 2021 09:04:36



## Appendix B - Tender Form

1. Having carefully examined the Contract Documents including the Instructions to Bidders, General and Supplementary Conditions, Specifications, Schedules, Appendices and all Addenda, for this project WE, hereby offer to provide all necessary equipment, labour, materials, tools, superintendence and everything else required to perform expeditiously the work required for the sum provided as per the Schedule of Prices, in lawful money of Canada which includes all prime costs, allowances and Government sales or excise taxes, including HST, in force at this date, except as otherwise provided in the tendering documents.
2. WE agree that the work will be substantially completed within **70 working days**.
3. WE understand that in the event of this tender being accepted within the time stated in Section 4 below and our failure to enter into a contract in the form hereinafter mentioned for the amount of our tender the said security may at the option of the Owner be forfeited. The forfeiting of the security does not limited the right of action of the Owner against us for the failure or refusal to enter into a contract.
4. IF NOTIFIED IN WRITING BY THE OWNER OF THE ACCEPTANCE OF THIS TENDER WITHIN **90 DAYS** OF THE TENDER CLOSING DATE SUBJECT TO SUCH OTHER PERIOD AS MAY BE SPECIFIED IN THE TENDERING DOCUMENTS, WE WILL:-- a. execute the Agreement; b. if specified, furnish the security for the proper completion of the work, the said security, if in the form of bonds, to be issued on an acceptable form; c. complete substantially all the work included in the contract within the time and under conditions specified.
5. WE understand that Performance Bond, Labour and Materials Bond, insurance certificate and safety documents as required by the Contract Documents must be provided and in force prior to the execution of the Agreement and the commencement of any work and satisfactory proof of such be provided to the Owner.
6. WE declare that the rates and prices outlined in the Schedule Prices have been correctly computed for the purpose of this Tender and that they include and cover all contingencies and provisional sums and all duties, taxes and handling charges and all transportation and other charges.
7. WE confirm that the sums herein tendered include all sales taxes, royalties, customs duties, foreign exchange charges, transportation, traveling costs, all overhead and profit, all co-ordination fees, insurance premiums, and all other charges.
8. WE understand and agree to list the names of sub-contractors and suppliers whose bids have been used in the preparation of this tender price in accordance with the General Conditions. The list will be subject to the approval of the Owner. "By own forces" will be considered valid and satisfactory only if the tender is recognized by the Newfoundland and Labrador Construction Association or by the Heavy Civil Association as being a "bona fide" contractor or supplier of that particular trade or item.

WE understand that any sub-contractor listed is subject to the same terms and conditions as set out in the tender documents.

WE agree to authorize the Owner to release the names of subcontractors used in our tender where such information is requested from the Owner.

WE reserve to us the right to substitute other sub-contractors or any trades in the event of any sub-contractor becoming bankrupt after the date hereof. Any such substitution shall be subject to the approval of the Owner and contingent upon satisfactory evidence of bankruptcy.

9. WE understand and agree that the Owner may order changes to the work in the form of additions or deletions in accordance with the Instructions to Bidders, General Conditions, Supplementary General Conditions, Specifications and the intent of the Contract Documents.

I/WE agree to be bound by the terms and conditions and have authority to bind the Corporation and submit this Bid on behalf of the Bidder. - Gregory Fitzgerald, Estimator, Bursey Excavating & Development Inc  
The bidder shall declare any potential or actual conflict of interest that could arise from Bidding on this Bid. Do you have a conflict of interest?  **Yes**  **No**

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document

Please check the box in the column "**I have reviewed this addendum**" below to acknowledge each of the addenda.



File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
Addendum # 1 Mon May 3 2021 03:48 PM	<input checked="" type="checkbox"/>	4



Standard Construction Document

# BID BOND

## CCDC 220 - 2002

No. 533,766

Bond Amount **10% of tender**

**BURSEY EXCAVATING & DEVELOPMENT INC.** as Principal, hereinafter called the Principal, and **WESTERN SURETY COMPANY** a corporation created and existing under the laws of Canada and duly authorized to transact the business of Suretyship in all provinces and territories of Canada, as Surety, hereinafter called the Surety, are held and firmly bound unto **TOWN OF PARADISE** as Obligee, hereinafter called the Obligee, in the amount of **TEN PERCENT OF TENDER----- (10% of tender)** lawful money of Canada, for the payment of which sum the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally.

WHEREAS, the Principal has submitted a written bid to the Obligee, dated **18<sup>th</sup>** day of **May**, in the year **2021** for **2021 STREET REHAB, PARADISE, NEWFOUNDLAND AND LABRADOR.**

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

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

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

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

**IN WITNESS WHEREOF**, the Principal and the Surety have Signed and Sealed this Bond dated **17<sup>th</sup>** day of **May**, in the year **2021**.

SIGNED and SEALED

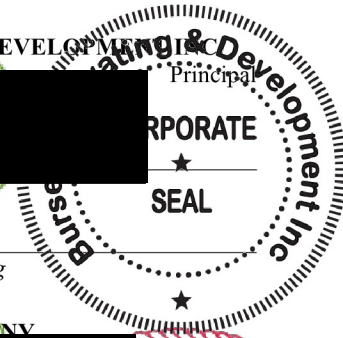
in the presence of

**BURSEY EXCAVATING & DEVELOPMENT INC.**

[Redacted signature area]

*Signature*

*Name of person signing*



**WESTERN SURETY COMPANY**

[Redacted signature area]

*Signature*

Janet Browne, Attorney-in-fact.

*Name of person signing*



**Appendix C - Schedule of Prices - Part A Summary of Quantities**

<u>Division No.</u>	<u>Section</u>	<u>Description</u>	<u>Units</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1	01010	Mobilization and Demobilization (not greater than 5% if on the island or 10% if in Labrador or 15% north of Lump Sum		1	\$ 2,500.0000	\$2,500.00
1	01570	Traffic Regulations - Flagpersons Wages	Hour	1400	\$ 26.0000	\$36,400.00
2	02070	Sitework Demolition & Removal of Structures - Removal of Sidewalk	Metre	265	\$ 13.5000	\$3,577.50
2	02070	Sitework Demolition & Removal of Structures - Removal of Curb & Gutter	Metre	265	\$ 10.0000	\$2,650.00
2	02233	Selected Granular Base & Sub Base Materials - Class "A" Granular Base	Cubic Metre	470	\$ 39.0000	\$18,330.00
2	02233	Selected Granular Base & Sub Base Materials - Class "A" Shouldering	Cubic Metre	125	\$ 46.0000	\$5,750.00
2	02233	Selected Granular Base & Sub Base Materials - Class "B" Granular Sub-Base	Cubic Metre	375	\$ 42.0000	\$15,750.00
2	02224	Roadway Excavation Embankment & Compaction - Mass Excavation & Backfill Common	Cubic Metre	765	\$ 10.0000	\$7,650.00
2	02528	Concrete Walks Curbs & Gutters - Granular Base Material	Cubic Metre	60	\$ 45.0000	\$2,700.00
2	02528	Concrete Walks Curbs & Gutters - Sidewalk	Metre	265	\$ 121.0000	\$32,065.00
2	02528	Concrete Walks Curbs & Gutters - Curb & Gutter	Metre	265	\$ 98.0000	\$25,970.00
2	02547	Asphalt Tack Coat - Supply & Placement of Asphalt Tack Coat	Square Metre	10125	\$ 0.4000	\$4,050.00
2	02552	Hot Mix Asphalt Concrete Paving - Base Course	Tonne	675	\$ 125.0000	\$84,375.00
2	02552	Hot Mix Asphalt Concrete Paving - Surface Course Asphalt	Tonne	1905	\$ 125.0000	\$238,125.00
2	02552	Hot Mix Asphalt Concrete Paving - Leveling Course Asphalt	Tonne	210	\$ 125.0000	\$26,250.00
2	02574	Reshaping & Patching Asphalt Pavement - Removal of Asphalt Pavement	Square Metre	4245	\$ 8.0000	\$33,960.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Pavement Patching incl. 100mm Class A and 50mm	Square Metre	375	\$ 26.9000	\$10,087.50
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Sub-Pavement Repair incl all granulars and leveling	Square Metre	250	\$ 25.0000	\$6,250.00
2	02575	Cold Planing - Cold Planing Asphalt	Square Metre	10125	\$ 3.2500	\$32,906.25
2	02601	Manhole Catchbasins Ditch Inlets & Valve Chambers - Adjustment of Manhole/Catch Basin Tops	Each	31	\$ 500.0000	\$15,500.00
2	02713	Water Mains - Adjust Existing Valve Boxes to grade	Each	18	\$ 300.0000	\$5,400.00
<b>Subtotal:</b>						610,246.25
<b>HST (15%)</b>						91,536.94
<b>Total Contract Amount:</b>						\$ 701,783.19

**Appendix C - Schedule of Prices - Part B Summary of Quantities**

<u>Division No.</u>	<u>Section</u>	<u>Description</u>	<u>Units</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1	01010	Mobilization and Demobilization (not greater than 5% if on the island or 10% if in Labrador or 15% north of Lump Sum		1	\$ 2,500.0000	\$2,500.00
1	01570	Traffic Regulations - Flagpersons Wages	Hour	200	\$ 24.0000	\$4,800.00
2	02528	Concrete Walks Curbs & Gutters - Granular Base Material	Cubic Metre	25	\$ 45.0000	\$1,125.00
2	02528	Concrete Walks Curbs & Gutters - Sidewalk	Metre	34	\$ 121.0000	\$4,114.00
2	02528	Concrete Walks Curbs & Gutters - Curb & Gutter	Metre	290	\$ 98.0000	\$28,420.00
2	2528	Concrete Walks Curbs & Gutter - Curb	Metre	50	\$ 64.0000	\$3,200.00
2	02547	Asphalt Tack Coat - Supply & Placement of Asphalt Tack Coat	Square Metre	1320	\$ 0.4000	\$528.00
2	02552	Hot Mix Asphalt Concrete Paving - Surface Course Asphalt	Tonne	140	\$ 125.0000	\$17,500.00
2	02552	Hot Mix Asphalt Concrete Paving - Leveling Course Asphalt	Tonne	35	\$ 125.0000	\$4,375.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Pavement Patching incl. 50mm Asphalt	Square Metre	340	\$ 25.0000	\$8,500.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Sub-Pavement Repair incl all granulars and leveling	Square Metre	100	\$ 25.0000	\$2,500.00
2	02575	Cold Planing - Cold Planing Asphalt	Square Metre	1320	\$ 3.2500	\$4,290.00
2	02601	Manhole Catchbasins Ditch Inlets & Valve Chambers - Adjustment of Manhole/Catch Basin Tops	Each	3	\$ 500.0000	\$1,500.00
2	02713	Water Mains - Adjust Existing Valve Boxes to grade	Each	1	\$ 300.0000	\$300.00
<b>Subtotal:</b>						83,652.00
<b>HST (15%)</b>						12,547.80
<b>Total Contract Amount:</b>						\$ 96,199.80

**Appendix C - Schedule of Prices - Part C Summary of Quantities**

	<u>Division No.</u>	<u>Section</u>	<u>Description</u>	<u>Units</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1	01570		Traffic Regulations - Flagpersons Wages	Hour	50	\$ 30.0000	\$1,500.00
2	02713		Water MainsSupply & install of water sampling station as detailed in the dwgs provided incl. all fittings	Each	3	\$ 12,000.0000	\$36,000.00
<b>Subtotal:</b>							37,500.00
<b>HST (15%)</b>							5,625.00
<b>Total Contract Amount:</b>							\$ 43,125.00

# Summary

## Table

Appendix C - Schedule of Prices - Part A Summary of Quantities  
Appendix C - Schedule of Prices - Part B Summary of Quantities  
Appendix C - Schedule of Prices - Part C Summary of Quantities

## Unofficial Calculated Subtotal Contract Amount

\$ 701,783.19  
\$ 96,199.80  
\$ 43,125.00

**Unofficial Calculated Subtotal Contract Amount:**

\$ 841,107.99

**Unofficial Submitted Subtotal Contract Amount:**

\$ 841,107.99

# TOP-21-10 - 2021 Street Rehab

ATIPP #4

Opening Date: April 28, 2021 5:00 PM

Closing Date: May 18, 2021 2:00 PM

---

## Vendor Details

Company Name: Pyramid Construction Limited  
178 Major's Path  
Address: St. John's, NL A1A 5A1  
Contact: Michael Sparrow  
Email: mikesparrow@pcltd.ca  
Phone: 709-576-8802 237  
Fax: 709-576-7108  
HST#: [REDACTED]

## Submission Details

Created On: Tuesday May 04, 2021 09:25:07  
Submitted On: Tuesday May 18, 2021 11:03:17  
Submitted By: Michael Sparrow  
Email: mikesparrow@pcltd.ca  
Transaction #: [REDACTED]  
Submitter's IP Address: [REDACTED]

---

## Schedule of Prices

The Bidder hereby Bids and offers to enter into the Contract referred to and to supply and do all or any part of the Work which is set out or called for in this Bid, at the unit prices, and/or lump sums, hereinafter stated. HST is additional.

\* Denotes a "**MANDATORY**" field

Do not enter \$0.00 dollars unless you are providing the line item at zero dollars to the Owner (unless otherwise specified).

If the line item and/or table is "**NON-MANDATORY**" and you are not bidding on it, leave the table and/or line item blank. Do not enter a \$0.00 dollar value.



## Appendix C - Schedule of Prices - Part A Summary of Quantities

Bidders are to enter the unit price for each item in the Schedule of Prices below.

Division No.	Section	Description	Units	Quantity	Unit Price *	Total
1	01010	Mobilization and Demobilization (not greater than 5% if on the island, or 10% if in Labrador, or 15% north of Catwright, of item a. "sub-total" on last page)	Lump Sum	1	\$3,500.0000	\$ 3,500.00
1	01570	Traffic Regulations - Flagpersons Wages	Hour	1400	\$25.0000	\$ 35,000.00
2	02070	Sitework, Demolition & Removal of Structures - Removal of Sidewalk	Metre	265	\$12.0000	\$ 3,180.00
2	02070	Sitework, Demolition & Removal of Structures - Removal of Curb & Gutter	Metre	265	\$16.0000	\$ 4,240.00
2	02233	Selected Granular Base & Sub Base Materials - Class "A" Granular Base	Cubic Metre	470	\$46.0000	\$ 21,620.00
2	02233	Selected Granular Base & Sub Base Materials - Class "A" Shouldering	Cubic Metre	125	\$50.0000	\$ 6,250.00
2	02233	Selected Granular Base & Sub Base Materials - Class "B" Granular Sub-Base	Cubic Metre	375	\$43.0000	\$ 16,125.00
2	02224	Roadway Excavation, Embankment & Compaction - Mass Excavation & Backfill Common	Cubic Metre	765	\$22.0000	\$ 16,830.00
2	02528	Concrete Walks, Curbs & Gutters - Granular Base Material	Cubic Metre	60	\$90.0000	\$ 5,400.00
2	02528	Concrete Walks, Curbs & Gutters - Sidewalk	Metre	265	\$116.0000	\$ 30,740.00
2	02528	Concrete Walks, Curbs & Gutters - Curb & Gutter	Metre	265	\$70.0000	\$ 18,550.00
2	02547	Asphalt Tack Coat - Supply & Placement of Asphalt Tack Coat	Square Metre	10125	\$0.7000	\$ 7,087.50
2	02552	Hot Mix Asphalt Concrete Paving - Base Course	Tonne	675	\$125.0000	\$ 84,375.00
2	02552	Hot Mix Asphalt Concrete Paving - Surface Course Asphalt	Tonne	1905	\$130.0000	\$ 247,650.00
2	02552	Hot Mix Asphalt Concrete Paving - Leveling Course Asphalt	Tonne	210	\$135.0000	\$ 28,350.00
2	02574	Reshaping & Patching Asphalt Pavement - Removal of Asphalt Pavement	Square Metre	4245	\$3.0000	\$ 12,735.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Pavement Patching incl. 100mm Class A and 50mm Asphalt (Driveways)	Square Metre	375	\$45.0000	\$ 16,875.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Sub-Pavement Repair incl all granulars, and leveling asphalt to bring to base asphalt level	Square Metre	250	\$34.0000	\$ 8,500.00
2	02575	Cold Planing - Cold Planing Asphalt	Square Metre	10125	\$2.0000	\$ 20,250.00
2	02601	Manhole, Catchbasins, Ditch Inlets & Valve Chambers - Adjustment of Manhole/Catch Basin Tops	Each	31	\$688.0000	\$ 21,328.00
2	02713	Water Mains - Adjust Existing Valve Boxes to grade	Each	18	\$62.0000	\$ 1,116.00
Subtotal:						\$ 609,701.50

## Appendix C - Schedule of Prices - Part B Summary of Quantities

Bidders are to enter the unit price for each item in the Schedule of Prices below.

Division No.	Section	Description	Units	Quantity	Unit Price *	Total
1	01010	Mobilization and Demobilization (not greater than 5% if on the island, or 10% if in Labrador, or 15% north of Catwright, of item a. "sub-total" on last page)	Lump Sum	1	\$1,500.0000	\$ 1,500.00
1	01570	Traffic Regulations - Flagpersons Wages	Hour	200	\$25.0000	\$ 5,000.00
2	02528	Concrete Walks, Curbs & Gutters - Granular Base Material	Cubic Metre	25	\$140.0000	\$ 3,500.00
2	02528	Concrete Walks, Curbs & Gutters - Sidewalk	Metre	34	\$214.0000	\$ 7,276.00
2	02528	Concrete Walks, Curbs & Gutters - Curb & Gutter	Metre	290	\$154.0000	\$ 44,660.00
2	2528	Concrete Walks, Curbs & Gutter - Curb	Metre	50	\$155.0000	\$ 7,750.00
2	02547	Asphalt Tack Coat - Supply & Placement of Asphalt Tack Coat	Square Metre	1320	\$1.0000	\$ 1,320.00
2	02552	Hot Mix Asphalt Concrete Paving - Surface Course Asphalt	Tonne	140	\$135.0000	\$ 18,900.00
2	02552	Hot Mix Asphalt Concrete Paving - Leveling Course Asphalt	Tonne	35	\$138.0000	\$ 4,830.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Pavement Patching incl. 50mm Asphalt	Square Metre	340	\$50.0000	\$ 17,000.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Sub-Pavement Repair incl all granulars, and leveling asphalt to bring to base asphalt level	Square Metre	100	\$34.0000	\$ 3,400.00
2	02575	Cold Planing - Cold Planing Asphalt	Square Metre	1320	\$2.8000	\$ 3,696.00
2	02601	Manhole, Catchbasins, Ditch Inlets & Valve Chambers - Adjustment of Manhole/Catch Basin Tops	Each	3	\$688.0000	\$ 2,064.00
2	02713	Water Mains - Adjust Existing Valve Boxes to grade	Each	1	\$62.0000	\$ 62.00
Subtotal:						\$ 120,958.00

## Appendix C - Schedule of Prices - Part C Summary of Quantities

Bidders are to enter the unit price for each item in the Schedule of Prices below.

Division No.	Section	Description	Units	Quantity	Unit Price *	Total
1	01570	Traffic Regulations - Flagpersons Wages	Hour	50	\$25.0000	\$ 1,250.00
2	02713	Water Mains Supply & install of water sampling station as detailed in the dwgs provided incl. all fittings (ie. pipe, corp stops, etc.) required to complete the work. Incl. removal of asphalt & curb/gutter, excavation & backfill, bedding, reinstatement of disturbed areas incl. all asphalt, curb/gutter, shouldering, sodding, etc	Each	3	\$5,000.0000	\$ 15,000.00
Subtotal:						\$ 16,250.00

## Summary Table

Bid Form	Amount
Appendix C - Schedule of Prices - Part A Summary of Quantities	\$ 609,701.50
Appendix C - Schedule of Prices - Part B Summary of Quantities	\$ 120,958.00
Appendix C - Schedule of Prices - Part C Summary of Quantities	\$ 16,250.00
HST (15%)	\$ 112,036.43
Total Contract Amount:	\$ 858,945.93

## Bidder Information

Bidders are to complete all fields in the chart below.

Line Item	Description	Response	
1	Full legal name of Bidder:	pyramid construction limited	*
2	Any other relevant name under which the Bidder carries on business:	no	*
3	Street Address:	178 majors path	*
4	City/Town:	st. john's	*
5	Province/State:	nl	*
6	Country:	canada	*
7	Postal code:	a1a 5a1	*
8	Phone number:	709 576 8802	*
9	Company website (if none enter N/A):	www.pyramidconstrucion.nf.ca	
10	Bidder contact name and title:	michael sparrow director and owner	*
11	Bidder contact phone:	709 576 8802	*
12	Bidder contact email:	mikesparrow@pcltd.ca	*
13	HST Number:		

## Company Size

To assist with the review of safety documentation, please confirm if your company consists of 9 or less employees or 10 or more employees

Line Item	Description	Company Size *
1	We declare our company size to be:	Ten (10) or more employees

## Sub-Contractors

The Bidder shall state all Subcontractor(s) and type of Work proposed to be used for this project. Bidders shall not indicate "TBD" (To Be Determined) or "TBA" (To Be Announced) or similar wording and shall not indicate multiple choices of Subcontractor names for any Subcontractor category in their list of Subcontractors.

The Bidder shall state only one (1) subcontractor for each type of work

Bidder(s) shall upon request by the Owner produce a list of references for all or any proposed Subcontractors within three (3) business days.

## List of Subcontractors

The sub-contractors and/or manufacturers and/or suppliers that will be employed on this project must be identified in the form below by the Proponent. The use of these sub-contractors and/or manufacturers and/or suppliers is subject to the approval of the Owner.

**If the work is to be done by own forces, Proponents are still to complete the form and select "own forces" in the category column.**

Line Item	Description of Work	Category	Company Name	Address	
1	all work	Own Forces	pyramid construction limited	178 majors path	*
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					

## Documents

It is your responsibility to make sure the uploaded file(s) is/are not defective or corrupted and are able to be opened and viewed by the Owner. If the attached file(s) cannot be opened or viewed, your Bid Call Document may be rejected.

As per section 1.16 *Mandatory Requirements* of the tender document, safety documentation and proof of insurance are required in order to award this tender. Documentation must be submitted within 5 days of tender close, however bidders are encouraged to upload their documents to include as part of their submission. The Town will notify the low bidder, in writing, of any remaining requirements to submit.

Documents must be uploaded in PDF format.

- Insurance Certificate (optional)
- Letter of Good Standing from Workplace NL (optional)
- COR Certification (optional)
- COVID-19 Safety Protocol (optional)
- Contractor/Subcontractor Health and Safety Responsibility Agreement (optional)
- Other Safety Documentation (optional)
- Additional Document (optional)

## **BONDING UPLOAD SECTION**

As per section *1.16 Mandatory Requirements*, Bidders are required to submit a bid security in the amount of ten percent (10%) of the total tender amount, which includes HST. The security shall be in the form of either a digital bond (e-bond) from a recognized financial institution registered to do business in the Province of Newfoundland and Labrador, or a certified cheque.

E-Bonds are to be in an electronically verifiable/enforceable format. All instruction details for accessing authentication should be included with the up-loaded e-bond. Bidders shall upload their e-bond to the Town's bidding system in the appropriate field.

If using a certified cheque, Bidders will have two business days following the tender closing date to provide the Town with the original cheque. Failure to provide the original certified cheque within that time frame will result in the bid being deemed non-compliant. **Please note: an approved certified cheque may be submitted in lieu of a bid bond on contracts under \$250,000 only.**

For more information regarding e-bonds, bidders are encouraged to contact their surety company.

- [If not submitting an e-bond, you must upload a scanned copy of a certified cheque.](#) - Digital Bid Bond Paradise 2021 Streets Rehab.pdf - Tuesday May 18, 2021 08:41:32



## Appendix B - Tender Form

1. Having carefully examined the Contract Documents including the Instructions to Bidders, General and Supplementary Conditions, Specifications, Schedules, Appendices and all Addenda, for this project WE, hereby offer to provide all necessary equipment, labour, materials, tools, superintendence and everything else required to perform expeditiously the work required for the sum provided as per the Schedule of Prices, in lawful money of Canada which includes all prime costs, allowances and Government sales or excise taxes, including HST, in force at this date, except as otherwise provided in the tendering documents.
2. WE agree that the work will be substantially completed within **70 working days**.
3. WE understand that in the event of this tender being accepted within the time stated in Section 4 below and our failure to enter into a contract in the form hereinafter mentioned for the amount of our tender the said security may at the option of the Owner be forfeited. The forfeiting of the security does not limited the right of action of the Owner against us for the failure or refusal to enter into a contract.
4. IF NOTIFIED IN WRITING BY THE OWNER OF THE ACCEPTANCE OF THIS TENDER WITHIN **90 DAYS** OF THE TENDER CLOSING DATE SUBJECT TO SUCH OTHER PERIOD AS MAY BE SPECIFIED IN THE TENDERING DOCUMENTS, WE WILL:-- a. execute the Agreement; b. if specified, furnish the security for the proper completion of the work, the said security, if in the form of bonds, to be issued on an acceptable form; c. complete substantially all the work included in the contract within the time and under conditions specified.
5. WE understand that Performance Bond, Labour and Materials Bond, insurance certificate and safety documents as required by the Contract Documents must be provided and in force prior to the execution of the Agreement and the commencement of any work and satisfactory proof of such be provided to the Owner.
6. WE declare that the rates and prices outlined in the Schedule Prices have been correctly computed for the purpose of this Tender and that they include and cover all contingencies and provisional sums and all duties, taxes and handling charges and all transportation and other charges.
7. WE confirm that the sums herein tendered include all sales taxes, royalties, customs duties, foreign exchange charges, transportation, traveling costs, all overhead and profit, all co-ordination fees, insurance premiums, and all other charges.
8. WE understand and agree to list the names of sub-contractors and suppliers whose bids have been used in the preparation of this tender price in accordance with the General Conditions. The list will be subject to the approval of the Owner. "By own forces" will be considered valid and satisfactory only if the tender is recognized by the Newfoundland and Labrador Construction Association or by the Heavy Civil Association as being a "bona fide" contractor or supplier of that particular trade or item.

WE understand that any sub-contractor listed is subject to the same terms and conditions as set out in the tender documents.

WE agree to authorize the Owner to release the names of subcontractors used in our tender where such information is requested from the Owner.

WE reserve to us the right to substitute other sub-contractors or any trades in the event of any sub-contractor becoming bankrupt after the date hereof. Any such substitution shall be subject to the approval of the Owner and contingent upon satisfactory evidence of bankruptcy.

9. WE understand and agree that the Owner may order changes to the work in the form of additions or deletions in accordance with the Instructions to Bidders, General Conditions, Supplementary General Conditions, Specifications and the intent of the Contract Documents.

I/WE agree to be bound by the terms and conditions and have authority to bind the Corporation and submit this Bid on behalf of the Bidder. - michael sparrow, director and owner, pyramid construction limited  
The bidder shall declare any potential or actual conflict of interest that could arise from Bidding on this Bid. Do you have a conflict of interest?  Yes  No

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document

Please check the box in the column "**I have reviewed this addendum**" below to acknowledge each of the addenda.

File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
Addendum # 1 Mon May 3 2021 03:48 PM	<input checked="" type="checkbox"/>	4



**Appendix C - Schedule of Prices - Part A Summary of Quantities**

<u>Division No.</u>	<u>Section</u>	<u>Description</u>	<u>Units</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1	01010	Mobilization and Demobilization	Lump Sum	1	\$ 3,500.0000	\$3,500.00
1	01570	Traffic Regulations - Flagpersons Wages	Hour	1400	\$ 25.0000	\$35,000.00
2	02070	Sitework Demolition & Removal of Structures - Removal of Sidewalk	Metre	265	\$ 12.0000	\$3,180.00
2	02070	Sitework Demolition & Removal of Structures - Removal of Curb & Gutter	Metre	265	\$ 16.0000	\$4,240.00
2	02233	Selected Granular Base & Sub Base Materials - Class "A" Granular Base	Cubic Metre	470	\$ 46.0000	\$21,620.00
2	02233	Selected Granular Base & Sub Base Materials - Class "A" Shouldering	Cubic Metre	125	\$ 50.0000	\$6,250.00
2	02233	Selected Granular Base & Sub Base Materials - Class "B" Granular Sub-Base	Cubic Metre	375	\$ 43.0000	\$16,125.00
2	02224	Roadway Excavation Embankment & Compaction - Mass Excavation & Backfill Common	Cubic Metre	765	\$ 22.0000	\$16,830.00
2	02528	Concrete Walks Curbs & Gutters - Granular Base Material	Cubic Metre	60	\$ 90.0000	\$5,400.00
2	02528	Concrete Walks Curbs & Gutters - Sidewalk	Metre	265	\$ 116.0000	\$30,740.00
2	02528	Concrete Walks Curbs & Gutters - Curb & Gutter	Metre	265	\$ 70.0000	\$18,550.00
2	02547	Asphalt Tack Coat - Supply & Placement of Asphalt Tack Coat	Square Metre	10125	\$ 0.7000	\$7,087.50
2	02552	Hot Mix Asphalt Concrete Paving - Base Course	Tonne	675	\$ 125.0000	\$84,375.00
2	02552	Hot Mix Asphalt Concrete Paving - Surface Course Asphalt	Tonne	1905	\$ 130.0000	\$247,650.00
2	02552	Hot Mix Asphalt Concrete Paving - Leveling Course Asphalt	Tonne	210	\$ 135.0000	\$28,350.00
2	02574	Reshaping & Patching Asphalt Pavement - Removal of Asphalt Pavement	Square Metre	4245	\$ 3.0000	\$12,735.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Pavement Patching incl. 100mm Class A and 50mm	Square Metre	375	\$ 45.0000	\$16,875.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Sub-Pavement Repair incl all granulars and leveling	Square Metre	250	\$ 34.0000	\$8,500.00
2	02575	Cold Planing - Cold Planing Asphalt	Square Metre	10125	\$ 2.0000	\$20,250.00
2	02601	Manhole Catchbasins Ditch Inlets & Valve Chambers - Adjustment of Manhole/Catch Basin Tops	Each	31	\$ 688.0000	\$21,328.00
2	02713	Water Mains - Adjust Existing Valve Boxes to grade	Each	18	\$ 62.0000	\$1,116.00
<b>Subtotal:</b>						609,701.50
<b>HST (15%)</b>						91,455.23
<b>Total Contract Amount:</b>						\$ 701,156.72

**Appendix C - Schedule of Prices - Part B Summary of Quantities**

<u>Division No.</u>	<u>Section</u>	<u>Description</u>	<u>Units</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1	01010	Mobilization and Demobilization (not greater than 5% if on the island or 10% if in Labrador or 15% north of Lump Sum		1	\$ 1,500.0000	\$1,500.00
1	01570	Traffic Regulations - Flagpersons Wages	Hour	200	\$ 25.0000	\$5,000.00
2	02528	Concrete Walks Curbs & Gutters - Granular Base Material	Cubic Metre	25	\$ 140.0000	\$3,500.00
2	02528	Concrete Walks Curbs & Gutters - Sidewalk	Metre	34	\$ 214.0000	\$7,276.00
2	02528	Concrete Walks Curbs & Gutters - Curb & Gutter	Metre	290	\$ 154.0000	\$44,660.00
2	2528	Concrete Walks Curbs & Gutter - Curb	Metre	50	\$ 155.0000	\$7,750.00
2	02547	Asphalt Tack Coat - Supply & Placement of Asphalt Tack Coat	Square Metre	1320	\$ 1.0000	\$1,320.00
2	02552	Hot Mix Asphalt Concrete Paving - Surface Course Asphalt	Tonne	140	\$ 135.0000	\$18,900.00
2	02552	Hot Mix Asphalt Concrete Paving - Leveling Course Asphalt	Tonne	35	\$ 138.0000	\$4,830.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Pavement Patching incl. 50mm Asphalt	Square Metre	340	\$ 50.0000	\$17,000.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Sub-Pavement Repair incl all granulars and leveling	Square Metre	100	\$ 34.0000	\$3,400.00
2	02575	Cold Planing - Cold Planing Asphalt	Square Metre	1320	\$ 2.8000	\$3,696.00
2	02601	Manhole Catchbasins Ditch Inlets & Valve Chambers - Adjustment of Manhole/Catch Basin Tops	Each	3	\$ 688.0000	\$2,064.00
2	02713	Water Mains - Adjust Existing Valve Boxes to grade	Each	1	\$ 62.0000	\$62.00
<b>Subtotal:</b>						120,958.00
<b>HST (15%)</b>						18,143.70
<b>Total Contract Amount:</b>						\$ 139,101.70

**Appendix C - Schedule of Prices - Part C Summary of Quantities**

	<u>Division No.</u>	<u>Section</u>	<u>Description</u>	<u>Units</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1	01570		Traffic Regulations - Flagpersons Wages	Hour	50	\$ 25.0000	\$1,250.00
2	02713		Water MainsSupply & install of water sampling station as detailed in the dwgs provided incl. all fittings	Each	3	\$ 5,000.0000	\$15,000.00
<b>Subtotal:</b>							16,250.00
<b>HST (15%)</b>							2,437.50
<b>Total Contract Amount:</b>							\$ 18,687.50

# Summary

## Table

Appendix C - Schedule of Prices - Part A Summary of Quantities  
Appendix C - Schedule of Prices - Part B Summary of Quantities  
Appendix C - Schedule of Prices - Part C Summary of Quantities

## Unofficial Calculated Subtotal Contract Amount

\$ 701,156.73  
\$ 139,101.70  
\$ 18,687.50

**Unofficial Calculated Subtotal Contract Amount:**

\$ 858,945.93

**Unofficial Submitted Subtotal Contract Amount:**

\$ 858,945.93



Specialty Solutions, Surety Division - Toronto

### BID BOND

Bond No: **TS8028949-09**

Bond Amount: **10% of tender**

**Pyramid Construction Limited** as Principal, hereinafter called the Principal, and **Intact Insurance Company** a corporation created and existing under the laws of Canada and duly authorized to transact the business of Suretyship in Canada as Surety, hereinafter called the Surety, are held and firmly bound unto **Town of Paradise** as Obligee, hereinafter called the Obligee, in the amount of **Ten Percent of Tender---XX/100 Dollars (\$10% of tender)** lawful money of Canada, for the payment of which sum the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally.

WHEREAS, the Principal has submitted a written bid to the Obligee, dated this **May 18, 2021**, for **TOP-21-10 - 2021 Street Rehab.**

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

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

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

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

**IN WITNESS WHEREOF**, the Principal and the Surety have Signed and Sealed this Bond dated May 3, 2021

SIGNED and SEALED

in the presence of :

**Pyramid Construction Limited**  
Principal

**Michael Sparrow**

*Name of Signator for Principal*



**Kim Grant, Attorney-in-Fact**



copyright 2002

Canadian Construction Documents Committee  
Canada))

(CCDC 220 – 2002 has been approved by the Surety Association of

# TOP-21-10 - 2021 Street Rehab

ATIPP #5

Opening Date: April 28, 2021 5:00 PM

Closing Date: May 18, 2021 2:00 PM

---

## Vendor Details

Company Name: Parsons Paving Ltd.  
1221 Kenmount Rd, Suite 2  
Address: Paradise, NL A1L 3W3  
Contact: Neil Parsons  
Email: parsonspaving@outlook.com  
Phone: 709-782-3158  
Fax: 709-782-8912  
HST#: [REDACTED]

## Submission Details

Created On: Tuesday May 18, 2021 09:18:41  
Submitted On: Tuesday May 18, 2021 12:33:01  
Submitted By: Neil Parsons  
Email: parsonspaving@outlook.com  
Transaction #: [REDACTED]  
Submitter's IP Address: [REDACTED]

---

## Schedule of Prices

The Bidder hereby Bids and offers to enter into the Contract referred to and to supply and do all or any part of the Work which is set out or called for in this Bid, at the unit prices, and/or lump sums, hereinafter stated. HST is additional.

\* Denotes a "**MANDATORY**" field

Do not enter \$0.00 dollars unless you are providing the line item at zero dollars to the Owner (unless otherwise specified).

If the line item and/or table is "**NON-MANDATORY**" and you are not bidding on it, leave the table and/or line item blank. Do not enter a \$0.00 dollar value.



## Appendix C - Schedule of Prices - Part A Summary of Quantities

Bidders are to enter the unit price for each item in the Schedule of Prices below.

Division No.	Section	Description	Units	Quantity	Unit Price *	Total
1	01010	Mobilization and Demobilization (not greater than 5% if on the island, or 10% if in Labrador, or 15% north of Catwright, of item a. "sub-total" on last page)	Lump Sum	1	\$7,000.0000	\$ 7,000.00
1	01570	Traffic Regulations - Flagpersons Wages	Hour	1400	\$20.0000	\$ 28,000.00
2	02070	Sitework, Demolition & Removal of Structures - Removal of Sidewalk	Metre	265	\$30.0000	\$ 7,950.00
2	02070	Sitework, Demolition & Removal of Structures - Removal of Curb & Gutter	Metre	265	\$35.0000	\$ 9,275.00
2	02233	Selected Granular Base & Sub Base Materials - Class "A" Granular Base	Cubic Metre	470	\$28.0000	\$ 13,160.00
2	02233	Selected Granular Base & Sub Base Materials - Class "A" Shouldering	Cubic Metre	125	\$28.0000	\$ 3,500.00
2	02233	Selected Granular Base & Sub Base Materials - Class "B" Granular Sub-Base	Cubic Metre	375	\$28.0000	\$ 10,500.00
2	02224	Roadway Excavation, Embankment & Compaction - Mass Excavation & Backfill Common	Cubic Metre	765	\$32.0000	\$ 24,480.00
2	02528	Concrete Walks, Curbs & Gutters - Granular Base Material	Cubic Metre	60	\$28.0000	\$ 1,680.00
2	02528	Concrete Walks, Curbs & Gutters - Sidewalk	Metre	265	\$70.0000	\$ 18,550.00
2	02528	Concrete Walks, Curbs & Gutters - Curb & Gutter	Metre	265	\$110.0000	\$ 29,150.00
2	02547	Asphalt Tack Coat - Supply & Placement of Asphalt Tack Coat	Square Metre	10125	\$0.5000	\$ 5,062.50
2	02552	Hot Mix Asphalt Concrete Paving - Base Course	Tonne	675	\$154.0000	\$ 103,950.00
2	02552	Hot Mix Asphalt Concrete Paving - Surface Course Asphalt	Tonne	1905	\$154.0000	\$ 293,370.00
2	02552	Hot Mix Asphalt Concrete Paving - Leveling Course Asphalt	Tonne	210	\$154.0000	\$ 32,340.00
2	02574	Reshaping & Patching Asphalt Pavement - Removal of Asphalt Pavement	Square Metre	4245	\$10.0000	\$ 42,450.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Pavement Patching incl. 100mm Class A and 50mm Asphalt (Driveways)	Square Metre	375	\$24.0000	\$ 9,000.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Sub-Pavement Repair incl all granulars, and leveling asphalt to bring to base asphalt level	Square Metre	250	\$24.0000	\$ 6,000.00
2	02575	Cold Planing - Cold Planing Asphalt	Square Metre	10125	\$6.0000	\$ 60,750.00
2	02601	Manhole, Catchbasins, Ditch Inlets & Valve Chambers - Adjustment of Manhole/Catch Basin Tops	Each	31	\$500.0000	\$ 15,500.00
2	02713	Water Mains - Adjust Existing Valve Boxes to grade	Each	18	\$100.0000	\$ 1,800.00
Subtotal:						\$ 723,467.50

## Appendix C - Schedule of Prices - Part B Summary of Quantities

Bidders are to enter the unit price for each item in the Schedule of Prices below.

Division No.	Section	Description	Units	Quantity	Unit Price *	Total
1	01010	Mobilization and Demobilization (not greater than 5% if on the island, or 10% if in Labrador, or 15% north of Catwright, of item a. "sub-total" on last page)	Lump Sum	1	\$2,000.0000	\$ 2,000.00
1	01570	Traffic Regulations - Flagpersons Wages	Hour	200	\$20.0000	\$ 4,000.00
2	02528	Concrete Walks, Curbs & Gutters - Granular Base Material	Cubic Metre	25	\$28.0000	\$ 700.00
2	02528	Concrete Walks, Curbs & Gutters - Sidewalk	Metre	34	\$95.0000	\$ 3,230.00
2	02528	Concrete Walks, Curbs & Gutters - Curb & Gutter	Metre	290	\$110.0000	\$ 31,900.00
2	2528	Concrete Walks, Curbs & Gutter - Curb	Metre	50	\$105.0000	\$ 5,250.00
2	02547	Asphalt Tack Coat - Supply & Placement of Asphalt Tack Coat	Square Metre	1320	\$0.5000	\$ 660.00
2	02552	Hot Mix Asphalt Concrete Paving - Surface Course Asphalt	Tonne	140	\$154.0000	\$ 21,560.00
2	02552	Hot Mix Asphalt Concrete Paving - Leveling Course Asphalt	Tonne	35	\$154.0000	\$ 5,390.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Pavement Patching incl. 50mm Asphalt	Square Metre	340	\$24.0000	\$ 8,160.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Sub-Pavement Repair incl all granulars, and leveling asphalt to bring to base asphalt level	Square Metre	100	\$24.0000	\$ 2,400.00
2	02575	Cold Planing - Cold Planing Asphalt	Square Metre	1320	\$6.0000	\$ 7,920.00
2	02601	Manhole, Catchbasins, Ditch Inlets & Valve Chambers - Adjustment of Manhole/Catch Basin Tops	Each	3	\$500.0000	\$ 1,500.00
2	02713	Water Mains - Adjust Existing Valve Boxes to grade	Each	1	\$100.0000	\$ 100.00
Subtotal:						\$ 94,770.00

## Appendix C - Schedule of Prices - Part C Summary of Quantities

Bidders are to enter the unit price for each item in the Schedule of Prices below.

Division No.	Section	Description	Units	Quantity	Unit Price *	Total
1	01570	Traffic Regulations - Flagpersons Wages	Hour	50	\$20.0000	\$ 1,000.00
2	02713	Water Mains Supply & install of water sampling station as detailed in the dwgs provided incl. all fittings (ie. pipe, corp stops, etc.) required to complete the work. Incl. removal of asphalt & curb/gutter, excavation & backfill, bedding, reinstatement of disturbed areas incl. all asphalt, curb/gutter, shouldering, sodding, etc	Each	3	\$15,000.0000	\$ 45,000.00
Subtotal:						\$ 46,000.00

## Summary Table

Bid Form	Amount
Appendix C - Schedule of Prices - Part A Summary of Quantities	\$ 723,467.50
Appendix C - Schedule of Prices - Part B Summary of Quantities	\$ 94,770.00
Appendix C - Schedule of Prices - Part C Summary of Quantities	\$ 46,000.00
HST (15%)	\$ 129,635.63
Total Contract Amount:	\$ 993,873.13

## Bidder Information

Bidders are to complete all fields in the chart below.

Line Item	Description	Response	
1	Full legal name of Bidder:	Parsons Paving Ltd.	*
2	Any other relevant name under which the Bidder carries on business:	N/A	*
3	Street Address:	1221 Kenmount Rd, Suite 2	*
4	City/Town:	Paradise	*
5	Province/State:	NL	*
6	Country:	Canada	*
7	Postal code:	A1L 0V8	*
8	Phone number:	(709) 782-3158	*
9	Company website (if none enter N/A):	www.parsonspavingltd.ca	
10	Bidder contact name and title:	Neil Parsons President	*
11	Bidder contact phone:	(709) 782-3158	*
12	Bidder contact email:	parsonspaving@outlook.com	*
13	HST Number:		

## Company Size

To assist with the review of safety documentation, please confirm if your company consists of 9 or less employees or 10 or more employees

Line Item	Description	Company Size *
1	We declare our company size to be:	Ten (10) or more employees

## Sub-Contractors

The Bidder shall state all Subcontractor(s) and type of Work proposed to be used for this project. Bidders shall not indicate "TBD" (To Be Determined) or "TBA" (To Be Announced) or similar wording and shall not indicate multiple choices of Subcontractor names for any Subcontractor category in their list of Subcontractors.

The Bidder shall state only one (1) subcontractor for each type of work

Bidder(s) shall upon request by the Owner produce a list of references for all or any proposed Subcontractors within three (3) business days.

## List of Subcontractors

The sub-contractors and/or manufacturers and/or suppliers that will be employed on this project must be identified in the form below by the Proponent. The use of these sub-contractors and/or manufacturers and/or suppliers is subject to the approval of the Owner.

**If the work is to be done by own forces, Proponents are still to complete the form and select "own forces" in the category column.**

Line Item	Description of Work	Category	Company Name	Address	
1	Asphalt / Stone	Supplier	Municipal Construction	Trans-Canada Highway Paradise	*
2	Concrete	Supplier	Capital Ready Mix	2800 Trans-Canada Highway St. John's	
3	Tack Coat	Supplier	Apex	41 Beclin Road Mount Pearl	
4	Water Line / Valves	Supplier	Emco Waterworks	18 Bruce Street Mount Pearl	
5					
6					
7					
8					
9					
10					
11					
12					

## Documents

It is your responsibility to make sure the uploaded file(s) is/are not defective or corrupted and are able to be opened and viewed by the Owner. If the attached file(s) cannot be opened or viewed, your Bid Call Document may be rejected.

As per section 1.16 *Mandatory Requirements* of the tender document, safety documentation and proof of insurance are required in order to award this tender. Documentation must be submitted within 5 days of tender close, however bidders are encouraged to upload their documents to include as part of their submission. The Town will notify the low bidder, in writing, of any remaining requirements to submit.

Documents must be uploaded in PDF format.

- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]

**BONDING UPLOAD SECTION**

As per section 1.16 *Mandatory Requirements*, Bidders are required to submit a bid security in the amount of ten percent (10%) of the total tender amount, which includes HST. The security shall be in the form of either a digital bond (e-bond) from a recognized financial institution registered to do business in the Province of Newfoundland and Labrador, or a certified cheque.

E-Bonds are to be in an electronically verifiable/enforceable format. All instruction details for accessing authentication should be included with the up-loaded e-bond. Bidders shall upload their e-bond to the Town’s bidding system in the appropriate field.

If using a certified cheque, Bidders will have two business days following the tender closing date to provide the Town with the original cheque. Failure to provide the original certified cheque within that time frame will result in the bid being deemed non-compliant. **Please note: an approved certified cheque may be submitted in lieu of a bid bond on contracts under \$250,000 only.**

For more information regarding e-bonds, bidders are encouraged to contact their surety company.

- [If not submitting an e-bond, you must upload a scanned copy of a certified cheque.](#) - Electronic Bond TOP-21-10.pdf - Tuesday May 18, 2021 10:06:33



## Appendix B - Tender Form

1. Having carefully examined the Contract Documents including the Instructions to Bidders, General and Supplementary Conditions, Specifications, Schedules, Appendices and all Addenda, for this project WE, hereby offer to provide all necessary equipment, labour, materials, tools, superintendence and everything else required to perform expeditiously the work required for the sum provided as per the Schedule of Prices, in lawful money of Canada which includes all prime costs, allowances and Government sales or excise taxes, including HST, in force at this date, except as otherwise provided in the tendering documents.
2. WE agree that the work will be substantially completed within **70 working days**.
3. WE understand that in the event of this tender being accepted within the time stated in Section 4 below and our failure to enter into a contract in the form hereinafter mentioned for the amount of our tender the said security may at the option of the Owner be forfeited. The forfeiting of the security does not limited the right of action of the Owner against us for the failure or refusal to enter into a contract.
4. IF NOTIFIED IN WRITING BY THE OWNER OF THE ACCEPTANCE OF THIS TENDER WITHIN **90 DAYS** OF THE TENDER CLOSING DATE SUBJECT TO SUCH OTHER PERIOD AS MAY BE SPECIFIED IN THE TENDERING DOCUMENTS, WE WILL:-- a. execute the Agreement; b. if specified, furnish the security for the proper completion of the work, the said security, if in the form of bonds, to be issued on an acceptable form; c. complete substantially all the work included in the contract within the time and under conditions specified.
5. WE understand that Performance Bond, Labour and Materials Bond, insurance certificate and safety documents as required by the Contract Documents must be provided and in force prior to the execution of the Agreement and the commencement of any work and satisfactory proof of such be provided to the Owner.
6. WE declare that the rates and prices outlined in the Schedule Prices have been correctly computed for the purpose of this Tender and that they include and cover all contingencies and provisional sums and all duties, taxes and handling charges and all transportation and other charges.
7. WE confirm that the sums herein tendered include all sales taxes, royalties, customs duties, foreign exchange charges, transportation, traveling costs, all overhead and profit, all co-ordination fees, insurance premiums, and all other charges.
8. WE understand and agree to list the names of sub-contractors and suppliers whose bids have been used in the preparation of this tender price in accordance with the General Conditions. The list will be subject to the approval of the Owner. "By own forces" will be considered valid and satisfactory only if the tender is recognized by the Newfoundland and Labrador Construction Association or by the Heavy Civil Association as being a "bona fide" contractor or supplier of that particular trade or item.

WE understand that any sub-contractor listed is subject to the same terms and conditions as set out in the tender documents.

WE agree to authorize the Owner to release the names of subcontractors used in our tender where such information is requested from the Owner.

WE reserve to us the right to substitute other sub-contractors or any trades in the event of any sub-contractor becoming bankrupt after the date hereof. Any such substitution shall be subject to the approval of the Owner and contingent upon satisfactory evidence of bankruptcy.

9. WE understand and agree that the Owner may order changes to the work in the form of additions or deletions in accordance with the Instructions to Bidders, General Conditions, Supplementary General Conditions, Specifications and the intent of the Contract Documents.

I/WE agree to be bound by the terms and conditions and have authority to bind the Corporation and submit this Bid on behalf of the Bidder. - Neil Parsons, President, Parsons Paving Ltd.

The bidder shall declare any potential or actual conflict of interest that could arise from Bidding on this Bid. Do you have a conflict of interest?  Yes  No

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document

Please check the box in the column "**I have reviewed this addendum**" below to acknowledge each of the addenda.

File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
Addendum # 1 Mon May 3 2021 03:48 PM	<input checked="" type="checkbox"/>	4



**Appendix C - Schedule of Prices - Part A Summary of Quantities**

<u>Division No.</u>	<u>Section</u>	<u>Description</u>	<u>Units</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1	01010	Mobilization and Demobilization	Lump Sum	1	\$ 7,000.0000	\$7,000.00
1	01570	Traffic Regulations - Flagpersons Wages	Hour	1400	\$ 20.0000	\$28,000.00
2	02070	Sitework Demolition & Removal of Structures - Removal of Sidewalk	Metre	265	\$ 30.0000	\$7,950.00
2	02070	Sitework Demolition & Removal of Structures - Removal of Curb & Gutter	Metre	265	\$ 35.0000	\$9,275.00
2	02233	Selected Granular Base & Sub Base Materials - Class "A" Granular Base	Cubic Metre	470	\$ 28.0000	\$13,160.00
2	02233	Selected Granular Base & Sub Base Materials - Class "A" Shouldering	Cubic Metre	125	\$ 28.0000	\$3,500.00
2	02233	Selected Granular Base & Sub Base Materials - Class "B" Granular Sub-Base	Cubic Metre	375	\$ 28.0000	\$10,500.00
2	02224	Roadway Excavation Embankment & Compaction - Mass Excavation & Backfill Common	Cubic Metre	765	\$ 32.0000	\$24,480.00
2	02528	Concrete Walks Curbs & Gutters - Granular Base Material	Cubic Metre	60	\$ 28.0000	\$1,680.00
2	02528	Concrete Walks Curbs & Gutters - Sidewalk	Metre	265	\$ 70.0000	\$18,550.00
2	02528	Concrete Walks Curbs & Gutters - Curb & Gutter	Metre	265	\$ 110.0000	\$29,150.00
2	02547	Asphalt Tack Coat - Supply & Placement of Asphalt Tack Coat	Square Metre	10125	\$ 0.5000	\$5,062.50
2	02552	Hot Mix Asphalt Concrete Paving - Base Course	Tonne	675	\$ 154.0000	\$103,950.00
2	02552	Hot Mix Asphalt Concrete Paving - Surface Course Asphalt	Tonne	1905	\$ 154.0000	\$293,370.00
2	02552	Hot Mix Asphalt Concrete Paving - Leveling Course Asphalt	Tonne	210	\$ 154.0000	\$32,340.00
2	02574	Reshaping & Patching Asphalt Pavement - Removal of Asphalt Pavement	Square Metre	4245	\$ 10.0000	\$42,450.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Pavement Patching incl. 100mm Class A and 50mm	Square Metre	375	\$ 24.0000	\$9,000.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Sub-Pavement Repair incl all granulars and leveling	Square Metre	250	\$ 24.0000	\$6,000.00
2	02575	Cold Planing - Cold Planing Asphalt	Square Metre	10125	\$ 6.0000	\$60,750.00
2	02601	Manhole Catchbasins Ditch Inlets & Valve Chambers - Adjustment of Manhole/Catch Basin Tops	Each	31	\$ 500.0000	\$15,500.00
2	02713	Water Mains - Adjust Existing Valve Boxes to grade	Each	18	\$ 100.0000	\$1,800.00
<b>Subtotal:</b>						723,467.50
<b>HST (15%)</b>						108,520.13
<b>Total Contract Amount:</b>						\$ 831,987.62

**Appendix C - Schedule of Prices - Part B Summary of Quantities**

<u>Division No.</u>	<u>Section</u>	<u>Description</u>	<u>Units</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1	01010	Mobilization and Demobilization (not greater than 5% if on the island or 10% if in Labrador or 15% north of Lump Sum		1	\$ 2,000.0000	\$2,000.00
1	01570	Traffic Regulations - Flagpersons Wages	Hour	200	\$ 20.0000	\$4,000.00
2	02528	Concrete Walks Curbs & Gutters - Granular Base Material	Cubic Metre	25	\$ 28.0000	\$700.00
2	02528	Concrete Walks Curbs & Gutters - Sidewalk	Metre	34	\$ 95.0000	\$3,230.00
2	02528	Concrete Walks Curbs & Gutters - Curb & Gutter	Metre	290	\$ 110.0000	\$31,900.00
2	2528	Concrete Walks Curbs & Gutter - Curb	Metre	50	\$ 105.0000	\$5,250.00
2	02547	Asphalt Tack Coat - Supply & Placement of Asphalt Tack Coat	Square Metre	1320	\$ 0.5000	\$660.00
2	02552	Hot Mix Asphalt Concrete Paving - Surface Course Asphalt	Tonne	140	\$ 154.0000	\$21,560.00
2	02552	Hot Mix Asphalt Concrete Paving - Leveling Course Asphalt	Tonne	35	\$ 154.0000	\$5,390.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Pavement Patching incl. 50mm Asphalt	Square Metre	340	\$ 24.0000	\$8,160.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Sub-Pavement Repair incl all granulars and leveling	Square Metre	100	\$ 24.0000	\$2,400.00
2	02575	Cold Planing - Cold Planing Asphalt	Square Metre	1320	\$ 6.0000	\$7,920.00
2	02601	Manhole Catchbasins Ditch Inlets & Valve Chambers - Adjustment of Manhole/Catch Basin Tops	Each	3	\$ 500.0000	\$1,500.00
2	02713	Water Mains - Adjust Existing Valve Boxes to grade	Each	1	\$ 100.0000	\$100.00
<b>Subtotal:</b>						94,770.00
<b>HST (15%)</b>						14,215.50
<b>Total Contract Amount:</b>						\$ 108,985.50

**Appendix C - Schedule of Prices - Part C Summary of Quantities**

	<u>Division No.</u>	<u>Section</u>	<u>Description</u>	<u>Units</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1	01570		Traffic Regulations - Flagpersons Wages	Hour	50	\$ 20.0000	\$1,000.00
2	02713		Water MainsSupply & install of water sampling station as detailed in the dwgs provided incl. all fittings	Each	3	\$ 15,000.0000	\$45,000.00
<b>Subtotal:</b>							46,000.00
<b>HST (15%)</b>							6,900.00
<b>Total Contract Amount:</b>							\$ 52,900.00

# Summary

## Table

Appendix C - Schedule of Prices - Part A Summary of Quantities  
Appendix C - Schedule of Prices - Part B Summary of Quantities  
Appendix C - Schedule of Prices - Part C Summary of Quantities

## Unofficial Calculated Subtotal Contract Amount

\$ 831,987.63  
\$ 108,985.50  
\$ 52,900.00

**Unofficial Calculated Subtotal Contract Amount:**

\$ 993,873.13

**Unofficial Submitted Subtotal Contract Amount:**

\$ 993,873.13

# BID BOND

Standard Construction Document

## CCDC 220 – 2002

No. 64038740-02-21

Bond Amount: **10% of Tender Sum**

**PARSONS PAVING LTD** as Principal, hereinafter called the Principal, and **THE SOVEREIGN GENERAL INSURANCE COMPANY** a corporation created and existing under the laws of Canada and duly authorized to transact the business of Suretyship in all provinces and territories of Canada, as Surety, hereinafter called the Surety, are held and firmly bound unto **TOWN OF PARADISE** as Obligee, hereinafter called the Obligee, in the amount of **Ten Percent of Tender Sum Dollars (10% of Tender Sum)** lawful money of Canada, for the payment of which sum the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally.

WHEREAS, the Principal has submitted a written bid to the Obligee, dated **18th day of MAY**, in the year **2021**

**For:** 2021 STREET REHAB TOP-21-10

The condition of this obligation is such that if the Principal shall have the bid accepted within the time period prescribed in the Obligee's bid documents, or, if no time period is specified in the Obligee's bid documents, within **SIXTY(60)** days from the closing date as specified in the Obligee's bid documents, and the Principal enters into a formal contract and gives the specified security, then this obligation shall be void; otherwise, provided the Obligee takes all reasonable steps to mitigate the amount of such excess costs, the Principal and the Surety will pay to the Obligee the difference in money between the amount of the bid of the Principal and the amount for which the Obligee legally contracts with another party to perform the work if the latter amount be in excess of the former.


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


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

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

**IN WITNESS WHEREOF**, the Principal and the Surety have Signed and Sealed this Bond dated **17<sup>TH</sup> day of MAY**, in the year **2021**.

SIGNED and SEALED  
in the presence of

  
PARSONS PAVING LTD  
Signed electronically by  
[Redacted Signature]

  
Name of person signing  
Signed electronically by  
SOVEREIGN GENERAL INSURANCE COMPANY  
[Redacted Signature]  
TINA HAYWARD, Attorney in Fact

Seal

# TOP-21-10 - 2021 Street Rehab

ATIPP #7

Opening Date: April 28, 2021 5:00 PM

Closing Date: May 18, 2021 2:00 PM

---

## Vendor Details

Company Name: Fairview Investments Limited

Does your company conduct business under any other name? If yes, please state: Newfoundland

Address: 360 Topsail Road  
204 Fairview Investments  
St. John's, NL A1E 2B6

Contact: Ashley Marston

Email: amarston@fairviewinvestments.com

Phone: 709-368-0161

Fax: 709-368-0162

HST#:

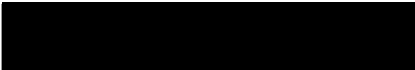
## Submission Details

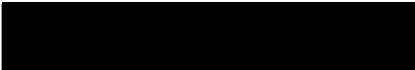
Created On: Wednesday May 12, 2021 09:28:19

Submitted On: Tuesday May 18, 2021 11:21:23

Submitted By: Ashley Marston

Email: amarston@fairviewinvestments.com

Transaction #: 

Submitter's IP Address: 

---

## Schedule of Prices

The Bidder hereby Bids and offers to enter into the Contract referred to and to supply and do all or any part of the Work which is set out or called for in this Bid, at the unit prices, and/or lump sums, hereinafter stated. HST is additional.

\* Denotes a "**MANDATORY**" field

Do not enter \$0.00 dollars unless you are providing the line item at zero dollars to the Owner (unless otherwise specified).

If the line item and/or table is "**NON-MANDATORY**" and you are not bidding on it, leave the table and/or line item blank. Do not enter a \$0.00 dollar value.



## Appendix C - Schedule of Prices - Part A Summary of Quantities

Bidders are to enter the unit price for each item in the Schedule of Prices below.

Division No.	Section	Description	Units	Quantity	Unit Price *	Total
1	01010	Mobilization and Demobilization (not greater than 5% if on the island, or 10% if in Labrador, or 15% north of Catwright, of item a. "sub-total" on last page)	Lump Sum	1	\$10,000.0000	\$ 10,000.00
1	01570	Traffic Regulations - Flagpersons Wages	Hour	1400	\$30.0000	\$ 42,000.00
2	02070	Sitework, Demolition & Removal of Structures - Removal of Sidewalk	Metre	265	\$40.0000	\$ 10,600.00
2	02070	Sitework, Demolition & Removal of Structures - Removal of Curb & Gutter	Metre	265	\$40.0000	\$ 10,600.00
2	02233	Selected Granular Base & Sub Base Materials - Class "A" Granular Base	Cubic Metre	470	\$45.0000	\$ 21,150.00
2	02233	Selected Granular Base & Sub Base Materials - Class "A" Shouldering	Cubic Metre	125	\$48.0000	\$ 6,000.00
2	02233	Selected Granular Base & Sub Base Materials - Class "B" Granular Sub-Base	Cubic Metre	375	\$45.0000	\$ 16,875.00
2	02224	Roadway Excavation, Embankment & Compaction - Mass Excavation & Backfill Common	Cubic Metre	765	\$22.0000	\$ 16,830.00
2	02528	Concrete Walks, Curbs & Gutters - Granular Base Material	Cubic Metre	60	\$90.0000	\$ 5,400.00
2	02528	Concrete Walks, Curbs & Gutters - Sidewalk	Metre	265	\$137.0000	\$ 36,305.00
2	02528	Concrete Walks, Curbs & Gutters - Curb & Gutter	Metre	265	\$97.0000	\$ 25,705.00
2	02547	Asphalt Tack Coat - Supply & Placement of Asphalt Tack Coat	Square Metre	10125	\$0.5000	\$ 5,062.50
2	02552	Hot Mix Asphalt Concrete Paving - Base Course	Tonne	675	\$122.0000	\$ 82,350.00
2	02552	Hot Mix Asphalt Concrete Paving - Surface Course Asphalt	Tonne	1905	\$122.0000	\$ 232,410.00
2	02552	Hot Mix Asphalt Concrete Paving - Leveling Course Asphalt	Tonne	210	\$122.0000	\$ 25,620.00
2	02574	Reshaping & Patching Asphalt Pavement - Removal of Asphalt Pavement	Square Metre	4245	\$25.0000	\$ 106,125.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Pavement Patching incl. 100mm Class A and 50mm Asphalt (Driveways)	Square Metre	375	\$45.0000	\$ 16,875.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Sub-Pavement Repair incl all granulars, and leveling asphalt to bring to base asphalt level	Square Metre	250	\$45.0000	\$ 11,250.00
2	02575	Cold Planing - Cold Planing Asphalt	Square Metre	10125	\$10.0000	\$ 101,250.00
2	02601	Manhole, Catchbasins, Ditch Inlets & Valve Chambers - Adjustment of Manhole/Catch Basin Tops	Each	31	\$700.0000	\$ 21,700.00
2	02713	Water Mains - Adjust Existing Valve Boxes to grade	Each	18	\$200.0000	\$ 3,600.00
Subtotal:						\$ 807,707.50

## Appendix C - Schedule of Prices - Part B Summary of Quantities

Bidders are to enter the unit price for each item in the Schedule of Prices below.

Division No.	Section	Description	Units	Quantity	Unit Price *	Total
1	01010	Mobilization and Demobilization (not greater than 5% if on the island, or 10% if in Labrador, or 15% north of Catwright, of item a. "sub-total" on last page)	Lump Sum	1	\$5,000.0000	\$ 5,000.00
1	01570	Traffic Regulations - Flagpersons Wages	Hour	200	\$30.0000	\$ 6,000.00
2	02528	Concrete Walks, Curbs & Gutters - Granular Base Material	Cubic Metre	25	\$90.0000	\$ 2,250.00
2	02528	Concrete Walks, Curbs & Gutters - Sidewalk	Metre	34	\$45.0000	\$ 1,530.00
2	02528	Concrete Walks, Curbs & Gutters - Curb & Gutter	Metre	290	\$97.0000	\$ 28,130.00
2	2528	Concrete Walks, Curbs & Gutter - Curb	Metre	50	\$133.0000	\$ 6,650.00
2	02547	Asphalt Tack Coat - Supply & Placement of Asphalt Tack Coat	Square Metre	1320	\$0.5000	\$ 660.00
2	02552	Hot Mix Asphalt Concrete Paving - Surface Course Asphalt	Tonne	140	\$122.0000	\$ 17,080.00
2	02552	Hot Mix Asphalt Concrete Paving - Leveling Course Asphalt	Tonne	35	\$122.0000	\$ 4,270.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Pavement Patching incl. 50mm Asphalt	Square Metre	340	\$45.0000	\$ 15,300.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Sub-Pavement Repair incl all granulars, and leveling asphalt to bring to base asphalt level	Square Metre	100	\$45.0000	\$ 4,500.00
2	02575	Cold Planing - Cold Planing Asphalt	Square Metre	1320	\$10.0000	\$ 13,200.00
2	02601	Manhole, Catchbasins, Ditch Inlets & Valve Chambers - Adjustment of Manhole/Catch Basin Tops	Each	3	\$700.0000	\$ 2,100.00
2	02713	Water Mains - Adjust Existing Valve Boxes to grade	Each	1	\$200.0000	\$ 200.00
Subtotal:						\$ 106,870.00

## Appendix C - Schedule of Prices - Part C Summary of Quantities

Bidders are to enter the unit price for each item in the Schedule of Prices below.

Division No.	Section	Description	Units	Quantity	Unit Price *	Total
1	01570	Traffic Regulations - Flagpersons Wages	Hour	50	\$30.0000	\$ 1,500.00
2	02713	Water Mains Supply & install of water sampling station as detailed in the dwgs provided incl. all fittings (ie. pipe, corp stops, etc.) required to complete the work. Incl. removal of asphalt & curb/gutter, excavation & backfill, bedding, reinstatement of disturbed areas incl. all asphalt, curb/gutter, shouldering, sodding, etc	Each	3	\$8,000.0000	\$ 24,000.00
Subtotal:						\$ 25,500.00

## Summary Table

Bid Form	Amount
Appendix C - Schedule of Prices - Part A Summary of Quantities	\$ 807,707.50
Appendix C - Schedule of Prices - Part B Summary of Quantities	\$ 106,870.00
Appendix C - Schedule of Prices - Part C Summary of Quantities	\$ 25,500.00
HST (15%)	\$ 141,011.63
Total Contract Amount:	\$ 1,081,089.13

## Bidder Information

Bidders are to complete all fields in the chart below.

Line Item	Description	Response	
1	Full legal name of Bidder:	Fairview Investments Limited	*
2	Any other relevant name under which the Bidder carries on business:	N/A	*
3	Street Address:	360 Topsail Road, Suite 204	*
4	City/Town:	St. John's	*
5	Province/State:	NL	*
6	Country:	Canada	*
7	Postal code:	A1E2B6	*
8	Phone number:	709-368-0161	*
9	Company website (if none enter N/A):	www.fairviewinvestments.com	
10	Bidder contact name and title:	Chuck Luther, General Manager	*
11	Bidder contact phone:	709-368-0161	*
12	Bidder contact email:	cluther@fairviewinvestments.com	*
13	HST Number:	101731438	

## Company Size

To assist with the review of safety documentation, please confirm if your company consists of 9 or less employees or 10 or more employees

Line Item	Description	Company Size *
1	We declare our company size to be:	Ten (10) or more employees

## Sub-Contractors

The Bidder shall state all Subcontractor(s) and type of Work proposed to be used for this project. Bidders shall not indicate "TBD" (To Be Determined) or "TBA" (To Be Announced) or similar wording and shall not indicate multiple choices of Subcontractor names for any Subcontractor category in their list of Subcontractors.

The Bidder shall state only one (1) subcontractor for each type of work

Bidder(s) shall upon request by the Owner produce a list of references for all or any proposed Subcontractors within three (3) business days.

## List of Subcontractors

The sub-contractors and/or manufacturers and/or suppliers that will be employed on this project must be identified in the form below by the Proponent. The use of these sub-contractors and/or manufacturers and/or suppliers is subject to the approval of the Owner.

**If the work is to be done by own forces, Proponents are still to complete the form and select "own forces" in the category column.**

Line Item	Description of Work	Category	Company Name	Address	
1	Concrete and Curb	Sub Contractor	Infinity Construction	60 Clyde Ave. Paradise A1L1Y6	*
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					

## Documents

It is your responsibility to make sure the uploaded file(s) is/are not defective or corrupted and are able to be opened and viewed by the Owner. If the attached file(s) cannot be opened or viewed, your Bid Call Document may be rejected.

As per section 1.16 *Mandatory Requirements* of the tender document, safety documentation and proof of insurance are required in order to award this tender. Documentation must be submitted within 5 days of tender close, however bidders are encouraged to upload their documents to include as part of their submission. The Town will notify the low bidder, in writing, of any remaining requirements to submit.

Documents must be uploaded in PDF format.

- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]

**BONDING UPLOAD SECTION**

As per section 1.16 *Mandatory Requirements*, Bidders are required to submit a bid security in the amount of ten percent (10%) of the total tender amount, which includes HST. The security shall be in the form of either a digital bond (e-bond) from a recognized financial institution registered to do business in the Province of Newfoundland and Labrador, or a certified cheque.

E-Bonds are to be in an electronically verifiable/enforceable format. All instruction details for accessing authentication should be included with the up-loaded e-bond. Bidders shall upload their e-bond to the Town’s bidding system in the appropriate field.

If using a certified cheque, Bidders will have two business days following the tender closing date to provide the Town with the original cheque. Failure to provide the original certified cheque within that time frame will result in the bid being deemed non-compliant. **Please note: an approved certified cheque may be submitted in lieu of a bid bond on contracts under \$250,000 only.**

For more information regarding e-bonds, bidders are encouraged to contact their surety company.

- [If not submitting an e-bond, you must upload a scanned copy of a certified cheque.](#) - Bid Bond.pdf - Tuesday May 18, 2021 09:36:16



## Appendix B - Tender Form

1. Having carefully examined the Contract Documents including the Instructions to Bidders, General and Supplementary Conditions, Specifications, Schedules, Appendices and all Addenda, for this project WE, hereby offer to provide all necessary equipment, labour, materials, tools, superintendence and everything else required to perform expeditiously the work required for the sum provided as per the Schedule of Prices, in lawful money of Canada which includes all prime costs, allowances and Government sales or excise taxes, including HST, in force at this date, except as otherwise provided in the tendering documents.
2. WE agree that the work will be substantially completed within **70 working days**.
3. WE understand that in the event of this tender being accepted within the time stated in Section 4 below and our failure to enter into a contract in the form hereinafter mentioned for the amount of our tender the said security may at the option of the Owner be forfeited. The forfeiting of the security does not limited the right of action of the Owner against us for the failure or refusal to enter into a contract.
4. IF NOTIFIED IN WRITING BY THE OWNER OF THE ACCEPTANCE OF THIS TENDER WITHIN **90 DAYS** OF THE TENDER CLOSING DATE SUBJECT TO SUCH OTHER PERIOD AS MAY BE SPECIFIED IN THE TENDERING DOCUMENTS, WE WILL:-- a. execute the Agreement; b. if specified, furnish the security for the proper completion of the work, the said security, if in the form of bonds, to be issued on an acceptable form; c. complete substantially all the work included in the contract within the time and under conditions specified.
5. WE understand that Performance Bond, Labour and Materials Bond, insurance certificate and safety documents as required by the Contract Documents must be provided and in force prior to the execution of the Agreement and the commencement of any work and satisfactory proof of such be provided to the Owner.
6. WE declare that the rates and prices outlined in the Schedule Prices have been correctly computed for the purpose of this Tender and that they include and cover all contingencies and provisional sums and all duties, taxes and handling charges and all transportation and other charges.
7. WE confirm that the sums herein tendered include all sales taxes, royalties, customs duties, foreign exchange charges, transportation, traveling costs, all overhead and profit, all co-ordination fees, insurance premiums, and all other charges.
8. WE understand and agree to list the names of sub-contractors and suppliers whose bids have been used in the preparation of this tender price in accordance with the General Conditions. The list will be subject to the approval of the Owner. "By own forces" will be considered valid and satisfactory only if the tender is recognized by the Newfoundland and Labrador Construction Association or by the Heavy Civil Association as being a "bona fide" contractor or supplier of that particular trade or item.

WE understand that any sub-contractor listed is subject to the same terms and conditions as set out in the tender documents.

WE agree to authorize the Owner to release the names of subcontractors used in our tender where such information is requested from the Owner.

WE reserve to us the right to substitute other sub-contractors or any trades in the event of any sub-contractor becoming bankrupt after the date hereof. Any such substitution shall be subject to the approval of the Owner and contingent upon satisfactory evidence of bankruptcy.

9. WE understand and agree that the Owner may order changes to the work in the form of additions or deletions in accordance with the Instructions to Bidders, General Conditions, Supplementary General Conditions, Specifications and the intent of the Contract Documents.

I/WE agree to be bound by the terms and conditions and have authority to bind the Corporation and submit this Bid on behalf of the Bidder. - Chuck Luther, General Manager, Fairview Investments Limited  
The bidder shall declare any potential or actual conflict of interest that could arise from Bidding on this Bid. Do you have a conflict of interest?  Yes  No

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document

Please check the box in the column "**I have reviewed this addendum**" below to acknowledge each of the addenda.

File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
Addendum # 1 Mon May 3 2021 03:48 PM	<input checked="" type="checkbox"/>	4



**Appendix C - Schedule of Prices - Part A Summary of Quantities**

<u>Division No.</u>	<u>Section</u>	<u>Description</u>	<u>Units</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1	01010	Mobilization and Demobilization (not greater than 5% if on the island or 10% if in Labrador or 15% north of Lump Sum		1	\$ 10,000.0000	\$10,000.00
1	01570	Traffic Regulations - Flagpersons Wages	Hour	1400	\$ 30.0000	\$42,000.00
2	02070	Sitework Demolition & Removal of Structures - Removal of Sidewalk	Metre	265	\$ 40.0000	\$10,600.00
2	02070	Sitework Demolition & Removal of Structures - Removal of Curb & Gutter	Metre	265	\$ 40.0000	\$10,600.00
2	02233	Selected Granular Base & Sub Base Materials - Class "A" Granular Base	Cubic Metre	470	\$ 45.0000	\$21,150.00
2	02233	Selected Granular Base & Sub Base Materials - Class "A" Shouldering	Cubic Metre	125	\$ 48.0000	\$6,000.00
2	02233	Selected Granular Base & Sub Base Materials - Class "B" Granular Sub-Base	Cubic Metre	375	\$ 45.0000	\$16,875.00
2	02224	Roadway Excavation Embankment & Compaction - Mass Excavation & Backfill Common	Cubic Metre	765	\$ 22.0000	\$16,830.00
2	02528	Concrete Walks Curbs & Gutters - Granular Base Material	Cubic Metre	60	\$ 90.0000	\$5,400.00
2	02528	Concrete Walks Curbs & Gutters - Sidewalk	Metre	265	\$ 137.0000	\$36,305.00
2	02528	Concrete Walks Curbs & Gutters - Curb & Gutter	Metre	265	\$ 97.0000	\$25,705.00
2	02547	Asphalt Tack Coat - Supply & Placement of Asphalt Tack Coat	Square Metre	10125	\$ 0.5000	\$5,062.50
2	02552	Hot Mix Asphalt Concrete Paving - Base Course	Tonne	675	\$ 122.0000	\$82,350.00
2	02552	Hot Mix Asphalt Concrete Paving - Surface Course Asphalt	Tonne	1905	\$ 122.0000	\$232,410.00
2	02552	Hot Mix Asphalt Concrete Paving - Leveling Course Asphalt	Tonne	210	\$ 122.0000	\$25,620.00
2	02574	Reshaping & Patching Asphalt Pavement - Removal of Asphalt Pavement	Square Metre	4245	\$ 25.0000	\$106,125.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Pavement Patching incl. 100mm Class A and 50mm	Square Metre	375	\$ 45.0000	\$16,875.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Sub-Pavement Repair incl all granulars and leveling	Square Metre	250	\$ 45.0000	\$11,250.00
2	02575	Cold Planing - Cold Planing Asphalt	Square Metre	10125	\$ 10.0000	\$101,250.00
2	02601	Manhole Catchbasins Ditch Inlets & Valve Chambers - Adjustment of Manhole/Catch Basin Tops	Each	31	\$ 700.0000	\$21,700.00
2	02713	Water Mains - Adjust Existing Valve Boxes to grade	Each	18	\$ 200.0000	\$3,600.00
<b>Subtotal:</b>						807,707.50
<b>HST (15%)</b>						121,156.13
<b>Total Contract Amount:</b>						\$ 928,863.62

**Appendix C - Schedule of Prices - Part B Summary of Quantities**

<u>Division No.</u>	<u>Section</u>	<u>Description</u>	<u>Units</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1	01010	Mobilization and Demobilization (not greater than 5% if on the island or 10% if in Labrador or 15% north of Lump Sum		1	\$ 5,000.0000	\$5,000.00
1	01570	Traffic Regulations - Flagpersons Wages	Hour	200	\$ 30.0000	\$6,000.00
2	02528	Concrete Walks Curbs & Gutters - Granular Base Material	Cubic Metre	25	\$ 90.0000	\$2,250.00
2	02528	Concrete Walks Curbs & Gutters - Sidewalk	Metre	34	\$ 45.0000	\$1,530.00
2	02528	Concrete Walks Curbs & Gutters - Curb & Gutter	Metre	290	\$ 97.0000	\$28,130.00
2	2528	Concrete Walks Curbs & Gutter - Curb	Metre	50	\$ 133.0000	\$6,650.00
2	02547	Asphalt Tack Coat - Supply & Placement of Asphalt Tack Coat	Square Metre	1320	\$ 0.5000	\$660.00
2	02552	Hot Mix Asphalt Concrete Paving - Surface Course Asphalt	Tonne	140	\$ 122.0000	\$17,080.00
2	02552	Hot Mix Asphalt Concrete Paving - Leveling Course Asphalt	Tonne	35	\$ 122.0000	\$4,270.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Pavement Patching incl. 50mm Asphalt	Square Metre	340	\$ 45.0000	\$15,300.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Sub-Pavement Repair incl all granulars and leveling	Square Metre	100	\$ 45.0000	\$4,500.00
2	02575	Cold Planing - Cold Planing Asphalt	Square Metre	1320	\$ 10.0000	\$13,200.00
2	02601	Manhole Catchbasins Ditch Inlets & Valve Chambers - Adjustment of Manhole/Catch Basin Tops	Each	3	\$ 700.0000	\$2,100.00
2	02713	Water Mains - Adjust Existing Valve Boxes to grade	Each	1	\$ 200.0000	\$200.00
<b>Subtotal:</b>						106,870.00
<b>HST (15%)</b>						16,030.50
<b>Total Contract Amount:</b>						\$ 122,900.50

**Appendix C - Schedule of Prices - Part C Summary of Quantities**

	<u>Division No.</u>	<u>Section</u>	<u>Description</u>	<u>Units</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>	
1	01570		Traffic Regulations - Flagpersons Wages	Hour	50	\$ 30.0000	\$1,500.00	
2	02713		Water MainsSupply & install of water sampling station as detailed in the dwgs provided incl. all fittings	Each	3	\$ 8,000.0000	\$24,000.00	
							<b>Subtotal:</b>	25,500.00
							<b>HST (15%)</b>	3,825.00
							<b>Total Contract Amount:</b>	\$ 29,325.00

# Summary

## Table

Appendix C - Schedule of Prices - Part A Summary of Quantities  
Appendix C - Schedule of Prices - Part B Summary of Quantities  
Appendix C - Schedule of Prices - Part C Summary of Quantities

## Unofficial Calculated Subtotal Contract Amount

\$ 928,863.63  
\$ 122,900.50  
\$ 29,325.00

**Unofficial Calculated Subtotal Contract Amount:**

\$ 1,081,089.13

**Unofficial Submitted Subtotal Contract Amount:**

\$ 1,081,089.13



# BID BOND

Bond No: **100013724-04**

Bond Amount: **10% of tender**

**Fairview Investments Limited** as Principal, hereinafter called the Principal, and **Travelers Insurance Company of Canada** a corporation created and existing under the laws of Canada and duly authorized to transact the business of Suretyship in Canada as Surety, hereinafter called the Surety, are held and firmly bound unto **Town of Paradise** as Obligee, hereinafter called the Obligee, in the amount of **Ten Percent of Tender Dollars (\$10% of tender)** lawful money of Canada, for the payment of which sum the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally.

WHEREAS, the Principal has submitted a written bid to the Obligee, dated this **May 18, 2021**, for **2021 Street Rehab, TOP-21-10**.

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

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

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

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

**IN WITNESS WHEREOF**, the Principal and the Surety have Signed and Sealed this Bond dated May 14, 2021

SIGNED and SEALED

in the presence of :

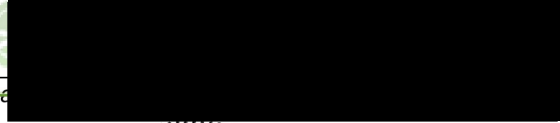
**Fairview Investments Limited**

Principal

**Geoff Clarke**

Name of Signator for Principal

Signed electronically by



Signature

**Travelers Insurance Company of Canada**

Signed electronically by



Name of Signator for Surety



copyright 2002

Canadian Construction Documents Committee (Canada))

(CCDC 220 – 2002 has been approved by the Surety Association of