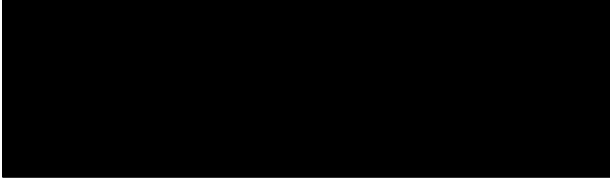




**Response to Applicant
Form 4A**

March 13, 2023



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 # 2023-01]

On February 16, 2023, 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 22-15, 2022 Street Rehab. Closed on May 31, 2022

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 the remaining records, and/or information contained within the records, has been refused in accordance with the following exception(s) to disclosure, as specified in the Access to Information and Protection of Privacy Act, 2015 (the Act):

*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). 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
Facsimile: (709) 729-6500



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 by email.

A handwritten signature in black ink that reads "Terrilynn Smith".

Terrilynn Smith

ATIPP Coordinator

TOP-22-15

2022 Street Rehab

Closing Date: Tuesday, May 31, 2022

Submission Summary

Vendor	City/Province	Submission Name	Unofficial Value or Notes
Weirs Construction Ltd.	St. John's , NL	Submission 1	\$959,725.31
Farrells Excavating Ltd	Mount Pearl, NL	Submission 1	\$1,132,732.75
Parsons Paving Ltd.	Paradise, NL	Submission 1	\$1,196,629.63
Modern Paving Ltd	Mount Pearl, NL	Submission 1	\$1,279,645.25
Fairview Investments Limited	St. John's, NL	Submission 1	\$1,320,838.25

Witness (Print Name) Signature Date

Witness (Print Name) Signature Date

Witness (Print Name) Signature Date

ATIPP Note: All redactions throughout Response made in accordance with ATIPPA, 2015 - Section 40(1).

TOP-22-15 - 2022 Street Rehab

Opening Date: May 16, 2022 8:00 AM

Closing Date: May 31, 2022 2:00 PM

Vendor Details

Company Name: Weirs Construction Ltd.
Address: 195 CBS Bypass Road
St. John's , NL A1H 0H6
Contact: Spencer Chislett
Email: schislett@weirs.ca
Phone: 709-764-9222
Fax: 709-368-4381
HST#: [REDACTED]

Submission Details

Created On: Friday May 27, 2022 16:40:32
Submitted On: Tuesday May 31, 2022 13:50:19
Submitted By: Spencer Chislett
Email: schislett@weirs.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 Schedule 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	1700	\$22.0000	\$ 37,400.00
1	01710	Reinstatement and Cleaning - Ditch Cleanout	Metre	520	\$18.0000	\$ 9,360.00
2	02233	Selected Granular Base & Sub Base Materials - Class "A" Granular Base	Cubic Metre	1015	\$31.5000	\$ 31,972.50
2	02233	Selected Granular Base & Sub Base Materials - Class "B" Granular Sub-base	Cubic Metre	455	\$30.5000	\$ 13,877.50
2	02233	Selected Granular Base & Sub Base Materials - Class "A" Shouldering	Cubic Metre	110	\$45.0000	\$ 4,950.00
2	02233	Selected Granular Base & Sub Base Materials - Blasted Rock	Cubic Metre	100	\$25.0000	\$ 2,500.00
2	02224	Roadway Excavation, Embankment & Compaction - Mass Excavation & Backfill - Common	Cubic Metre	1540	\$19.0000	\$ 29,260.00
2	02528	Concrete Walks, Curbs & Gutters - Granular Base Material	Cubic Metre	80	\$35.0000	\$ 2,800.00
2	02528	Concrete Walks, Curbs & Gutters - Sidewalk	Metre	510	\$120.0000	\$ 61,200.00
2	02552	Hot Mix Asphalt Concrete Paving - Base Course	Tonne	1820	\$115.0000	\$ 209,300.00
2	02552	Hot Mix Asphalt Concrete Paving - Surface Course Asphalt	Tonne	1520	\$115.0000	\$ 174,800.00
2	02574	Reshaping & Patching Asphalt Pavement - Removal of Asphalt Pavement	Square Metre	9235	\$5.0000	\$ 46,175.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Pavement Patching incl. 100mm Class A and 50mm Asphalt (Driveways)	Square Metre	190	\$45.0000	\$ 8,550.00
Subtotal:						\$ 637,145.00

Appendix C - Schedule of Prices - Part B Schedule 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	500	\$22.0000	\$ 11,000.00
2	02070	Sitework, Demolition & Removal of Structures - Removal of Sidewalk	Metre	35	\$12.0000	\$ 420.00
2	02070	Sitework, Demolition & Removal of Structures - Removal of Curb & Gutter	Metre	330	\$8.0000	\$ 2,640.00
2	02233	Selected Granular Base & Sub Base Materials - Class "A" Granular Base	Cubic Metre	215	\$31.5000	\$ 6,772.50
2	02233	Selected Granular Base & Sub Base Materials - Class "B" Granular Base	Cubic Metre	320	\$30.5000	\$ 9,760.00
2	02528	Concrete Walks, Curbs & Gutters - Granular Base Material	Cubic Metre	60	\$35.0000	\$ 2,100.00
2	02528	Concrete Walks, Curbs & Gutters - Sidewalk	Metre	35	\$120.0000	\$ 4,200.00
2	02528	Concrete Walks, Curbs & Gutters - Curb & Gutter	Metre	330	\$75.0000	\$ 24,750.00
2	02547	Asphalt Tack Coat - Supply & Placement of Asphalt Tack Coat	Square Metre	2325	\$1.5000	\$ 3,487.50
2	02552	Hot Mix Asphalt Concrete Paving - Base Course	Tonne	155	\$115.0000	\$ 17,825.00
2	02552	Hot Mix Asphalt Concrete Paving - Surface Course Asphalt	Tonne	440	\$115.0000	\$ 50,600.00
2	02552	Hot Mix Asphalt Concrete Paving - Leveling Course Asphalt	Tonne	150	\$115.0000	\$ 17,250.00
2	02574	Reshaping & Patching Asphalt Pavement - Removal of Asphalt Pavement	Square Metre	1075	\$5.0000	\$ 5,375.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Pavement Patching incl. 100mm Class A and 50mm Asphalt (Driveways)	Square Metre	320	\$45.0000	\$ 14,400.00
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	\$20.0000	\$ 5,000.00
2	02575	Cold Planing - Cold Planing Asphalt	Square Metre	2325	\$1.7500	\$ 4,068.75
2	02601	Manhole, Catchbasins, Ditch Inlets & Valve Chambers - Adjustment of Manhole/Catch Basin Tops	Each	15	\$500.0000	\$ 7,500.00
2	02713	Water Mains - Adjust Existing Valve Boxes to grade	Each	15	\$350.0000	\$ 5,250.00
2	02713	Water Mains - Supply and Install Pole base including removal of existing base	Ea	1	\$2,500.0000	\$ 2,500.00
Subtotal:						\$ 197,398.75

Summary Table

Bid Form	Amount
Appendix C - Schedule of Prices - Part A Schedule of Quantities	\$ 637,145.00
Appendix C - Schedule of Prices - Part B Schedule of Quantities	\$ 197,398.75
HST (15%)	\$ 125,181.56
Total Contract Amount:	\$ 959,725.31

Bidder Information

Bidders are to complete all fields in the chart below.

Line Item	Description	Response	
1	Full legal name of Bidder:	Weirs Construction Limited	*
2	Any other relevant name under which the Bidder carries on business:	N/A	*
3	Street Address:	195 CBS Bypass Rd	*
4	City/Town:	St. John's	*
5	Province/State:	Newfoundland Labrador	*
6	Country:	Canada	*
7	Postal code:	A1H 0H6	*
8	Phone number:	17093684081	*
9	Company website (if none enter N/A):	weirsconstruction.com	*
10	Bidder contact name and title:	Spencer Chislett - Project Manager	*
11	Bidder contact phone:	17097649222	*
12	Bidder contact email:	schislett@weirs.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	Own Forces	WEIRS CONSTRUCTION LIMITED	196 CBS BYPASS ST. JOHN'S NL
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](#) - Town of Paradise - Paradise Streets 2022.pdf - Tuesday May 31, 2022 13:23:03
- [COR Certification](#) - WC-COR Letter- Dec 10 2022.pdf - Tuesday May 31, 2022 13:16:22
- [Company Safety Manual](#) - FULL SAFETY MANUAL.pdf - Tuesday May 31, 2022 13:18:05
- 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.](#) - BidBond22-09-10-TownParadise_291495.pdf - Tuesday May 31, 2022 13:14:35

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 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.
3. 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.
4. 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.
5. 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.
6. 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.
7. 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.

1. 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. - Spencer Chislett, Project Manager, Weirs Construction 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
There have not been any addenda issued for this bid.		

TOP-22-15 - 2022 Street Rehab


Opening Date: May 16, 2022 8:00 AM

Closing Date: May 31, 2022 2:00 PM

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: Thursday May 26, 2022 09:28:24
Submitted On: Tuesday May 31, 2022 12:59:58
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 Schedule 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	1700	\$25.0000	\$ 42,500.00
1	01710	Reinstatement and Cleaning - Ditch Cleanout	Metre	520	\$10.0000	\$ 5,200.00
2	02233	Selected Granular Base & Sub Base Materials - Class "A" Granular Base	Cubic Metre	1015	\$38.0000	\$ 38,570.00
2	02233	Selected Granular Base & Sub Base Materials - Class "B" Granular Sub-base	Cubic Metre	455	\$37.0000	\$ 16,835.00
2	02233	Selected Granular Base & Sub Base Materials - Class "A" Shouldering	Cubic Metre	110	\$38.0000	\$ 4,180.00
2	02233	Selected Granular Base & Sub Base Materials - Blasted Rock	Cubic Metre	100	\$25.0000	\$ 2,500.00
2	02224	Roadway Excavation, Embankment & Compaction - Mass Excavation & Backfill - Common	Cubic Metre	1540	\$12.0000	\$ 18,480.00
2	02528	Concrete Walks, Curbs & Gutters - Granular Base Material	Cubic Metre	80	\$35.0000	\$ 2,800.00
2	02528	Concrete Walks, Curbs & Gutters - Sidewalk	Metre	510	\$110.0000	\$ 56,100.00
2	02552	Hot Mix Asphalt Concrete Paving - Base Course	Tonne	1820	\$145.0000	\$ 263,900.00
2	02552	Hot Mix Asphalt Concrete Paving - Surface Course Asphalt	Tonne	1520	\$145.0000	\$ 220,400.00
2	02574	Reshaping & Patching Asphalt Pavement - Removal of Asphalt Pavement	Square Metre	9235	\$3.0000	\$ 27,705.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Pavement Patching incl. 100mm Class A and 50mm Asphalt (Driveways)	Square Metre	190	\$45.0000	\$ 8,550.00
Subtotal:						\$ 712,720.00

Appendix C - Schedule of Prices - Part B Schedule 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	500	\$25.0000	\$ 12,500.00
2	02070	Sitework, Demolition & Removal of Structures - Removal of Sidewalk	Metre	35	\$10.0000	\$ 350.00
2	02070	Sitework, Demolition & Removal of Structures - Removal of Curb & Gutter	Metre	330	\$10.0000	\$ 3,300.00
2	02233	Selected Granular Base & Sub Base Materials - Class "A" Granular Base	Cubic Metre	215	\$38.0000	\$ 8,170.00
2	02233	Selected Granular Base & Sub Base Materials - Class "B" Granular Base	Cubic Metre	320	\$37.0000	\$ 11,840.00
2	02528	Concrete Walks, Curbs & Gutters - Granular Base Material	Cubic Metre	60	\$38.0000	\$ 2,280.00
2	02528	Concrete Walks, Curbs & Gutters - Sidewalk	Metre	35	\$110.0000	\$ 3,850.00
2	02528	Concrete Walks, Curbs & Gutters - Curb & Gutter	Metre	330	\$125.0000	\$ 41,250.00
2	02547	Asphalt Tack Coat - Supply & Placement of Asphalt Tack Coat	Square Metre	2325	\$1.0000	\$ 2,325.00
2	02552	Hot Mix Asphalt Concrete Paving - Base Course	Tonne	155	\$145.0000	\$ 22,475.00
2	02552	Hot Mix Asphalt Concrete Paving - Surface Course Asphalt	Tonne	440	\$145.0000	\$ 63,800.00
2	02552	Hot Mix Asphalt Concrete Paving - Leveling Course Asphalt	Tonne	150	\$145.0000	\$ 21,750.00
2	02574	Reshaping & Patching Asphalt Pavement - Removal of Asphalt Pavement	Square Metre	1075	\$3.0000	\$ 3,225.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Pavement Patching incl. 100mm Class A and 50mm Asphalt (Driveways)	Square Metre	320	\$45.0000	\$ 14,400.00
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	2325	\$10.0000	\$ 23,250.00
2	02601	Manhole, Catchbasins, Ditch Inlets & Valve Chambers - Adjustment of Manhole/Catch Basin Tops	Each	15	\$600.0000	\$ 9,000.00
2	02713	Water Mains - Adjust Existing Valve Boxes to grade	Each	15	\$250.0000	\$ 3,750.00
2	02713	Water Mains - Supply and Install Pole base including removal of existing base	Ea	1	\$8,500.0000	\$ 8,500.00
Subtotal:						\$ 272,265.00

Summary Table

Bid Form	Amount
Appendix C - Schedule of Prices - Part A Schedule of Quantities	\$ 712,720.00
Appendix C - Schedule of Prices - Part B Schedule of Quantities	\$ 272,265.00
HST (15%)	\$ 147,747.75
Total Contract Amount:	\$ 1,132,732.75

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:	N/A	*
3	Street Address:	2700 TCH	*
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):		*
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	Concrete Work	Sub Contractor	Infinity Construction Limited	161 Glencoe Drive Mount Pearl, NL A1C 5W4
2	Asphalt Work & Supply	Own Forces		
3	Concrete Supply	Supplier	Capital Ready Mix	2800 Trans Canada Highway St. John's, NL A1B 3M7
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 - Town of Paradise.pdf - Tuesday May 31, 2022 10:47:53
- [Letter of Good Standing from Workplace NL](#) - WPNL - Town of Paradise.pdf - Tuesday May 31, 2022 10:48:02
- [COR Certification](#) - COR.pdf - Tuesday May 31, 2022 10:48:26
- [Company Safety Manual](#) - Safety Manual 2022.pdf - Tuesday May 31, 2022 10:48:58
- [COVID-19 Safety Protocol](#) - Farrell's Covid Protocol.pdf - Tuesday May 31, 2022 10:49:22
- [Contractor/Subcontractor Health and Safety Responsibility Agreement](#) - Contractor Subcontractor H&S Responsibility Agreement.pdf - Tuesday May 31, 2022 10:49:30
- 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_27-05-2022.pdf - Tuesday May 31, 2022 10:49:57

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 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.
3. 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.
4. 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.
5. 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.
6. 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.
7. 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.

1. 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
There have not been any addenda issued for this bid.		

TOP-22-15 - 2022 Street Rehab

Opening Date: May 16, 2022 8:00 AM

Closing Date: May 31, 2022 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
[REDACTED]

Submission Details

Created On: Thursday May 26, 2022 13:52:45
Submitted On: Tuesday May 31, 2022 13:13:30
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 Schedule 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	1700	\$19.0000	\$ 32,300.00
1	01710	Reinstatement and Cleaning - Ditch Cleanout	Metre	520	\$8.0000	\$ 4,160.00
2	02233	Selected Granular Base & Sub Base Materials - Class "A" Granular Base	Cubic Metre	1015	\$34.0000	\$ 34,510.00
2	02233	Selected Granular Base & Sub Base Materials - Class "B" Granular Sub-base	Cubic Metre	455	\$34.0000	\$ 15,470.00
2	02233	Selected Granular Base & Sub Base Materials - Class "A" Shouldering	Cubic Metre	110	\$34.0000	\$ 3,740.00
2	02233	Selected Granular Base & Sub Base Materials - Blasted Rock	Cubic Metre	100	\$34.0000	\$ 3,400.00
2	02224	Roadway Excavation, Embankment & Compaction - Mass Excavation & Backfill - Common	Cubic Metre	1540	\$25.0000	\$ 38,500.00
2	02528	Concrete Walks, Curbs & Gutters - Granular Base Material	Cubic Metre	80	\$34.0000	\$ 2,720.00
2	02528	Concrete Walks, Curbs & Gutters - Sidewalk	Metre	510	\$105.0000	\$ 53,550.00
2	02552	Hot Mix Asphalt Concrete Paving - Base Course	Tonne	1820	\$165.0000	\$ 300,300.00
2	02552	Hot Mix Asphalt Concrete Paving - Surface Course Asphalt	Tonne	1520	\$165.0000	\$ 250,800.00
2	02574	Reshaping & Patching Asphalt Pavement - Removal of Asphalt Pavement	Square Metre	9235	\$3.0000	\$ 27,705.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Pavement Patching incl. 100mm Class A and 50mm Asphalt (Driveways)	Square Metre	190	\$40.0000	\$ 7,600.00
Subtotal:						\$ 779,755.00

Appendix C - Schedule of Prices - Part B Schedule 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	500	\$19.0000	\$ 9,500.00
2	02070	Sitework, Demolition & Removal of Structures - Removal of Sidewalk	Metre	35	\$20.0000	\$ 700.00
2	02070	Sitework, Demolition & Removal of Structures - Removal of Curb & Gutter	Metre	330	\$20.0000	\$ 6,600.00
2	02233	Selected Granular Base & Sub Base Materials - Class "A" Granular Base	Cubic Metre	215	\$34.0000	\$ 7,310.00
2	02233	Selected Granular Base & Sub Base Materials - Class "B" Granular Base	Cubic Metre	320	\$34.0000	\$ 10,880.00
2	02528	Concrete Walks, Curbs & Gutters - Granular Base Material	Cubic Metre	60	\$34.0000	\$ 2,040.00
2	02528	Concrete Walks, Curbs & Gutters - Sidewalk	Metre	35	\$80.0000	\$ 2,800.00
2	02528	Concrete Walks, Curbs & Gutters - Curb & Gutter	Metre	330	\$125.0000	\$ 41,250.00
2	02547	Asphalt Tack Coat - Supply & Placement of Asphalt Tack Coat	Square Metre	2325	\$0.5000	\$ 1,162.50
2	02552	Hot Mix Asphalt Concrete Paving - Base Course	Tonne	155	\$165.0000	\$ 25,575.00
2	02552	Hot Mix Asphalt Concrete Paving - Surface Course Asphalt	Tonne	440	\$165.0000	\$ 72,600.00
2	02552	Hot Mix Asphalt Concrete Paving - Leveling Course Asphalt	Tonne	150	\$165.0000	\$ 24,750.00
2	02574	Reshaping & Patching Asphalt Pavement - Removal of Asphalt Pavement	Square Metre	1075	\$3.0000	\$ 3,225.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Pavement Patching incl. 100mm Class A and 50mm Asphalt (Driveways)	Square Metre	320	\$40.0000	\$ 12,800.00
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	\$40.0000	\$ 10,000.00
2	02575	Cold Planing - Cold Planing Asphalt	Square Metre	2325	\$4.0000	\$ 9,300.00
2	02601	Manhole, Catchbasins, Ditch Inlets & Valve Chambers - Adjustment of Manhole/Catch Basin Tops	Each	15	\$400.0000	\$ 6,000.00
2	02713	Water Mains - Adjust Existing Valve Boxes to grade	Each	15	\$120.0000	\$ 1,800.00
2	02713	Water Mains - Supply and Install Pole base including removal of existing base	Ea	1	\$7,500.0000	\$ 7,500.00
Subtotal:						\$ 260,792.50

Summary Table

Bid Form	Amount
Appendix C - Schedule of Prices - Part A Schedule of Quantities	\$ 779,755.00
Appendix C - Schedule of Prices - Part B Schedule of Quantities	\$ 260,792.50
HST (15%)	\$ 156,082.13
Total Contract Amount:	\$ 1,196,629.63

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 Road, Suite 2	*
4	City/Town:	Paradise	*
5	Province/State:	NL	*
6	Country:	Canada	*
7	Postal code:	A1L 3W3	*
8	Phone number:	709-782-3158	*
9	Company website (if none enter N/A):	www.parsonspaving.com	*
10	Bidder contact name and title:	Neil Parsons Director	*
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	Concrete	Supplier	Capital Ready Mix	2800 Trans Canada Hwy St. John's, NL, A1B 3M7
2	Asphalt	Supplier	Municipal Construction	Trans Canada Hwy Paradise, NL, A1L 3W2
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](#) - TOP-22-15 Letter of Good Standing.pdf - Thursday May 26, 2022 16:06:30
- [COR Certification](#) - COR Sept 2022 Letter of Good Standing.pdf - Thursday May 26, 2022 16:06:57
- [Company Safety Manual](#) - 2022 Safety Manual.pdf - Monday May 30, 2022 14:04:44
- 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.](#) - BidBond220-2002TOWNOFPARADISE.pdf - Monday May 30, 2022 14:05:57

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 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 forgoing 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.
3. 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.
4. 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.
5. 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.
6. 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.
7. 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.

1. 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
There have not been any addenda issued for this bid.		

TOP-22-15 - 2022 Street Rehab

Opening Date: May 16, 2022 8:00 AM

Closing Date: May 31, 2022 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@modempaving.ca
Phone: 709-364-7283
Fax: 709-364-2019
HST#: [REDACTED]

Submission Details

Created On: Tuesday May 31, 2022 08:44:17
Submitted On: Tuesday May 31, 2022 11:34:29
Submitted By: Perry Barrett
Email: pbarrett@modempaving.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 Schedule 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	\$33,000.0000	\$ 33,000.00
1	01570	Traffic Regulations - Flagpersons Wages	Hour	1700	\$18.0000	\$ 30,600.00
1	01710	Reinstatement and Cleaning - Ditch Cleanout	Metre	520	\$4.0000	\$ 2,080.00
2	02233	Selected Granular Base & Sub Base Materials - Class "A" Granular Base	Cubic Metre	1015	\$45.0000	\$ 45,675.00
2	02233	Selected Granular Base & Sub Base Materials - Class "B" Granular Sub-base	Cubic Metre	455	\$39.0000	\$ 17,745.00
2	02233	Selected Granular Base & Sub Base Materials - Class "A" Shouldering	Cubic Metre	110	\$50.0000	\$ 5,500.00
2	02233	Selected Granular Base & Sub Base Materials - Blasted Rock	Cubic Metre	100	\$25.0000	\$ 2,500.00
2	02224	Roadway Excavation, Embankment & Compaction - Mass Excavation & Backfill - Common	Cubic Metre	1540	\$17.5000	\$ 26,950.00
2	02528	Concrete Walks, Curbs & Gutters - Granular Base Material	Cubic Metre	80	\$39.0000	\$ 3,120.00
2	02528	Concrete Walks, Curbs & Gutters - Sidewalk	Metre	510	\$110.0000	\$ 56,100.00
2	02552	Hot Mix Asphalt Concrete Paving - Base Course	Tonne	1820	\$155.0000	\$ 282,100.00
2	02552	Hot Mix Asphalt Concrete Paving - Surface Course Asphalt	Tonne	1520	\$160.0000	\$ 243,200.00
2	02574	Reshaping & Patching Asphalt Pavement - Removal of Asphalt Pavement	Square Metre	9235	\$3.0000	\$ 27,705.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Pavement Patching incl. 100mm Class A and 50mm Asphalt (Driveways)	Square Metre	190	\$40.0000	\$ 7,600.00
Subtotal:						\$ 783,875.00

Appendix C - Schedule of Prices - Part B Schedule 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	\$15,000.0000	\$ 15,000.00
1	01570	Traffic Regulations - Flagpersons Wages	Hour	500	\$18.0000	\$ 9,000.00
2	02070	Sitework, Demolition & Removal of Structures - Removal of Sidewalk	Metre	35	\$19.0000	\$ 665.00
2	02070	Sitework, Demolition & Removal of Structures - Removal of Curb & Gutter	Metre	330	\$19.0000	\$ 6,270.00
2	02233	Selected Granular Base & Sub Base Materials - Class "A" Granular Base	Cubic Metre	215	\$50.0000	\$ 10,750.00
2	02233	Selected Granular Base & Sub Base Materials - Class "B" Granular Base	Cubic Metre	320	\$44.0000	\$ 14,080.00
2	02528	Concrete Walks, Curbs & Gutters - Granular Base Material	Cubic Metre	60	\$40.0000	\$ 2,400.00
2	02528	Concrete Walks, Curbs & Gutters - Sidewalk	Metre	35	\$150.0000	\$ 5,250.00
2	02528	Concrete Walks, Curbs & Gutters - Curb & Gutter	Metre	330	\$165.0000	\$ 54,450.00
2	02547	Asphalt Tack Coat - Supply & Placement of Asphalt Tack Coat	Square Metre	2325	\$1.5000	\$ 3,487.50
2	02552	Hot Mix Asphalt Concrete Paving - Base Course	Tonne	155	\$174.0000	\$ 26,970.00
2	02552	Hot Mix Asphalt Concrete Paving - Surface Course Asphalt	Tonne	440	\$180.0000	\$ 79,200.00
2	02552	Hot Mix Asphalt Concrete Paving - Leveling Course Asphalt	Tonne	150	\$170.0000	\$ 25,500.00
2	02574	Reshaping & Patching Asphalt Pavement - Removal of Asphalt Pavement	Square Metre	1075	\$3.0000	\$ 3,225.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Pavement Patching incl. 100mm Class A and 50mm Asphalt (Driveways)	Square Metre	320	\$40.0000	\$ 12,800.00
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	\$30.0000	\$ 7,500.00
2	02575	Cold Planing - Cold Planing Asphalt	Square Metre	2325	\$17.5000	\$ 40,687.50
2	02601	Manhole, Catchbasins, Ditch Inlets & Valve Chambers - Adjustment of Manhole/Catch Basin Tops	Each	15	\$575.0000	\$ 8,625.00
2	02713	Water Mains - Adjust Existing Valve Boxes to grade	Each	15	\$100.0000	\$ 1,500.00
2	02713	Water Mains - Supply and Install Pole base including removal of existing base	Ea	1	\$1,500.0000	\$ 1,500.00
Subtotal:						\$ 328,860.00

Summary Table

Bid Form	Amount
Appendix C - Schedule of Prices - Part A Schedule of Quantities	\$ 783,875.00
Appendix C - Schedule of Prices - Part B Schedule of Quantities	\$ 328,860.00
HST (15%)	\$ 166,910.25
Total Contract Amount:	\$ 1,279,645.25

Bidder Information

Bidders are to complete all fields in the chart below.

Line Item	Description	Response	
1	Full legal name of Bidder:	Modern Paving Ltd	*
2	Any other relevant name under which the Bidder carries on business:	Modern Soil Treatment Ltd	*
3	Street Address:	175 Peace Keepers Way	*
4	City/Town:	St. John's	*
5	Province/State:	NL	*
6	Country:	Canada	*
7	Postal code:	A1N 2C4	*
8	Phone number:	709-364-7283	*
9	Company website (if none enter N/A):	modernpavinglimited.ca	*
10	Bidder contact name and title:	Perry Barrett President	*
11	Bidder contact phone:	709-685-7334	*
12	Bidder contact email:	pbarrett@modernpaving.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	Paving	Own Forces	Modern Paving Ltd	ST. John's
2	Concrete	Own Forces	Modern Paving Ltd	St. John's
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](#) - Town of Paradise Workers Clearance Letter.pdf - Tuesday May 31, 2022 09:06:48
- [COR Certification](#) - COR Certificate.pdf - Tuesday May 31, 2022 09:07:36
- [Company Safety Manual](#) - MPL Health & Safety Manual - 2022.pdf - Tuesday May 31, 2022 10:24:59
- 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.](#) - ModernPaving15_291273 Paradise Streets Bid Bond.pdf - Tuesday May 31, 2022 08:57:48

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 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.
3. 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.
4. 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.
5. 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.
6. 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.
7. 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.

1. 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. - Perry Barrett, President, Modern 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
There have not been any addenda issued for this bid.		

TOP-22-15 - 2022 Street Rehab



Opening Date: May 16, 2022 8:00 AM

Closing Date: May 31, 2022 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: Chuck Luther
Email: cluther@fairviewinvestments.com
Phone: 709-368-0161
Fax: 709-368-0162
HST#:

Submission Details

Created On: Tuesday May 31, 2022 09:25:09
Submitted On: Tuesday May 31, 2022 11:52:02
Submitted By: Chuck Luther
Email: cluther@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 Schedule 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	\$30,000.0000	\$ 30,000.00
1	01570	Traffic Regulations - Flagpersons Wages	Hour	1700	\$30.0000	\$ 51,000.00
1	01710	Reinstatement and Cleaning - Ditch Cleanout	Metre	520	\$50.0000	\$ 26,000.00
2	02233	Selected Granular Base & Sub Base Materials - Class "A" Granular Base	Cubic Metre	1015	\$32.0000	\$ 32,480.00
2	02233	Selected Granular Base & Sub Base Materials - Class "B" Granular Sub-base	Cubic Metre	455	\$31.0000	\$ 14,105.00
2	02233	Selected Granular Base & Sub Base Materials - Class "A" Shouldering	Cubic Metre	110	\$32.0000	\$ 3,520.00
2	02233	Selected Granular Base & Sub Base Materials - Blasted Rock	Cubic Metre	100	\$22.0000	\$ 2,200.00
2	02224	Roadway Excavation, Embankment & Compaction - Mass Excavation & Backfill - Common	Cubic Metre	1540	\$20.0000	\$ 30,800.00
2	02528	Concrete Walks, Curbs & Gutters - Granular Base Material	Cubic Metre	80	\$60.0000	\$ 4,800.00
2	02528	Concrete Walks, Curbs & Gutters - Sidewalk	Metre	510	\$100.0000	\$ 51,000.00
2	02552	Hot Mix Asphalt Concrete Paving - Base Course	Tonne	1820	\$153.0000	\$ 278,460.00
2	02552	Hot Mix Asphalt Concrete Paving - Surface Course Asphalt	Tonne	1520	\$153.0000	\$ 232,560.00
2	02574	Reshaping & Patching Asphalt Pavement - Removal of Asphalt Pavement	Square Metre	9235	\$6.0000	\$ 55,410.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Pavement Patching incl. 100mm Class A and 50mm Asphalt (Driveways)	Square Metre	190	\$55.0000	\$ 10,450.00
Subtotal:						\$ 822,785.00

Appendix C - Schedule of Prices - Part B Schedule 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	\$12,000.0000	\$ 12,000.00
1	01570	Traffic Regulations - Flagpersons Wages	Hour	500	\$30.0000	\$ 15,000.00
2	02070	Sitework, Demolition & Removal of Structures - Removal of Sidewalk	Metre	35	\$60.0000	\$ 2,100.00
2	02070	Sitework, Demolition & Removal of Structures - Removal of Curb & Gutter	Metre	330	\$60.0000	\$ 19,800.00
2	02233	Selected Granular Base & Sub Base Materials - Class "A" Granular Base	Cubic Metre	215	\$32.0000	\$ 6,880.00
2	02233	Selected Granular Base & Sub Base Materials - Class "B" Granular Base	Cubic Metre	320	\$31.0000	\$ 9,920.00
2	02528	Concrete Walks, Curbs & Gutters - Granular Base Material	Cubic Metre	60	\$60.0000	\$ 3,600.00
2	02528	Concrete Walks, Curbs & Gutters - Sidewalk	Metre	35	\$100.0000	\$ 3,500.00
2	02528	Concrete Walks, Curbs & Gutters - Curb & Gutter	Metre	330	\$117.0000	\$ 38,610.00
2	02547	Asphalt Tack Coat - Supply & Placement of Asphalt Tack Coat	Square Metre	2325	\$1.0000	\$ 2,325.00
2	02552	Hot Mix Asphalt Concrete Paving - Base Course	Tonne	155	\$153.0000	\$ 23,715.00
2	02552	Hot Mix Asphalt Concrete Paving - Surface Course Asphalt	Tonne	440	\$153.0000	\$ 67,320.00
2	02552	Hot Mix Asphalt Concrete Paving - Leveling Course Asphalt	Tonne	150	\$153.0000	\$ 22,950.00
2	02574	Reshaping & Patching Asphalt Pavement - Removal of Asphalt Pavement	Square Metre	1075	\$6.0000	\$ 6,450.00
2	02574	Reshaping & Patching Asphalt Pavement - Asphalt Pavement Patching incl. 100mm Class A and 50mm Asphalt (Driveways)	Square Metre	320	\$55.0000	\$ 17,600.00
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	2325	\$20.0000	\$ 46,500.00
2	02601	Manhole, Catchbasins, Ditch Inlets & Valve Chambers - Adjustment of Manhole/Catch Basin Tops	Each	15	\$500.0000	\$ 7,500.00
2	02713	Water Mains - Adjust Existing Valve Boxes to grade	Each	15	\$250.0000	\$ 3,750.00
2	02713	Water Mains - Supply and Install Pole base including removal of existing base	Ea	1	\$5,000.0000	\$ 5,000.00
Subtotal:						\$ 325,770.00

Summary Table

Bid Form	Amount
Appendix C - Schedule of Prices - Part A Schedule of Quantities	\$ 822,785.00
Appendix C - Schedule of Prices - Part B Schedule of Quantities	\$ 325,770.00
HST (15%)	\$ 172,283.25
Total Contract Amount:	\$ 1,320,838.25

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:	Fairview Investments Limited	*
3	Street Address:	360 Topsail Road	*
4	City/Town:	St . John's	*
5	Province/State:	NL	*
6	Country:	Canada	*
7	Postal code:	A1E2B6	*
8	Phone number:	1 709 368 0161	*
9	Company website (if none enter N/A):		
10	Bidder contact name and title:	Chuck Luther ---General Manager	*
11	Bidder contact phone:	1 709 368-0809	*
12	Bidder contact email:	cluther@fairviewinvestments .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	Concrete works	Sub Contractor	infinity Construction ltd	St. John's
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](#) - info@fairviewinvestments.com_20220531_095947 workplace.pdf - Tuesday May 31, 2022 10:38:43
- [COR Certification](#) - cor street rehab.pdf - Tuesday May 31, 2022 10:38:52
- [Company Safety Manual](#) - HSE Manual 2022.pdf - Tuesday May 31, 2022 11:50:29
- 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.](#) - Fairview-TownofParadise-2022StreetRehab-Tender-100014166-02_291291 (1).pdf - Tuesday May 31, 2022 10:39:50

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 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.
3. 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.
4. 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.
5. 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.
6. 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.
7. 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.

1. 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
There have not been any addenda issued for this bid.		

