



**Response to Applicant - Full Disclosure
Form 4A**

October 22, 2020

[REDACTED]

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 # 2020-03/04]

On May 12, 2020, the Town of Paradise received your request for access to the following records/information:

"We would like to request the tender submission for the Lowest tender bid/submission for the Town of Paradise Road Upgrading Phase 3 MA11618, closed February 20, 2019 and the Lowest tender bid/submission for the Town of Paradise, 2018 Infrastructure Improvements, MA 11401, closed August 22, 2018 thank you."

"We would like to request the tender submission of the low bidders for the following project for the Town of Paradise, MA11945, 2019 Paradise Sanitary Sewer & Watermains Upgrades CP1 -Sanitary Sewer Upgrades - Paradise Road, Camrose Drive, Archibald Drive, Lanark Drive & Stormont Street 17-SCF-17-00023 (Part 2) 2015-025, CP2 - Watermain Upgrades - Lanark Drive & Archibald Drive - Town Funded 2015-025 Closed on July 23, 2019"

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 information. This decision was made in accordance with the Office of the Privacy Commissioners recommendations, as detailed in [Report A-2020-022](#).

In accordance with your request for a copy of the records, the appropriate copies have been enclosed.



As recommended by the Office of the Privacy Commissioner, access to information contained within the records has been refused with the following exception to disclosure, as specified in the Access to Information and Protection of Privacy Act (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 at tsmith@paradise.ca.

Sincerely,


for
Terrilynn Smith
ATIPP Coordinator



GOVERNMENT OF NEWFOUNDLAND AND LABRADOR
TENDER FORM
UNIT PRICE CONTRACT

Tender for: DMAE #: 17-MYCW-18-00043
Town of Paradise
Paradise Road Upgrading Phase 3

To: Deputy Minister
Department of Municipal Affairs
c/o Tendering & Contracts, Ground Floor
East Block, Confederation Building
P.O. Box 8700
St. John's, NL, A1B 4J6

Gentlemen,

1. Having carefully examined the site of the proposed work and all conditions affecting such, as well as the Contract Documents including the Specifications, all Drawings listed in the Specifications, all Addenda, and the Instructions to Bidders for this project,

WE, THE UNDERSIGNED, hereby offer to furnish all necessary Labour, materials, superintendence, plant, tools and equipment, and everything else required to perform expeditiously and complete in a satisfactory manner the work for the sum of

Two Million, five hundred and thirty three thousand, five hundred and forty eight dollars & fifty eight cents

(\$ 2,533,548.58) 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. The Work will be substantially performed within 82 working days from the date of notification of award of contract.

3. WE ENCLOSE HEREWITH if required by the Instructions to Bidders
(a) A Bid Bond in an acceptable form and correct amount issued by a company licensed to carry on such a business in the Province of Newfoundland and Labrador or

- (b) a certified cheque in the correct amount.

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 limit the right of action of the Owner against us for our failure or refusal to enter into a contract.

- 4. **IF NOTIFIED IN WRITING BY THE OWNER OF THE ACCEPTANCE OF THIS TENDER WITHIN 60 DAYS OF THE TENDER CLOSING DATE SUBJECT TO SUCH OTHER PERIOD AS MAY BE SPECIFIED IN THE TENDERING DOCUMENTS, WE WILL:--**
 - (a) execute the Standard Form of Construction Contract;
 - (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 and Insurance as required by the Contract Documents must be provided and in force prior to the commencement of any work and satisfactory proof of such be provided to the Owner.
- 6. WE declare that the rates and prices variously set forth in the Schedule of Quantities and Prices (Appendix A) have been correctly computed for the purposed 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 all other charges.
- 7. WE confirm that the sums herein tendered include all sales taxes, royalties, custom duties, foreign exchange charges, transportation, travelling 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 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 tenderer 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 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 for 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 General Conditions, Supplementary General Conditions and the intent of the Contract Documents.
10. WE hereby acknowledge receipt of the following addenda:
Addendum No. 1
Addendum No.
11. In order for a Tender to be valid, it must be signed by duly authorized officials as indicated in the Instructions to Bidders.

SIGNATURE OF TENDERER

Firm Name: Fairview Investments Limited
Address: 360 Topsail Road, St. John's, NL
Postal Code: A1E 2B6 E-Mail tshea@fairviewinvestments.com
Ph # 709-368-0161 Fax # 709-368-0162



Signing Officer

ATI PP Section 40(1)

Corporate Seal

Signing Officer



Witnessed by

ATI PP Section 40(1)



PROJECT: Paradise Road Phase 3

DMAE #: 17-MYCW-18-00043

PEC JOB #: 2018-007

APPENDIX "A" - QUANTITIES AND PRICES

The quantities set out in this schedule are estimated quantities only and are not to be taken as final quantities by the contractor. The unit price bid shall include all labour, plant, materials, overhead, duties, and profit and all other obligations and liabilities under the contract. H.S.T. is to be applied in accordance with SGC 1.0. Totals shall be determined by multiplying the quantity by the tendered unit price.

SECTION	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL
REV:A	ISSUED FOR APPROVALS	DATE:	4-Feb-19	APPROVED BY:	VB
<u>DIVISION #1</u>					
01010	MOBILIZATION & DEMOBILIZATION (Not greater than 5% if on the Island. Or 10% if in Labrador, of Item a. "sub-total" on last page)	LS	UNIT	<u>\$5000.00</u>	<u>\$5000.00</u>
01020	CASH ALLOWANCE				
	Pole Relocation/shoring/bracing	Allowance		\$45,000.00	\$45,000.00
	Misc. Works As Directed By Owner	Allowance		\$25,000.00	\$25,000.00
	Remove and Relocate Canada Post Boxes	Allowance		\$7,500.00	\$7,500.00
	Existing Infrastructure Exploratory Test Pits	Allowance		\$2,500.00	\$2,500.00
01500	TEMPORARY FACILITIES Engineer's Site Office	LS	UNIT	<u>\$12,000.00</u>	<u>\$12000.00</u>
01570	TRAFFIC REGULATIONS Flagperson's Wages	HOUR	2460.00	<u>\$33.00</u>	<u>\$81180.00</u>
01580	PROJECT SIGNS Project Sign	LS	UNIT	<u>\$960.00</u>	<u>\$960.00</u>
01582	SIGN & SIGN POST INSTALLATIONS RRIFB with RA-4 (pair)	EACH	1.00	<u>\$18000.00</u>	<u>\$18,000.00</u>
	Other Signs (Single Galv. Post)	EACH	6.00	<u>\$360.00</u>	<u>\$2160.00</u>
01710	REINSTATEMENT AND CLEANING				
	Fencing	M	100.00	<u>\$140.00</u>	<u>\$14,000.00</u>
	Ditching	M	150.00	<u>\$20.00</u>	<u>\$3000.00</u>
	Regrade Existing 525mm dia HDPE Storm Sewer	M	22.00	<u>\$120.00</u>	<u>\$2640.00</u>
	Regrade Existing 600mm dia HDPE Driveway Culvert	M	13.00	<u>\$165.00</u>	<u>\$2145.00</u>
<u>DIVISION #2</u>					
02070	SITWORK, DEMOLITION & REMOVAL OF STRUCTURES				
	Removal of Curb & Gutter	M	15.00	<u>\$20.00</u>	<u>\$300.00</u>
	Removal of Culverts	M	617.00	<u>\$60.00</u>	<u>\$37020.00</u>
	Remove & Relocate Concrete Headwalls	EACH	1.00	<u>\$960.00</u>	<u>\$960.00</u>
	Removal of Concrete Sidewalk (max. width 1.5m)	M	10.00	<u>\$20.00</u>	<u>\$200.00</u>
	Removal of Signs	EACH	7.00	<u>\$120.00</u>	<u>\$840.00</u>
02104	LANDSCAPING, SEEDING AND TREE PRESERVATION				
	Supply & Placing Topsoil	M ²	7960.00	<u>\$7.50</u>	<u>\$59,700.00</u>
	Supply & Placement of Sods	M ²	7960.00	<u>\$12.00</u>	<u>\$95,520.00</u>
02223	EXCAVATION, TRENCHING & BACKFILLING				
	Main Trench Excavation				
	Rock	M ³	2070.00	<u>\$72.00</u>	<u>\$149,040.00</u>
	Common	M ³	4830.00	<u>\$15.00</u>	<u>\$72,450.00</u>



SECTION	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL
REV:A	ISSUED FOR APPROVALS	DATE:	4-Feb-19	APPROVED BY:	VB
	Service Trench Excavation				
	Rock	M ³	474.30	<u>\$72.00</u>	<u>\$34,149.60</u>
	Common	M ³	1114.00	<u>\$15.00</u>	<u>\$16,710.00</u>
	Imported Common Backfill	M ³	500.00	<u>\$15.00</u>	<u>\$7500.00</u>
	Granular Pipe Bedding				
	Type 1	M ³	1794.00	<u>\$32.00</u>	<u>\$57,408.00</u>
	Supply & Placement of Marking Tape				
	- Metallic Tape	M	1450.00	<u>\$1.00</u>	<u>\$1450.00</u>
02224	ROADWAY EXCAVATION, EMBANKMENT & COMPACTION				
	Mass Excavation & Backfill				
	Rock	M ³	55.00	<u>\$72.00</u>	<u>\$2960.00</u>
	Common	M ³	4400.00	<u>\$15.00</u>	<u>\$66,000.00</u>
	USM Removal	M ³	450.00	<u>\$15.00</u>	<u>\$6750.00</u>
	Imported Backfill				
	Common	M ³	785.00	<u>\$15.00</u>	<u>\$11,775.00</u>
	Rock (100mm Minus Blasted Rock)	M ³	785.00	<u>\$26.00</u>	<u>\$20,410.00</u>
02233	SELECTED GRANULAR BASE & SUB-BASE MATERIALS				
	Class "A" Granular Base	tonne	2430.00	<u>\$14.50</u>	<u>\$35,235.00</u>
	Class "B" Granular Base	tonne	4915.00	<u>\$14.50</u>	<u>\$71,267.50</u>
02270	RIP-RAP PROTECTION				
	Rip-Rap Hand Laid With Sod	M ²	2.00	<u>\$460.00</u>	<u>\$960.00</u>
	300mm Cobble	M ²	12.00	<u>\$240.00</u>	<u>\$2880.00</u>
02434	PIPE CULVERTS				
	Supply & Placement of Concrete Head Walls	EACH	1.00	<u>\$5300.00</u>	<u>\$5300.00</u>
02528	CONCRETE WALK, CURB & GUTTERS				
	Supply & Place Granular Base Material	M ³	445.00	<u>\$32.00</u>	<u>\$14,240.00</u>
	Concrete Walks				
	1350 mm X 100 mm	M	1359.50	<u>\$91.00</u>	<u>\$123,745.50</u>
	1350 mm X 150 mm (Driveways)	M	258.20	<u>\$114.00</u>	<u>\$29,424.80</u>
	1350 mm X 200 mm (Commercial Driveways)	M	117.00	<u>\$137.00</u>	<u>\$16,029.00</u>
	Curb & Gutter	M	1756.00	<u>\$80.00</u>	<u>\$140,480.00</u>
02547	ASPHALT TACK COAT				
	Supply & Placement of Asphalt Tack Coat	M ²	9000.00	<u>\$0.50</u>	<u>\$4500.00</u>
02552	HOT MIX ASPHALT CONCRETE PAVING				
	Asphaltic Concrete				
	Base Course	tonne	900.00	<u>\$129.50</u>	<u>\$116,550.00</u>
	Surface Course	tonne	900.00	<u>\$129.50</u>	<u>\$116,550.00</u>
02574	RESHAPING & PATCHING ASPHALT PAVEMENT				
	Removal of Asphalt Pavement	M ²	7050.00	<u>\$9.00</u>	<u>\$63,450.00</u>
	Removal & Replacement of Asphalt Pavement within Street ROW Including Granulars, 38mm Base Course Asphalt and 38mm Surface Course Asphalt	M ²	275.00	<u>\$57.60</u>	<u>\$15,840.00</u>
	Removal & Replacement of Asphalt Pavement For Driveways Including 150mm Class "A" & 50mm Surface Course Asphalt	M ²	1384.30	<u>\$46.00</u>	<u>\$66,446.40</u>

(VB) 140,480.00



SECTION	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL
REV:A	ISSUED FOR APPROVALS	DATE:	4-Feb-19	APPROVED BY:	VB
02580	PAVEMENT MARKING Pavement Marking	LS	UNIT	\$10,000.00	\$10,000.00
02601	MANHOLES, CATCH BASINS, DITCH INLETS & VALVE CHAMBERS Supply & Placement of 1200mm Diameter Pre-cast Manholes				
	2M or Less	EACH	2.00	\$6,000.00	\$12,000.00
	3M to 3.5M	EACH	3.00	\$7,300.00	\$21,900.00
	3.5M to 4.0M	EACH	5.00	\$3,000.00	\$15,000.00
	4.0M to 4.5M	EACH	5.00	\$8,200.00	\$41,000.00
	4.5M to 5.0M	EACH	2.00	\$9,000.00	\$18,000.00
	Supply & Placement of 1500mm Diameter Pre-cast Manholes				
	3.5M to 4.0M	EACH	1.00	\$9,500.00	\$9,500.00
	Catch Basin Manhole	EACH	1.00	\$5,600.00	\$5,600.00
	Single Catch Basin	EACH	25.00	\$5,100.00	\$127,500.00
	Adjust Manhole/Catch Basin Tops	EACH	74.00	\$300.00	\$22,200.00
02702	PIPE SEWER CONSTRUCTION Supply & Place of Storm Sewer				
	600 mm HDPE 320kPa	M	163.00	\$187.00	\$30,481.00
	525 mm HDPE 320kPa	M	60.00	\$134.00	\$8,040.00
	450 mm HDPE 320kPa	M	297.00	\$125.00	\$37,125.00
	375 mm HDPE 320kPa	M	297.00	\$100.00	\$29,700.00
	300 mm HDPE 320kPa	M	104.00	\$76.00	\$7,904.00
	200 mm PVC SDR 35 (CB Leads)	M	245.00	\$72.00	\$17,640.00
	Service Line PVC SDR 28				
	100 mm	M	529.00	\$53.00	\$28,037.00
	Long Radius Bends	EACH	46.00	\$72.00	\$3,312.00
	Supply & Install Inserta Tees				
	100 off 300	EACH	6.00	\$168.00	\$1,008.00
	100 off 375	EACH	17.00	\$168.00	\$2,856.00
	100 off 450	EACH	18.00	\$168.00	\$3,024.00
	100 off 525	EACH	2.00	\$168.00	\$336.00
	100 off 600	EACH	3.00	\$168.00	\$504.00
	Supply & Installation of End Caps				
	100 mm	EACH	46.00	\$49.00	\$2,262.00
	T.V Camera Inspection Services	M	918.00	\$4.80	\$4,406.40
02713	WATER MAINS Relocate Existing Fire Hydrant Including All Fittings, Joint Restraints and Pipe Required	EACH	1.00	\$6,000.00	\$6,000.00
	Supply & Place Cone. Thrust Blocks	M ³	0.50	\$300.00	\$150.00
	Adjust Valve Boxes to Grade	EACH	46.00	\$150.00	\$6,900.00
03300	CAST-IN-PLACE CONCRETE Double Headwall c/w Debris Rack Concrete Pedestal Pole Bases for RRFB	LS EACH	UNIT 3.00	\$10,000.00 \$4,200.00	\$10,000.00 \$12,900.00

a) SUB TOTAL **\$2,203,086.72**

b) H.S.T. 15% of a. **\$330,462.86**

c) GRAND TOTAL **\$2,533,548.58** (VB)

(Carry forward to page 1 of the Tender Form)

\$ 2,533,548.51

Appendix "B"

List of Sub-Contractors

The list of sub-contractors and/or manufacturers and/or suppliers that shall be employed on this project for each part of the work identified in the table below must be completed by the bidder. The use of these sub-contractors and/or manufacturers and/or suppliers is subject to the approval of the Owner. If the work identified below is to be done by own forces indicate by filling in "own forces" in the 'Company Name' column. "By own forces" will be acceptable only if approved by the owner in writing prior to tender close. Requests for approval of "By own forces" must be submitted 14 days before tender close.

This appendix was completed and submitted by:

Name _____

Address _____

Dated, _____, and is an integral part of the Tender Form for Project _____

And shall be submitted as part of the Form of Tender _____

<i>information in this column to be supplied by owner</i>		<i>information in this column to be supplied by bidder</i>	
Work	Category: Sub-contractor or Manufacturer or Supplier	Company Name	Address

For each category identified in the table above work experience references may be required by the owner.

ok



Travelers Canada
 Bureau 200, Case postale 5
 20 rue Queen ouest
 Toronto, Ontario M5H 3R3
 Tel (416) 360-8183
 www.travelerscanada.ca

BID BOND

Bond No: **100012532-02**

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 **February 20, 2019**, for **Paradise Road Upgrading Phase 3**.

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 February 6, 2019

SIGNED and SEALED

Fairview Investments Limited
 Principal

in the presence of :

[Redacted Signature]

Name of Signator for Principal

[Redacted Signature]

Signature

ATIPP Section 40(1)

Travelers Insurance Company of Canada

[Redacted Signature]

Millie Macesic, Attorney-in-Fact



copyright 2002
 Canadian Construction Documents Committee

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



Travelers Canada
Bureau 200, Case postale 5
20 rue Queen ouest
Toronto, Ontario M5H 3R3
Tel (416) 360-8183
www.travelerscanada.ca

SURETY'S CONSENT / AGREEMENT TO BOND

BOND NO: : **100012532-02**

WHEREAS **Fairview Investments Limited** (Principal) has submitted a written tender to **Town of Paradise** (Obligee) dated the **February 20, 2019**, concerning: **Paradise Road Upgrading Phase 3**

and the condition of this obligation being 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, we, **Travelers Insurance Company of Canada**, a corporation created and existing under the laws of Canada and duly authorized to transact the business of Suretyship agree to issue for the Principal if the Principal shall enter into a written contract with the Obligee, the following bond(s):

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

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

Signed and Sealed 06 February 2019

Travelers Insurance Company of Canada



Section 40(1)

Millie Macesic, Attorney-In-Fact

BB#
100012532-13

SS



GOVERNMENT OF NEWFOUNDLAND AND LABRADOR
TENDER FORM
UNIT PRICE CONTRACT

Tender for: MAE No. 17-SCF-17-00023, 17-MYCW-18-00045,
17-SCF-18-00065
Town of Paradise
2018 Infrastructure Upgrades

To: Deputy Minister
Department of Municipal Affairs
c/o Tendering & Contracts, Ground Floor
East Block, Confederation Building
P.O. Box 8700
St. John's, NL, A1B 4J6

Gentlemen,

1. Having carefully examined the site of the proposed work and all conditions affecting such, as well as the Contract Documents including the Specifications, all Drawings listed in the Specifications, all Addenda, and the Instructions to Bidders for this project,

WE, THE UNDERSIGNED, hereby offer to furnish all necessary Labour, materials, superintendence, plant, tools and equipment, and everything else required to perform expeditiously and complete in a satisfactory manner the work for the sum of

Four Million, Seven-hundred and seventeen thousand, Seven-hundred and fifty one dollars & eighty nine cents

(\$4,717,751.89) 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. The Work will be substantially performed within 206 working days from the date of notification of award of contract.

3. WE ENCLOSE HEREWITH if required by the Instructions to Bidders

(a) A Bid Bond in an acceptable form and correct amount issued by a company licensed to carry on such a business in the Province of Newfoundland and Labrador or

- (b) a certified cheque in the correct amount.

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 limit the right of action of the Owner against us for our failure or refusal to enter into a contract.

- 4. IF NOTIFIED IN WRITING BY THE OWNER OF THE ACCEPTANCE OF THIS TENDER WITHIN 60 DAYS OF THE TENDER CLOSING DATE SUBJECT TO SUCH OTHER PERIOD AS MAY BE SPECIFIED IN THE TENDERING DOCUMENTS, WE WILL:--

- (a) execute the Standard Form of Construction Contract;
- (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 and Insurance as required by the Contract Documents must be provided and in force prior to the commencement of any work and satisfactory proof of such be provided to the Owner.

- 6. WE declare that the rates and prices variously set forth in the Schedule of Quantities and Prices (Appendix A) have been correctly computed for the purposed 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 all other charges.

- 7. WE confirm that the sums herein tendered include all sales taxes, royalties, custom duties, foreign exchange charges, transportation, travelling 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 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 tenderer 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 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 for 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 General Conditions, Supplementary General Conditions and the intent of the Contract Documents.
10. WE hereby acknowledge receipt of the following addenda:
Addendum No. 1,2,3
Addendum No.
11. In order for a Tender to be valid, it must be signed by duly authorized officials as indicated in the Instructions to Bidders.

SIGNATURE OF TENDERER

Firm Name: Fairview Investments Limited

Address: 360 Topsail Road, St. Johns, NL

Postal Code: A1E 2B6

E-Mail tshea@fairviewinvestments.com

Ph # 709-368-0161

Fax # 709-368-0162



Signing Officer

Section 40(1)

Corporate Seal

Signing Officer



Witnessed by

S.40(1)



PROJECT: CP1 - PARADISE SANITARY SEWER UPGRADES

McNAMARA DRIVE

TOWN OF PARADISE

JOB #: 2015-025

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SECTION	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL
REV:0	ISSUED FOR APPROVALS	DATE:	15-Aug-18	APPROVED BY:	YB
TOTAL					
<u>DIVISION #1</u>					
01010	MOBILIZATION & DEMOBILIZATION (Not greater than 5% if on the Island Or 10% if in Labrador, of Item a "sub-total" on last page)	1 S	UNIT	\$3000.00	\$3000.00
01020	CASH ALLOWANCE Pole Relocation/shoring/bracing Misc Works as Directed by Owner	Allowance Allowance		\$7,500.00 \$12,500.00	\$7,500.00 \$12,500.00
01500	ENVIRONMENTAL REQUIREMENTS Silt Fence	M	50.00	\$12.00	\$600.00
01570	TRAFFIC REGULATIONS Flagperson's Wages	HOUR	4000.00	\$25.00	\$100,000.00
01580	PROJECT SIGNS Project Sign	1 S	UNIT	\$1200.00	\$1200.00
01710	REINSTATEMENT AND CLEANING Ditching	M	222.00	\$15.00	\$3330.00
	Supply & Placing Topsoil	M ²	190.00	\$8.00	\$1520.00
	Supply & Placement of Sods	M ²	190.00	\$13.00	\$2470.00
<u>DIVISION #2</u>					
02070	SITework, DEMOLITION & REMOVAL OF STRUCTURES Removal of Curb	M	8.00	\$20.00	\$160.00
	Removal of Sanitary Sewers	M	74.00	\$48.00	\$3552.00
	Removal Lift Station Incl. Delivery to Town Depot	EACH	1.00	\$9000.00	\$9000.00
02223	EXCAVATION, TRENCHING & BACKFILLING Main Trench Excavation				
	Rock	M	1605.00	\$70.00	\$112,350.00
	Common	M	1605.00	\$19.00	\$30,495.00
	Service Trench Excavation				
	Rock	M	40.00	\$70.00	\$2800.00
	Common	M	10.00	\$19.00	\$190.00
	Imported Backfill				
	Common	M	169.04	\$12.00	\$2028.48
	Rock	M	500.00	\$15.00	\$7500.00
	Granular Pipe Bedding				
	Type 1	M	126.33	\$36.00	\$4548.60
	Type 3	M	124.30	\$36.00	\$4474.80
	Clear Stone (100% passing 25mm sieve)	M	75.00	\$50.00	\$3,750.00
	Supply & Placement of Marking Tape - Plastic Tape	M	1049.00	\$1.00	\$1049.00



PROJECT: CP1 - PARADISE SANITARY SEWER UPGRADES

McNAMARA DRIVE

TOWN OF PARADISE

JOB #: 2015-025

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SECTION	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL
REV:0	ISSUED FOR APPROVALS	DATE:	15-Aug-18	APPROVED BY:	VB
02533	SELECTED GRANULAR BASE & SUB-BASE MATERIALS				
	Class "A" Granular Base	M ³	35.00	\$14.50	\$507.50
	Class "B" Granular Base	M ³	50.00	\$14.00	\$700.00
02547	ASPHALT TACK COAT				
	Supply & Placement of Asphalt Tack Coat	M ²	159.00	\$1.00	\$159.00
02552	HOT MIX ASPHALT CONCRETE PAVING				
	Asphaltic Concrete				
	Base Course	M ³	15.00	\$130.00	\$1950.00
	Surface Course	M ³	15.00	\$120.00	\$1800.00
02538	CONCRETE WALK, CURB & GUTTERS				
	Supply & Place Granular Base Material	M ³	2.00	\$36.00	\$72.00
	Curb	M	8.00	\$66.00	\$528.00
02574	RESHAPING & PATCHING ASPHALT PAVEMENT				
	Cutting of Asphalt Pavement	M	267.67	\$10.00	\$2,676.70
02580	PAVEMENT MARKING				
	Pavement Marking	LS	UNIT	\$6000.00	\$6000.00
02593	MANHOLES, CATCH BASINS, DITCH INLETS & VALVE CHAMBERS				
	Supply & Placement of 1200 Diameter Pre-cast Manholes				
	2.5M to 3M	EACH	1.00	\$6250.00	\$6250.00
	3.5M to 4.0M	EACH	1.00	\$7200.00	\$7200.00
	4.0M to 4.5M	EACH	1.00	\$7800.00	\$7800.00
	4.5M to 5.0M	EACH	1.00	\$8650.00	\$8650.00
	Supply & Placement of Manhole Inflow Protectors	EACH	4.00	\$180.00	\$720.00
	Cast-in-Place Manholes Over Existing Sewer				
	7.0M to 7.5M	EACH	1.00	\$19,000.00	\$19,000.00
	Supply and Install Manhole Safety Landings	M ²	1.00	\$1800.00	\$1800.00
02594	PIPE SEWER CONSTRUCTION				
	Supply & Place Sanitary Sewer				
	Main Line PVC SDR 35				
	375 mm	M	14.64	\$132.00	\$1933.28
	400 mm	M	28.72	\$114.00	\$3274.08
	200 mm	M	126.00	\$78.00	\$9828.00
	Service Line PVC SDR 28				
	150 mm	M	16.00	\$72.00	\$1152.00
	Long Radius Bends	EACH	1.00	\$96.00	\$96.00
	Supply & Install Inserta Tees c/w Bends	EACH	1.00	\$360.00	\$360.00
	Supply & Installation of End Caps				
	200 mm	EACH	2.00	\$96.00	\$192.00
	T.V. Camera Inspection Services	M	474.38	\$3.00	\$1423.14
	Break into & Connect to Existing Manhole Including Rebenching as Required	EACH	3.00	\$1440.00	\$4320.00
	Locate & Connect to Existing Sewer Mains	EACH	1.00	\$1920.00	\$1920.00



PROJECT: CP1 - PARADISE SANITARY SEWER UPGRADES
McNAMARA DRIVE
TOWN OF PARADISE
JOB #: 2015-025

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SECTION	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL
REV:0	ISSUED FOR APPROVALS	DATE:	15-Aug-18	APPROVED BY:	VH
02713	WATER MAINS				
	Supply & Installation of Water Main 150 mm DR 18 PVC	M	125.59	\$90.00	\$11,303.10
	End Caps/Plugs 150 mm	EACH	1.00	\$96.00	\$96.00
	Blind Flange	EACH	1.00	\$120.00	\$120.00
	Bends 150 mm	EACH	5.00	\$280.00	\$1,400.00
	Tees 150 mm off 300 mm	EACH	1.00	\$1,800.00	\$1,800.00
	150 mm off 150 mm Tapping Sleeve & Valve c/w Box	EACH	1.00	\$700.00	\$700.00
	Joint Restraint (1100 series Megalug or Approved equal) 150 mm	EACH	17.00	\$150.00	\$2,550.00
	Supply & Place Cone Thrust Blocks	M ³	7.00	\$312.00	\$2,184.00
	Swabbing of Water Lines 150 mm	M	125.59	\$2.00	\$251.18
	Locate & Connect to Existing System	EACH	2.00	\$2,400.00	\$4,800.00
02724	SEWAGE FORCEMAINS				
	End Caps/Plugs 150 mm	EACH	1.00	\$1,080.00	\$1,080.00

a) SUB TOTAL \$487,516.10
 b) H.S.T. 15% of a & b. \$73,127.42
 c) TOTAL \$560,643.52
 (Carry forward to Summary Page)



PROJECT: CP2 - PARADISE SANITARY SEWER UPGRADES

McNAMARA DRIVE

TOWN OF PARADISE

JOB #: 2015-025

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SECTION	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL
REV:	ISSUED FOR APPROVALS	DATE:	15-Aug-18	APPROVED BY:	VB
TOTAL:					
<u>DIVISION #1</u>					
01010	MOBILIZATION & DEMOBILIZATION (Not greater than 5% if on the Island Or 10% if in Labrador, of Item a "sub-total" on last page)	LS	UNIT	\$3000.00	\$3000.00
01020	CASH ALLOWANCE Pole Relocation/shoring/bracing Misc Works as Directed by Owner	Allowance Allowance		\$7,500.00 \$12,500.00	\$7,500.00 \$12,500.00
01580	PROJECT SIGNS Project Sign	LS	UNIT	\$1200.00	\$1200.00
<u>DIVISION #2</u>					
02223	EXCAVATION, TRENCHING & BACKFILLING Main Trench Excavation				
	Rock	M ³	3128.00	\$70.00	\$149,960.00
	Common	M ³	3128.00	\$19.00	\$40,432.00
	Imported Backfill Common	M ³	80.96	\$12.00	\$971.52
	Granular Pipe Bedding Type 1	M ³	809.61	\$36.00	\$29,145.96
02233	SELECTED GRANULAR BASE & SUB-BASE MATERIALS				
	Class "A" Granular Base	tonnes	161.00	\$14.50	\$2334.50
	Class "B" Granular Base	tonnes	230.00	\$14.00	\$3220.00
02541	ASPHALT TACK COAT Supply & Placement of Asphalt Tack Coat	M ²	735.00	\$1.00	\$735.00
02552	HOT MIX ASPHALT CONCRETE PAVING Asphaltic Concrete	tonnes	66.00	\$130.00	\$8580.00
	Base Course	tonnes	66.00	\$130.00	\$8580.00
	Surface Course	tonnes	66.00	\$130.00	\$8580.00
02574	RESHAPING & PATCHING ASPHALT PAVEMENT Removal & Replacement of Asphalt Pavement within Street ROW Including Granulars & 75mm Surface Course Asphalt	M ²	305.00	\$55.00	\$16,775.00
	Cutting of Asphalt Pavement	M ²	772.33	\$10.00	\$7723.30
02580	PAVEMENT MARKING Pavement Marking	LS	UNIT	\$6000.00	\$6000.00



PROJECT: CP2 - PARADISE SANITARY SEWER UPGRADES

McNAMARA DRIVE

TOWN OF PARADISE

JOB #: 2015-025

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SECTION	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL
REV:	ISSUED FOR APPROVALS	DATE:	15-Aug-18	APPROVED BY:	VB
02601	MANHOLES, CATCH BASINS, DITCH INLETS & VALVE CHAMBERS				
	Supply & Placement of 1200 Diameter Pre-cast Manholes				
	3M to 3.5M	EACH	1.00	\$6600.00	\$6600.00
	3.5M to 4.0M	EACH	2.00	\$7200.00	\$14400.00
	4.5M to 5.0M	EACH	2.00	\$8650.00	\$17300.00
	5.0M to 5.5M	EACH	1.00	\$9600.00	\$9600.00
	5.5M to 6.0M	EACH	1.00	\$11,050.00	\$11,050.00
	Supply & Placement of 1500 x 1500 Pre-cast Manholes				
	3.5M to 4.0M	EACH	1.00	\$15,600.00	\$15,600.00
	Supply & Placement of Manhole Inflow Protectors	EACH	8.00	\$180.00	\$1440.00
	Supply and Install Manhole Safety Landings	EACH	1.00	\$1800.00	\$1800.00
02702	PIPE SEWER CONSTRUCTION				
	Supply & Place Sanitary Sewer Main Line PVC SDR 35				
	375 mm	M	517.70	\$132.00	\$68,336.40
	200 mm	M	10.67	\$78.00	\$832.26
	T.V. Camera Inspection Services	M	528.37	\$3.00	\$1585.11
	Break into & Connect to Existing Manhole Including Rebenching as Required	EACH	1.00	\$1440.00	\$1440.00

a) SUB TOTAL \$447,641.05

b) H.S.T. 15% of a & b. \$67,146.16

c) TOTAL \$514,787.21
(Carry forward to Summary Page)



PROJECT: CP3 - Topsail - McNamara - Clearview Roundabout
TOWN OF PARADISE
JOB #: 2018-008

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SECTION	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL
REV:1	ISSUED FOR APPROVALS	DATE:	15-Aug-18	APPROVED BY:	VB
TOTAL:					
	<u>DIVISION #1</u>				
01010	MOBILIZATION & DEMOBILIZATION (Not greater than 5% if on the Island. Or 10% if in Labrador. of Item a. "sub-total" on last page)	LS		<u>\$3000.00</u>	<u>\$3000.00</u>
01020	CASH ALLOWANCE				
	Pole Relocation/shoring/bracing	Allowance		<u>\$200,000.00</u>	<u>\$200,000.00</u>
	Misc Works as Directed by Owner	Allowance		<u>\$50,000.00</u>	<u>\$50,000.00</u>
	Center Island Landscaping	Allowance		<u>\$43,125.00</u>	<u>\$43,125.00</u>
01500	TEMPORARY FACILITIES Engineer's Site Office	LS		<u>\$12,000.00</u>	<u>\$12,000.00</u>
01560	ENVIRONMENTAL REQUIREMENTS Silt Fence	M	50.00	<u>\$12.00</u>	<u>\$600.00</u>
01570	TRAFFIC REGULATIONS Traffic Control (Temporary Signal Configuration) Flagperson's Wages	LS HOUR	1.00 1920.00	<u>\$24,000.00</u> <u>\$25.00</u>	<u>\$24,000.00</u> <u>\$48,000.00</u>
01580	PROJECT SIGNS Project Sign	LS		<u>\$1200.00</u>	<u>\$1200.00</u>
01582	SIGN & SIGN POST INSTALLATIONS Type C - L/W (Exit and Central Island Signs) Type D - L/W (Map Type Signs) Other Signs (Single Galv. Post)	LAC'H LAC'H LAC'H	8.00 4.00 38.00	<u>\$1500.00</u> <u>\$3000.00</u> <u>\$350.00</u>	<u>\$12,000.00</u> <u>\$12,000.00</u> <u>\$13,300.00</u>



PROJECT: CP3 - Topsail - McNamara - Clearview Roundabout

TOWN OF PARADISE

JOB #: 2018-008

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SECTION	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL
REV:1	ISSUED FOR APPROVALS	DATE:	15-Aug-18	APPROVED BY:	VB
	<u>DIVISION #2</u>				
02070	SITework, DEMOLITION & REMOVAL OF STRUCTURES				
	Removal of Asphalt Covered Concrete Pavement	M ²	7360.00	\$10.00	\$73,600.00
	Removal of Concrete Sidewalk	M ²	395.00	\$20.00	\$7,900.00
	Removal of Curb & Gutter	M	480.00	\$20.00	\$9,600.00
	Removal of Catch Basins, Manholes, Headwalls & Ditch Inlets	EACH	1.00	\$950.00	\$950.00
	Removal of Culverts	M	95.20	\$60.00	\$5,712.00
	Removal of Traffic Signals (Poles, Bases, Transformer etc.)	LS	1.00	\$20,000.00	\$20,000.00
	Removal of Mass Concrete	M ³	5.00	\$70.00	\$350.00
	Removal of Other Items (specify) Signs	EACH	4.00	\$120.00	\$480.00
02104	LANDSCAPING, SEEDING AND TREE PRESERVATION				
	Supply & Placing Topsoil	M ³	1580.00	\$8.00	\$12,640.00
	Supply & Placement of Sods	M ²	1580.00	\$13.00	\$20,540.00
02223	EXCAVATION, TRENCHING & BACKFILLING				
	Main Trench Excavation				
	Rock	M	91.27	\$70.00	\$6,388.90
	Common	M	912.69	\$19.00	\$17,341.11
	Imported Backfill				
	Common	M	91.27	\$12.00	\$1,095.24
	Granular Pipe Bedding				
	Type I	M	329.53	\$36.00	\$11,863.08
	Supply & Placement of Marking Tape - Plastic Tape	M	211.16	\$1.00	\$211.16
02224	ROADWAY EXCAVATION, EMBANKMENT & COMPACTION				
	Mass Excavation & Backfill				
	Common	M ³	1475.00	\$15.00	\$22,125.00
	Imported Backfill				
	Rock (100mm minus)	M	1240.00	\$26.00	\$32,240.00
	Rock (200mm minus)	M ³	4960.00	\$26.00	\$128,960.00
	Common	M	1550.00	\$12.00	\$18,600.00



PROJECT: CP3 - Topsail - McNamara - Clearview Roundabout

TOWN OF PARADISE

JOB #: 2018-008

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SECTION	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL
REV:1	ISSUED FOR APPROVALS	DATE:	15-Aug-18	APPROVED BY:	VB
02233	SELECTED GRANULAR BASE & SUB-BASE MATERIALS				
	Class "A" Granular Base	tonne	1620.00	\$14.50	\$23,490.00
	Class "A" Granular Base (driveways)	tonne	10.00	\$14.50	\$146.00
	Class "B" Granular Base	tonne	3245.00	\$14.00	\$45,430.00
02285	SUPPLY & INSTALLATION OF GUIDE RAIL				
	1. Standard Type Guide Rail	M	90.00	\$210.00	\$18,900.00
02434	PIPE CULVERTS				
	Supply & Placement of Aluminized Type 2 Pipe Arch Culvert 1880mm x 1260mm Aluminized, 2.8mm Thick	M	20.45	\$1200.00	\$24,540.00
	Supply & Placement of Debris Racks	EACH	1.00	\$4800.00	\$4800.00
	Supply & Placement of Concrete Headwalls Incl. Handrail	EACH	2.00	\$12,000.00	\$24,000.00
02481	CHANNEL EXCAVATION, CLEARING & DEEPENING				
	Cleaning & Deepening of Existing Channels	M	20.45	\$15.00	\$306.75
02528	CONCRETE WALK, CURB & GUTTERS				
	Supply & Place Granular Base Material	M ²	270.00	\$36.00	\$9720.00
	Concrete Walks				
	1500 mm X 100 mm	M	215.00	\$96.00	\$20,640.00
	1500 mm X 150 mm (Driveways)	M	15.00	\$106.00	\$1590.00
	1350 mm X 100 mm	M	105.00	\$84.00	\$8820.00
	1350 mm X 150 mm (Driveways)	M	30.00	\$94.00	\$2820.00
	Driveway Ramps				
	Concrete Walks				
	1500 mm X 150 mm (Driveways)	M	45.00	\$106.00	\$4770.00
	Curb & Gutter	M	1235.00	\$66.00	\$81,510.00
	Cast-in-Place Splitter Island	M	54.50	\$450.00	\$24,525.00
	Keystone Compac Retaining Wall (Civic # 1604)	M ²	15.00	\$500.00	\$7500.00
02547	ASPHALT TACK COAT				
	Supply & Placement of Asphalt Tack Coat	M ²	6695.00	\$1.00	\$6695.00



PROJECT: CP3 - Topsail - McNamara - Clearview Roundabout
TOWN OF PARADISE
JOB #: 2018-008

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SECTION	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL
REV:1	ISSUED FOR APPROVALS	DATE:	15-Aug-18	APPROVED BY:	VB
02552	HOT MIX ASPHALT CONCRETE PAVING Asphaltic Concrete	tonne	770.00	\$130.00	\$100,100.00
	Base Course	tonne	770.00	\$130.00	\$100,100.00
	Surface Course				
02574	RESHAPING & PATCHING ASPHALT PAVEMENT				
	Cold Planing	M ²	275.00	\$10.00	\$2750.00
	Cutting of Asphalt Pavement	M	100.00	\$10.00	\$1000.00
	Removal & Replacement of Asphalt Pavement For Driveways Including 150mm Class "A" & 50mm Surface Course Asphalt	M ²	355.00	\$45.00	\$15,975.00
02580	PAVEMENT MARKING				
	Pavement Marking	LS	1.00	\$24,000.00	\$24,000.00
02601	MANHOLES, CATCH BASINS, DITCH INLETS & VALVE CHAMBERS				
	Supply & Placement of 1200 Diameter Pre-cast Manholes				
	2M to 2.5M CATCH BASIN MANHOLE	EACH	2.00	\$5760.00	\$11,520.00
	2.5M to 3.0M	EACH	1.00	\$6250.00	\$6250.00
	Supply & Placement of 1800 Diameter Pre-cast Manholes				
	2.0M to 2.5M	EACH	2.00	\$7700.00	\$15,400.00
	Supply & Placement of 2100 Diameter Pre-cast Manholes				
	2.0M to 2.5M	EACH	2.00	\$9600.00	\$19,200.00
	Single Catch Basin	EACH	5.00	\$5000.00	\$25,000.00
	Double Catch Basin	EACH	2.00	\$7000.00	\$14,000.00
	Replace Existing Catch Basin Frame & Cover With New Manhole Frame & Cover	EACH	1.00	\$1800.00	\$1800.00
	Supply & Place of Storm Sewer				
	900 mm HDPE 320KPa	M	16.57	\$378.00	\$6263.46
	900 mm HDPE Coupler	EACH	1.00	\$258.00	\$258.00
	525 mm HDPE 320KPa	M	33.15	\$162.00	\$5370.00
	450 mm HDPE 320 Kpa	M	144.96	\$120.00	\$17,395.20
	300 mm PVC SDR 35	M	16.90	\$114.00	\$1926.60
	200 mm PVC SDR 35	M	86.50	\$78.00	\$6747.00
	T V Camera Inspection Services	M	299.08	\$3.00	\$897.24



PROJECT: CP3 - Topsail - McNamara - Clearview Roundabout

TOWN OF PARADISE

JOB #: 2018-008

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SECTION	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL
REV:1	ISSUED FOR APPROVALS	DATE:	15-Aug-18	APPROVED BY:	VB
03300	<u>DIVISION #3</u> CAST-IN-PLACE CONCRETE Pre-cast Concrete Block Retaining Wall including all Excavation, Backfill, Filter Fabric, Drain Tile, Stabilizers, Stone etc as Detailed and Specified.	M ²	180.00	<u>\$600.00</u>	<u>\$108,000.00</u>

a) SUB TOTAL \$1,603,976.04

b) H.S.T. 15% of a. \$240,596.41

c) TOTAL \$1,844,572.42
(Carry Forward to Summary Page)



PROJECT: CP4 CLEARVIEW HEIGHTS UPGRADE

TOWN OF PARADISE

JOB #: 2017-052

The quantities set out in this schedule are estimated quantities only and are not to be taken as final quantities by the contractor. The unit price bid shall include all labour, plant, materials, overhead, duties, and profit and all other obligations and liabilities under the contract. H.S.T. is to be applied in accordance with SGC.

1.0 Totals shall be determined by multiplying the quantity by the tendered unit price.

SECTION	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL
REV:0	ISSUED FOR APPROVALS	DATE:	15-Aug-18	APPROVED BY:	VB
TOTAL:					
<u>DIVISION #1</u>					
01005	TEMPORARY SUPPLY OF WATER Maintain Existing Water System	LS	UNIT	\$48,000.00	\$48,000.00
01010	MOBILIZATION & DEMOBILIZATION (Not greater than 5% if on the Island. Or 10% if in Labrador, of Item a. "sub-total" on last page)	LS	UNIT	\$3000.00	\$3000.00
01020	CASH ALLOWANCE Pole Relocation/shoring/bracing Misc. Works By Owner	Allowance Allowance		\$150,000.00 \$50,000.00	\$150,000.00 \$50,000.00
01500	TEMPORARY FACILITIES Engineer's Site Office Engineer's Equipment	LS LS	UNIT UNIT	\$12,000.00 \$6000.00	\$12,000.00 \$6000.00
01570	TRAFFIC REGULATIONS Flagperson's Wages	HOUR	1000.00	\$25.00	\$25,000.00
01580	PROJECT SIGNS Project Sign	LS	UNIT	\$1200.00	\$1200.00
01582	SIGN & SIGN POST INSTALLATIONS Other Signs (Single Galv. Post)	EACH	3.00	\$350.00	\$1050.00
01710	REINSTATEMENT AND CLEANING Reinstatement of Brick Pavers	LS	UNIT	\$1200.00	\$1200.00
<u>DIVISION #2</u>					
02070	SITework, DEMOLITION & REMOVAL OF STRUCTURES				
	Removal of Asphalt Covered Concrete Pavement	M ²	5195.00	\$10.00	\$51,950.00
	Removal of Concrete Sidewalk	M ²	90.00	\$20.00	\$1,800.00
	Removal of Curb & Gutter	M	110.00	\$20.00	\$2,200.00
	Removal of Catch Basins, Manholes & Ditch Inlets	EACH	2.00	\$950.00	\$1,900.00
	Removal of 100mm Water Line	M	200.00	\$70.00	\$14,000.00
	Removal of 25mm Water Service Line	M	6.00	\$50.00	\$300.00
	Removal of Curb Stops	EACH	3.00	\$80.00	\$240.00
	Removal of Culverts	M	255.00	\$60.00	\$15,300.00
	Removal of Storm Sewers	M	49.00	\$30.00	\$1,470.00
	Removal of Other Items (specify) Signs	EACH	6.00	\$120.00	\$720.00
02104	LANDSCAPING, SEEDING AND TREE PRESERVATION				
	Supply & Placing Topsoil	M ³	2745.00	\$8.00	\$21,960.00
	Supply & Placement of Sod's	M ²	2745.00	\$13.00	\$35,685.00



PROJECT: CP4 CLEARVIEW HEIGHTS UPGRADE

TOWN OF PARADISE

JOB #: 2017-052

The quantities set out in this schedule are estimated quantities only and are not to be taken as final quantities by the contractor. The unit price bid shall include all labour, plant, materials, overhead, duties, and profit and all other obligations and liabilities under the contract. H.S.T. is to be applied in accordance with SGC.

1.0 Totals shall be determined by multiplying the quantity by the tendered unit price.

SECTION	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL
REV:0	ISSUED FOR APPROVALS	DATE:	15-Aug-18	APPROVED BY:	VB
02223	EXCAVATION, TRENCHING & BACKFILLING				
	Main Trench Excavation				
	Rock	M ³	650.00	\$70.00	\$45,500.00
	Common	M ³	3800.00	\$19.00	\$72,200.00
	Service Trench Excavation				
	Rock	M ³	218.00	\$70.00	\$15,260.00
	Common	M ³	510.00	\$19.00	\$9,690.00
	Granular Pipe Bedding				
	Type 1	M ³	722.00	\$36.00	\$26,192.00
	Type 3	M ³	33.00	\$36.00	\$1,188.00
	Supply & Placement of Marking Tape - Plastic Tape	M	800.00	\$1.00	\$800.00
02224	ROADWAY EXCAVATION, EMBANKMENT & COMPACTION				
	Mass Excavation & Backfill				
	Common	M ³	2725.00	\$15.00	\$40,875.00
	Imported Backfill				
	Rock	M ³	160.00	\$20.00	\$3,200.00
02233	SELECTED GRANULAR BASE & SUB-BASE MATERIALS				
	Class "A" Granular Base	tonne	1440.00	\$14.50	\$20,880.00
	Class "A" Granular Base (driveways)	tonne	210.00	\$14.50	\$3,045.00
	Class "B" Granular Base	tonne	2935.00	\$14.50	\$42,557.50
02528	CONCRETE WALK, CURB & GUTTERS				
	Supply & Place Granular Base Material	M ³	195.00	\$36.00	\$7,020.00
	Concrete Walks				
	1350 mm X 100 mm	M	480.00	\$78.00	\$37,440.00
	1350 mm X 150 mm (Driveways)	M	180.00	\$94.00	\$16,920.00
	Driveway Ramps				
	Concrete Walks				
	1500 mm X 150 mm (Driveways)	M	170.00	\$106.00	\$18,020.00
	Curb & Gutter	M	1260.00	\$66.00	\$83,160.00
02547	ASPHALT TACK COAT				
	Supply & Placement of Asphalt Tack Coat	M ²	5740.00	\$1.00	\$5,740.00
02552	HOT MIX ASPHALT CONCRETE PAVING				
	Asphaltic Concrete				
	Base Course	tonne	630.00	\$130.00	\$81,900.00
	Surface Course	tonne	630.00	\$130.00	\$81,900.00



PROJECT: CP4 CLEARVIEW HEIGHTS UPGRADE
TOWN OF PARADISE

JOB #: 2017-052

The quantities set out in this schedule are estimated quantities only and are not to be taken as final quantities by the contractor. The unit price bid shall include all labour, plant, materials, overhead, duties, and profit and all other obligations and liabilities under the contract. H.S.T. is to be applied in accordance with SGC 1.0. Totals shall be determined by multiplying the quantity by the tendered unit price.

SECTION	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL
REV:0	ISSUED FOR APPROVALS	DATE:	15-Aug-18	APPROVED BY:	VB
02574	RESHAPING & PATCHING ASPHALT PAVEMENT				
	Cold Planing	M ²	105.00	\$10.00	\$1050.00
	Cutting of Asphalt Pavement	M	35.00	\$10.00	\$350.00
	Removal & Replacement of Asphalt Pavement For Driveways Including 150mm Class "A" & 50mm Surface Course Asphalt	M ²	2315.00	\$45.00	\$104,175.00
02580	PAVEMENT MARKING				
	Pavement Marking	LS	UNIT	\$3600.00	\$3600.00
02601	MANHOLES, CATCH BASINS, DITCH INLETS & VALVE CHAMBERS				
	Supply & Placement of 1200mm Diameter Pre-cast Manholes				
	3M to 3.5M	EACH	3.00	\$6600.00	\$19,800.00
	3.5M to 4.0M	EACH	8.00	\$7200.00	\$57,600.00
	4.0M to 4.5M	EACH	2.00	\$7200.00	\$14,400.00
	4.5M to 5.0M	EACH	2.00	\$8650.00	\$17,300.00
	5.0M to 6.0M	EACH	1.00	\$11,050.00	\$11,050.00
	Supply & Placement of Manhole Inflow Protectors	EACH	3.00	\$180.00	\$540.00
	Drop Manholes	EACH	1.00	\$2400.00	\$2400.00
	Single Catch Basin	EACH	17.00	\$5000.00	\$85,000.00
	Adjust Manhole/Catch Basin Tops (raise)	EACH	38.00	\$350.00	\$13,300.00
	Safety Landings for Deep Manholes	EACH	1.00	\$1800.00	\$1800.00
02702	PIPE SEWER CONSTRUCTION				
	Supply & Place Sanitary Sewer				
	Main Line PVC SDR 35	M	125.36	\$78.00	\$9778.08
	200 mm				
	Service Line PVC SDR 28	M	331.00	\$60.00	\$19,860.00
	100 mm				
	Long Radius Bends	EACH	100.00	\$96.00	\$9600.00
	Supply & Place of Storm Sewer				
	450 mm HDPE	M	464.38	\$120.00	\$55,725.60
	375 mm HDPE	M	185.91	\$108.00	\$20,078.28
	200 mm PVC SDR 35 (CB Leads)	M	124.37	\$78.00	\$9700.86
	Supply & Install Inserta-Tees	EACH	56.00	\$192.00	\$10,752.00
	Supply & Installation of End Caps				
	200 mm	EACH	1.00	\$96.00	\$96.00
	100 mm	EACH	56.00	\$72.00	\$4032.00
	T.V. Camera Inspection Services	M	775.65	\$3.00	\$2326.95
	Break into & Connect to Existing Manhole Including Rebenching as Required	EACH	3.00	\$2000.00	\$6000.00



PROJECT: CP4 CLEARVIEW HEIGHTS UPGRADE
TOWN OF PARADISE

JOB #: 2017-052

The quantities set out in this schedule are estimated quantities only and are not to be taken as final quantities by the contractor. The unit price bid shall include all labour, plant, materials, overhead, duties, and profit and all other obligations and liabilities under the contract. H.S.T. is to be applied in accordance with SGC 1.0. Totals shall be determined by multiplying the quantity by the tendered unit price.

SECTION	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL
REV:0	ISSUED FOR APPROVALS	DATE:	15-Aug-18	APPROVED BY:	VB
02713	WATER MAINS				
	Supply & Installation of Water Main 300mm DI CL 52	M	8.00	\$300.00	\$2400.00
	Supply & Install Service Pipe to ROW 25 mm Type K Copper	M	15.00	\$72.00	\$1080.00
	Blind Flange 100 mm	EACH	2.00	\$120.00	\$240.00
	Joint Restraint (1100 series Megalug or Approved equal) 150 mm	EACH	9.00	\$150.00	\$1350.00
	Corp. Stops 25 mm	EACH	6.00	\$150.00	\$900.00
	Curb Stops and Boxes 25 mm	EACH	6.00	\$300.00	\$1800.00
	Relocate Existing Curb Stops to Property Line	EACH	3.00	\$480.00	\$1440.00
	Relocate Existing Fire Hydrant Including Hydrant Marker. All Fittings and Pipe Required	EACH	3.00	\$2400.00	\$7200.00
	Supply & Place Conc. Thrust Blocks	M ³	1.00	\$310.00	\$310.00
	Adjust Valve Boxes to Grade	EACH	10.00	\$200.00	\$2000.00
	Locate & Connect to Existing System	EACH	2.00	\$2400.00	\$4800.00
	<u>DIVISION #3</u>				
03300	CAST-IN-PLACE CONCRETE Cast-in-Place Splitter Island	M	1.00	\$450.00	\$450.00

a) SUB TOTAL \$1,563,259.77
 b) H.S.T. 15% of a & b. \$234,488.97
 c) TOTAL \$1,797,748.74
 (Carry forward to page 1 of the Tender Form)



PROJECT: 2018 INFRASTRUCTURE IMPROVEMENTS

TOWN OF PARADISE

JOB #: 2018-008

SUMMARY PAGE

CP1 - McNAMARA DRIVE SANITARY SEWER UPGRADES (17-SCF-17-00023)
CP2 - McNAMARA DRIVE SANITARY SEWER UPGRADES (GAS TAX)
CP3 - TOPSAIL ROAD - McNAMARA DRIVE - CLEARVIEW HEIGHTS
ROUNDAABOUT (17-MYCW-18-00045)
CP4 - CLEARVIEW HEIGHTS UPGRADES (17-SCF-18-00065)

TOTAL (HST INCL.)
TOTAL (HST INCL.)
TOTAL (HST INCL.)
TOTAL (HST INCL.)

\$560,643.52
\$514,787.21
\$1,841,572.42
\$1,797,748.74

GRAND TOTAL: (CP1 + CP2 + CP3 + CP4)

GRAND TOTAL (HST INCL.)

\$4,717,751.89

(Carry forward to page 1 of the Tender Form)



Travelers Canada
Suite 200, P.O. Box 5
20 Queen St. West
Toronto, Ontario M5H 3R3
Tel (416) 360-8183
www.travelerscanada.ca

BID BOND

Bond No: 100012532-13

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 August 22, 2018, for 2018 Infrastructure Upgrades.

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 August 17, 2018

SIGNED and SEALED

in the presence of :

Fairview Investments Limited
Principal

Name of Signatory for Principal

Travelers Insurance Company of Canada

Kim Grant, Attorney-in-Fact

Signature

Section 40(1)



copyright 2002

Canadian Construction Documents Committee

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



Travelers Canada
Suite 200, P.O. Box 5
20 Queen St. West
Toronto, Ontario M5H 3R3
Tel (416) 360-8183
www.travelerscanada.ca

SURETY'S CONSENT / AGREEMENT TO BOND

BOND NO: : **100012532-13**

WHEREAS **Fairview Investments Limited** (Principal) has submitted a written tender to **Town of Paradise** (Obligee) dated the **August 22, 2018**, concerning: **2018 Infrastructure Upgrades**

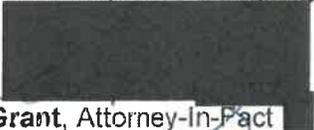
and the condition of this obligation being such that if the Principal shall have the bid accepted within the time period prescribed in the Obligee's bid documents, or, if no time period is specified in the Obligee's bid documents, within **sixty (60)** days from the closing date as specified in the Obligee's bid documents, we, **Travelers Insurance Company of Canada**, a corporation created and existing under the laws of Canada and duly authorized to transact the business of Suretyship agree to issue for the Principal if the Principal shall enter into a written contract with the Obligee, the following bond(s):

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

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

Signed and Sealed 17 August 2018

Travelers Insurance Company of Canada



Kim Grant, Attorney-In-Fact

Section 40 (1)

B/B # 1000(2532-09)
10% of Tender
Paul



GOVERNMENT OF NEWFOUNDLAND AND LABRADOR
TENDER FORM
UNIT PRICE CONTRACT

Tender for: DMAE #: 17-SCF-17-00023
Town of Paradise
2019 Paradise Sanitary Sewer & Watermain Upgrades

To: Deputy Minister
Department of Municipal Affairs
c/o Tendering & Contracts, Ground Floor
East Block, Confederation Building
P.O. Box 8700
St. John's, NL, A1B 4J6

Gentlemen,

- 1. Having carefully examined the site of the proposed work and all conditions affecting such, as well as the Contract Documents including the Specifications, all Drawings listed in the Specifications, all Addenda, and the Instructions to Bidders for this project,

WE, THE UNDERSIGNED, hereby offer to furnish all necessary Labour, materials, superintendence, plant, tools and equipment, and everything else required to perform expeditiously and complete in a satisfactory manner the work for the sum of

One Million, Eight hundred and forty seven thousand, two hundred and forty seven dollars & thirty three cents.

(\$ 1,847,247.33) 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. The Work will be substantially performed within 45-80 working days from the date of notification of award of contract. *addendum #3*

- 3. WE ENCLOSE HEREWITH if required by the Instructions to Bidders
(a) A Bid Bond in an acceptable form and correct amount issued by a company licensed to carry on such a business in the Province of Newfoundland and Labrador or

- (b) a certified cheque in the correct amount.

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 limit the right of action of the Owner against us for our failure or refusal to enter into a contract.

- 4. IF NOTIFIED IN WRITING BY THE OWNER OF THE ACCEPTANCE OF THIS TENDER WITHIN 60 DAYS OF THE TENDER CLOSING DATE SUBJECT TO SUCH OTHER PERIOD AS MAY BE SPECIFIED IN THE TENDERING DOCUMENTS, WE WILL:--

- (a) execute the Standard Form of Construction Contract;
- (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 and Insurance as required by the Contract Documents must be provided and in force prior to the commencement of any work and satisfactory proof of such be provided to the Owner.

- 6. WE declare that the rates and prices variously set forth in the Schedule of Quantities and Prices (Appendix A) have been correctly computed for the purposed 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 all other charges.

- 7. WE confirm that the sums herein tendered include all sales taxes, royalties, custom duties, foreign exchange charges, transportation, travelling 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 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 tenderer 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 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 for 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 General Conditions, Supplementary General Conditions and the intent of the Contract Documents.
10. WE hereby acknowledge receipt of the following addenda:
Addendum No. 1, 2, 3
Addendum No.
11. In order for a Tender to be valid, it must be signed by duly authorized officials as indicated in the Instructions to Bidders.

SIGNATURE OF TENDERER

Firm Name: Fairview Investments Limited

Address: 360 Topsail Road, St. John's, NL

Postal Code: A1E 2B6 E-Mail tshea@fairviewinvestments.com

Ph # 709-368-0161 Fax # 709-368-0162


Signing Officer

Section 40(i)

Corporate Seal

Signing Officer

Witnessed by

Section 40(i)



2019 PARADISE SANITARY SEWER & WATERMAIN UPGRADES
APPENDIX "A" - QUANTITIES AND PRICES

SUMMARY PAGE

CP1 - SANITARY SEWER UPGRADES: 17-SCF-17-00023 (PART 2) - PARADISE ROAD,
CAMROSE DRIVE, ARCHIBALD DRIVE, LANARK DRIVE & STORMONT STREET
SANITARY SEWER UPGRADES

TOTAL (HST INCL.)

\$1,069,426.43

CP2 - WATERMAIN UPGRADES - LANARK DR & ARCHIBALD DR

TOTAL (HST INCL.)

\$777,820.90

GRAND TOTAL: (CP1 + CP2)

GRAND TOTAL (HST INCL.)

\$1,847,247.33

(Carry forward to page 1 of the Tender Form)



2019 PARADISE SANITARY SEWER & WATERMAIN UPGRADES

CP1 - SANITARY SEWER UPGRADES

JOB #: 17-SCF-17-00023 (PART 2) - PARADISE ROAD, CAMROSE DRIVE, ARCHIBALD DRIVE, LANARK DRIVE & STORMONT STREET SANITARY SEWER UPGRADES

APPENDIX "A" - QUANTITIES AND PRICES

The quantities set out in this schedule are estimated quantities only and are not to be taken as final quantities by the contractor. The unit price bid shall include all labour, plant, materials, overhead, duties, and profit and all other obligations and liabilities under the contract. H.S.T. is to be applied in accordance with SGC 1.0. Totals shall be determined by multiplying the quantity by the tendered unit price.

SECTION	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL
REV: C	ISSUED FOR ADDENDUM #2	DATE:	10-Jul-19	APPROVED BY:	AS
	<u>DIVISION #1</u>				
01005	MAINTAIN EXISTING SERVICES Maintain Existing Sanitary Sewer System	LS	UNIT	\$12,000.00	\$12,000.00
01010	MOBILIZATION & DEMOBILIZATION (Not greater than 5% if on the Island, Or 10% if in Labrador, of Item a. "sub-total" on last page)	LS	UNIT	\$5,000.00	\$5,000.00
01020	CASH ALLOWANCE Existing Infrastructure Exploratory Test Pits	Allowance		\$2,500.00	\$2,500.00
01570	TRAFFIC REGULATIONS Flagperson's Wages	HOUR	900.00	\$30.00	\$27,000.00
01580	PROJECT SIGNS Project Sign	LS	UNIT	\$1000.00	\$1000.00
01710	REINSTATEMENT AND CLEANING				
	Fencing	M	40.00	\$65.00	\$2,600.00
	Ditching	M	200.00	\$15.00	\$3000.00
	Supply & Placing Topsoil	M ²	120.00	\$8.00	\$960.00
	Supply & Placement of Sods	M ²	120.00	\$13.00	\$1,560.00
	Supply & Placement of Boulders at End of Stormont Street	LS	UNIT	\$1000.00	\$1000.00
	<u>DIVISION #2</u>				
02070	SITWORK, DEMOLITION & REMOVAL OF STRUCTURES				
	Removal of Curb & Gutter	M	25.00	\$20.00	\$500.00
	Removal of Culverts	M	13.00	\$60.00	\$780.00
	Removal of Catch Basins, Manholes & Ditch Inlets	EACH	4.00	\$705.00	\$2820.00
	Removal of Sanitary Sewers	M	183.00	\$40.00	\$7320.00
	Removal of Storm Sewers	M	42.00	\$40.00	\$1680.00
	Removal of Lift Station Incl. Cleaning, Inspection, Servicing & Delivery to Town Depot; Removal of Top Section and Filling of Remaining Wet Well with 150mm Minus Blasted Rock.	EACH	3.00	\$12,000.00	\$36,000.00



2019 PARADISE SANITARY SEWER & WATERMAIN UPGRADES

CP1 - SANITARY SEWER UPGRADES

JOB #: 17-SCF-17-00023 (PART 2) - PARADISE ROAD, CAMROSE DRIVE, ARCHIBALD DRIVE, LANARK DRIVE & STORMONT STREET SANITARY SEWER UPGRADES

APPENDIX "A" - QUANTITIES AND PRICES

The quantities set out in this schedule are estimated quantities only and are not to be taken as final quantities by the contractor. The unit price bid shall include all labour, plant, materials, overhead, duties, and profit and all other obligations and liabilities under the contract. H.S.T. is to be applied in accordance with SGC 1.0. Totals shall be determined by multiplying the quantity by the tendered unit price.

SECTION	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL
REV: C	ISSUED FOR ADDENDUM #2	DATE:	10-Jul-19	APPROVED BY:	AS
02223	EXCAVATION, TRENCHING & BACKFILLING				
	Main Trench Excavation				
	Rock	M ³	963.00	\$70.50	\$67,891.50
	Common	M ³	5450.00	\$16.00	\$87,200.00
	Service Trench Excavation				
	Rock	M ³	25.00	\$70.50	\$1,762.50
	Common	M ³	75.00	\$16.00	\$1,200.00
	Imported Backfill				
	Common	M ³	3912.00	\$16.00	\$62,592.00
	Granular Pipe Bedding				
	Type 1	M ²	1535.00	\$32.00	\$49,120.00
	Trucking, Handling, Stockpiling, Filling, Conditioning and Reuse of Common Material	M ³	245.00	\$17.00	\$4,165.00
	Supply & Placement of Marking Tape - Metallic Tape	M	1304.00	\$1.00	\$1304.00
02224	ROADWAY EXCAVATION, EMBANKMENT & COMPACTION				
	Mass Excavation & Backfill				
	Common	M ³	350.00	\$15.00	\$5,250.00
	Imported Backfill				
	Rock (4" Minus Blasted Rock)	M ³	2333.00	\$28.00	\$65,324.00
	Common	M ³	803.70	\$12.00	\$9,644.40
02233	SELECTED GRANULAR BASE & SUB-BASE MATERIALS				
	Class "A" Granular Base	tonne	801.24	\$14.50	\$11,617.98
	Class "A" Granular Base (Shoulders)	tonne	132.70	\$14.50	\$1,924.15
	Class "B" Granular Base	tonne	1201.90	\$14.00	\$16,826.60
02434	PIPE CULVERTS				
	Supply & Placement of HDPE Pipe Culvert 750mm HDPE	M	98.20	\$153.00	\$15,024.60
	Supply & Placement of Concrete Headwalls	UNIT	1.00	\$5000.00	\$5000.00



2019 PARADISE SANITARY SEWER & WATERMAIN UPGRADES

CP1 - SANITARY SEWER UPGRADES

JOB #: 17-SCF-17-00023 (PART 2) - PARADISE ROAD, CAMROSE DRIVE, ARCHIBALD DRIVE, LANARK DRIVE & STORMONT STREET SANITARY SEWER UPGRADES

APPENDIX "A" - QUANTITIES AND PRICES

The quantities set out in this schedule are estimated quantities only and are not to be taken as final quantities by the contractor. The unit price bid shall include all labour, plant, materials, overhead, duties, and profit and all other obligations and liabilities under the contract. H.S.T. is to be applied in accordance with SGC 1.0. Totals shall be determined by multiplying the quantity by the tendered unit price

SECTION	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL
REV: C	ISSUED FOR ADDENDUM #2	DATE:	10-Jul-19	APPROVED BY:	AS
02528	CONCRETE WALK, CURB & GUTTERS Supply & Place Granular Base Material	M ²	5.50	\$28.00	\$154.00
	Curb & Gutter	M	25.00	\$70.50	\$1762.50
02547	ASPHALT TACK COAT Supply & Placement of Asphalt Tack Coat	M ²	2823.00	\$0.60	\$1693.80
02552	HOT MIX ASPHALT CONCRETE PAVING Asphaltic Concrete				
	Base Course	tonne	257.50	\$130.00	\$33,475.00
	Surface Course	tonne	257.50	\$130.00	\$33,475.00
02574	RESHAPING & PATCHING ASPHALT PAVEMENT Removal of Asphalt Pavement	M ²	2011.20	\$10.00	\$20,112.00
	Removal & Replacement of Asphalt Pavement within Street ROW Including 150mm Class "B", 100mm Class "A", 50mm Surface Course Asphalt	M ²	238.70	\$50.00	\$11,935.00
	Removal & Replacement of Asphalt Pavement For Driveways Including 150mm Class "A" & 50mm Surface Course Asphalt	M ²	92.00	\$45.00	\$4,140.00
	Cutting of Asphalt Pavement	M	150.00	\$15.00	\$2250.00
02580	PAVEMENT MARKING Pavement Marking	LS	UNIT	\$4700.00	\$4700.00
02601	MANHOLES, CATCH BASINS, DITCH INLETS & VALVE CHAMBERS Supply & Placement of 1200 Diameter Pre-cast Manholes				
	2M or Less	EACH	3.00	\$5820.00	\$17,460.00
	2.5M to 3M	EACH	4.00	\$6705.00	\$26,820.00
	3M to 3.5M	EACH	2.00	\$7100.00	\$14,200.00
	3.5M to 4.0M	EACH	6.00	\$7100.00	\$44,400.00
	4.0M to 4.5M	EACH	2.00	\$8050.00	\$16,100.00
	4.5M to 5.0M	EACH	1.00	\$8800.00	\$8,800.00
	Supply & Placement of Manhole Inflow Protectors	EACH	18.00	\$180.00	\$3240.00



2019 PARADISE SANITARY SEWER & WATERMAIN UPGRADES

CP1 - SANITARY SEWER UPGRADES

JOB #: 17-SCF-17-00023 (PART 2) - PARADISE ROAD, CAMROSE DRIVE, ARCHIBALD DRIVE, LANARK DRIVE & STORMONT STREET SANITARY SEWER UPGRADES

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SECTION	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL
REV: C	ISSUED FOR ADDENDUM #2	DATE:	10-Jul-19	APPROVED BY:	AS
02702	Drop Manholes	EACH	1.00	\$1000.00	\$1000.00
	Adjust Manhole/Catch Basin Tops	EACH	9.00	\$235.00	\$2115.00
	Locate, Excavate, Relocate Existing Manhole Including Coring & Rebenching as Required	EACH	1.00	\$1500.00	\$1500.00
	PIPE SEWER CONSTRUCTION				
	Supply & Place Sanitary Sewer Main Line PVC SDR 35				
	375 mm	M	700.00	\$138.00	\$96,600.00
	200 mm	M	554.00	\$81.00	\$44,834.00
	Service Line PVC SDR 28				
	100 mm	M	50.00	\$52.00	\$2600.00
	Long Radius Bends	EACH	10.00	\$100.00	\$1000.00
	Supply & Placement of Storm Sewer 750mm HDPE	M	71.00	\$153.00	\$10,863.00
	Supply & Install Inserta Tees c/v Bends				
	100 off 375	EACH	2.00	\$200.00	\$400.00
	100 off 200	EACH	8.00	\$150.00	\$1200.00
	Supply & Installation of End Caps				
200 mm	EACH	1.00	\$100.00	\$100.00	
100 mm	EACH	10.00	\$50.00	\$500.00	
T.V. Camera Inspection Services	M	1254.00	\$5.00	\$6,270.00	
Locate, Excavate, Break Into & Connect to Existing Manhole Including Rebenching as Required	EACH	6.00	\$705.00	\$4,230.00	
02724	SEWAGE FORCEMAINS				
End Caps/Plugs					
150 mm	EACH	2.00	\$200.00	\$400.00	

a) SUB TOTAL \$929,936.02
 b) H.S.T. 15% of a) \$139,490.40
 c) GRAND TOTAL \$1,069,426.43
 (Carry forward to Summary Page)



2019 PARADISE SANITARY SEWER & WATERMAIN UPGRADES
CP2 - WATERMAIN UPGRADES - LANARK DR & ARCHIBALD DR
PEC JOB #: 2015-025

APPENDIX "A" - QUANTITIES AND PRICES

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SECTION	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL
REV: C	ISSUED FOR ADDENDUM #2	DATE:	10-Jul-19	APPROVED BY:	AS
	<u>DIVISION #1</u>				
01005	MAINTAIN EXISTING SERVICES Maintain Existing Water System	LS	UNIT	\$17,000.00	\$17,000.00
01010	MOBILIZATION & DEMOBILIZATION (Not greater than 5% if on the Island. Or 10% if in Labrador, of Item a. "sub-total" on last page)	LS	UNIT	\$5,000.00	\$5,000.00
01020	CASH ALLOWANCE Pole Relocation/shoring/bracing Misc Works as Directed by Owner	Allowance Allowance		\$30,000.00 \$50,000.00	\$30,000.00 \$50,000.00
01500	TEMPORARY FACILITIES Engineer's Site Office	LS	UNIT	\$11,750.00	\$11,750.00
01560	ENVIRONMENTAL REQUIREMENTS Silt Fence	M	250.00	\$5.00	\$1,250.00
	<u>DIVISION #2</u>				
02070	SITWORK, DEMOLITION & REMOVAL OF STRUCTURES Removal of Foremain	M	350.00	\$50.00	\$17,500.00
02111	CLEARING & GRUBBING Clearing Grubbing	HA HA	0.70 0.70	\$8000.00 \$8000.00	\$5600.00 \$5600.00
02223	EXCAVATION, TRENCHING & BACKFILLING Main Trench Excavation Rock Common USM Granular Pipe Bedding Type 3 Supply & Placement of Marking Tape - Metallic Tape	M ³ M ³ M ³ M ³ M	593.00 3357.00 500.00 1330.00 1084.00	\$70.50 \$16.00 \$15.00 \$32.00 \$1.00	\$41,806.50 \$53,712.00 \$7500.00 \$42,560.00 \$1084.00



2019 PARADISE SANITARY SEWER & WATERMAIN UPGRADES
CP2 - WATERMAIN UPGRADES - LANARK DR & ARCHIBALD DR
PEC JOB #: 2015-025

APPENDIX "A" - QUANTITIES AND PRICES

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SECTION	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL
REV: C	ISSUED FOR ADDENDUM #2	DATE:	10-Jul-19	APPROVED BY:	AS
02270	RIP-RAP PROTECTION				
	Rip-Rap Hand Laid With Sod	M ²	6.00	\$470.00	\$2820.00
	300mm Cobble	M ³	37.00	\$117.50	\$4347.50
02481	CHANNEL EXCAVATION, CLEARING & DEEPENING				
	Channel Excavation				
	Rock	M ³	281.00	\$70.00	\$19,670.00
	Common	M ³	1124.00	\$16.00	\$17,984.00
	Cleaning & Deepening of Existing Channels	M	100.00	\$15.00	\$1500.00
02713	WATER MAINS				
	Supply & Installation of Water Main				
	300 mm DR 18 PVC	M	1016.00	\$180.00	\$182,880.00
	200 mm DR 18 PVC	M	35.00	\$120.00	\$4,200.00
	150 mm DR 18 PVC	M	33.00	\$90.00	\$2,970.00
	End Caps/Plugs				
	300 mm	EACH	1.00	\$200.00	\$200.00
	200 mm	EACH	1.00	\$200.00	\$200.00
	150 mm	EACH	7.00	\$200.00	\$1,400.00
	Bends				
	300 mm	EACH	12.00	\$350.00	\$4,200.00
	200 mm	EACH	2.00	\$225.00	\$450.00
	Tees				
	300 mm off 300 mm	EACH	2.00	\$550.00	\$1,100.00
	200 mm off 300 mm	EACH	2.00	\$450.00	\$900.00
	150 mm off 300 mm	EACH	7.00	\$400.00	\$2,800.00
	Joint Restraint (1100 series Megalug or Approved equal)				
	300 mm	EACH	77.00	\$200.00	\$15,400.00
	200 mm	EACH	7.00	\$150.00	\$1,050.00
	150 mm	EACH	36.00	\$125.00	\$4,500.00
	Supply & Installation of Valves incl. Valve Boxes				
	300 mm	EACH	13.00	\$4500.00	\$58,500.00
	200 mm	EACH	2.00	\$2600.00	\$5,200.00
	150 mm	EACH	7.00	\$2000.00	\$14,000.00
	Supply & Place Conc. Thrust Blocks	M ²	33.00	\$300.00	\$9,900.00



2019 PARADISE SANITARY SEWER & WATERMAIN UPGRADES
CP2 - WATERMAIN UPGRADES - LANARK DR & ARCHIBALD DR
PEC JOB #: 2015-025

APPENDIX "A" - QUANTITIES AND PRICES

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SECTION	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL
REV: C	ISSUED FOR ADDENDUM #2	DATE:	10-Jul-19	APPROVED BY:	AS
02724	Swabbing of Water Lines				
	300 mm	M	1016.00	\$4.00	\$4064.00
	200 mm	M	35.00	\$3.00	\$105.00
	150 mm	M	33.00	\$2.50	\$82.50
	Adjust Valve Boxes to Grade	EACH	15.00	\$250.00	\$3750.00
	Supply & Install 100mm Thick Rigid Insulation (Styrofoam 'SM')	M ²	465.00	\$40.00	\$18,600.00
02724	Locate & Connect to Existing System	EACH	2.00	\$1600.00	\$3000.00

a) SUB TOTAL \$676,366.00
b) H.S.T. 15% of a) \$101,454.90
c) GRAND TOTAL \$777,820.90
(Carry forward to Summary Page)

DEPT. OF MUNICIPAL AND PROVINCIAL AFFAIRS
Spec Set No. (Found on inside cover of Master Spec.)



Travelers Canada
Suite 200, P.O. Box 5
20 Queen St. West
Toronto, Ontario M5H 3R3
Tel (416) 360-8183
www.travelerscanada.ca

BID BOND

Bond No: **100012532-09**

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 **The 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 **July 17, 2019**, for **2019 Paradise Sanitary Sewer and Watermain Upgrades**.

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 July 12, 2019

SIGNED and SEALED

Fairview Investments Limited
Principal

in the presence of :

Name of Signator for Principal

Signature

Section 40(i)

Travelers Insurance Company of Canada

Millie Macpsic, Attorney-in-Fact



copyright 2002
Canadian Construction Documents Committee

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



Travelers Canada
Suite 200, P.O. Box 5
20 Queen St. West
Toronto, Ontario M5H 3R3
Tel (416) 360-8183
www.travelerscanada.ca

SURETY'S CONSENT / AGREEMENT TO BOND

BOND NO: : 100012532-09

WHEREAS **Fairview Investments Limited** (Principal) has submitted a written tender to **The Town of Paradise** (Obligee) dated the **July 17, 2019**, concerning: **2019 Paradise Sanitary Sewer and Watermain Upgrades**

and the condition of this obligation being 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, we, **Travelers Insurance Company of Canada**, a corporation created and existing under the laws of Canada and duly authorized to transact the business of Suretyship agree to issue for the Principal if the Principal shall enter into a written contract with the Obligee, the following bond(s):

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

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

Signed and Sealed 12 July 2019

Travelers Insurance Company of Canada

Section 40(1)

Millie Macesic, Attorney-In-Fact