

April 2, 2019

Email: [REDACTED]

Dear [REDACTED]

Re: Request for Access to Information under Part II of the Access to Information and Protection Privacy Act (the ATIPP Act, 2015)

On March 27, 2019, the City of St. John's received your requests for access to the following information:

Tender submission for the successful bidder for Project No. 2019015 – Water Street Infrastructure Improvements – Phase II closed February 29, 2019.

Tender submission for the second lowest bidder for Project No. 2019015 – Water Street Infrastructure Improvements – Phase II closed February 29, 2019.

Enclosed is the information you requested. 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 ATIPP Act. A request to the Commissioner must be made in writing within 15 business days of the date of this letter or within a longer period that may be allowed by the Commissioner:

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; Facsimile: (709) 729-6500

You may also appeal directly to the Supreme Court Trial Division 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 at 576-8429 or by e-mail at kcutler@stjohns.ca.

Yours truly,



Kenessa Cutler
ATIPP Coordinator

ST. JOHN'S

2019015 - Water Street Infrastructure Improvements - Phase II

Opening Date: February-04-19 12:00 PM

Closing Date: February-19-19 2:30 PM

Vendor Details

Company Name: Dexter construction company Limited
Address: 1 Crosbie Place
Suite 101
St. John's, Newfoundland & Labrador A1B 3Y8
Contact: Barry Downer
Email: bdowner@dexter.ca
Phone: 709-726-2574
Fax: 709-726-2632
HST#: 101372720RT0001

Submission Details

Created On: Thursday February 07, 2019 16:50:26
Submitted On: Tuesday February 19, 2019 11:06:58
Submitted By: Barry Downer
Email: bdowner@dexter.ca
Transaction #: c869f663-d32e-4bfd-ab78-f0af6312b30e
Submitter's IP Address: 142.162.30.28

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 calculated in a separate table. In lawful money of Canada.

Electronic Bid Submission

The first table is a Summary Table which provides your Sub-Total for each pricing table and also indicates whether or not the table is mandatory or not. Asterisk's within the table denotes a "MANDATORY" line item.

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 unless you are prepared to provide the line item at zero dollars to the Owner.

If a table is "NON-MANDATORY" and you are bidding on it, you must bid on all line items with an asterisk.

If there are multiple tables, you must click the "EDIT PRICING" button inside the Summary Table to display the applicable Pricing Table that you wish to bid on.

Appendix "A" Schedule of Pricing revised

Line Item	Item	Section	Sub Section	Description	Units	Quantity	Unit Price *	Total
1	110	ENGINEER'S SITE OFFICE	Engineer's Site Office	Engineer's Site Office	LS	1	\$46,000.0000	\$46,000.00
2	211	TRENCH EXCAVATION		Solid Rock	CM	50	\$125.0000	\$6,250.00
3				Original Material	CM	825	\$100.0000	\$82,500.00
4				Original Material (Hydro-Excavation)	CM	500	\$1,250.0000	\$625,000.00
5				Imported Backfill	CM	900	\$29.0000	\$26,100.00
6				Bedding (Granular 'B')	CM	300	\$65.0000	\$19,500.00
7				Bedding (Sand)	CM	35	\$80.0000	\$2,800.00
8				Bedding (Non-Shrink Grout)	CM	100	\$350.0000	\$35,000.00
9	221	SANITARY SEWER		200mm PVC SDR35 Main Line	LM	34	\$1,200.0000	\$40,800.00
10				300mm PVC SDR35 Main Line	LM	6	\$3,000.0000	\$18,000.00
11				750mm PVC SDR35 Main Line	LM	21	\$4,500.0000	\$94,500.00
12				750mm PVC DR51 (Pressure Pipe) Main Line	LM	15	\$6,000.0000	\$90,000.00
13				Remove and dispose of existing sewer main	LM	10	\$650.0000	\$6,500.00
14	222	STORM SEWER		100mm PVC SDR28 Trench Drain Lead	LM	10	\$1,000.0000	\$10,000.00
15				200mm PVC SDR35 Catch Basin Lead	LM	34	\$1,900.0000	\$64,600.00
16				400mm PVC SDR35 Main Line	LM	29	\$3,800.0000	\$110,200.00
17				1200mm PVC SDR35 Main Line	LM	18	\$6,000.0000	\$108,000.00
18				1200mm PVC DR51 (Pressure Pipe) Main Line	LM	11	\$8,000.0000	\$88,000.00
19				1200mm End Cap	EA	1	\$12,000.0000	\$12,000.00
20				Remove and dispose of existing sewer main / catch basin leads	LM	158	\$500.0000	\$79,000.00
21	223	MANHOLES, CATCH BASINS, DITCH INLETS, HEADWALLS & CHAMBERS	Manhole	1200mm dia. 1.5 - 2.0	EA	1	\$10,000.0000	\$10,000.00

22				1200mm dia. 2.0 - 2.5	EA	1	\$11,000.000 0	\$11,000.00
23				1200mm dia. 2.5 - 3.0	EA	1	\$12,000.000 0	\$12,000.00
24				1200mm dia. 3.0 - 3.5	EA	2	\$13,000.000 0	\$26,000.00
25				1500mm dia. 2.0 - 2.5	EA	1	\$12,750.000 0	\$12,750.00
26				1500mm dia. 2.5 - 3.0	EA	4	\$13,000.000 0	\$52,000.00
27				1800mm dia. 2.5 - 3.0	EA	1	\$22,000.000 0	\$22,000.00
28				2100mm dia. 3.0 - 3.5	EA	3	\$27,000.000 0	\$81,000.00
29			Catch Basin / Manhole	1200mm dia. 1.5 - 2.0	EA	1	\$14,000.000 0	\$14,000.00
30				Single Catch Basin	EA	5	\$9,000.0000	\$45,000.00
31				Trench Drain including accessory components as per drawings	LM	9	\$1,000.0000	\$9,000.00
32			Locate and connect existing sewer main to new manhole	1. 600x900 brick sewer as per drawings	EA	8	\$8,500.0000	\$68,000.00
33				2. Various sewer sizes including transition pipe and fittings	EA	2	\$3,500.0000	\$7,000.00
34				Locate and connect new sewer main to existing manhole including transition pipe and fittings	EA	2	\$5,000.0000	\$10,000.00
35				Locate and connect new sewer main to existing sewer main including transition pipe and fittings	EA	2	\$3,000.0000	\$6,000.00
36				Remove and dispose of existing manholes	EA	8	\$2,000.0000	\$16,000.00
37				Remove and dispose of existing catch basins	EA	7	\$2,000.0000	\$14,000.00
38	224	SEWER FORCEMAIN		150mm PVC SDR26 Forcemain	LM	11	\$675.0000	\$7,425.00
39				Locate and connect to existing sewer forcemain including fittings	EA	1	\$5,000.0000	\$5,000.00
40	225	SEWER SERVICES		100mm PVC SDR28 Service	LM	93	\$300.0000	\$27,900.00
41				150mm PVC SDR28 Service	LM	10	\$325.0000	\$3,250.00
42				Removal of existing sewer service	LM	105	\$75.0000	\$7,875.00
43				Locate and connect new sewer service at 600x900 brick sewer as per drawings	EA	10	\$950.0000	\$9,500.00
44				Locate and connect new sewer service at 750mm sewer including fittings	EA	1	\$3,500.0000	\$3,500.00
45				Locate and connect new sewer service to existing sewer service including fittings	EA	12	\$1,000.0000	\$12,000.00
46	230	WATERMAINS		150mm PVC DR18	LM	65	\$900.0000	\$58,500.00
47				300mm PVC DR18	LM	24	\$950.0000	\$22,800.00
48				150mm Gate Valve c/w adjustable valve box and cover	EA	11	\$3,500.0000	\$38,500.00
49				Hydrant c/w hydrant marker	EA	1	\$8,000.0000	\$8,000.00
50				Hydrant Extension	EA	4	\$900.0000	\$3,600.00
51				Remove and replace Hydrant c/w hydrant marker	EA	3	\$10,000.000 0	\$30,000.00
52				150mm Pipe Joint Restraints	EA	90	\$130.0000	\$11,700.00
53				300mm Pipe Joint Restraints	EA	10	\$300.0000	\$3,000.00
54				Thrust Blocks	CM	5	\$500.0000	\$2,500.00
55				Sacrificial Anodes	EA	42	\$200.0000	\$8,400.00

56				Locate and connect to existing main including fittings	EA	4	\$7,500.0000	\$30,000.00
57				Remove and dispose of existing valves	EA	3	\$1,500.0000	\$4,500.00
58				Remove and dispose of existing watermain including fittings	EA	70	\$200.0000	\$14,000.00
59	240	CIPP LINING OF SEWERS	CIPP Liner	1. 400mm	LM	56	\$1,500.0000	\$84,000.00
60			CCTV Inspection	1. Preliminary	LM	56	\$20.0000	\$1,120.00
61				2. Pre-lining	LM	56	\$35.0000	\$1,960.00
62				3. Post-lining	LM	56	\$20.0000	\$1,120.00
63				Material Disposal	t	1	\$500.0000	\$500.00
64				Cutting or Grinding of protruding service connections	EA	6	\$2,000.0000	\$12,000.00
65	250	CIPP LINING OF WATERMAINS	Temporary Water Service Connection	Temporary Watermain Bypass	LS	1	\$200,000.0000	\$200,000.00
66				1. 12mm to 25mm, including all labour and materials	EA	40	\$2,000.0000	\$80,000.00
67				2. 150mm, including all labour and materials	EA	11	\$10,000.0000	\$110,000.00
68			CCTV Inspection	1. Post-cleaning	LM	270	\$40.0000	\$10,800.00
69				2. Post-lining	LM	270	\$40.0000	\$10,800.00
70			CIPP Liner	1. 150mm	LM	270	\$900.0000	\$243,000.00
71				Water Service Connection Reinstatement (12mm to 25mm)	LM	40	\$275.0000	\$11,000.00
72				Locate and reconnect existing 150mm service including fittings	EA	11	\$10,000.0000	\$110,000.00
73	321	STREET EXCAVATION		Original Material	CM	800	\$38.0000	\$30,400.00
74				Cut existing asphalt	LM	175	\$20.0000	\$3,500.00
75				Cut existing concrete	LM	10	\$35.0000	\$350.00
76				Remove existing asphalt	CM	210	\$48.0000	\$10,080.00
77				Remove existing concrete curb and gutter	LM	350	\$28.0000	\$9,800.00
78				Remove existing concrete sidewalk	SM	85	\$28.0000	\$2,380.00
79				Remove existing brick pavers	SM	890	\$28.0000	\$24,920.00
80				Reinstall heritage brick pavers	SM	30	\$75.0000	\$2,250.00
81	323	GRAVEL FOR STREETS		Granular 'A'	t	410	\$50.0000	\$20,500.00
82				Granular 'B'	t	820	\$45.0000	\$36,900.00
83				100mm Minus Rock	t	100	\$30.0000	\$3,000.00
84	330	CONCRETE CURB, GUTTER AND/OR SIDEWALK WORKS		Concrete Curb and Gutter	LM	345	\$175.0000	\$60,375.00
85				Concrete Sidewalk	SM	725	\$175.0000	\$126,875.00
86				Concrete Sidewalk (Coloured)	SM	450	\$195.0000	\$87,750.00
87	351	HOT MIX ASPHALT PATCH		Surface Course (50mm tk)	t	225	\$195.0000	\$43,875.00
88				Base Course (50mm tk)	t	225	\$195.0000	\$43,875.00
89				Cold Milling	SM	75	\$30.0000	\$2,250.00
90				Tack Coat	SM	75	\$2.5000	\$187.50
91	352	FULL DEPTH ASPHALT PATCH		Full Depth Asphalt Patch	SM	150	\$80.0000	\$12,000.00
92	801	UNDERGROUND ELECTRICAL CONDUIT		75mm	LM	60	\$250.0000	\$15,000.00
93	802	POLE BASES, JUNCTION BOXES AND CONTROLLER PADS		Remove existing pole base	EA	6	\$3,000.0000	\$18,000.00
94				Davit Traffic Pole Base (9m or less)	EA	6	\$4,200.0000	\$25,200.00
95				TCM Traffic Pole Base	EA	2	\$4,200.0000	\$8,400.00

96				Adjust to grade and core required holes in existing junction box	EA	4	\$1,200.0000	\$4,800.00
97				Junction Box	EA	2	\$3,000.0000	\$6,000.00
98	815	TRAFFIC CONTROL EQUIPMENT		Remove Traffic Loops (per lane)	EA	1	\$1,000.0000	\$1,000.00
99				Supply and Install Traffic Loops (per lane)	EA	1	\$2,500.0000	\$2,500.00
100	OTHE R	SIGNAGE		Supply, Install and Remove Project Sign including Type "C" sign post	LS	2	\$2,000.0000	\$4,000.00
101			Supply and Install Directional Signs	1. "Sidewalk Open" as per drawings	EA	6	\$500.0000	\$3,000.00
102				2. "Crosswalk Open" as per drawings	EA	6	\$500.0000	\$3,000.00
103				3. "Arrow" as per drawings	EA	12	\$500.0000	\$6,000.00
104	OTHE R	TACTILE WARNING SURFACES		Supply and Install Tactile Warning Surfaces	SM	12	\$1,100.0000	\$13,200.00
Subtotal:								\$3,800,117.50

Appendix "A" Schedule of Pricing Allowances

Line Item	Item	Section	Description	Type	Total
1	240	CIPP LINING OF SEWERS	Warranty	Allow	\$5,000.00
2	240	CIPP LINING OF SEWERS	Filling of Voids	Allow	\$2,000.00
3	321	STREET EXCAVATION	Temporary storage and delivery of brick pavers to O'Brien Farm	Allow	\$5,000.00
4	OTHER	SIGNAGE	Supply and Install Business Signage	Allow	\$5,000.00
Subtotal:					\$17,000.00

Summary Table

Bid Form	Amount
Appendix "A" Schedule of Pricing revised	\$3,800,117.50
Appendix "A" Schedule of Pricing Allowances	\$17,000.00
HST (15%)	\$572,567.63
Total Contract Amount:	\$4,389,685.13

Subcontractors

Refer to the bid document for the specific requirements for subcontractors.

Appendix "B" - Declaration of All Subcontractors

By clicking here I confirm that there are no Subcontractor(s) and the Bidder shall perform the project with their "OWN FORCES".

Line Item	Type of Work	Subcontractor Firm Name	Telephone Number
1	Electrical	Black and Macdonald	709-800-7486
2	asphalt	Farrells Excavating	709-745-5904
3			

Documents

Ensure your bid submission document(s) conforms to the following:

1. Documents should be in PDF format and be compatible with Adobe version 5 or higher. Documents may also be submitted in Microsoft Word or Microsoft Excel format (version 2010 or 2013). Vendors should only submit these file types unless specifically requested to submit other file types that may be required for a specific proposal. If the City requires video or audio files do NOT upload video or audio files here.
2. Documents should **NOT** have a security password, as the City of St. John's staff may not be able to open the file.
3. The maximum file upload size is 500MB. To reduce the document size, Proponents may zip/compress files for upload. Also, if a vendor requires to upload more than one (1) document, the vendor may combine the documents into one zipped/compressed file, as per the instructions below. Zipped files must be named accordingly for the submission and must not be password protected.
4. When uploading a file please ensure each document is named, in relation to the submission format item responding to, for example, if responding to the Previous Experience category save the document as "Previous Experience".
5. It is the vendor's sole responsibility to ensure that their uploaded document(s) are not either defective, corrupted or blank and that the documents can be opened and viewed by the City of St. John's staff. The City of St. John's may reject any Bid where any document(s) cannot be opened and viewed by City staff.

BONDING UPLOAD SECTION

Refer to the bid document in the section named Tender Surety and Bonding for the bonding requirements.

- ["Bid Bond requirements are outlined in the tender document. You must provide your Bid Bond in accordance with these requirements."](#) - DexterConstruction-CityofSt.Johns-WaterStreetInfrastructureImprovements_41060.pdf - Wednesday February 13, 2019 08:52:07

To compress (or zip) a file or folder, follow these steps

1. *Locate the file or folder that want to compress.*
2. *Right-click the file or folder, point to **Send to**, and then click **Compressed (zipped) folder**.*

*A new compressed folder is created in the same location. To rename it, right-click the folder, click **Rename**, and then type the new name.*

To upload a document follow these steps

1. *Click on the browse button to locate the file on your computer or network*
2. *Click the upload button*
3. *After the file has been successfully uploaded, a link to the document will appear on the screen, along with the time/date that it was uploaded.*
4. *If you need to remove the document, click the remove button next to the document name.*

Appendix B Submission Form



I/WE agree to be bound by the terms and conditions contained in the Bid Document and any applicable Addenda, and the person named below has the authority to submit this bid on behalf of the Bidder.

- Barry Downer, General Manager

The bidder shall declare any potential conflict of interest that could arise from bidding on this bid. Is there any conflict of interest arising from your bid?

Yes No

Electronic Bid Submission

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
2019015 - Addendum #2 Fri February 15 2019 10:54 AM	<input checked="" type="checkbox"/>	--
2019015 - Addendum #1 Thu February 14 2019 03:59 PM	<input checked="" type="checkbox"/>	--



Standard Construction Document

BID BOND

CCDC 220 - 2002

Aviva No. 69-5330-0048-19
Travelers No. 10012884-048

Bond Amount: \$10% of Tender

Dexter Construction Company Limited as Principal, hereinafter called the Principal, and **Aviva Insurance Company of Canada and Travelers Insurance Company of Canada**, corporations created and existing under the laws of Canada and duly authorized to transact the business of Suretyship in all provinces and territories in Canada, as Surety, hereinafter called the Surety, are held and firmly bound unto **City of St. John's** as Obligee, hereinafter called the Obligee, in the amount of **Ten Percent of Tender-----00/100 Dollars (\$10% of Tender)** lawful money of Canada, for the payment of which sum the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally.

WHEREAS, the Principal has submitted a written bid to the Obligee, dated **19th day of February, 2019**

for **Water Street Infrastructure Improvements, Phase 2.**

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

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

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

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

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals on the **19th day of February, 2019**.

SIGNED and SEALED
in the presence of

Signed electronically by
Shavona Nadeau
on 2019-02-08 13:56:37 GMT



Signed electronically by
Shavona Nadeau
Dexter Construction Company Limited (Principal)
on 2019-02-08 16:41:48 GMT

Signature
Name of person signing



Signed electronically by
Shavona Nadeau
Aviva Insurance Company of Canada
#301
on 2019-02-08 16:11:04 GMT
Signature
Shavona Nadeau, Attorney-in-Fact

Signed electronically by
Shavona Nadeau
Travelers Insurance Company of Canada
CORPORATE SEAL
on 2019-02-08 16:11:26 GMT
Signature
Shavona Nadeau, Attorney-in-Fact



Copyright 2002

Canadian Construction Documents Committee

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



AGREEMENT TO BOND

AVIVA BOND NO.: 69-5330-0048-19

TRAVELERS BOND NO.: 10012884-048

NAME OF OBLIGEE: City of St. John's

DESCRIPTION OF PROJECT: **Water Street Infrastructure Improvements, Phase 2.**


We, the undersigned, hereby agree to become bound as surety for

Dexter Construction Company Limited

(name of tenderer) in a Performance Bond in the sum of **50%** of the contract amount, and a Labour and Material Payment Bond in the sum of **50%** of the contract amount conforming to the Instruments of Contract for the full and due performance of the work described above if the tender attached hereto is accepted by the owner and said Performance Bond is requested within Valid **Ninety (90)** days from the date of acceptance of the said tender.

This Agreement to Bond shall be null and void unless an application for the said bond(s) is made within **Ninety (90)** days following the award of the contract.

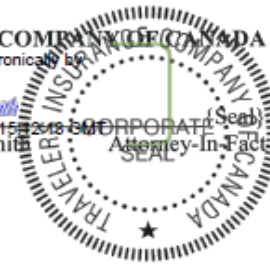
Signed, sealed and dated this **February 8, 2019.**

AVIVA INSURANCE COMPANY OF CANADA
Signed electronically by

on 2019-02-08 15:11:53 GMT
Shawna Naismith (Seal) Attorney-In-Fact



TRAVELERS INSURANCE COMPANY OF CANADA
Signed electronically by

on 2019-02-08 15:11:53 GMT
Shawna Naismith (Seal) Attorney-In-Fact



2019015 - Water Street Infrastructure Improvements - Phase II

Opening Date: February-04-19 12:00 PM

Closing Date: February-19-19 2:30 PM

Vendor Details

Company Name: Pyramid Construction Limited
178 Major's Path
Address: St. John's, NL A1A 5A1
Contact: Glen Osmond
Email: gosmond@pcltd.ca
Phone: 709-570-1228
Fax: 709-576-7108
HST#: 892339078RD

Submission Details

Created On: Monday February 04, 2019 13:11:38
Submitted On: Tuesday February 19, 2019 13:50:32
Submitted By: Michael Sparrow
Email: mikesparrow@pcltd.ca
Transaction #: efc2d8a7-6f3c-43a0-986c-8fcca6043f23
Submitter's IP Address: 142.163.234.126

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 calculated in a separate table. In lawful money of Canada.

Electronic Bid Submission

The first table is a Summary Table which provides your Sub-Total for each pricing table and also indicates whether or not the table is mandatory or not. Asterisk's within the table denotes a "MANDATORY" line item.

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 unless you are prepared to provide the line item at zero dollars to the Owner.

If a table is "NON-MANDATORY" and you are bidding on it, you must bid on all line items with an asterisk.

If there are multiple tables, you must click the "EDIT PRICING" button inside the Summary Table to display the applicable Pricing Table that you wish to bid on.

Appendix "A" Schedule of Pricing revised

Line Item	Item	Section	Sub Section	Description	Units	Quantity	Unit Price *	Total
1	110	ENGINEER'S SITE OFFICE	Engineer's Site Office	Engineer's Site Office	LS	1	\$25,000.0000	\$25,000.00
2	211	TRENCH EXCAVATION		Solid Rock	CM	50	\$220.0000	\$11,000.00
3				Original Material	CM	825	\$210.0000	\$173,250.00
4				Original Material (Hydro-Excavation)	CM	500	\$500.0000	\$250,000.00
5				Imported Backfill	CM	900	\$50.0000	\$45,000.00
6				Bedding (Granular 'B')	CM	300	\$75.0000	\$22,500.00
7				Bedding (Sand)	CM	35	\$225.0000	\$7,875.00
8				Bedding (Non-Shrink Grout)	CM	100	\$900.0000	\$90,000.00
9	221	SANITARY SEWER		200mm PVC SDR35 Main Line	LM	34	\$2,000.0000	\$68,000.00
10				300mm PVC SDR35 Main Line	LM	6	\$2,250.0000	\$13,500.00
11				750mm PVC SDR35 Main Line	LM	21	\$6,000.0000	\$126,000.00
12				750mm PVC DR51 (Pressure Pipe) Main Line	LM	15	\$8,000.0000	\$120,000.00
13				Remove and dispose of existing sewer main	LM	10	\$250.0000	\$2,500.00
14	222	STORM SEWER		100mm PVC SDR28 Trench Drain Lead	LM	10	\$350.0000	\$3,500.00
15				200mm PVC SDR35 Catch Basin Lead	LM	34	\$2,000.0000	\$68,000.00
16				400mm PVC SDR35 Main Line	LM	29	\$2,500.0000	\$72,500.00
17				1200mm PVC SDR35 Main Line	LM	18	\$10,000.0000	\$180,000.00
18				1200mm PVC DR51 (Pressure Pipe) Main Line	LM	11	\$12,000.0000	\$132,000.00
19				1200mm End Cap	EA	1	\$7,500.0000	\$7,500.00
20				Remove and dispose of existing sewer main / catch basin leads	LM	158	\$250.0000	\$39,500.00
21	223	MANHOLES, CATCH BASINS, DITCH INLETS, HEADWALLS & CHAMBERS	Manhole	1200mm dia. 1.5 - 2.0	EA	1	\$15,000.0000	\$15,000.00

22				1200mm dia. 2.0 - 2.5	EA	1	\$16,000.000 0	\$16,000.00
23				1200mm dia. 2.5 - 3.0	EA	1	\$17,000.000 0	\$17,000.00
24				1200mm dia. 3.0 - 3.5	EA	2	\$18,000.000 0	\$36,000.00
25				1500mm dia. 2.0 - 2.5	EA	1	\$19,000.000 0	\$19,000.00
26				1500mm dia. 2.5 - 3.0	EA	4	\$20,000.000 0	\$80,000.00
27				1800mm dia. 2.5 - 3.0	EA	1	\$30,000.000 0	\$30,000.00
28				2100mm dia. 3.0 - 3.5	EA	3	\$40,000.000 0	\$120,000.00
29			Catch Basin / Manhole	1200mm dia. 1.5 - 2.0	EA	1	\$15,000.000 0	\$15,000.00
30				Single Catch Basin	EA	5	\$12,000.000 0	\$60,000.00
31				Trench Drain including accessory components as per drawings	LM	9	\$2,060.0000	\$18,540.00
32			Locate and connect existing sewer main to new manhole	1. 600x900 brick sewer as per drawings	EA	8	\$20,000.000 0	\$160,000.00
33				2. Various sewer sizes including transition pipe and fittings	EA	2	\$10,000.000 0	\$20,000.00
34				Locate and connect new sewer main to existing manhole including transition pipe and fittings	EA	2	\$10,000.000 0	\$20,000.00
35				Locate and connect new sewer main to existing sewer main including transition pipe and fittings	EA	2	\$5,000.0000	\$10,000.00
36				Remove and dispose of existing manholes	EA	8	\$2,500.0000	\$20,000.00
37				Remove and dispose of existing catch basins	EA	7	\$2,500.0000	\$17,500.00
38	224	SEWER FORCEMAIN		150mm PVC SDR26 Forcemain	LM	11	\$1,000.0000	\$11,000.00
39				Locate and connect to existing sewer forcemain including fittings	EA	1	\$2,210.0000	\$2,210.00
40	225	SEWER SERVICES		100mm PVC SDR28 Service	LM	93	\$600.0000	\$55,800.00
41				150mm PVC SDR28 Service	LM	10	\$650.0000	\$6,500.00
42				Removal of existing sewer service	LM	105	\$57.0000	\$5,985.00
43				Locate and connect new sewer service at 600x900 brick sewer as per drawings	EA	10	\$3,000.0000	\$30,000.00
44				Locate and connect new sewer service at 750mm sewer including fittings	EA	1	\$5,000.0000	\$5,000.00
45				Locate and connect new sewer service to existing sewer service including fittings	EA	12	\$1,800.0000	\$21,600.00
46	230	WATERMAINS		150mm PVC DR18	LM	65	\$600.0000	\$39,000.00
47				300mm PVC DR18	LM	24	\$700.0000	\$16,800.00
48				150mm Gate Valve c/w adjustable valve box and cover	EA	11	\$3,000.0000	\$33,000.00
49				Hydrant c/w hydrant marker	EA	1	\$7,500.0000	\$7,500.00
50				Hydrant Extension	EA	4	\$1,410.0000	\$5,640.00
51				Remove and replace Hydrant c/w hydrant marker	EA	3	\$9,440.0000	\$28,320.00
52				150mm Pipe Joint Restraints	EA	90	\$300.0000	\$27,000.00
53				300mm Pipe Joint Restraints	EA	10	\$400.0000	\$4,000.00
54				Thrust Blocks	CM	5	\$825.0000	\$4,125.00

55				Sacrificial Anodes	EA	42	\$400.0000	\$16,800.00
56				Locate and connect to existing main including fittings	EA	4	\$10,000.0000	\$40,000.00
57				Remove and dispose of existing valves	EA	3	\$1,280.0000	\$3,840.00
58				Remove and dispose of existing watermain including fittings	EA	70	\$73.0000	\$5,110.00
59	240	CIPP LINING OF SEWERS	CIPP Liner	1. 400mm	LM	56	\$2,400.0000	\$134,400.00
60			CCTV Inspection	1. Preliminary	LM	56	\$22.0000	\$1,232.00
61				2. Pre-lining	LM	56	\$40.0000	\$2,240.00
62				3. Post-lining	LM	56	\$22.0000	\$1,232.00
63				Material Disposal	t	1	\$355.0000	\$355.00
64				Cutting or Grinding of protruding service connections	EA	6	\$2,200.0000	\$13,200.00
65	250	CIPP LINING OF WATERMAINS	Temporary Water Service Connection	Temporary Watermain Bypass	LS	1	\$150,000.0000	\$150,000.00
66				1. 12mm to 25mm, including all labour and materials	EA	40	\$1,500.0000	\$60,000.00
67				2. 150mm, including all labour and materials	EA	11	\$4,000.0000	\$44,000.00
68			CCTV Inspection	1. Post-cleaning	LM	270	\$42.0000	\$11,340.00
69				2. Post-lining	LM	270	\$42.0000	\$11,340.00
70			CIPP Liner	1. 150mm	LM	270	\$1,100.0000	\$297,000.00
71				Water Service Connection Reinstatement (12mm to 25mm)	LM	40	\$200.0000	\$8,000.00
72				Locate and reconnect existing 150mm service including fittings	EA	11	\$3,500.0000	\$38,500.00
73	321	STREET EXCAVATION		Original Material	CM	800	\$50.0000	\$40,000.00
74				Cut existing asphalt	LM	175	\$10.0000	\$1,750.00
75				Cut existing concrete	LM	10	\$71.0000	\$710.00
76				Remove existing asphalt	CM	210	\$80.0000	\$16,800.00
77				Remove existing concrete curb and gutter	LM	350	\$57.0000	\$19,950.00
78				Remove existing concrete sidewalk	SM	85	\$40.0000	\$3,400.00
79				Remove existing brick pavers	SM	890	\$50.0000	\$44,500.00
80				Reinstall heritage brick pavers	SM	30	\$150.0000	\$4,500.00
81	323	GRAVEL FOR STREETS		Granular 'A'	t	410	\$40.0000	\$16,400.00
82				Granular 'B'	t	820	\$38.0000	\$31,160.00
83				100mm Minus Rock	t	100	\$35.0000	\$3,500.00
84	330	CONCRETE CURB, GUTTER AND/OR SIDEWALK WORKS		Concrete Curb and Gutter	LM	345	\$200.0000	\$69,000.00
85				Concrete Sidewalk	SM	725	\$200.0000	\$145,000.00
86				Concrete Sidewalk (Coloured)	SM	450	\$250.0000	\$112,500.00
87	351	HOT MIX ASPHALT PATCH		Surface Course (50mm tk)	t	225	\$175.0000	\$39,375.00
88				Base Course (50mm tk)	t	225	\$170.0000	\$38,250.00
89				Cold Milling	SM	75	\$19.0000	\$1,425.00
90				Tack Coat	SM	75	\$5.0000	\$375.00
91	352	FULL DEPTH ASPHALT PATCH		Full Depth Asphalt Patch	SM	150	\$100.0000	\$15,000.00
92	801	UNDERGROUND ELECTRICAL CONDUIT		75mm	LM	60	\$105.0000	\$6,300.00
93	802	POLE BASES, JUNCTION BOXES AND CONTROLLER PADS		Remove existing pole base	EA	6	\$2,000.0000	\$12,000.00
94				Davit Traffic Pole Base (9m or less)	EA	6	\$5,000.0000	\$30,000.00
95				TCM Traffic Pole Base	EA	2	\$4,000.0000	\$8,000.00

96				Adjust to grade and core required holes in existing junction box	EA	4	\$1,930.0000	\$7,720.00
97				Junction Box	EA	2	\$1,350.0000	\$2,700.00
98	815	TRAFFIC CONTROL EQUIPMENT		Remove Traffic Loops (per lane)	EA	1	\$920.0000	\$920.00
99				Supply and Install Traffic Loops (per lane)	EA	1	\$4,260.0000	\$4,260.00
100	OTHE R	SIGNAGE		Supply, Install and Remove Project Sign including Type "C" sign post	LS	2	\$2,000.0000	\$4,000.00
101			Supply and Install Directional Signs	1. "Sidewalk Open" as per drawings	EA	6	\$200.0000	\$1,200.00
102				2. "Crosswalk Open" as per drawings	EA	6	\$200.0000	\$1,200.00
103				3. "Arrow" as per drawings	EA	12	\$200.0000	\$2,400.00
104	OTHE R	TACTILE WARNING SURFACES		Supply and Install Tactile Warning Surfaces	SM	12	\$1,000.0000	\$12,000.00
Subtotal:								\$3,970,029.00

Appendix "A" Schedule of Pricing Allowances

Line Item	Item	Section	Description	Type	Total
1	240	CIPP LINING OF SEWERS	Warranty	Allow	\$5,000.00
2	240	CIPP LINING OF SEWERS	Filling of Voids	Allow	\$2,000.00
3	321	STREET EXCAVATION	Temporary storage and delivery of brick pavers to O'Brien Farm	Allow	\$5,000.00
4	OTHER	SIGNAGE	Supply and Install Business Signage	Allow	\$5,000.00
Subtotal:					\$17,000.00

Summary Table

Bid Form	Amount
Appendix "A" Schedule of Pricing revised	\$3,970,029.00
Appendix "A" Schedule of Pricing Allowances	\$17,000.00
HST (15%)	\$598,054.35
Total Contract Amount:	\$4,585,083.35

Subcontractors

Refer to the bid document for the specific requirements for subcontractors.

Appendix "B" - Declaration of All Subcontractors

By clicking here I confirm that there are no Subcontractor(s) and the Bidder shall perform the project with their "OWN FORCES".

Line Item	Type of Work	Subcontractor Firm Name	Telephone Number
1	Sewer Lining	Afonso Group Ltd	709 576 6070
2	Watermain Linin	Ferpal Infrastructure	416 742 3713
3			

Documents

Ensure your bid submission document(s) conforms to the following:

1. Documents should be in PDF format and be compatible with Adobe version 5 or higher. Documents may also be submitted in Microsoft Word or Microsoft Excel format (version 2010 or 2013). Vendors should only submit these file types unless specifically requested to submit other file types that may be required for a specific proposal. If the City requires video or audio files do NOT upload video or audio files here.
2. Documents should **NOT** have a security password, as the City of St. John's staff may not be able to open the file.
3. The maximum file upload size is 500MB. To reduce the document size, Proponents may zip/compress files for upload. Also, if a vendor requires to upload more than one (1) document, the vendor may combine the documents into one zipped/compressed file, as per the instructions below. Zipped files must be named accordingly for the submission and must not be password protected.
4. When uploading a file please ensure each document is named, in relation to the submission format item responding to, for example, if responding to the Previous Experience category save the document as "Previous Experience".
5. It is the vendor's sole responsibility to ensure that their uploaded document(s) are not either defective, corrupted or blank and that the documents can be opened and viewed by the City of St. John's staff. The City of St. John's may reject any Bid where any document(s) cannot be opened and viewed by City staff.

BONDING UPLOAD SECTION

Refer to the bid document in the section named Tender Surety and Bonding for the bonding requirements.

- ["Bid Bond requirements are outlined in the tender document. You must provide your Bid Bond in accordance with these requirements."](#) - Digital Bid Bond Water St Infrastructure Phase 2.pdf - Friday February 15, 2019 16:13:23

To compress (or zip) a file or folder, follow these steps

1. *Locate the file or folder that want to compress.*
2. *Right-click the file or folder, point to **Send to**, and then click **Compressed (zipped) folder**.*

*A new compressed folder is created in the same location. To rename it, right-click the folder, click **Rename**, and then type the new name.*

To upload a document follow these steps

1. *Click on the browse button to locate the file on your computer or network*
2. *Click the upload button*
3. *After the file has been successfully uploaded, a link to the document will appear on the screen, along with the time/date that it was uploaded.*
4. *If you need to remove the document, click the remove button next to the document name.*

Appendix B Submission Form



I/WE agree to be bound by the terms and conditions contained in the Bid Document and any applicable Addenda, and the person named below has the authority to submit this bid on behalf of the Bidder.

- michael sparrow, vice president

The bidder shall declare any potential conflict of interest that could arise from bidding on this bid. Is there any conflict of interest arising from your bid?

Yes No

Electronic Bid Submission

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
2019015 - Addendum #2 Fri February 15 2019 10:54 AM	<input checked="" type="checkbox"/>	--
2019015 - Addendum #1 Thu February 14 2019 03:59 PM	<input checked="" type="checkbox"/>	--



BID BOND

Bond No: TS8025559-02

Bond Amount: 10% of tender

Pyramid Construction Limited as Principal, hereinafter called the Principal, and The Guarantee Company of North America 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 City of St. John's 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 19, 2019, for Water Street Infrastructure Improvements, Phase 2 Bishop's Cove to Ayre's Cove.

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

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

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

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

IN WITNESS WHEREOF, the Principal and the Surety have Signed and Sealed this Bond dated February 15, 2019

SIGNED and SEALED

in the presence of :



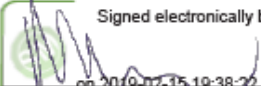
copyright 2002

Canadian Construction Documents Committee
Canada))

Pyramid Construction Limited
Principal

Michael Sparrow

Name of Signator for Principal
Signed electronically by
The Guarantee Company of North America
Kim Grant
on 2019-02-15 19:35:51 GMT
Kim Grant, Attorney-in-Fact

Signed electronically by

on 2019-02-15 19:38:22 GMT

Signature



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