



# art engineering inc.

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Project No: 4608

## SUMMARY OF TENDER RESULTS

**DATE:** May 31, 2019  
**CLIENT:** THE CORPORATION OF THE TOWN OF KINGSVILLE  
**PROJECT:** CEDAR ISLAND BRIDGE (#32) REHABILITATION

Two (2) tenders were received on May 21, 2019 for the Cedar Island Bridge (#32) rehabilitation project. The tender results as shown on the Schedule of Prices are as follows:

Proponent	Total Tender Price (Excluding Applicable Taxes)
Elmara Construction CO. LTD.	\$ 88,250.52* + \$ 5,000.00 Contingency
Facca INC.	\$ 149,963.00* + \$ 5,000.00 Contingency

\*Item 2.8A in the Schedule of Prices was a provisional item and was included in the total tender price above. Either the combination of items 2.8 and 2.9 or the provisional item 2.8A will be carried out to complete the scope of work for this project. As such, the following tender results assuming the provisional item is not included are as follows:

Proponent	Total Tender Price Excluding Provisional Item 2.8A (Excluding Applicable Taxes)
Elmara Construction CO. LTD.	\$ 75,050.52 + \$ 5,000.00 Contingency
Facca INC.	\$ 148,463.00 + \$ 5,000.00 Contingency

The following tender results assuming the provisional item is included are as follows:

Proponent	Total Tender Price Including Provisional Item 2.8A (Excluding Applicable Taxes)
Elmara Construction CO. LTD.	\$ 80,008.50 + \$ 5,000.00 Contingency
Facca INC.	\$ 145,823.00 + \$ 5,000.00 Contingency

All Proponents submitted the required Bid Bond of 10% of the Total Tender Price. All Proponents acknowledged receipt of Addendum 1 and 2. All Proponents submitted the required WSIB Clearance Certificate and the Accessibility Agreement.

Based on their lowest tender submission, we recommend that the contract be awarded to Elmara Construction CO. LTD. for the total price of \$ 75,050.52 + \$ 5,000.00 Contingency. All prices exclude applicable taxes. If more than fifty (50) reinforced steel dowels are determined to be replaced in the retaining walls, as shown in item 2.8, it is expected that the supply and installation fee of \$43.50 per dowel will be charged to a maximum total of two hundred and sixteen (216) dowels as shown on the Contract Documents.

Subject to council's approval of our recommendation, we will prepare the necessary agreements for signing.

Should you have any further questions, please do not hesitate to call our office at (289) 429-1416.

Peter de Haan, P. Eng.