

CORPORATE REPORT

	NO: R055	COUNCIL DATE: N	/larch 28, 2022			
REGULAR COUNCIL						
TO:	Mayor & Council	DATE:	March 24, 2022			
FROM:	General Manager, Engineerin	g FILE:	1721-029/11			

SUBJECT: Award of Contract No. 1721-029-11 Major Road Network Paving Package #1

RECOMMENDATION

The Engineering Department recommends that Council:

- 1. Award Contract No. 1721-029-11 to BA Blacktop Ltd. in the amount of \$2,740,290.92 (including GST) for Major Road Network paving at various locations;
- 2. Set the expenditure authorization limit for Contract No. 1721-029-11 at \$3,050,000.00 (including GST and contingency); and
- 3. Authorize the General Manager, Engineering to execute Contract No. 1721-029-11.

SCOPE OF WORK

The construction package related to this contract consists of repaving of Major Road Network ("MRN") roads to maintain a state of good repair. The locations are listed in the following table and are also illustrated on the map attached to this report as Appendix "I":

Map Reference Number	Project #	Project Description	Location
1	R-18951	Arterial Paving - MRN	152 St: 78 Ave – 79 Ave
2	R-19403	Arterial Paving - MRN	152 St: 68 Ave – 72 Ave
3	R-19024	Arterial Paving - MRN	Fraser Hwy: 152 St – 160 St
4	R-19220	Arterial Paving - MRN	Fraser Hwy: 195 Blk – 196 St

The paving projects along Fraser Highway are located in areas that will not be impacted by the Surrey-Langley SkyTrain project. The contract permits construction from 7:00 a.m. to 10:00 p.m., Monday through Friday, in compliance with the *Surrey Noise Control Bylaw*, *1982*, *No.* 7044. The contract includes nighttime paving at intersection locations to avoid major traffic congestions.

The contract work is expected to start in April 2022 and be completed by June 2022.

TENDER RESULTS

Tenders for the subject contract were opened on March 15, 2022, with the following results:

	Contractor	Tendered Amount with GST	Corrected Amount
2. Mair 3. Jack 4. Lafai	lacktop Ltd. Iland Construction Materials ULC dba Winva Cewe Construction Ltd rge Canada Inc. Loads Construction Ltd.	\$2,740,290.92 n \$3,034,420.19 \$3,657,714.59 \$4,101,137.25 \$4,331,250.00	No Change No Change No Change No Change No Change

The Engineer's (R.F. Binnie & Associates Ltd.) pre-tender estimate was \$2.9 million including GST.

EVALUATION

The submissions were reviewed for accuracy and completeness. No errors are found. All submissions included the required 10% bid bond and were signed on the Tender Form.

The low bidder, BA Blacktop Ltd., has provided a Consent of Surety for a Performance Bond and a Labour & Materials Bond, and agreed to complete the work within 70 working days, as stipulated in the contract. BA Blacktop Ltd.'s past performance on similar work has been satisfactory. They have no outstanding legal claims against the City. It is recommended that BA Blacktop Ltd. be awarded Contract No. 1721-029-11.

SUSTAINABILITY CONSIDERATIONS

The work of this contract supports the objectives of the City's Sustainability Charter 2.0. In particular, this work relates to the Sustainability Charter 2.0 theme of Infrastructure. Specifically, this contract supports the following Desired Outcome ("DO") and Strategic Direction ("SD"):

- All Infrastructure Doi: City facilities and infrastructure systems are well managed, adaptable and long lasting, and are effectively integrated into regional systems; and
- All infrastructure SD1: Proactively manage community assets to maintain them over the long term in a state of good repair.

FUNDING

Funding for this contract is available in the approved 2022 Transportation Budget.

Scott Neuman, P.Eng. General Manager, Engineering

Appendix "I" - Map of Locations - Contract No. 1721-029-11

