



# **Corporate** NO: R079

# **Report** COUNCIL DATE: April 10, 2000

## **REGULAR COUNCIL**

**TO: Mayor & Council DATE: April 4, 2000**

**FROM: Manager, Land Development & Transportation  
Engineering Department FILE: 1700-001/11**

**SUBJECT: Contract Award M.S. 1700-001/02, Arc Asphalt Recycling Corporation**

## **RECOMMENDATION**

That Contract M.S. 1700-001/02 be awarded to the low bidder, Arc Asphalt Recycling Corporation, in the amount of \$266,386.13, including GST.

## **SCOPE OF WORK**

Following is a list of Hot in Place Recycling projects included in Contract M.S. 1700-001/02:

| <b>ID#</b> | <b>Project #</b> | <b>Location</b>                          | <b>Description</b> |      |         |
|------------|------------------|------------------------------------------|--------------------|------|---------|
| 2274       | 1700201          | 152 Street: Nicomekl Br. - Colebrook Rd. | HIP Recycling      | 3985 | 1797306 |
|            |                  | KGH: 100 - 104 Ave. (NB curb Lane)       | HIP Recycling      |      |         |
| 3020       | 1700205          | 96 Avenue: 120 St. to 124 St.            | HIP Recycling      |      |         |

Construction is expected to be completed by September 15, 2000.

## **TENDER RESULTS**

Tenders for Contract 1700-001/02 were received on March 28, 2000, as follows:

### *Tender Amount*

**Contractor With GST Alternate Bid**

1. Arc Asphalt Recycling Corp. \$266,386.13
2. RW Blacktop Ltd. 270,603.00
3. Columbia Bitulithic Ltd. 446,692.90 \$314,409.00
4. Jack Cewe Ltd. 672,022.06 413,617.06

The Engineer's pre-tender estimate was \$337,800 including GST.

## EVALUATION

All tenders were checked for legal or mathematical errors. No errors were found. Jack Cewe Ltd. and Columbia Bitulithic included alternate bids to complete the works but it did not affect the outcome of the tender. The low bidder for Contract M.S. 1700-001/02 is Arc Asphalt Recycling Corporation; their past performance on similar work with the City has been satisfactory.

## FUNDING

Funding details are shown in the Funding Statement in Appendix 1. The funding adjustments include both contracts 1700-001/01 and 1700-001/02 within Construction Package R01/00.

Total funding required \$ 1,986,000

Available funding \$ 2,146,300

Contract 1700-001/01 Surplus \$ 37,300

**Contract 1700-001/02 Surplus \$ 123,000**

Combined Surplus \$ 160,300

The surplus funding will be returned to unallocated.

Jamie Umpleby, P.Eng.

Manager, Land Development & Transportation

RB:brb/sew

Attachment

c.c. - General Manager, Finance, Technology & HR Dept.

- Roads & Transportation Planning Manager, Engineering Department

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