



Corporate NO: R080

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. 1700-001/01, Aggressive Roadbuilders Ltd.

RECOMMENDATION

That Contract M.S. 1700-001/01 be awarded to the low bidder, Aggressive Roadbuilders Ltd., in the amount of \$1,530,786.94, including GST.

SCOPE OF WORK

Following is a list of Arterial Paving projects included in Contract M.S. 1700-001/01:

| ID# | Project # | Location | Description |
|------------|------------------|---------------------------------|--------------------|
| 3015 | 1700200 | 108 Avenue: 139 St. to 144 St. | Arterial Paving |
| 3017 | 1700203 | 104 Avenue: KGH to 144 St. | Arterial Paving |
| 3019 | 1700204 | 160 Street: 99 Ave. to 104 Ave. | Arterial Paving |
| 3021 | 1700206 | 72 Avenue: 130 St. to 136 St. | Arterial Paving |
| 7268 | 1700636 | 180 Street: 56 Ave to 60 Ave. | Arterial Paving |
| 11 | 1798212 | 168 Street: 80 Ave. to 83 Ave. | Arterial Paving |
| 144 | 4898501 | 168 Street: 84 Ave. to 88 Ave. | Drainage Works |

Construction is expected to begin by April 17 and be completed by September 15, 2000.

TENDER RESULTS

Tenders for Contract 1700-001/01 were received on March 28, 2000, as follows:

Tender Amount

Contractor With GST

1. Aggressive Roadbuilders Ltd. \$1,530,786.94
2. Imperial Paving Ltd. 1,631,563.82
3. Columbia Bitulithic 1,638,968.78
4. Winvan Paving Ltd. 1,642,378.31
5. Jack Cewe Ltd. 1,834,141.57
6. Grandview Blacktop Ltd. 1,890,273.82

The Engineer's pre-tender estimate for the 1700-001/01 portion was \$1,683,000 including GST.

EVALUATION

All tenders were checked for legal or mathematical errors. No errors were found. The low bidder for Contract M.S. 1700-001/01 is Aggressive Roadbuilders Ltd.; 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

BRB 04/25/00 11:46 AM