



Corporate Report

NO: R107

COUNCIL DATE: May 26, 2003

REGULAR COUNCIL

TO: Mayor & Council DATE: May 20, 2003
 FROM: General Manager, Engineering FILE: 1702-006/11
 SUBJECT: Contract Award M.S. 1702-006-11, TAG Construction Ltd.

RECOMMENDATION

That Contract M.S. 1702-006-11 be awarded to the low bidder, TAG Construction Ltd. in the amount of \$3,220,771.15, including GST.

SCOPE OF WORK

Contract M.S. 1702-006-11 includes the following projects.

<i>ID #</i>	<i>Project #</i>	<i>Location</i>	<i>Description</i>
610	17993020-00	128 St: 68 Ave - 76 Ave	Ultimate Road Widening
1181	47993010-00	128 St: 70A Ave - #7118	Sanitary Sewer Extension
5255	12033080-00	74 Ave: 128 St - 130 St	Water Main Replacement
8549	38024000-00	72 Ave / 128 St	Traffic Signal Rebuild
8631	38034000-00	74 Ave / 128 St	New Traffic Signal
8763	12033190-00	128 St: 68 - 72 Ave	Water Main Replacement

TENDER RESULTS

Tenders for road construction Contract M.S. 1702-006-11 were received on May 13, 2003, with the results as follows:

<i>Contractor</i>	<i>Tender Amount With GST</i>	<i>Corrected Amount</i>
1. TAG Construction Ltd.	\$3,220,771.15	
2. Imperial Paving Ltd.	\$3,237,541.95	
3. B. Cusano Contracting Inc.	\$3,312,292.00	
4. J. Cote & Son Excavating Ltd.	\$3,429,570.00	
5. B&B Contracting Ltd.	\$3,516,600.00	
6. Jack Cewe Ltd.	\$3,665,219.73	\$3,665,214.38

The Engineer's pre-tender estimate for this contract was \$3.1 million, including GST.

EVALUATION

All tenders were checked for legal or mathematical errors. Jack Cewe made a minor summation error. The low bidder for Contract M.S. 1702-006-11 is TAG Construction Ltd.; their past performance on similar work with the

City has been satisfactory.

FUNDING

Funding is available within the approved Engineering budget.

Paul Ham, P.Eng.
General Manager, Engineering

PZ/brb
Attachment

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

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APPENDIX 1

Funding Statement

Contract MS 1702-006-11

Funding Required

Description	Amount With 7% GST	7% GST Component
Admin	20,400	
BC Gas	0	0
BC Hydro	505,000	33,037
Telus	35,000	2,290
Cablevision	1,500	98
Consultant Fee	176,000	11,514
Contract MS 1702-006-11	3,220,771	210,705
Road marking & Signs	15,000	
Waterworks	23,500	
Landscaping (Parks)	25,000	
Traffic Signal Controllers	28,000	1,832
Tender Advertising	2,000	131
Property	205,951	
5% Project Contingency	211,886	
	<u>4,470,008</u>	
Total GST(7% where applicable)		<u>259,607</u>
GST Rebate (4% where applicable)	-148,347	
Sub Total	4,321,662	
Total Required Funding (Rounded)	<u>\$4,321,700</u>	

Funding Available

ID #	Location	Current Funding	Required Funding
610	128 St: 68 Ave - Arterial Road 76 Ave Widening	3,186,000	3,561,700
5255	074 Ave: 128 - Water Main 130 St Replacement	217,000	153,100
8549	072 Ave / 128 St Traffic Signals (Rebuild)	120,000	146,000
8631	074 Ave / 128 St Traffic Signals	120,000	106,800
1181	128 St: 70A Ave - Sanitary Sewer #7118 Extension	30,000	6,200
8763	128 St: 68 - 72 Water Main Ave Replacement	400,000	348,000
	Total Available	4,073,000	4,321,800
	Deficit	(\$248,700)	

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