



Corporate Report

NO: R123

COUNCIL DATE: June 16, 2003

REGULAR COUNCIL

TO: Mayor & Council DATE: June 11, 2003
 FROM: General Manager, Engineering FILE: 1700-007/41
 SUBJECT: Contract Award M.S. 1700-007-41, J. Cote & Son Excavating Ltd.

RECOMMENDATION

That Contract M.S. 1700-007-41 be awarded to the low bidder, J. Cote & Son Excavating Ltd., in the amount of \$1,831,840.00, including GST.

SCOPE OF WORK

Contract M.S. 1700-007-41 includes the following projects.

ID #	Location	Description
34	Scott Road: 96 Avenue - 98 Avenue	Road - Ultimate Arterial Widening
6822	Scott Road: 96 Avenue - 98 Avenue	Water - Supply Works & Feeder
8740	Scott Road: 96 Avenue - 98 Avenue	Drainage - Existing System Upgrades

TENDER RESULTS

Tenders for road construction Contract M.S. 1700-007-41 were received on June 11, 2003, with the results as follows:

<i>Contractor</i>	<i>Tender Amount With GST</i>
1. J. Cote & Son Excavating Ltd.	\$1,831,840.00
2. Gemco Construction Ltd.	\$1,849,074.49
3. Imperial Paving Ltd.	\$1,856,636.11
4. B. Cusano Contracting Inc.	\$1,885,982.00
5. Jack Cewe Ltd.	\$1,940,980.00
6. B&B Contracting Ltd.	\$2,157,192.76

The Engineer's pre-tender estimate for this contract was \$1.8 million, including GST.

EVALUATION

All tenders were checked for legal or mathematical errors. The low bidder for Contract M.S. 1702-007-41 is J. Cote Excavating 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

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

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APPENDIX ONE

Funding Statement

Contract MS 1700-007-41 (R07/00)

<u>Funding Required</u>	Description	Amount Including 7% GST	7% GST Component
	Admin	\$ 13,000	
	BC Gas	3,000	\$ 196
	BC Hydro	232,000	15,178
	Telus	30,000	1,963
	Rogers Cable	10,000	654
	Southern Railway	0	0
	Consultant Fee (Binnie)	198,000	12,953
	Consultant Fee (Envirowest)	2,000	131
	Contract MS 1700- 007-31	560,000	36,636
	Contract MS 1700- 007-41	1,831,840	119,840
	Road Marking & Signs	15,000	
	Waterworks Adjustments	13,000	
	Landscaping (Parks)	55,000	
	Environmental Planting (Parks)	60,000	
	Traffic Controllers	0	0
	Info Signs & Advertising Property	1,900	124
	Legal Survey	200,000	
	5% Project Contingency	10,000	
		161,087	
		<u>3,395,827</u>	
	Total GST(7% where applicable)		<u>\$ 187,675</u>
	GST Rebate (4% where applicable)	-107,243	
	Sub Total	3,288,584	
	Total Required Funding (Rounded)	<u>\$3,288,600</u>	

Funding
Available

Project #	Location		Current Funding	Required Funding
17973160-00	Scott Rd: 96 Ave - 98 Ave	Arterial Widening	3,066,300	2,951,600
48033140-00	Scott Rd: 96 Ave - 98 Ave	Storm Sewer	100,000	310,600
12003110-00	120 St: 96 Ave - 102 Ave	Water Works	373,500	26,400
		Total Available	3,539,800	3,288,600
		Surplus	\$251,200	

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