



To: Public Works & Transportation Committee **Date:** March 26, 2003
From: Robert Gonzalez, P.Eng. **File:** 6340-20-P.03302
 Manager, Engineering Design and Construction *Xr 0775-20-T.1547*
Re: **Drainage Construction - Granville Avenue from No.4 road to Shell Road -
 Contract T.1547**

The purpose of this memorandum is to advise Council of the award of Contract T.1547 to E. Mathers Bulldozing Co. Limited, the lowest bid, in the amount of \$342,373.68, plus GST.

This project is included in the 2003 Capital Program. The scope of work for this project is the elimination of the ditch on the north side of Granville Avenue from No. 4 Road to Shell Road, by installation of storm sewer piping to minimize road deterioration and improve drainage conveyance.

Eight tenders were received by the Manager of Purchasing and Insurance and have been reviewed by staff. E. Mather's Bulldozing Co. Limited's bid is within budget and the company has done similar work for the city in the past. Staff is satisfied that they can complete the project, with construction scheduled to start in April.

Attachment 1 provides details for the tender submissions and the estimated costs for various portions of the work. Staff will be available at the April 24, 2003 Public Works and Transportation Committee to respond to any questions.

Robert Gonzalez, P.Eng.
Manager, Engineering Design and Construction
4150

RG:es

Att. 1

Table A – Tender Submissions

Company	Tender
E. Mathers Bulldozing	\$ 342,373.68
Progressive Construction	\$ 359,000.00
TAG Construction	\$ 380,091.00
Pedre Construction	\$ 409,453.60
Delta Aggregates	\$ 417,224.00
Sandpiper Contracting	\$ 442,624.90
JJM Construction	\$ 464,247.00
City Forces	\$ 620,000.00
Targa Contracting	\$ 652,177.40
Imperial Paving	\$ 819,430.99
City Pre-tender Estimate	\$ 525,000.00

Table B – Estimated Cost Details

Project Budget (2003 Capital Program)	\$ 625,000.00
E. Mather's Bulldozing Co. Ltd.	\$ 342,373.68
Utility Charges	\$ 20,000.00
City Forces (landscaping, water relocations)	\$ 30,000.00
City Overhead (5%)	\$ 19,620.00
GST (3%)	\$ 11,775.00
Contingency (5%)	\$ 21,200.00
Total Estimated Costs	\$ 444,968.68
Excess Funds	(\$ 180,031.32)