

# CORPORATE REPORT

NO: R025 COUNCIL DATE: February 24, 2025

## **REGULAR COUNCIL**

TO: Mayor & Council DATE: February 19, 2025

FROM: General Manager, Engineering FILE: 1725-001/21

SUBJECT: Award of Contract No. 1725-001-21 Arterial and Collector Paving

#### RECOMMENDATION

The Engineering Department recommends that Council:

- 1. Award Contract No. 1725-001-21 to BA Blacktop Ltd. in the amount of \$3,923,324.41 (including GST) for Arterial and Collector Paving at various locations;
- 2. Set the expenditure authorization limit for Contract No. 1725-001-21 at \$4,320,000.00 (including GST and contingency); and
- 3. Authorize the General Manager, Engineering to execute Contract No. 1725-001-21.

#### **INTENT**

The intent of this report is to seek Council's approval to award an agreement for Arterial and Collector Road Paving.

## **DISCUSSION**

## **Scope of Work**

The construction package related to this contract consists of repaving 9.0 lane-km of Arterial and 8.8 lane-km of Collector roads to maintain a state of good repair. The locations are illustrated on the map attached to this report as Appendix "I":

The contract permits construction from 7:00 a.m. to 10:00 p.m., Monday through Friday, in compliance with the *Surrey Noise Control Bylaw*, 1982, No. 7044. The contract includes nighttime paving in some locations to avoid major traffic congestions.

# **Invitation to Tender Results**

Tender invitations were limited to contractors who were pre-qualified under the City's paving pre-qualification list for arterial, collector, and local road pavement rehabilitation program. Seven tenders were received for the subject contract which were opened on February 12, 2025 with the following results:

	Contractor	Tendered Amount (with GST)	Corrected Amount
1.	B.A. Blacktop Ltd.	\$3,923.324.41	No Change
2.	All Roads Construction Ltd.	\$4,600,181.25	No Change
3.	Mainland Construction Materials ULC dba Winvan Paving	\$4,777,500.00	No Change
4.	Jack Cewe Construction Ltd.	\$4,784,727.68	No Change
5.	Grandview Blacktop Ltd.	\$4,875,750.26	\$4,875,027.37
6.	Lafarge Canada Inc.	\$5,083,680.00	No Change
7.	Key-West Asphalt (333) Ltd.	\$5,231,635.47	No Change

The Engineer's (ISL Engineering and Land Services Ltd.) pre-tender estimate was \$5.3 million (including GST).

#### **Evaluation**

One arithmetic error was found that had no bearing on the outcome of the tender process. All submissions included the required 10% bid bond and were signed on the Tender Form.

The low bidder, BA Blacktop Ltd., has provided a Consent of Surety for a Performance Bond and a Labour & Materials Bond, and agreed to complete the work within 70 working days, as stipulated in the contract. BA Blacktop Ltd.'s past performance on similar work has been satisfactory. They have no outstanding legal claims against the City. It is recommended that BA Blacktop Ltd. be awarded Contract No. 1725-001-21.

## **Project Schedule**

The contract work is expected to start May 2025 and be completed by September 2025.

#### **FUNDING**

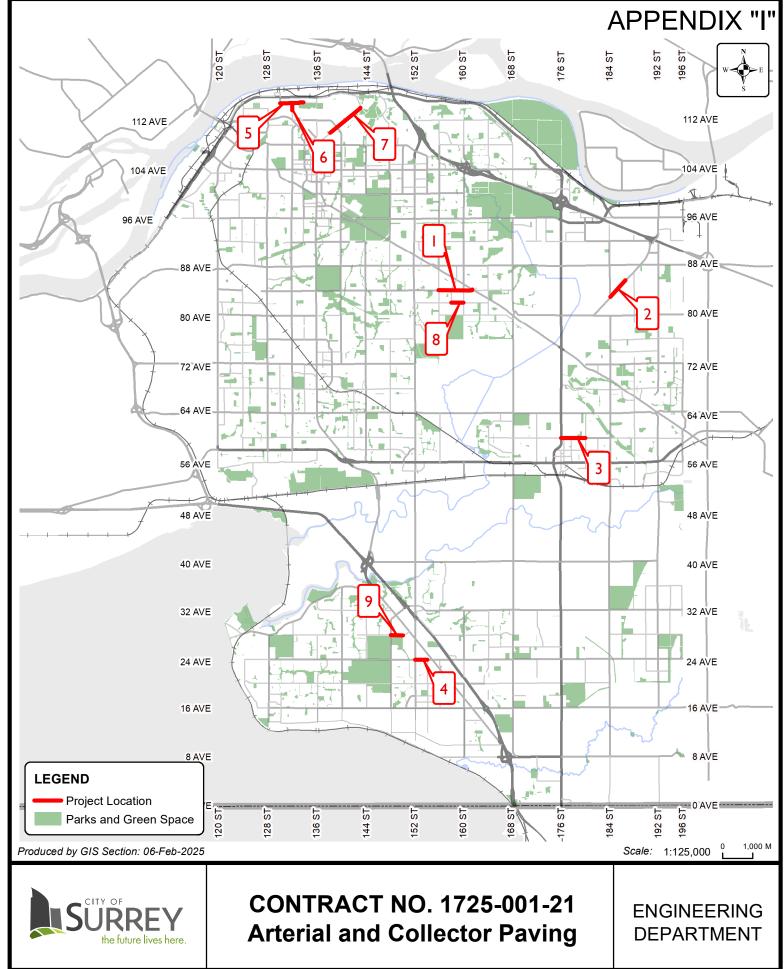
Funding for this contract is available in the approved 2025 Transportation Budget.

Scott Neuman, P.Eng. General Manager, Engineering

VJ/JK/bn

Appendix "I" – Map of Locations – Contract No. 1725-001-21

https://surreybc.sharepoint.com/sites/eng.administration/gm administration/corporate reports/2025/feb 24/award of contract 1725-001-21 2025 arterial & collector paving/award of contract 1725-001-21 arterial and collector paving (02192025) final.docx



The data provided is compiled from various sources and IS NOT warranted as to its accuracy or sufficiency by the City of Surrey. This information is provided for information and convenience purposes only.

Lot sizes, Legal descriptions and encumbrances must be confirmed at the Land Title Office.