

ITEM 16 MANAGER'S REPORT NO. 5 COUNCIL MEETING Jan. 26/76

Re: TENDERS FOR CONTRACT #7601
 STORM SEWERS - 1975 - PART I
 BY-LAW 6706

Following is a report from the Purchasing Agent regarding tenders for the subject contract.

The Municipal Engineer advises that based on the price which has been obtained for the work to be done under Contract #7601, all work to be done under By-law 6706 will be completed as scheduled.

RECOMMENDATION:

1. THAT the lowest tender in the amount of \$321,463.90 submitted by Arthon Construction Ltd. be accepted with final payment to be based on actual quantities and the unit prices tendered.

* * * * *

TO: MUNICIPAL MANAGER

DATE: January 21, 1976

FROM: PURCHASING AGENT

RE: CONTRACT #7601 STORM SEWERS - 1975 - PART I
 BY-LAW 6706

Tenders for this project were received up to 3:00 p.m. local time, Tuesday, January 20, 1976.

The work includes the installation of approximately 10,600 lineal feet of storm sewer in pipe sizes ranging from 8 inch diameter to 18 inch diameter, as well as all necessary drainage appurtenances, house connections and other related work.

Contract #7601 is the first of a series of contracts being called to implement the construction of storm sewers approved under loan authorization By-law #6706. The By-law is drawn for \$1,580,000, which includes 3% for expenses on sale of bonds, which leaves \$1,538,000 for construction purposes. The streets to be sewered under By-law #6706 are listed below and those included in Contract #7601 are so marked.

STREET		LENGTH	CONTRACT NO.
Dawson	Madison to Alpha	1300'	
Strathearn	Portland to Carson	800'	
Lane S. of Victory	Frederick to Gray	400'	
Frederick	Imperial to 150' S. of Victory	1350'	
Dow	Watling to Imperial	1800'	
Watling	Dow to Sussex	450'	
Portland	Dow to Gray	800'	
Gray	Imperial to Carson	4400'	
Waverley	Imperial to Irwin	2200'	
Victory	Willingdon to Nelson	3800'	
Southwood	McKay to Sussex	800'	
Elwell	Canada Way to Sixth Street	1000'	7601
Allman	Canada Way to Sixth Street	800'	7601

RE: CONTRACT #7601 STORM SEWERS - 1975 - PART I
BY-LAW 6706

ITEM 16
MANAGER'S REPORT NO. 5
COUNCIL MEETING Jan. 26/76

STREET		LENGTH	CONTRACT NO.
Mayfield	Canada Way to Sixth Street	1100'	7601
Goodlad	Canada Way to Sixth Street	1100'	7601
Rosewood	Canada Way to Sixth Street	1100'	7601
Sixth Street	Edmonds to Mayfield	2100'	7601
Burns	Sperling to Griffiths	800'	
16th Avenue	Kingsway to Davies	1600'	7601
Arcola	Kingsway to Sperling	800'	
14th Avenue	19th Street to 20th Street	800'	
19th Avenue	Kingsway to School Road	2000'	7601
Brentlawn	Willingdon to Delta	2800'	
2nd Avenue	Boundary to 240 East		
McKee	Edson to Gray	1100'	
Edson	McKee to Portland	300'	
Portland	Royal Oak to McGregor	400'	
Ewart	Royal Oak to McGregor	400'	
Brantford	Stanley to Strawson	1500'	
Carson	Royal Oak to McGregor	400'	

In addition, Contract #7601 includes Humphries Street from 16th Avenue to 19th Avenue in order to provide a sewer outfall for 19th Avenue.

A report recommending approval of a work order for Contract #7601 appears on this agenda under a separate item. The Engineer's estimate of the tendered amount was \$430,000, however, the high interest generated by this tender resulted in competitive bidding and the revised estimate for the overall cost of the work, including work by others, and overhead charges is \$399,600.00.

This project is to be completed within seventy (70) consecutive working days after commencement of construction.

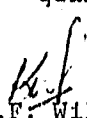
Fourteen tenders were received and opened in the presence of Messrs. Constable, Hagen, Sinclair and representatives of the firms bidding.

A tabulation of the tenders received is attached.

The Municipal Engineer and the Purchasing Agent recommend the following:

RECOMMENDATION:

THAT the lowest tender in the amount of \$321,463.90 submitted by Arthon Construction Ltd. be accepted with final payment to be based on actual quantities and the unit prices tendered.


K.F. Williams
PURCHASING AGENT

KFW/jm
Attachment

c.c. Municipal Clerk
Municipal Engineer

N.B. The usual bonding and insurance is required.

THE CORPORATION OF THE DISTRICT OF BURNABY
TABULATION OF TENDERS FOR
CONTRACT #7601 STORM SEWERS - 1975 - PART I BY-LAW 6706

PURCHASING DEPARTMENT
 January 20, 1976

NO.	COMPANY	TOTAL
1	Southwest Contracting Ltd.	\$ 371,703.85
2	H.B. Contracting Ltd.	373,950.70
3	Savary Contracting Ltd.	411,018.85
4	Conrock Construction Ltd.	355,234.90
5	Bel Construction Ltd.	380,200.95
6	W.J. Morrison & Son Co. Ltd.	460,243.97
7	Standard-General Construction Ltd.	353,362.55
8	United Contractors Ltd.	394,566.12
9	Columbia Bitulithic Ltd.	389,818.90
10	Arthon Construction Ltd.	321,463.90
11	F.W. Monssen Construction Ltd.	356,387.00
12	Gosal Bros. Contracting Ltd.	331,115.26
13	Globe Excavations Ltd.	336,838.83
14	Cicuto Bros. Contractors Ltd.	425,281.11

ITEM 16
 MANAGER'S REPORT NO. 5
 COUNCIL MEETING Jan. 26/76