

# REPORT

TO: Mayor Lawlor and Members of Council

**FROM:** Michelle Mathies, Project Manager, Municipal Infrastructure

**DATE:** March 24, 2025

**REPORT NO.:** TPW-2025-005

**SUBJECT:** Award of 2025-007-T Rehabilitation of Bridge #4, Fifth Line

North of Steeles Avenue

#### **RECOMMENDATION:**

THAT Report No. TPW-2025-005, dated March 24, 2025, regarding the Award of 2025-007-T Rehabilitation of Bridge #4, Fifth Line north of Steeles Avenue, be received;

AND FURTHER THAT Lancoa Contracting Inc. be awarded 2025-007-T Rehabilitation of Bridge #4, Fifth Line north of Steeles Avenue, at a total amount of \$1,201,903.30 plus applicable taxes;

AND FURTHER THAT the Manager of Purchasing be authorized to issue a Purchase Order to Lancoa Contracting Inc. in the amount of \$1,201,903.30 plus applicable taxes;

AND FURTHER THAT Council authorize the Mayor and Clerk to execute the necessary documents contract documents for the project.

## **KEY POINTS:**

The following are key points for consideration with respect to this report:

- Staff are recommending the award of Tender 2025-007-T Rehabilitation of Bridge #4, Fifth Line North of Steeles Avenue to Lancoa Contracting Inc. as being the lowest compliant bid.
- Total estimated cost of \$1,223,057 related to this project will be funded from capital project 6200-26-2201.

#### **BACKGROUND AND DISCUSSION:**

Council approved project 6200-26-2201 through the 2022 Capital Budget to support the Rehabilitation of Bridge #4, Fifth Line north of Steeles Avenue, with pending construction budget approval in 2024. The approved 2022 budget provided a total of \$150,000 for engineering design.

Through Report TPW 2022-0023, Council approved the award of Engineering Design Services and Contract Administration and Inspection Services (provisional upon construction award) to GHD Ltd.

Staff issued Tender No. 2025-007-T Rehabilitation of Bridge #4, Fifth Line north of Steeles Avenue on January 23, 2025. Bids were posted on the Town's Bids and Tenders website. The tenders closed on February 21, 2025. There was a total of thirty-six (36) plan takers downloaded the bid documents. The Town received eight (8) bids, but one (1) submission was disqualified as it does not meet bid bond requirements.

Contractor	Subtotal	HST	Total
Lancoa Contracting Inc.	\$1,201,903.30	\$156,247.43	\$1,358.150.73
Marbridge Construction Ltd	\$1,367,620.00	\$177,790.60	\$1.545.410.60
NuRoad Construction Ltd.	\$1,427,294.00	\$185,548.22	\$1,612,842.22
Graham Bros. Construction Ltd.	\$1,592,702.91	\$207,051.38	\$1,799,754.29
2274084 Ontario Ltd. o/a GMP Contracting	\$1,765,340.42	\$229,494.25	\$1,994,834.67
Dig-Con International Limited	\$1,937,553.90	\$251,882.01	\$2,189,435.91
Jarlian Construction Inc.	\$2,539,095.00	\$330,082.35	\$2,869,177.35

The bid submitted by Lancoa Contracting Inc. totaling \$1,201,903.30 (\$1,223,056.79 including non-refundable HST) is the lowest compliant bid. As a result, staff are recommending the award of Tender to Lancoa Contracting Inc.

#### STRATEGIC PLAN ALIGNMENT:

This report identifies infrastructure and asset management as one of the Town's Strategic priorities.

#### **RELATIONSHIP TO CLIMATE CHANGE:**

This report impacts and/or helps address climate change and the Town's resiliency through climate adaptation.

## **PUBLIC ENGAGEMENT:**

Public Engagement will be required; consultation with Communications staff to follow.

## INTERNAL CONSULTATION:

Manager of Purchasing and the Town Treasurer & Director of Finance were consulted on this report.

The Director of Transportation was consulted on this report.

## FINANCIAL IMPLICATIONS:

This report will be funded through an existing approved budget source.

Council approved \$2,441,000 for project 6200-26-2201 for design, construction and engineering to support the rehabilitation of Bridge #4, Fifth Line North of Steeles Avenue.

As presented in the table below, project 6200-26-2201 has a remaining capital budget of \$1,988,319 after previous commitments. The project costs will include construction services provided by Lancoa Contracting Inc. totaling \$1,201,903 plus \$21,154 non-recoverable HST at 1.76%. The total estimated project cost of \$1,223,057 can be fully funded within the approved budgets.

Description	Amount
Approved Budget	2,441,000
Previously committed expenses	452,681
Current Balance	1,988,319
Estimated Expenses	
Lancoa Contracting Inc.	1,201,903
Non-recoverable HST (1.75%)	21,154
Total estimated expenses	1,223,057
Remaining Budget	765,262

Reviewed and approved by,

Mike Donnelly, Director of Engineering & Construction

Bill Andrews, Commissioner of Transportation & Public Works

Chris Mills, Chief Administrative Officer