



REPORT

TO: Mayor Lawlor and Members of Council

FROM: Michelle Mathies, Project Manager, Municipal Infrastructure

DATE: June 16, 2025

REPORT NO.: TPW-2025-011

SUBJECT: Award of 2025-010-T Rehabilitation of Bridge #30 and #31,
Ontario Street and Ann Street

RECOMMENDATION:

THAT Report No. TPW-2025-011, dated June 16, 2025, regarding the Award of 2025-010-T Rehabilitation of Bridge #30 and #31, Ontario Street and Ann Street be received;

AND FURTHER THAT 2585284 Ontario Inc. o/a Beton be awarded 2025-010-T Rehabilitation of Bridge #30 and #31, Ontario Street and Ann Street, at a total amount of \$1,382,369.00 plus applicable taxes;

AND FURTHER THAT the Manager of Purchasing be authorized to issue a Purchase Order to Gannett Fleming. in the amount of \$87,700.00 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 2025-010-T – Rehabilitation of Bridge #30 and #31, Ontario Street and Ann Street to 2585284 Ontario Inc. o/a Beton as being the lowest compliant bid.
- Total estimated cost of \$1,470,069.00 plus applicable taxes related to this project will be funded from capital project 6200-16-2105
- This report is recommended for immediate action (IA) by Council as the project has timing restrictions from the Credit Valley Conservation Authority and Federal Fisheries and Oceans with in-water works occurring between July 1 and

September 15, 2025. Failure to take IA on this report would result in the project not proceeding in 2025, cost increases and further deterioration of the structures.

BACKGROUND AND DISCUSSION:

As part of the 2025 Capital Budget, Council approved the construction phase for the rehabilitation of Bridge #30 on Ontario Street and Bridge #31 on Ann Street. These improvements will be made through project 6200-16-2105, with an allocated budget of \$1,615,000.

The work under this Contract involves the rehabilitation of Structure 30 (Ann Street) and Structure 31 (Ontario Street). Works include dewatering, removal and reconstruction of reinforced concrete bridge decks for Structure 30 (Ann Street) and Structure 31 (Ontario Street), channel works, installation of guiderail, and site restoration works.

Permit conditions limit any in-water works by the contractor to occur during July 1 and September 15, 2025.

Ontario Street will be closed to all traffic to facilitate construction. A detour route will be in place on Ewing Street.

Access to residential properties on Ann Street will be maintained throughout the construction period. There may need to be intermittent closures of the bridge to facilitate various planned works.

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

Staff issued Tender No. 2025-010-T Rehabilitation of Bridge #30 and #31, Ontario Street and Ann Street on April 24 2025. Bids were posted on the Town’s Bids and Tenders website. The tenders closed on May 22, 2025. There was a total of thirty-six (36) plan takers downloaded the bid documents. The Town received nine (9) bids.

Contractor	Subtotal	HST	Total
2585284 Ontario Inc. o/a Beton	\$1,382,369.00	\$179,707.97	\$1,562,076.97
DIG-CON INTERNATIONAL LIMITED	\$1,408,440.10	\$183,097.21	\$1,591,537.31
Safa Builders & Contractors	\$1,430,586.00	\$185,976.18	\$1,616,562.18
Marbridge Construction Ltd.	\$1,486,396.00	\$193,231.48	\$1,679,627.48
Lancoa Contracting Inc.	\$1,723,885.30	\$224,105.09	\$1,947,990.39
Nuroad Construction Limited	\$1,977,086.00	\$257,021.18	\$2,234,107.18

Contractor	Subtotal	HST	Total
Dufferin Construction Company, A division of CRH Canada Group Inc.	\$2,134,826.60	\$277,527.46	\$2,412,354.06
Clearwater Structures Inc.	\$2,209,909.30	\$287,288.21	\$2,497,197.51
HugoMB Contracting Inc.	\$2,402,759.00	\$312,358.67	\$2,715,117.67

The bid submitted by 2585284 Ontario Inc. o/a Beton totaling \$1,382,369.00 (\$1,406,698.69 including non-refundable HST) is the lowest compliant bid. As a result, staff are recommending the award of Tender to 2585284 Ontario Inc. o/a Beton.

STRATEGIC PLAN ALIGNMENT:

This report aligns with the Town's Strategic plan recognizing the value to achieve sustainable growth to ensure that growth is managed so as to ensure a balanced, sustainable, well planned community infrastructure and services to meet the needs of its residents and businesses.

This report also identifies transportation 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.

Notice of Construction will be mailed to affected area residents. Notice of Road Closure to be posted on the Town Website and Social Media platforms.

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 \$2,053,500 for project 6200-16-2105 for Design Phase Engineering Services and Construction Phase Engineering Services to support Ontario and Ann Street improvements, including the rehabilitation of Bridge #30 and #31, Ontario and Ann Street.

As presented in the table below, project 6200-16-2105 has a remaining capital budget of \$1,506,469 after previous commitments. The project costs will include construction services provided by 2585284 Ontario Inc. o/a Beton and contract administration and inspection services provided by Gannett Fleming totaling \$1,470,069 plus \$25,873 non-recoverable HST at 1.76%. The total estimated project cost of \$1,408,241 can be fully funded within the approved budget.

Description	Amount
2021 capital budget approval	360,500
2024 capital budget approval	78,000
2025 capital budget approval	1,615,000
Approved Budget	2,053,500
Expenses incurred to date	432,773
Previously committed expenses	114,258
Current Balance	1,506,469
Estimated Expenses	
2585284 Ontario Inc. o/a Beton	1,382,369
Gannett Fleming	87,700
Non-recoverable HST (1.76%)	25,873
Total estimated expenses	1,408,241
Remaining Budget	98,228

Reviewed and approved by,

Mike Donnelly, Director of Engineering & Construction

Bill Andrews, Commissioner of Transportation & Public Works and Acting Chief Administrative Officer