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Corporate Report

NO: R010

COUNCIL DATE: January 17,

2005

REGULAR COUNCIL

Mayor and

Council

DATE: January 6,

2005

FROM: General Manager, Planning

and Development

FILE: **0760-20** 

(Fraser Heights)

**SUBJECT:** Award of Contract for the Construction of the

Fraser Heights Recreation Centre and RCMP

**Community Policing Station** 

#### RECOMMENDATION

It is recommended that Council approve the award of a contract to Pax Construction Ltd., as General Contractor, at a base price of \$3,269,484.42 plus GST, for the construction of the new Fraser Heights Recreation Centre and RCMP Community Policing Station.

#### **PURPOSE**

The purpose of this report is to obtain Council approval to award a contract to Pax Construction Ltd., as General Contractor, to construct the proposed Fraser Heights Recreation Centre and RCMP Community Policing Station. The report also provides information to Council, regarding the construction management approach that is being used to assist in minimizing the overall cost of the project in the current construction market with its related price volatility.

### **BACKGROUND**

The Fraser Heights Recreation Centre is one of the City Council projects approved to proceed for design and construction. For the past few months, staff has been working with a consulting team to develop the design for this project.

The project has been tendered and all prices have now been received.

Under Invitation to Tender #1220-20-12-04, two components of the project were tendered separately, which were the General Contractor, who will act as prime contractor and all required trades for the project.

1. Invitations to pre qualify were sent to general contractors with project management capabilities, during early May, 2004. Eighteen companies requested prequalification information packages. Of those 18, 12 firms submitted qualifications for consideration by the City;

- 2. A short list of tenderers was established, based on a fixed set of criteria, including technical capability, related project experience, personnel and references; and
- 3. Invitations to submit tenders for the construction management of the project were sent to the top three short listed tenderers. Three tenders were received. Pax Construction Ltd. represented the best value of the three tenders. The general contractor fees are included into the total construction costs for the project.

Once the project design was completed, Pax Construction Ltd. solicited quotes, with the assistance from staff for the project, by trades components, which included 38 different components.

For each component, City staff has reviewed the quotes. The lowest quotes have then been assembled and summed to establish the basic tender price. Appendix I lists the quotes for each component. The total construction contract value, based on the above, comes to \$3,269,484.42. This amount is within the pretender estimates and the available funding for the project, as provided in the approved Capital budget.

Legal Services has reviewed the approach that is discussed in this report, relative to construction management and project tendering and is satisfied that it complies with all relevant legal requirements.

#### **CONCLUSION**

Based on the above, it is recommended that Council approve the award of a contract to Pax Construction Ltd., as General Contractor, at a base price of \$3,269,484.42, plus GST, for the construction of the new Fraser Heights Recreation Centre and RCMP Community Policing Station.

Murray Dinwoodie

General Manager

Planning and Development

JLL:dlg:saw

Attachment:

Appendix I List of Tenders

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Appendix I

## **Tenders**

General Contractors Tenders Received:

Shortlist of General Contractors for Fraser Heights Recreation Centre

Pax Construction Ltd. \$408,419.42

DGS Construction Ltd. \$442,658.45

#### Unitech Ltd.

Unitech qualified their tender and did not include all the requirements, they were then ranked last.

# List of trades quotes result:

8.0

Reinforcing Steel

	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	
1.0 S 1. 2. 3. 4.	789,039.00 – Gemco Construction Ltd. 1,149,050.00 – Conwest Contracting Ltd.	633,000.00
2.0 A 1. 2. 3. 4. 5.	106,017.00 – Columbia Bitulithic 111,001.00 – Custom Blacktop 116,456.00 – J. Cewe 133,061.00 – Palmieri Bros.	104,717.00
3.0 C 1. 2. 3.	1,105.00 – Rayburn Fencing	1,285.00
	Omega Fence (Child's Play Area) 7,315.00 – Progressive Fencing	7,315.00
1. 2. 3. 4.	andscaping 30,616.00 – Ivy League Landscaping 37,475.00 – Horizon Landscaping 57,990.00 – Refuge Landscaping 79,665.00 – Popular Landscaping 90,281.00 – Rock Solid Landscaping	30,616.00
1.	15,747.00 – Playtech Distributors 24,191.00 – Ivy League Landscaping	15,747.00
1. 2. 3.	Concrete Formwork  131,000.00 – Lawson Construction  135,930.00 – Baymar Construction Limited  142,377.00 – Swingwest Contractors Ltd.  176,352.00 – SJH Contracting  210,000.00 – R-Four Contracting Ltd.	131,000.00

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	1. 58,150.00 – Mid-Valley Rebar	58,150.00
	2. 59,840.00 – G & M Steel	
	3. 71,700.00 – Blue Steel	
	4. 88,000.00 – Northwest Reinforcing	
9.0	Panel Joint Caulking	
	1. 8,650.00 – Greer Contracting	8,650.00
	2. 15,500.00 – A1Insulators	
10.0	Masonry	- 00 00
	1. 5,850.00 – Metrick Masonry	5,850.00
	2. 5,900.00 – HD Masonry	
11.0	Structural/Misc. Steel	
	1. 195,000.00 – Mero Steel (incomplete scope of work)	<b> </b>
	2. 212,798.00 – Westcoast Steel	212,798.00
	3. 220,040.00 – Marsh Steel	
	4. 236,052.00 – Continental Steel	
12.0	Metal Floor and Roof Deck	
	1. 62,590.00 – Winston & Sons	62,590.00
	2. 65,200.00 – Riteway Metals	
	3. 65,689.00 – Mercury Metals	
	<ol> <li>71,947.00 – Mero Steel</li> <li>84,165.00 – Flynn Canada</li> </ol>	
	3. 84,103.00 – Flyllii Callada	
13.0	Glulam Beams	40.470.00
	1. 19,153.00 – Western Archrib	19,153.00
	2. 47,111.00 – Structurlam	
14.0	Millwork	
	1. 48,290.00 – Woodtek Industries (late bid, rejected)	<b>52.006.00</b>
	2. 53,886.00 – Benchmark Arch. Woodworking	53,886.00
	<ol> <li>63,600.00 – Fraser Valley Industries</li> <li>72,173.00 – Duke Millwork</li> </ol>	
	5. 73,990.00 – CWC Millwork	
	6. 93,740.00 – Brothers Millwork (late bid)	
15.0	Spray Urothona Foom Inculation	
13.0	Spray Urethane Foam Insulation 1. 3,690.00 – Westcor Services	3,690.00
	2. 4,230.00 – Phoenix Spray Systems	3,070.00
	3. 7,185.00 – Greer Contracting	
	4. 24,255.00 – A1 Insulators	
16.0	Roofing	
10.0	1. 58,033.00 – Marine Roofing	58,033.00
	2. 59,700.00 – Bollman Roofing	30,033.00
	3. 60,700.00 – Design Roofing	
	4. 64,012.00 – Campbell & Grille	
	5. 67,463.00 – Transwest Roofing	
	6. 85,027.00 – Pacific Restorations	
17.0	Metal Roofing and Wall Cladding	
	1. 117,668.00** – Homan Contracting	117,668.00
	2. 119,751.00 – Kerrian Metal House	
	3. 128,409.00 – Summit Cladding	
	4. 148,691.00 – Pacific Restorations	
	5. 161,325.00 – Marine Roofing	
	6. 174,923.00 – Flynn Canada	
	7. 187,634.00 – Mercury Metals	
18.0	Roof Hatches	

1. 86,900.00 – Sharp Resurfacing (poor performance on previous jobs)

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	<ol> <li>87,190.00 – BC Hardwood</li> <li>88,978.00 – Cascadia</li> <li>99,655.00 – Centaur Products</li> </ol>	87,190.00
28.0	Carpet/Resilient Flooring  1. 16,552.00 – Benefit Floors  2. 17,962.00 – Fast Track Floors  3. 28,869.00 – D.L. Watts	16,552.00
29.0	Painting  1. 38,033.00 – Korda Bros.  2. 38,200.00 – Concord Painting  3. 39,900.00 – Oak Painting  4. 45,756.00 – Spectrum Painting  5. 52,235.00 – M & L Painting  6. 55,200.00 – Bodden Painting	38,033.00
30.0	Sandblasting 1. 900.00 – Shirbo Sandblasting 2. 1,035.00 – K & K Sandblasting	900.00
31.0	Metal Toilet Partitions  1. 6,888.00 – Hovik  2. 7,430.00 – Shanahan's Limited  3. 8,108.00 – CP Distributors  4. 8,358.00 – M & T  5. 9,150.00 – Panel Products	6,888.00
32.0	Washroom Accessories  1. 3,995.00 – Shanahan's Limited  2. 4,050.00 – CP Distributors  3. 4,735.00 – M & T  4. 4,945.00 – Panel Products	3,995.00
33.0	Pivotal Access Ladder 1. 3,190.00 – Shanahan's Limited	3,190.00
34.0	Gym Equipment  1. 14,880.00 – Cascadia (unapproved alternate)  2. 18,900.00 – Viking Alexander  3. 22,438.00 – CP Distributors  4. 25,800.00 – Centaur Products	18,900.00
35.0	Mechanical 1. 350,450.00 – Triwest Mechanical 2. 362,712.00 – Paragon Mechanical 3. 365,200.00 – KLM Mechanical 4. 374,000.00 – Extreme Mechanical 5. 382,900.00 – Dual Mechanical	350,450.00
36.0	Electrical  1. 258,000.00 – Glenco Electric  2. 267,000.00 – Shoretec Electric  3. 286,000.00 – K & C Electric  4. 309,500.00 – Power Pros Electric  5. 313,470.00 – Houle Electric  6. 342,960.00 – Highpoint Electric  7. 354,000.00 – Paragon Electric	258,000.00
37.0	Audio System  1. 35,500.00 – Mainland Sound	35,500.00

- $2. \quad 42,\!205.00-Emergent$
- 3. 57,491.00 LTS

38.0	Telecom	Creatan
20.0	refecom	System

1.	8,516.00 – Spectrum		8,516.00
2.	8,900.00 – 4 <sup>th</sup> Utility		
3.	14,000.00 - Mainland Sand		
		Sub Trades Total	2,612,431.00

Miscellaneous Project Cash Allowances

General Conditions and Overhead

<u>lane</u>	ous Project Cash Allowances	
1.	Misc. Sitework	56,521.00
2.	Misc. Concrete Work, Concrete Supply	133,098.00
3.	Misc. Misc. Metals and Anchor Bolt Installation	990.00
4.	Rough Carpentry	45,532.00
5.	Misc. Thermal & Moisture Protection, Sealants	4,625.00
6.	Door/Frame/Hardware Installation	6,420.00
7.	Gym Equipment (Floor Sockets) Installation	165.00
8.	Washroom Accessories Installation	1,283.00
		248,634.00
Sub	ototal:	2,861,065.00

Contract Amount: \$3,269,484.42

408,419.00

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