



TOWNSHIP OF WELLINGTON NORTH

TO: Mayor and Council

DATE: 2025-06-23

MEETING TYPE: Open

SUBMITTED BY: Tammy Stevenson, Manager of Infrastructure & Engineering

REPORT #: INF 2025-013

REPORT TITLE: Award of Main Street Rehabilitation

RECOMMENDED MOTION

THAT the Council of the Corporation of the Township of Wellington North receive Report INF 2025-013 being a report on award of the Main Street Rehabilitation project;

AND THAT Council award RFT 2025-020 to Cox Construction Limited at a cost of \$1,771,143.56 inclusive of taxes;

AND FURTHER THAT Council direct staff to increase the budget associated with this project for road work by \$189,148 funded from the Capital Infrastructure Reinvestment Reserve Fund;

AND FURTHER THAT Council direct staff to increase the budget associated with this project for sanitary work and water work by \$442,629 funded from the consolidated Sanitary and Waterworks Reserve Fund;

AND FURTHER THAT Council direct staff to invoice \$11,549.76 to A & M Investments Inc. for the decommissioning of the existing water service on Main Street South in Mount Forest;

AND FURTHER THAT Council authorize Manager of Infrastructure and Engineering or their designate to sign any necessary agreements with Cox Construction Limited to execute the Main Street Rehabilitation project.

PREVIOUS REPORTS/BY-LAWS/RESOLUTIONS

2025 Capital Budget

INF 2024-022 MTO Connecting Link Grant

BACKGROUND

The request for tender (RFT) RFT 2025-020 for the Main Street Rehabilitation between Sligo Road and Queen Street including Pedestrian Crossover at the intersection of Main Street and King Street and upgrading the Main/Sligo & Main/Wellington signalized intersections with new controllers and video sensors, was advertised on the Township and Township consulting engineer B.M. Ross and Associates Limited (BMROSS) website starting May 9, 2025, and closed June 18, 2025.

ANALYSIS

During the detailed engineering design, additional work that is ineligible work for the Connecting Link Grant was added to the tender as follows:

- Remove and replace damaged sidewalk.
- Upgrade pedestrian radius at intersections to meet AODA standards.
- Renew infrastructure, sanitary sewer, watermain and storm sewer, at Durham Street intersection as part of the future Durham Street Reconstruction work.
- Repair existing sanitary sewers that were identified as deficient during CCTV investigation work.
- Remove and replace a sanitary service that was identified as being deficient.
- Repair a leaky sanitary service connection by trenchless method that was identified as deficient during CCTV investigation work.
- Repair existing storm sewers that were identified as deficient during CCTV investigation work.
- Add a new CB and lateral along with sidewalk replacement and boulevard regrading to mitigate a low ponding area.
- Remove and replace two (2) existing fire hydrants, laterals and valves.
- Decommission existing water service to 178 Main Street South.
- Replace a damaged decorative street light pole.

The tender specified:

- All asphalt milling and placement of new asphalt is to be completed at night between the hours of 6pm to 6am. This will limit the construction impact to closures of on-street parking and maintain access to Main Street business'.
- Municipal work is exempt from the Noise Bylaw 6001-2024.
- Through traffic will be maintained at all times and meeting Ontario Traffic Manual Book 7 Temporary Conditions requirements and no detour is permitted.
- A starting date will be determined after the award of this project. The completion date for this project is October 3, 2025.

All tender submission packages were reviewed by BMROSS and Township staff based on the specified tendering requirements and evaluated on cost as found in Attachment 1 and in the Financial Section of this report. The lowest bidder, IPAC Paving Limited, was

disqualified for not meeting specific tendering requirements. The remainder of the tender submissions were reviewed on the specified tendering requirements and evaluated on cost.

Cox Construction Limited was the lowest qualified tender bid cost and met the RFT requirements as specified and is experienced in road, sewer and watermain work. Therefore, Township staff recommend award of this RFT to Cox Construction Limited.

CONSULTATION

Consultation with Township consulting engineer (BMROSS), Township Solicitor and Township staff: CAO, Treasurer, Manager of Transportation and Manager Environmental Services.

FINANCIAL CONSIDERATIONS

The Township was successful in receiving a MTO Connecting Link Intake 10 Grant to complete the approved road work towards the Resurfacing of Main Street (Highway 6) in Mount Forest to a maximum of \$1,651,711 (\$1,486,539.90 MTO, \$165,171 Township). The submitted tender prices for this work calculated to \$1,186,759 MTO and \$131,862 Township associated with the approved grant budget. As part of the 2025 Capital Budget, \$188,200 was approved for this project.

The Township received five (5) tender submission packages prior to the RFT tender closing deadline from the following contractors:

<u>Contractor</u>	<u>Tender Price (Excluding HST)</u>
IPAC Paving Limited	DISQUALIFIED
Cox Construction Limited	\$1,764,677.59 (\$1,771,143.56)*
Steed and Evans Limited	\$1,790,000.00
Capital Paving	\$1,894,000.49
E.C. King Contracting (A Division of Miller Paving)	\$1,977,309.37

*Mathematic error corrected price shown in brackets

Lowest qualified tender bid of corrected price for construction, engineering, permits, contingency, and geotechnical services have an anticipated total project cost of \$2,006,735, inclusive of net HST. Works associated with the MTO Connecting Link Grant are within the 2025 Capital Budget of \$1,910,000.00. Based on the tenders received for the additional work listed under Analysis Section of this report, there is a budget gap of \$631,777 required to fund this project as follows:

- 2025 Budget Surplus from Grant works: -\$56,338
- Road non-grant works: \$135,220
- Road AODA works: \$110,266
- Sanitary works: \$219,087
- Water works: \$223,542

178 Main Street S, Mount Forest

A Site Plan Agreement between the Township of Wellington North and A & M Investments Inc. for the development at 178 Main Street S, Mount Forest was executed on November 17, 2022. A pre-construction meeting was held on September 19, 2023, with a subsequent meeting on June 12, 2025. 178 Main Street S is required to properly decommission the existing water service at the watermain on Main Street S and a new 100 mm water service will be installed on King Street E. The decommissioning of the existing water service was included in the Main Street Rehabilitation contract under tender item 45d and 46k with a combined submitted tender cost of \$11,549.76 including net taxes. These incurred cost are recommended to be charged back to 178 Main Street S development.

ATTACHMENTS

Attachment 1 – BMROSS Award Recommendation Letter, dated June 20, 2025

STRATEGIC PLAN 2024

- Shape and support sustainable growth
How:
- Deliver quality, efficient community services aligned with the Township’s mandate and capacity
How:
- Enhance information sharing and participation in decision-making
How:
- N/A Core-Service

Approved by: Brooke Lambert, Chief Administrative Officer

B. M. ROSS AND ASSOCIATES LIMITED
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Mount Forest, ON, Canada N0G 2L0
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File No. 24250

VIA EMAIL ONLY

June 20, 2025

Tammy Stevenson, C.E.T.
Manager of Infrastructure and Engineering
Township of Wellington North
7490 Sideroad 7 W, Box 125
Kenilworth, ON N0G 2E0

**RE: Main Street (Hwy No. 6) Connecting Link Rehabilitation
Contract No. RFT 2025-020; Project No. 24250**

Tenders were received by the Township on Wednesday, June 18, 2025, for the above-mentioned project, as summarized by the following table:

Tenderer	Tendered Amount
IPAC Paving Limited	Disqualified
Cox Construction Limited	\$1,771,143.56
Steed and Evans Limited	\$1,790,000.00
Capital Paving	\$1,894,000.49
E.C. King Contracting	\$1,977,309.37

All of the tenders were checked and the corrected amounts are shown above, which did not change the bidders' positions. The IPAC tender was determined by the Township to be disqualified for not meeting specific tendering requirements. All other tenders were properly signed and each was submitted with the specified tender deposit and Agreement to Bond.

Since the lowest proper tender is acceptable contractually, and the tenderer is experienced in road, sewer and watermain work, further analysis is limited to the lowest proper bid. We are not aware of any reason why the contract should not be awarded to Cox Construction Limited for the total tender sum of \$1,771,143.56.

Please retain the tender deposits from the two lowest proper bids until the contracts are formally signed.

Should you have any questions, please contact the undersigned.

Yours very truly,

B. M. ROSS AND ASSOCIATES LIMITED

Per



 Frank Vanderloo, P.Eng.

FCV:fv