

REGIONAL MUNICIPALITY OF OTTAWA CARLETON
 MUNICIPALITÉ RÉGIONALE D'OTTAWA CARLETON

REPORT
 RAPPORT

Our File/N/Réf. 25 RS 521-2
 Your File/V/Réf.

DATE 15 August 1996

TO/DEST. Co-ordinator
 Corporate Services and Economic Development Committee

FROM/EXP. Environment and Transportation Commissioner

SUBJECT/OBJET **BANK STREET SOUTH BRIDGE - REHABILITATION
 STRUCTURE NO. 521
 CONTRACT SCOPE INCREASE**

DEPARTMENTAL RECOMMENDATION

That the Corporate Services and Economic Development Committee approve an increase in scope to Contract 93-509 with Miller Paving Ltd., Markham, for the Bank Street South Bridge Rehabilitation, Structure No. 521, in the amount of \$170,000, bringing the revised contract total to \$533,558.

BACKGROUND

On 19 April 1996, Contract 93-509, Bank Street South Bridge Rehabilitation (Structure No. 521), was awarded to Miller Paving Ltd., in the amount of \$389,007.06, including G.S.T. The principle work items entailed concrete repairs, waterproofing, repaving and handrail replacement.

The engineering documents were prepared approximately three years ago, however the rehabilitation was scheduled for construction after opening of the Southeast Transitway. During the rehabilitation larger areas of concrete deck surface and soffit were found to be delaminated than had been estimated from earlier inspections. This resulted in substantial increase in the concrete repair quantities than those identified in the tender.

The construction operations are expected to be completed by the end of August 1996.

CONSULTATION

This work being routine rehabilitation, public notification entailed information signs being posted on both sides of the bridge prior to start of construction operations. No further public consultation is required for the contract variation.

EXPENDITURE JUSTIFICATION

All of the additional works carried out were essential to complete the rehabilitation contract and to ensure extended service life contract.

FINANCIAL STATEMENT

	\$
Approved Budget to Date	1,460,000
Total Paid & Committed	(1,194,510)
Balance Available	265.490
THIS REQUEST	(170,000)
Balance Remaining	<u>95,490</u>

Funds have been provided in the 1996 Capital Budget, Account 912-31054, Bridge Rehabilitation Programme, (Reference Page 103).

*Approved by
M.J.E. Sheflin, P.Eng.*

WAG/was

FINANCE DEPARTMENT COMMENT

Funds are available as indicated

*Approved by T. Fedec
on behalf of the Finance Commissioner*