

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 12317 **DOCKET #:** 12317 **TENDER CLOSING DATE & TIME:** 2020/05/26 12:00:00PM

TENDER DESCRIPTION: 010-20PSR - Part 'A' - Rehabilitation of Shoe Cove Brook Bridge **PROJECT #:**
Route 20 km 19.8; Part 'B' - Rehabilitation of Penstock Bridge Route
60 km 16.6; and Part 'C' - Rehabilitation of Harbour Arterial
Overpasses on the Trans-Canada Highway km 6.4 (TCH-143 and
TCH-144).

NUMBER OF TENDERS RECEIVED: 6 **NUMBER OF ADDENDUM ISSUED:** 2

CHAIRMAN: Jacqueline Vickers **SECRETARY:** Dana Slade **CONSULTANT:**

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
CAN-AM CONSTRUCTION (2004) LIMITED , P.O. Box 992, Mount Pearl, NL, A1N3C9	\$ 154,600.00	\$23,190.00	\$177,790.00	
BURSEY EXCAVATING & DEVELOPMENT INC , 71 Airport Road, St. John's, NL, A1A4Y3	\$ 346,400.00	\$51,960.00	\$398,360.00	
COMPLETE CONCRETE SOLUTIONS LTD (CCS) (TB) , 82 Clyde Avenue, Mount Pearl, NL, A1N4S2	\$ 432,900.00	\$64,935.00	\$497,835.00	
HORSESHOE HILL CONSTRUCTION INC (NL) (TB) , 32 Dundee Avenue, Mount Pearl, NL, A1N4R7	\$ 555,320.00	\$83,298.00	\$638,618.00	
COADY CONSTRUCTION & EXCAVATING LIMITED , P.O. Box 1029, Torbay, NL, A1K1K9	\$ 589,200.00	\$88,380.00	\$677,580.00	
C. W. PARSONS LTD. , P.O. Box 3035, Paradise, NL, A1L3W2	\$ 673,400.00	\$101,010.00	\$774,410.00	

TRANSPORTATION TENDERS (Only)

PRE-TENDER ESTIMATE OF COST:

Base Bid

Materials

Other Charges

Engineering

TOTAL COST: _____

POST-TENDER ESTIMATE OF COST:

Base Bid

Materials

Other Charges

Engineering

TOTAL COST: _____

ESTIMATED SUBSTANTIAL COMPLETION DATE:

DESIGN MANAGER:

CONSTRUCTION MANAGER: Bill Skanes

RECOMMENDED TENDER:

AMOUNT Less HST:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

REVIEWED BY:

CONTRACT AWARD:

(Approved By)

(Date)

REMARKS: