

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 12170 DOCKET #: 12170 TENDER CLOSING DATE & TIME: 2020/06/10 3:00:00PM
TENDER DESCRIPTION: 300139016 - 12170 - Exploits Valley High School, Grand Falls-Windsor NL, Cafeteria Wing - Building Envelope Upgrades and Window Replacement PROJECT #: 300139016
NUMBER OF TENDERS RECEIVED: 10 NUMBER OF ADDENDUM ISSUED: 5
CHAIRMAN: SECRETARY: CONSULTANT: Exploits Eng. Consultants Ltd.

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
NL VEGETATION CONTROL LTD , 155 Cpl S Bouzanne Blvd, Box 689, Springdale, NL, A0J1T0			\$328,894.25 \$575,000.00	
BLUEBIRD INVESTMENTS LTD. , 12 Duggan Street, P.O. Box 382, Grand Falls-Windsor, NL, A2A2J8			\$229,985.00 \$345,000.00	
BROOK CONSTRUCTION (2007) INC. , 8 Gullage Ave., PO Box 882, Corner Brook, NL, A2H6H6			\$285,085.00 \$345,000.00	
TECH CONSTRUCTION (2012) LTD , 35 Maple Valley Rd., P.O. Box 626, Corner Brook, NL, A2H6G1			\$445,050.00 \$1,150,000.00	
R & C CONSTRUCTION INC. , 143 River Drive, Appleton, NL, A0G2K0			\$314,983.60	
BURNT BAY CONSTRUCTION LTD. (TB) , 12 Industrial Park, Lewisporte, NL, A0G3A0			\$250,000.00 \$575,000.00	
R & D CONSTRUCTION LTD. , 36 Phillips Lane, P.O. Box 507, Bonavista, NL, NL, A0C1B0			\$263,350.00 \$287,500.00	
CAN-AM PLATFORMS & CONSTRUCTION LTD , P.O. Box 119, Shearstown, NL, A0A3V0			\$449,277.00 \$1,000,000.00	
R J G CONSTRUCTION LTD. ST. JOHN'S , 162 Duckworth St Suite 300, P.O. Box 8421 Station A, St. John's, NL, A1C1G			\$434,427.00	
EMMANUEL CONSTRUCTION SERVICES LTD (TB) , 75A Main Street South, P.O. Box 29, Glovertown, NL, A0G2L0			\$297,440.00 \$575,000.00	

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: John Trahey

CONSTRUCTION MANAGER: Jim Ennis

RECOMMENDED TENDER:

AMOUNT Less HST:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

REVIEWED BY:

CONTRACT AWARD:

(Approved By)

(Date)

22. 440, 2300
• 00. 000, 2100
00. 000, 2200
• 00. 000, 2300
00. 200, 2000
00. 000, 2100
00. 000, 2200
• 00. 000, 2300
• 00. 000, 2400

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• 00. 000, 2500
00. 200, 2600
00. 000, 2700

00. 200, 2800

00. 000, 2900
• 00. 000, 3000