

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 12387 DOCKET #: 12387 TENDER CLOSING DATE & TIME: 2020/07/21 3:00:00PM
TENDER DESCRIPTION: 400258010 - 12387 - Repair & Structural Reinforcement of PROJECT #: 400258010
Gymnasium Walls, Holy Family Elementary School, Chapel Arm, NL
NUMBER OF TENDERS RECEIVED: 5 NUMBER OF ADDENDUM ISSUED: 3
CHAIRMAN: Jacqueline Vickers SECRETARY: Dana Slade CONSULTANT: Tiller Engineering

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
CAN-AM PLATFORMS & CONSTRUCTION LTD , P.O. Box 119, Shearstown, NL, A0A3V0			\$209 277.00 \$500 000.00	
JORDAN CONSTRUCTION LIMITED , P. O. Box 562, Mount Pearl, NL, A1N2W4			\$216 200.00 \$575 000.00	
R J G CONSTRUCTION LTD. ST. JOHN'S , 162 Duckworth St Suite 300, P.O. Box 8421 Station A, St. John's, NL, A1C1G			\$251 091.00	
REDWOOD CONSTRUCTION LTD. , 961 Topsail Road, Mount Pearl, NL, A1N3K1			\$193 429.00 \$230 000.00	
EASTERN CONTRACTING LTD , 32 Allston Street, Mount Pearl, NL, A1N0A4			\$142 946.00 \$690 000.00	

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: Jean McGrath

CONSTRUCTION MANAGER: Jean McGrath

RECOMMENDED TENDER:

AMOUNT Less HST:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

REVIEWED BY:

CONTRACT AWARD:

(Approved By)

(Date)

REMARKS: