

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 12252 DOCKET #: MA12252 TENDER CLOSING DATE & TIME: 2020/05/06 2:00:00PM
TENDER DESCRIPTION: MA12252 - New Water and Storm and Road Widening, Grenfell Heights, Phase II, Town of Grand Falls - Windsor, NL PROJECT #:
NUMBER OF TENDERS RECEIVED: 9 NUMBER OF ADDENDUM ISSUED: 3
CHAIRMAN: SECRETARY: CONSULTANT: Grand Falls Windsor

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
PROFESSIONAL GRADING & CONTRACTING , P.O. Box 581, Gander, NL, A1V1W8			\$2,290,823.58 \$2,371,213.75	
ADAMS CONSTRUCTION (1975) LTD , 96-104 Main Street, P.O. Box 220, Bishop Falls, NL, NL, A0H1C0			\$2,295,172.30	
JAMAR TRANSPORT LTD (TB) , 32 Buchans Highway, P.O. Box 400, Badger, NL, A0H1A0			\$2,108,345.60 \$2,119,845.60	
MARINE CONTRACTORS INC. , 4 White Lakes Road, P.O. Box 640, Corner Brook, NL, A2H6G1			\$2,739,953.00 \$3,188,177.20	
W REID CONSTRUCTION LTD , 70 Main Street, P.O. Box 598, Bishop's Falls, NL, A0H1C0			\$2,270,312.75 \$2,143,007.75	
GERGAR ENTERPRISES LIMITED , P.O. Box 13091, Shoal Harbour, NL, A5A4R2			\$2,592,324.25	
BLACK DIAMOND CONSTRUCTION LTD. (TB) , 1 Centennial Street, Suite 105, Mount Pearl, NL, A1N0C9			\$2,656,751.85	
COADY CONSTRUCTION & EXCAVATING LIMITED , P.O. Box 1029, Torbay, NL, A1K1K9			\$2,578,668.00	
PENNEY PAVING LTD. (ST. JOHN'S) , P.O. Box 8274, St. John's, NL, A1B3N4			\$2,470,009.68	

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:

RECOMMENDED TENDER:

AMOUNT Less HST:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

REVIEWED BY:

CONTRACT AWARD:

(Approved By)

(Date)

REMARKS: