

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 12338 DOCKET #: MA12338 TENDER CLOSING DATE & TIME: 2020/06/03 2:00:00PM
TENDER DESCRIPTION: MA12338 - Street Resurfacing 2020, Town of Grand Falls - Windsor, PROJECT #: NL
NUMBER OF TENDERS RECEIVED: 2 NUMBER OF ADDENDUM ISSUED: 3
CHAIRMAN: Jacqueline Vickers SECRETARY: Dana Slade CONSULTANT: GFW

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
PENNEY PAVING LTD. (ST. JOHN'S), P.O. Box 8274, St. John's, NL, A1B3N4			\$1 040 459.92 \$1 055 704.89	
EDWARD COLLINS CONTRACTING LTD, Box 51, Jerseyville, NL, A0B2G0			\$1 208 106.35	

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: