

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 12416 DOCKET #: MA12416 TENDER CLOSING DATE & TIME: 2020/07/14 2:00:00PM
TENDER DESCRIPTION: MA12416 - Sanitary Sewer Upgrade, Scott Avenue, Town of Grand Falls - Windsor, NL PROJECT #:
NUMBER OF TENDERS RECEIVED: 6 NUMBER OF ADDENDUM ISSUED: 1
CHAIRMAN: Stephen Slaney SECRETARY: Deanne Adams CONSULTANT: Town of GFW

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
ADAMS CONSTRUCTION (1975) LTD , 92 Main Street, P.O. Box220, Bishop Falls, NL, NL, A0H1C0			\$ 87,844.48	
W REID CONSTRUCTION LTD , 70 Main Street, P.O. Box 598, Bishop's Falls, NL, A0H1C0			\$ 100,165.00 \$ 103,040.00	
JAMAR TRANSPORT LTD (TB) , 32 Buchans Highway, P.O. Box 400, Badger, NL, A0H1A0			\$103,557.50	
SPRINGDALE FOREST RESOURCES INC , 406 Old Little Bay Road, P. O. Box 387, Springdale, NL, A0J1T0			\$ 110,669.10	
PENNEY PAVING LTD. (ST. JOHN'S) , P.O. Box 8274, St. John's, NL, A1B3N4			\$ 111,079.94	
ANW CONSTRUCTION LIMITED , 220 Baird Avenue, P.O. Box 190, Gander, NL, A1V1W6			\$110,457.50	

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:

24.148,78 4

00.221,301 4

~~00.025,251 4~~

02.122,801 4

01.829,011 4

4.870,111 4

02.122,801 4

02.122,801 4