

## REPORT AFTER PUBLIC TENDER CALL

TENDER #: 12547      DOCKET #: 12547      TENDER CLOSING DATE & TIME: 2020/09/02 2:00:00PM  
TENDER DESCRIPTION: MA12547 - Goodyear Ave. Parking Lot Upgrades, Town of Grand Falls - Windsor      PROJECT #:  
NUMBER OF TENDERS RECEIVED: 4      NUMBER OF ADDENDUM ISSUED: 3  
CHAIRMAN: Jacqueline Vickers      SECRETARY: Dana Slade      CONSULTANT: Town of GFW

### SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
W REID CONSTRUCTION LTD , 70 Main Street, P.O. Box 598, Bishop's Falls, NL, A0H1C0			#542,242.25 <del>#543,507.25</del>	
PENNEY PAVING LTD , 14 Duggan St., P.O. Box 806, Grand Falls-Windsor, NL, A2A2M4			#511,110.60	
JAMAR TRANSPORT LTD (TB) , 32 Buchans Highway, P.O. Box 400, Badger, NL, A0H1A0			#660,197.75	
KDJ ENTERPRISES LTD. (TB) , 79 Whitmore Street, Grand Falls-Windsor, NL, A2B1B9			#531,250.67	

### 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:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

AMOUNT Less HST:

REVIEWED BY:

CONTRACT AWARD:

\_\_\_\_\_  
(Approved By)

\_\_\_\_\_  
(Date)

REMARKS: