

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 12573 DOCKET #: 12573 TENDER CLOSING DATE & TIME: 2020/09/09 2:00:00PM
 TENDER DESCRIPTION: MA12573 - Water, Sewer & Road Reconstruction - Town of North West River PROJECT #:
 NUMBER OF TENDERS RECEIVED: 2 NUMBER OF ADDENDUM ISSUED: 1
 CHAIRMAN: *S. Slaney* SECRETARY: *D. Adams* CONSULTANT: DMG

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
MARKLAND PAVING LTD (TB) , PO Box 5038, St. John's, NL, A1C6K3			<i>\$782,274.73</i>	
GREY ROCK SERVICES INC (LAB CITY) , 1001 Luce Street, P.O. Box 391, Labrador City, NL, A2V2K7			<i>\$948,750.00</i>	

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 SUBTANTIAL COMPLETION DATE:

DESIGN MANAGER:

CONSTRUCTION MANAGER:

RECOMMENDED TENDER:

AMOUNT Less HST:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

REVIEWED BY:

CONTRACT AWARD:

(Approved By)

(Date)

REMARKS: