

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 9294 DOCKET #: 9294 TENDER CLOSING DATE & TIME: 2015/09/04 3:00:00PM
 TENDER DESCRIPTION: Retaining Wall Rehabilitation PROJECT #: 111405045
 Supreme Court , St. John's
 NUMBER OF TENDERS RECEIVED: 4 NUMBER OF ADDENDUM ISSUED:
 CHAIRMAN: Stephen Slaney SECRETARY: Lisa Willar CONSULTANT: Nova Consultants

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
CMH CONSTRUCTION , 96 Clyde Ave., Mount Pearl, NL, A1N4S2		\$0.00	\$127,000.00 \$200,000.00	
HORSESHOE HILL CONSTRUCTION INC		\$0.00	\$305,665.00	
CAREW SERVICES LTD , 1437 Portugal Cove Road, P. O. Box 584, Portugal Cove-St. Phillips, NL, A1C3R6		\$0.00	\$228,226.10	
JMJ HOLDINGS LTD , 149 Airport Rd. Suite 200, P.O. Box 29061, St. John's, NL, A1A5B5		\$0.00	\$19,476.92	

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: Rick Walsh

CONSTRUCTION MANAGER:

RECOMMENDED TENDER:

AMOUNT Less HST:

TENDER ANALYSIS COMPLETED & RECOMMENDED BY:

REVIEWED BY:

CONTRACT AWARD:

(Approved By)

(Date)

REMARKS: