

GOVERNMENT OF NEWFOUNDLAND AND LABRADOR

Department of Transportation and Works

REPORT AFTER PUBLIC TENDER CALL

TENDER #: 973() DOCKET #: 9730		TENDER CLO	SING DATE & TH	ME: 2016/04/06 2:00:00PM
TENDER DESCRIPTION: MA9730 - Second Avenue: New Reconstruction Phase 1, Town of			PROJEC	T #:
NUMBER OF TENDERS RECEIVED: 6	NUMBER	OF ADDENDU	M ISSUED:	2
CHAIRMAN: Stephen Slaney SECRETARY	🤃 Lisa Willar		CONSULTANT	:
SC	CHEDULE OF TE	NDERS		
NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
PIERCON LTD , 2 Carr Crescent, P.O. Box 285, Gander, NL, AIV1W6	\$ 785,159.00	\$102,070.67	\$887,229.67	
BUDGELL'S EQUIP. & RENTALS LTD, 30 Main Street, P.O. Box 3, Triton, NL, A0J1V0	\$ 822,955.00	\$106,984.15	\$929,939.15	
HANN'S ELECTRIC LTD., 308 Main Street, P. O. Box 29, Westeyville, NL, A0G4R0	\$ 863,000.00	\$112,190.00	\$975,190.00	
ADAMS CONSTRUCTION (1975) LTD , 96-104 Main Street, P.O. Box 220, Bishop Falls, NL, NL, A0H1C0	\$ 926,707.00	\$120,471.91	\$1.047,178.91	
PENNEY PAVING LTD. (ST. JOHN'S) , P.O. Box 8274, St. John's, NL, A1B3N4	\$ 990,992.00	\$128,828.96	\$1,119,820.96	
W REID CONSTRUCTION LTD, 70 Main Street, P.O. Box 598, Bishop's Falls, NL, A0H1C0	\$ 1,123,574.69	\$146,064.71	\$1,269,639.40	

TRANSPORTATION TENDERS (Only)

PRE-TENDER ESTIMATE OF COST:	POST-TENDER ESTIMATE OF COST	POST-TENDER ESTIMATE OF COST:			
Base Bid	Base Bid				
Materials	Materials				
Other Charges	Other Charges				
Engineering	Engineering				
TOTAL COST:	TOTAL COST:				
ESTIMATED SUBTANTIAL COMPLETION DATE	£:				
DESIGN MANAGER:					
CONSTRUCTION MANAGER:					
RECOMMENDED TENDER:	AMOUNT Less HST:				
TENDER ANALYSIS COMPLETED & RECOMM	ENDED BY: REVIEWED BY:	REVIEWED BY:			
CONTRACT AWARD:					