

## REPORT AFTER PUBLIC TENDER CALL

TENDER #: 9999      DOCKET #: MA9999      TENDER CLOSING DATE & TIME: 2016/08/29 2:00:00PM  
TENDER DESCRIPTION: MA9999 - Grenfell Heights Sanitary Sewer Overflow, Town of Grand Falls-Windsor, NL      PROJECT #:  
NUMBER OF TENDERS RECEIVED: 6      NUMBER OF ADDENDUM ISSUED:  
CHAIRMAN: Stephen Slaney      SECRETARY: Lisa Willar      CONSULTANT: Grand Falls-Windsor

### SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
PIERCON LTD , 2 Carr Crescent, P.O. Box 285, Gander, NL, A1V1W6		\$0.00	173,707.50 <del>164,220.00</del>	
OAKE'S TRUCKING LTD , 11 Spruce Place, Grand Falls - Windsor, NL, A2B1G6		\$0.00	134,065.85	
COUGAR ENGINEERING & CONSTRUCTION , P.O. Box 8274, St. John's, NL, A1B3N4		\$0.00	117,300.00	
W REID CONSTRUCTION LTD , 70 Main Street, P.O. Box 598, Bishop's Falls, NL, A0H1C0		\$0.00	139,035.00 <del>167,210.00</del>	
PENNEY PAVING LTD. (ST. JOHN'S) , P.O. Box 8274, St. John's, NL, A1B3N4		\$0.00	157,409.70	
ADAMS CONSTRUCTION (1975) LTD , 96-104 Main Street, P.O. Box 220, Bishop Falls, NL, NL, A0H1C0		\$0.00	133,837.00	

### 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: