



REPORT AFTER PUBLIC TENDER CALL

TENDER #: 9960 DOCKET #: 9960 TENDER CLOSING DATE & TIME: 2016/08/01 3:00:00PM
 TENDER DESCRIPTION: 111605004 - Partial Roof Replacement of the Whitbourne Youth Centre. PROJECT #: 111405006
 NUMBER OF TENDERS RECEIVED: 9 NUMBER OF ADDENDUM ISSUED: 1
 CHAIRMAN: Jacqueline Vickers SECRETARY: Janice Shulba CONSULTANT: Newlab Engineering Ltd.

SCHEDULE OF TENDERS

NAME AND ADDRESS	Base Bid	HST	Tender Total	Security
BLUEBIRD INVESTMENTS LTD. , 12 Duggan Street, P.O. Box 382, Grand Falls-Windsor, NL, A2A2J8		\$0.00	281,520.00 309,000.00	
GALLANT'S ROOFING AND RENOVATIONS LIMITED , P.O. Box 143, Benoit's Cove, NL, A0L1A0		\$0.00	208,150.00 212,500.00	
LSG CONSTRUCTION , 2 Carr Crescent, P.O. Box 285, Gander, NL, A1V1W6		\$0.00	167,900.00	
AMD HOLDINGS LTD , 32 Majors Path, St. John's, NL, A1A4Z9		\$0.00	218,500.00	
NORTH SHORE ROOFING LTD , 15 Kyle Avenue, Mount Pearl, NL, A1N4R4		\$0.00	260,314.00	
MCCARTHY'S ROOFING LTD. , 850 Main Street, Dartmouth, NS, B2W3V1		\$0.00	245,158.15	
HYDRO-GUARD ROOFING SYSTEMS / DIV. OF WRH CONSTRUCTION INC. , P.O. Box 21304, St. John's, NL, A1A5G6		\$0.00	191,452.00	
NEWFOUND ROOFING LTD , 399 Blackhead Rd., St. John's, NL, A0A1J0		\$0.00	233,329.25	
FLYNN CANADA LTD , 26 Corey King Dr., Mount Pearl, NL, A1N0A2		\$0.00	330,625.00	

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: Katherine Suley

RECOMMENDED TENDER:

AMOUNT Less HST: