



REPORT AFTER PUBLIC TENDER CALL

TENDER #: 9966 DOCKET #: MA9966 TENDER CLOSING DATE & TIME: 2016/08/01 2:00:00PM
TENDER DESCRIPTION: MA9966 - 2016 Street Resurfacing, Town of Grand Falls-Windsor, NL PROJECT #:
NUMBER OF TENDERS RECEIVED: 1 NUMBER OF ADDENDUM ISSUED: 2
CHAIRMAN: Stephen Slaney SECRETARY: Lisa Willar CONSULTANT: Town of GFW

SCHEDULE OF TENDERS

Table with 5 columns: NAME AND ADDRESS, Base Bid, HST, Tender Total, Security. Row 1: PENNEY PAVING LTD. (ST. JOHN'S), P.O. Box 8274, St. John's, NL, A1B3N4, \$0.00, 545,694.95

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: